



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D03	0009	June 30, 2019	July 15, 2019	July 15, 2019	PROG	CD	DCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3235	FAF 63-3(107)	Coldmill and resurface	63	BOONE	from Route F/22 Interchange to Route 763
J5S3159B	FAS-S401(093)	Coldmill and resurface	763	BOONE	from Bus Loop 70 to Stadium Blvd in Columbia

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						
Final Acceptance Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190408						
Adjusted Completion Date	20191201						
Original Completion Date	20191201						

Totals by Job Number				
J5P3235		To Date	Previous	This estimate
Participating		\$848,927.70	\$667,340.91	\$181,586.79
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$848,927.70	\$667,340.91	\$181,586.79
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$848,927.70	\$667,340.91	\$181,586.79
Other		\$0.00	\$0.00	\$0.00



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Totals by Job Number								
	Adjustments							
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated							
	Damages	\$0.00			\$0.00			\$0.00
	Overrun							
	Adjustments	(\$153,554.37)			(\$152,513.77)			(\$1,040.60)
	Total:	\$695,373.33			\$514,827.14			\$180,546.19
					Total Payable:			\$180,546.19

		To Date	Previous	This estimate
J5S3159B	Participating	\$217,492.66	\$216,242.49	\$1,250.17
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$217,492.66	\$216,242.49	\$1,250.17
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$217,492.66	\$216,242.49	\$1,250.17
	Other			
	Adjustments	(\$3.78)	(\$3.78)	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated			
	Damages	\$0.00	\$0.00	\$0.00
	Overrun			
	Adjustments	(\$74,782.21)	(\$74,782.21)	\$0.00
	Total:	\$142,706.67	\$141,456.50	\$1,250.17
			Total Payable:	\$1,250.17

Total Contract				
181116-D03			To Date	Previous
	Line Item Pay		\$1,066,420.36	\$883,583.40
	All Adjustments		(\$228,340.36)	(\$227,299.76)
				This Estimate
				\$182,836.96
				(\$1,040.60)

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.



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Total Contract					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total</td> <td style="width: 20%; text-align: right;">\$838,080.00</td> <td style="width: 20%; text-align: right;">\$656,283.64</td> <td style="width: 30%; text-align: right; border: 2px solid black;">\$181,796.36</td> </tr> </table>	Total	\$838,080.00	\$656,283.64	\$181,796.36
Total	\$838,080.00	\$656,283.64	\$181,796.36		

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
20190715	Generated and Approved (and should be considered Draft) at the Project Office Level by	burtoc4
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pecka1
20190717	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
\$4,432,377.23	\$35051.78	\$4,467,429.01	23.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3235	0400	SYSTEM	Overrun	(\$1040.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J5P3235 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 07/15/2019.
				(\$1040.60)	
Summary				(\$1040.60)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J5P3235 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J5P3235 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 1
Major Item J5S3159B /0650 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3235 /0110 has a deficient tested matl discrepancy	burtoc4	Waiting on test results
Line Item # J5P3235 /0150 has a deficient tested matl discrepancy	burtoc4	Waiting on PAL transfer
Minor Item J5S3159B /0680 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy



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Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Limits.		payment adjustments
Line Item # J5P3235 /0390 has a deficient tested matl discrepancy	burtoc4	Waiting on Certs
Minor Item J5P3235 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3235 /0400 has a deficient tested matl discrepancy	burtoc4	Waiting on Certs
Minor Item J5P3235 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3235 /0450 has a deficient tested matl discrepancy	burtoc4	Waiting on Certs
Line Item # J5S3159B /0580 has a deficient tested matl discrepancy	burtoc4	Waiting on test results
Minor Item J5S3159B /0700 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3159B /0600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3159B /0570 has a deficient tested matl discrepancy	burtoc4	Waiting on CRE2O
Minor Item J5S3159B /0640 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3159B /0600 has a deficient tested matl discrepancy	burtoc4	Waiting on test results
Line Item # J5S3159B /0640 has a deficient tested matl discrepancy	burtoc4	Waiting on PAL transfer
Line Item # J5S3159B /5002 has a deficient tested matl discrepancy	burtoc4	Waiting on Mix Design

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
J5P3235	0040	2153000	SHAPING SLOPES, CLASS III	\$1175.16	6.38	13.84	20.22	\$16264.21
	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$205.03	205.70	137.30	343.00	\$28150.62
	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$4.50	795.00	557.00	1,352.00	\$2506.50
	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	\$7.50	460.00	280.00	740.00	\$2100.00



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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
J5P3235	0190	6139911	MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (U SING FLEXIBLE, HOT POLYMER-MODIFIED REPA	\$3.32	123730.00	0.00	123,730.00	\$0.00
	0250	6161040	FLASHING ARROW PANEL	\$507.57	3.00	0.00	3.00	\$0.00
	0390	6061060	MGS GUARDRAIL	\$22.25	0.00	187.50	187.50	\$4171.88
	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.20	2900.50	3792.50	6,693.00	\$91778.50
	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2650.36	1.00	1.00	2.00	\$2650.36
	0450	6061080	MGS END ANCHOR	\$995.14	3.00	8.00	11.00	\$7961.12
	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.36	4.00	10.00	14.00	\$26003.60
J5P3235								\$181586.79
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5S3159B	0570	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	\$75.01	17.50	0.00	17.50	\$0.00
	0580	6049902	MISC. REPLACE MANHOLE FRAME AND LID	\$1250.17	0.00	1.00	1.00	\$1250.17
	0600	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$205.03	70.60	0.00	70.60	\$0.00
	0640	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.50	123.00	0.00	123.00	\$0.00
	0650	6139911	MISC. Class A Partial Depth Repair (using flex ible, hot polymer-modified repair materi	\$3.62	37797.00	0.00	37,797.00	\$0.00
	0680	6161025	CHANNELIZER (TRIM LINE)	\$20.30	174.00	0.00	174.00	\$0.00
	0700	6161033	DIRECTIONAL INDICATOR BARRICADE	\$30.45	23.00	0.00	23.00	\$0.00
	5002	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	\$1052.14	10.50	0.00	10.50	\$0.00
J5S3159B								\$1250.17
Summary								\$182836.96

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
J5P3235	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.25	\$19652.69	\$4,913.17
J5P3235	0001	0020	2072000	LINEAR GRADING CLASS 2	117.30	0.00	\$177.03	\$0.00
J5P3235	0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	117.00	0.00	\$23.08	\$0.00



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J5P3235	0001	0040	2153000	SHAPING SLOPES, CLASS III	34.00	20.22	\$1175.16	\$23,761.74
J5P3235	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	478.50	0.00	\$76.82	\$0.00
J5P3235	0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,636.50	0.00	\$49.49	\$0.00
J5P3235	0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	40,391.70	0.00	\$52.17	\$0.00
J5P3235	0001	0080	4071005	TACK COAT	42,073.00	0.00	\$2.15	\$0.00
J5P3235	0001	0090	4139905	MISC. SURFACE SEALING TREATMENT	152,058.10	0.00	\$1.21	\$0.00
J5P3235	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$2441.04	\$0.00
J5P3235	0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	487.90	343.00	\$205.03	\$70,325.29
J5P3235	0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	49.00	0.00	\$1.00	\$0.00
J5P3235	0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	488.00	0.00	\$1.00	\$0.00
J5P3235	0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,255.00	1352.00	\$4.50	\$6,084.00
J5P3235	0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	867.00	740.00	\$7.50	\$5,550.00
J5P3235	0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	114.00	0.00	\$7.00	\$0.00
J5P3235	0001	0170	6134001	DOWEL BAR RETROFIT	2,116.00	0.00	\$72.51	\$0.00
J5P3235	0001	0180	6134002	CROSS STITCH TIE BAR	76.00	0.00	\$40.01	\$0.00
J5P3235	0001	0190	6139911	MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (USING FLEXIBLE, HOT POLYMER-MODIFIED REPA	77,945.00	123730.00	\$3.32	\$410,783.60
J5P3235	0001	0200	6161005	CONSTRUCTION SIGNS	3,402.00	1243.00	\$4.06	\$5,046.58
J5P3235	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	10.00	\$60.91	\$609.10
J5P3235	0001	0220	6161009	FLAG ASSEMBLY	22.00	0.00	\$20.30	\$0.00
J5P3235	0001	0230	6161025	CHANNELIZER (TRIM LINE)	446.00	226.00	\$20.30	\$4,587.80
J5P3235	0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	28.00	\$30.45	\$852.60
J5P3235	0001	0250	6161040	FLASHING ARROW PANEL	2.00	3.00	\$507.57	\$1,522.71
J5P3235	0001	0260	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	\$50.76	\$0.00
J5P3235	0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$5075.69	\$20,302.76
J5P3235	0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	12.00	\$2030.28	\$24,363.36



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J5P3235	0001	0290	6181000	MOBILIZATION	1.00	0.50	\$102860.43	\$51,430.22
J5P3235	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$356.17	\$0.00
J5P3235	0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	140.00	0.00	\$3.56	\$0.00
J5P3235	0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	206,578.00	0.00	\$0.21	\$0.00
J5P3235	0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	154,513.00	0.00	\$0.20	\$0.00
J5P3235	0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,997.00	0.00	\$0.76	\$0.00
J5P3235	0001	0350	6209903	MISC. 8 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	533.00	0.00	\$3.56	\$0.00
J5P3235	0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	420,807.00	0.00	\$0.19	\$0.00
J5P3235	0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,318.90	0.00	\$10.50	\$0.00
J5P3235	0001	0380	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	477.50	0.00	\$46.01	\$0.00
J5P3235	0010	0390	6061060	MGS GUARDRAIL	1,038.00	187.50	\$22.25	\$4,171.88
J5P3235	0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,650.00	6693.00	\$24.20	\$161,970.60
J5P3235	0010	0410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	\$2750.38	\$0.00
J5P3235	0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	2.00	\$2650.36	\$5,300.72
J5P3235	0010	0430	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	125.00	0.00	\$34.25	\$0.00
J5P3235	0010	0440	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	125.00	0.00	\$25.30	\$0.00
J5P3235	0010	0450	6061080	MGS END ANCHOR	11.00	11.00	\$995.14	\$10,946.54
J5P3235	0010	0460	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	\$2050.28	\$0.00
J5P3235	0010	0470	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	\$395.05	\$0.00
J5P3235	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	14.00	\$2600.36	\$36,405.04
J5P3235	0010	0490	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	\$2600.36	\$0.00
J5S3159B	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2100.29	\$2,100.29
J5S3159B	0001	0510	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	26.00	0.00	\$21.00	\$0.00
J5S3159B	0001	0540	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	4,660.00	0.00	\$67.05	\$0.00



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J5S3159B	0001	0550	4079912	MISC. TACK COAT æ" LOW-TRACKING OR NON-TRACKING	4,196.00	0.00	\$3.27	\$0.00
J5S3159B	0001	0560	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	16.00	0.00	\$72.51	\$0.00
J5S3159B	0001	0570	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	25.70	17.50	\$75.01	\$1,312.68
J5S3159B	0001	0580	6049902	MISC. REPLACE MANHOLE FRAME AND LID	1.00	1.00	\$1250.17	\$1,250.17
J5S3159B	0001	0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$744.10	\$0.00
J5S3159B	0001	0600	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	70.40	70.60	\$205.03	\$14,475.12
J5S3159B	0001	0610	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	7.00	0.00	\$1.00	\$0.00
J5S3159B	0001	0620	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	7.00	0.00	\$1.00	\$0.00
J5S3159B	0001	0630	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	317.00	280.00	\$4.50	\$1,260.00
J5S3159B	0001	0640	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	121.00	123.00	\$5.50	\$676.50
J5S3159B	0001	0650	6139911	MISC. Class A Partial Depth Repair (using flex ible, hot polymer-modified repair materi	17,372.00	37797.00	\$3.62	\$136,825.14
J5S3159B	0001	0660	6161005	CONSTRUCTION SIGNS	478.00	208.00	\$4.06	\$844.48
J5S3159B	0001	0670	6161009	FLAG ASSEMBLY	6.00	0.00	\$20.30	\$0.00
J5S3159B	0001	0680	6161025	CHANNELIZER (TRIM LINE)	159.00	174.00	\$20.30	\$3,532.20
J5S3159B	0001	0690	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	\$152.27	\$0.00
J5S3159B	0001	0700	6161033	DIRECTIONAL INDICATOR BARRICADE	7.00	23.00	\$30.45	\$700.35
J5S3159B	0001	0710	6161040	FLASHING ARROW PANEL	3.00	2.00	\$507.57	\$1,015.14
J5S3159B	0001	0720	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7.00	0.00	\$50.76	\$0.00
J5S3159B	0001	0730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5075.69	\$10,151.38
J5S3159B	0001	0740	6181000	MOBILIZATION	1.00	0.50	\$28079.44	\$14,039.72
J5S3159B	0001	0750	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,179.00	0.00	\$5.09	\$0.00
J5S3159B	0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	723.00	0.00	\$13.74	\$0.00
J5S3159B	0001	0770	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	46.00	0.00	\$234.06	\$0.00
J5S3159B	0001	0780	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$4579.38	\$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
J5S3159B	0001	0790	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	22.00	0.00	\$483.38	\$0.00
J5S3159B	0001	0800	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,147.00	0.00	\$0.25	\$0.00
J5S3159B	0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,759.00	0.00	\$0.46	\$0.00
J5S3159B	0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	19,647.00	0.00	\$0.36	\$0.00
J5S3159B	0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	49,728.00	0.00	\$1.98	\$0.00
J5S3159B	0001	0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,726.00	0.00	\$1.58	\$0.00
J5S3159B	0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1500.00	\$1,500.00
J5S3159B	0001	0860	7039902	MISC. REMOVE AND REPLACE FLEXIBLE DELINEATOR	12.00	0.00	\$55.76	\$0.00
J5S3159B	0001	5001	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	71.90	65.40	\$256.30	\$16,762.02
J5S3159B	0001	5002	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	15.80	10.50	\$1052.14	\$11,047.47

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5P3235	0040	2153000	SHAPING SLOPES, CLASS III	20190701	bertea1	63 SBDL Log 107.514 Sliver Fork Creek	1.490	100F			+		0		+		0		107.486	107.539
			SHAPING SLOPES, CLASS III	20190702	bertea1	SB63 Log107.633(Old Hwy 63)	0.750	100F			+		0		+		0		107.633	107.633
			SHAPING SLOPES, CLASS III	20190708	bertea1	SB63 DL Log 108.882	2.750	100F			+		0		+		0		108.882	109.028
			SHAPING SLOPES, CLASS III	20190709	bertea1	SB63 Log 109.635	0.750	100F			+		0		+		0		109.635	109.707
			SHAPING SLOPES, CLASS III	20190710	bertea1	SB63 Log 110.92	0.750	100F			+		0		+		0		110.920	110.920
			SHAPING SLOPES, CLASS III		bertea1	SB63 Log 111.230	0.750	100F			+		0		+		0		111.230	111.288
			SHAPING SLOPES, CLASS III	20190711	bertea1	SB 63 Log 111.503	0.750	100F			+		0		+		0		111.503	111.608
			SHAPING SLOPES,		bertea1	SB 63 Log 111.763	0.750	100F			+		0		+		0		111.763	111.830



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J5P3235	0040	2153000	CLASS III	20190711																	
			SHAPING SLOPES, CLASS III	20190712	bertea1	SB63 Log 111.972 (Overrun)	4.350	100F		+	0		0		+	0		0	111.972	112.130	
			SHAPING SLOPES, CLASS III	20190715	bertea1	SB63 Log 112.419	0.750	100F		+	0		0		+	0		0	112.419	112.419	
	0110	6131010		FURN & PLACE CONC MATL FOR FULL DEPTH	20190701	woods6	NB 63 Logmile 228.508	10	SQYD		+	0		0		+	0		0	228.508	0
				FURN & PLACE CONC MATL FOR FULL DEPTH	20190702	woods6	SBDL 63 from logmile 100.52-106.47	40	SQYD		+	0		0		+	0		0	100.520	106.470
				FURN & PLACE CONC MATL FOR FULL DEPTH	20190708	woods6	SB 63PassingLaneLogmile 100.515-106.322	87.300	SQYD		+	0		0		+	0		0	100.515	106.322
	0140	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190701	woods6	NB 63 Logmile 228.508	42	LF		+	0		0		+	0		0	228.508	0
				FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190702	woods6	SBDL 63 Logmile100.52-106.47	180	LF		+	0		0		+	0		0	100.520	106.470
				FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190708	woods6	SB 63 PassingLaneLogmile 100.515-106.322	335	LF		+	0		0		+	0		0	100.515	106.322
	0150	6131017		DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190701	woods6	NB 63 Logmile 228.508	20	EA		+	0		0		+	0		0	228.508	0
				DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190702	woods6	SBDL 63 Logmile 100.52-106.47	100	EA		+	0		0		+	0		0	100.520	106.470
				DOWEL BAR (FURNISH AND INSTALL WITH	20190708	woods6	SB 63PassingLaneLogmile 100.515-106.322	160	EA		+	0		0		+	0		0	100.515	106.322



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J5P3235	0150	6131017	BASK															
	0390	6061060	MGS GUARDRAIL	20190701	bertea1	63 SBDL Log 107.486 Sliver Fork Creek	187.500	LF		+ 0		0		+ 0		0	107.486	107.539
	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190702	bertea1	Correction SBDL 63 Log 104.881	-62.500	LF		+ 0		0		+ 0		0	104.881	105.106
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		bertea1	SB63 Log 107.633(Old Hwy 63)	475	LF		+ 0		0		+ 0		0	107.633	107.633
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190708	bertea1	SB63 DL Log 108.882	687.500	LF		+ 0		0		+ 0		0	108.882	109.028
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190709	bertea1	SB63 Log 109.635	312.500	LF		+ 0		0		+ 0		0	109.635	109.707
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190710	bertea1	SB63 Log 111.230	250	LF		+ 0		0		+ 0		0	111.230	111.288
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		bertea1	SB63 Log 110.92	537.500	LF		+ 0		0		+ 0		0	110.920	110.920
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190711	bertea1	SB63 Log 111.503	487.500	LF		+ 0		0		+ 0		0	111.503	111.608
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		bertea1	SB63 Log 111.763	350	LF		+ 0		0		+ 0		0	111.763	111.830
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190715	bertea1	SB Log mile 111.972	755	LF		+ 0		0		+ 0		0	111.972	112.130
	0420	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190701	bertea1	63 SBDL Log 107.486 Sliver Fork Creek	1	EA		+ 0		0		+ 0		0	107.486	107.539
	0450	6061080	MGS END ANCHOR	20190702	bertea1	SB63 Log107.633(Old Hwy 63)	1	EA		+ 0		0		+ 0		0	107.633	107.633



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J5P3235	0450	6061080	MGS END ANCHOR	20190708	bertea1	SB63 DL Log 108.882	1	EA		+	0	0		+	0	0	108.882	109.028
			MGS END ANCHOR	20190709	bertea1	SB63 Log 109.635	1	EA		+	0	0		+	0	0	109.635	109.707
			MGS END ANCHOR	20190710	bertea1	SB63 Log 110.92	1	EA		+	0	0		+	0	0	110.920	110.920
			MGS END ANCHOR		bertea1	SB63 Log 111.230	1	EA		+	0	0		+	0	0	111.230	111.288
			MGS END ANCHOR	20190711	bertea1	SB63 Log 111.503	1	EA		+	0	0		+	0	0	111.503	111.608
			MGS END ANCHOR		bertea1	SB63 Log 111.763	1	EA		+	0	0		+	0	0	111.763	111.830
			MGS END ANCHOR	20190715	bertea1	SB Log mile 111.972	1	EA		+	0	0		+	0	0	111.972	112.130
0480	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	63 SBDL Log 107.486 Sliver Fork Creek	20190701	bertea1		1	EA		+	0	0		+	0	0	107.486	107.539
			SB63 Log 107.633(Old Hwy 63)	20190702	bertea1		1	EA		+	0	0		+	0	0	107.633	107.633
			SB63 DL Log 108.882	20190708	bertea1		1	EA		+	0	0		+	0	0	108.882	109.028
			SB63 Log 109.635	20190709	bertea1		1	EA		+	0	0		+	0	0	109.635	109.707
			SB63 Log 110.92	20190710	bertea1		1	EA		+	0	0		+	0	0	110.920	110.920
			SB63 Log 111.230		bertea1		1	EA		+	0	0		+	0	0	111.230	111.288
			SB63 Log 111.503	20190711	bertea1		1	EA		+	0	0		+	0	0	111.503	111.608
			SB63 Log 111.763		bertea1		1	EA		+	0	0		+	0	0	111.763	111.830
			SB Log mile 111.972	20190715	bertea1		1	EA		+	0	0		+	0	0	111.972	112.130
			SB63 Log 112.419		bertea1		1	EA		+	0	0		+	0	0	112.419	112.419



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J5P3235	0480	6063014	CRSHWTHY END TERMINAL (MASH)	20190715		(Hinton Rd)												
J5S3159B	0580	6049902	MISC. DRAINAGE ITEM	20190711	burtoc4	Manhole at Walnut	1	EA	41	+	91.670	0		+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field