



Contractor's Payment Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-H01	0005	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Apex Paving Co.	0010371	P.O. Box 637	Cape Girardeau	MO	63702	(57-3)3-31-7	(57-3)3-31-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3240	FAS S701(71)	Resurface	H	SCOTT	from Route 77 to Route U
J9S3406	FAS S702(54)	Resurface	E	SCOTT	from Route 77 to Commerce
J9S3438	FAS S702(23)	Resurface	61	SCOTT	from south of Route K to north of Route 77

Critical Date	Actual Date
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Letting Date	20181116
Execution Date	20181231
Award Date	20181231
Notice to Proceed Date	20190211
Work Begin Date	20190724
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9S3240		To Date	Previous
	Participating	\$311,603.82	\$311,603.82
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$311,603.82	\$311,603.82
	Stockpiled Materials	\$3,814.00	\$3,814.00
	Gross Earnings	\$315,417.82	\$315,417.82
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Total:	\$315,417.82	\$315,417.82
			Total Payable:
			\$0.00



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Totals by Job Number			
J9S3406	To Date	Previous	This estimate
Participating	\$103,750.88	\$0.00	\$103,750.88
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$103,750.88	\$0.00	\$103,750.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$103,750.88	\$0.00	\$103,750.88
Other Adjustments	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
Total:	\$103,750.88	\$0.00	\$103,750.88
		Total Payable:	\$103,750.88
J9S3438	To Date	Previous	This estimate
Participating	\$1,281,398.15	\$750,008.43	\$531,389.72
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,281,398.15	\$750,008.43	\$531,389.72
Stockpiled Materials	\$26,649.00	\$26,649.00	\$0.00
Gross Earnings	\$1,308,047.15	\$776,657.43	\$531,389.72
Other Adjustments	\$0.00	\$0.00	\$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	(\$6,450.76)	\$0.00	(\$6,450.76)
Total:	\$1,301,596.39	\$776,657.43	\$524,938.96
		Total Payable:	\$524,938.96

Total Contract			
181116-H01	To Date	Previous	This Estimate

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			
	Line Item Pay	\$1,696,752.85	\$1,061,612.25
	All Adjustments	\$24,012.24	\$30,463.00
	Total	\$1,720,765.09	\$1,092,075.25
			\$635,140.60
			(\$6,450.76)
			\$628,689.84

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
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	massec1
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190904	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
\$2,405,732.60	\$0.00	\$2,405,732.60	70.5%

Contract Adjustments:

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3438	0350	SYSTEM	Overrun	(\$1010.96)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J9S3438 /0350 exceeds Overrun Limits. This adjustment applies to DWR Date 08/27/2019.
	0360	SYSTEM	Overrun	(\$5439.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J9S3438 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 08/17/2019.
J9S3438				(\$6450.76)	
Summary				(\$6450.76)	

Discrepancies:			
Discrepancy Message	Resolved By User ID		Remarks
Minor Item J9S3438 /0350 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J9S3438 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3406 /0180 has a deficient tested matl discrepancy	massec1		waiting on contractor reports
Line Item # J9S3438 /0350 has a deficient tested matl discrepancy	massec1		waiting on contractor results
Minor Item J9S3438 /0360 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J9S3438 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3438 /0360 has a deficient tested matl discrepancy	massec1		waiting on QA results
Line Item # J9S3438 /0590 has a deficient tested	massec1		contract quantity not meet, report is pending



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Line Item # J9S3438 /0600 has a deficient tested matl discrepancy	massec1	contract quantity not meet, report is pending
Line Item # J9S3438 /0610 has a deficient tested matl discrepancy	massec1	contract quantity not meet, report is pending
Line Item # J9S3438 /0690 has a deficient tested matl discrepancy	massec1	wanting on contractor report
Line Item # J9S3240 /0120 has a deficient tested matl discrepancy	massec1	report is pending
Line Item # J9S3438 /0380 has a deficient tested matl discrepancy	massec1	waiting on results
Line Item # J9S3438 /0430 has a deficient tested matl discrepancy	massec1	report is pending
Line Item # J9S3240 /0050 has a deficient tested matl discrepancy	massec1	report is pending
Line Item # J9S3438 /0470 has a deficient tested matl discrepancy	massec1	PAL
Line Item # J9S3240 /0110 has a deficient tested matl discrepancy	massec1	report is pending
Line Item # J9S3438 /0480 has a deficient tested matl discrepancy	massec1	waiting on QC results
Line Item # J9S3240 /0030 has a deficient tested matl discrepancy	massec1	waiting on results

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
J9S3240	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$54.41	4739.00	0.00	4,739.00	\$0.00
	0050	4134000	BITUMINOUS FOG SEAL	\$4.76	76.00	0.00	76.00	\$0.00
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	57243.00	0.00	57,243.00	\$0.00
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	26722.00	0.00	26,722.00	\$0.00
J9S3240								\$0.00

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3406	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$55.66	0.00	1556.10	1,556.10	\$86612.53
	0190	4071005	TACK COAT	\$2.16	0.00	1355.00	1,355.00	\$2926.80
	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$1545.00	0.00	2.00	2.00	\$3090.00
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.03	0.00	1385.00	1,385.00	\$11121.55



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All Items, This Estimate:

J9S3406								\$103750.88
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3438	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$53.49	0.00	71.90	71.90	\$3845.93
	0360	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	\$63.18	0.00	571.40	571.40	\$36101.05
	0370	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$53.82	9880.40	8108.10	17,988.50	\$436377.94
	0380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$90.80	203.50	0.00	203.50	\$0.00
	0390	4071005	TACK COAT	\$2.16	6198.00	4938.00	11,136.00	\$10666.08
	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00
	0430	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$309.00	37.30	0.00	37.30	\$0.00
	0470	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$10.30	80.00	0.00	80.00	\$0.00
	0480	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$297.76	76.50	0.00	76.50	\$0.00
	0500	6161005	CONSTRUCTION SIGNS	\$5.67	1138.00	108.00	1,246.00	\$612.36
	0510	6161008	ADVANCED WARNING RAIL SYSTEM	\$103.00	0.00	6.00	6.00	\$618.00
	0520	6161009	FLAG ASSEMBLY	\$20.60	2.00	4.00	6.00	\$82.40
	0560	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	\$6180.00	0.00	1.00	1.00	\$6180.00
	0590	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.29	0.00	1420.00	1,420.00	\$1831.80
	0600	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.29	0.00	2000.00	2,000.00	\$2580.00
	0610	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	\$5.15	0.00	24.00	24.00	\$123.60
	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$27.86	0.00	701.10	701.10	\$19532.65
	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$24.76	0.00	498.30	498.30	\$12337.91
	0690	7261030	30 IN. PIPE GROUP A	\$141.29	57.00	0.00	57.00	\$0.00
J9S3438								\$531389.72
Summary								\$635140.60

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
J9S3240	0001	0010	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$1442.00	\$2,884.00
J9S3240	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	\$53.87	\$0.00
J9S3240	0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,754.10	4739.00	\$54.41	\$257,848.99
J9S3240	0001	0040	4071005	TACK COAT	5,771.00	3484.00	\$2.16	\$7,525.44
J9S3240	0001	0050	4134000	BITUMINOUS FOG SEAL	76.00	76.00	\$4.76	\$361.76
J9S3240	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3240	0001	0070	6161005	CONSTRUCTION SIGNS	1,232.00	857.00	\$5.67	\$4,859.19



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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
J9S3240	0001	0080	6161009	FLAG ASSEMBLY	3.00	3.00	\$20.60	\$61.80
J9S3240	0001	0090	6161025	CHANNELIZER (TRIM LINE)	55.00	0.00	\$15.45	\$0.00
J9S3240	0001	0100	6181000	MOBILIZATION	1.00	1.00	\$14481.83	\$14,481.83
J9S3240	0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,243.00	57243.00	\$0.11	\$6,296.73
J9S3240	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	26,722.00	26722.00	\$0.11	\$2,939.42
J9S3240	0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	566.00	566.00	\$5.69	\$3,220.54
J9S3240	0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,596.00	1596.00	\$6.97	\$11,124.12
J9S3240	0010	0150	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	\$927.00	\$0.00
J9S3240	0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	\$3296.00	\$0.00
J9S3406	0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	70.00	0.00	\$54.38	\$0.00
J9S3406	0001	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,189.70	1556.10	\$55.66	\$86,612.53
J9S3406	0001	0190	4071005	TACK COAT	7,753.00	1355.00	\$2.16	\$2,926.80
J9S3406	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3406	0001	0210	6161005	CONSTRUCTION SIGNS	1,529.00	0.00	\$5.67	\$0.00
J9S3406	0001	0220	6161009	FLAG ASSEMBLY	6.00	0.00	\$20.60	\$0.00
J9S3406	0001	0230	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	\$15.45	\$0.00
J9S3406	0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1545.00	\$3,090.00
J9S3406	0001	0250	6181000	MOBILIZATION	1.00	0.00	\$14882.02	\$0.00
J9S3406	0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,481.00	0.00	\$0.11	\$0.00
J9S3406	0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	50,238.00	0.00	\$0.11	\$0.00
J9S3406	0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,385.00	1385.00	\$8.03	\$11,121.55
J9S3438	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$4682.67	\$0.00
J9S3438	0001	0300	2063000	CLASS 3 EXCAVATION	54.00	54.00	\$144.60	\$7,808.40
J9S3438	0001	0310	2064000	POROUS BACKFILL	37.00	37.00	\$182.51	\$6,752.87
J9S3438	0001	0320	2079909	MISC. Modified Linear Grading Class 2	1.00	1.00	\$2246.24	\$2,246.24
J9S3438	0001	0330	2129900	MISC. Shoulder Grading	32.00	0.00	\$308.41	\$0.00
J9S3438	0001	0340	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	\$1236.00	\$0.00
J9S3438	0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	53.00	71.90	\$53.49	\$3,845.93
J9S3438	0001	0360	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	485.30	571.40	\$63.18	\$36,101.05



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J9S3438	0001	0370	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	19,082.70	17988.50	\$53.82	\$968,141.07
J9S3438	0001	0380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	240.10	203.50	\$90.80	\$18,477.80
J9S3438	0001	0390	4071005	TACK COAT	16,968.00	11136.00	\$2.16	\$24,053.76
J9S3438	0001	0400	4134000	BITUMINOUS FOG SEAL	151.00	0.00	\$4.12	\$0.00
J9S3438	0001	0410	6097000	ROCK LINING	12.00	12.00	\$206.93	\$2,483.16
J9S3438	0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	1.00	\$500.00	\$500.00
J9S3438	0001	0430	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	37.30	37.30	\$309.00	\$11,525.70
J9S3438	0001	0440	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	9.00	0.00	\$6.18	\$0.00
J9S3438	0001	0450	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	9.00	0.00	\$15.45	\$0.00
J9S3438	0001	0460	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	169.00	169.00	\$10.30	\$1,740.70
J9S3438	0001	0470	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	80.00	\$10.30	\$824.00
J9S3438	0001	0480	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	93.00	76.50	\$297.76	\$22,778.64
J9S3438	0001	0490	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	328.70	328.70	\$62.35	\$20,494.44
J9S3438	0001	0500	6161005	CONSTRUCTION SIGNS	2,052.00	1246.00	\$5.67	\$7,064.82
J9S3438	0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$103.00	\$618.00
J9S3438	0001	0520	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.60	\$123.60
J9S3438	0001	0530	6161010	RELOCATED SIGNS	184.00	0.00	\$5.67	\$0.00
J9S3438	0001	0540	6161025	CHANNELIZER (TRIM LINE)	127.00	4.00	\$15.45	\$61.80
J9S3438	0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1545.00	\$3,090.00
J9S3438	0001	0560	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	1.00	\$6180.00	\$6,180.00
J9S3438	0001	0570	6181000	MOBILIZATION	1.00	1.00	\$26703.78	\$26,703.78
J9S3438	0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	\$206.00	\$0.00
J9S3438	0001	0590	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,840.00	1420.00	\$1.29	\$1,831.80
J9S3438	0001	0600	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	2000.00	\$1.29	\$2,580.00
J9S3438	0001	0610	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	24.00	\$5.15	\$123.60
J9S3438	0001	0620	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130,675.00	0.00	\$0.11	\$0.00
J9S3438	0001	0630	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,707.00	0.00	\$0.11	\$0.00
J9S3438	0001	0640	6207001	PAVEMENT MARKING REMOVAL	8,246.00	0.00	\$0.67	\$0.00



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	181116-H01	0005	August 16, 2019	September 1, 2019	September 3, 2019	PROG		SE	HCA

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
J9S3438	0001	0650	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,088.00	12088.00	\$3.19	\$38,560.72
J9S3438	0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,517.00	4517.00	\$5.31	\$23,985.27
J9S3438	0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	701.10	701.10	\$27.86	\$19,532.65
J9S3438	0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	498.30	498.30	\$24.76	\$12,337.91
J9S3438	0001	0690	7261030	30 IN. PIPE GROUP A	57.00	57.00	\$141.29	\$8,053.53
J9S3438	0001	0700	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$1388.45	\$2,776.90
J9S3438	0010	0710	6061060	MGS GUARDRAIL	200.00	0.00	\$28.84	\$0.00
J9S3438	0010	0720	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	\$3708.00	\$0.00
J9S3438	0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	\$3038.50	\$0.00
J9S3438	0040	0740	9031270A	2 IN. PSST POST - 12 GA.	34.00	0.00	\$18.54	\$0.00
J9S3438	0040	0750	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	\$41.20	\$0.00
J9S3438	0040	0760	9035004A	SH-FLAT SHEET	12.00	0.00	\$30.90	\$0.00
J9S3438	0070	0770	2169903	MISC. Removing Existing Bridge Rail	349.00	0.00	\$87.55	\$0.00
J9S3438	0070	0780	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	331.00	0.00	\$339.90	\$0.00
J9S3438	0071	0790	2169903	MISC. Removing Existing Bridge Rail	100.00	0.00	\$87.55	\$0.00
J9S3438	0071	0800	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	73.00	0.00	\$360.50	\$0.00

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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
J9S3406	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190830	massec1	asphalt for roadway	1556.100	TONS		+	0		0		+	0		0	0.021	8
	0190	4071005	TACK COAT	20190830	massec1	tack coat for roadway	1355	GAL		+	0		0		+	0		0	0.002	8
	0240	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190830	massec1	message board	2	EA		+	0		0		+	0		0	0.020	8
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190830	massec1	milling	1385	SQYD		+	0		0		+	0		0	0.002	8



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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	
J9S3438	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190817	massec1	driveway rock at laundry mat in benton	19.400	TONS		+	0		0		+	0		0	309.054	296.508	
			GRAVEL (A) OR CRUSHED STONE (B)	20190827	massec1	driveway rock	52.500	TONS		+	0		0		+	0		0	296.508	309.054	
	0360	4011208		BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190817	massec1	asphalt for roadway	571.400	TONS		+	0		0		+	0		0	309.054	296.508
	0370	4011211		BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190816	massec1	asphalt laid on road	846.200	TONS		+	0		0		+	0		0	309.054	296.508
				BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190817	massec1	asphalt for roadway	160	TONS		+	0		0		+	0		0	309.054	296.508
				BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190820	massec1	asphalt for roadway	1833.800	TONS		+	0		0		+	0		0	309.054	296.508
				BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190821	massec1	asphalt for roadway	1676.200	TONS		+	0		0		+	0		0	309.054	296.508
				BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190824	massec1	asphalt for roadway	1268.400	TONS		+	0		0		+	0		0	309.054	296.508
				BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190826	massec1	asphalt for roadway	1779.300	TONS		+	0		0		+	0		0	309.054	296.508
				BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190827	massec1	asphalt for roadway	157.900	TONS		+	0		0		+	0		0	309.054	296.508
BIT. PAVEMENT MIXTURE PG64-22 (BP-2)				20190828	massec1	asphalt for roadway	216.600	TONS		+	0		0		+	0		0	309.054	296.508	
0390	4071005		TACK COAT	20190816	massec1	Tack coat for roadway	387	GAL		+	0		0		+	0		0	309.054	296.508	
			TACK COAT	20190817	massec1	tack coat for roadway	581	GAL		+	0		0		+	0		0	309.054	296.508	
			TACK COAT	20190820	massec1	tack coat for roadway	968	GAL		+	0		0		+	0		0	309.054	296.508	



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J9S3438	0390	4071005	TACK COAT	20190821	massec1	tack coat for roadway	774	GAL		+	0		0		+	0		0	309.054	296.508				
			TACK COAT	20190824	massec1	tack coat for roadway	678	GAL		+	0		0		+	0		0	309.054	296.508				
			TACK COAT	20190826	massec1	tackcoat for roadway	968	GAL		+	0		0		+	0		0	309.054	296.508				
			TACK COAT	20190827	massec1	tack coat for roadway	194	GAL		+	0		0		+	0		0	309.054	296.508				
			TACK COAT	20190828	massec1	tack coat for roadway	194	GAL		+	0		0		+	0		0	309.054	296.508				
			TACK COAT	20190829	massec1	tack coat for roadway	194	GAL		+	0		0		+	0		0	309.054	296.508				
	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190830	massec1	tma at br. J0312	1	EA		+	0		0		+	0		0	309.054	296.508				
0500	6161005		CONSTRUCTION SIGNS	20190830	massec1	construction signs	108	SQFT		+	0		0		+	0		0	309.054	296.508				
	0510	6161008	ADVANCED WARNING RAIL SYSTEM	20190830	massec1	advance warning rail system at bridge	6	EA		+	0		0		+	0		0	296.508	0				
	0520	6161009	FLAG ASSEMBLY	20190830	massec1	flag assembly at bridge	4	EA		+	0		0		+	0		0	296.508	0				
	0560	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	20190830	massec1	traffic signal at br J0312	1	EA		+	0		0		+	0		0	296.508	0				
	0590	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4	20190819	massec1	tempory white tape	1420	LF		+	0		0		+	0		0	296.508	0				



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J9S3438	0590	6205301B	IN.,															
	0600	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20190819	massec1	temporary yellow tape	2000	LF		+	0	0		+	0	0	296.508	0
	0610	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	20190819	massec1	stop bars	24	LF		+	0	0		+	0	0	296.508	0
	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190830	massec1	rumble strip	701.100	STA		+	0	0		+	0	0	309.054	296.508
	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20190830	massec1	center line rumble strip	498.300	STA		+	0	0		+	0	0	309.054	296.508

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field