



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0010	July 16, 2019	August 1, 2019	August 2, 2019	PROG	NE	BCB

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
J2P3133	FAF 54-4(56)	Coldmill and resurface	54	PIKE	from 0.1 mile east of Route U to Dougherty Pike in Louisiana
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	RALLS	from Route 19 north junction to 0.1 mile east of Route U near Curryville
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	AUDRAIN	from Route 19 north junction to 0.1 mile east of Route U near Curryville
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	PIKE	from Route 19 north junction to 0.1 mile east of Route U near Curryville
J2P3217	FAF 54-4(58)	ADA improvements	54	AUDRAIN	on Routes 54, F, and W in Vandalia and Route 54 in Curryville
J2P3217	FAF 54-4(58)	ADA improvements	54	PIKE	on Routes 54, F, and W in Vandalia and Route 54 in Curryville

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	20181214						
Letting Date	20181214						
Execution Date	20190110						
Award Date	20190110						
Notice to Proceed Date	20190311						
Work Begin Date	20190402						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J2P3133	To Date	Previous	This estimate
Participating	\$2,292,671.00	\$2,123,341.04	\$169,329.96
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,292,671.00	\$2,123,341.04	\$169,329.96



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Totals by Job Number								
	Stockpiled Materials	(\$0.02)			(\$0.02)			\$0.00
	Gross Earnings	\$2,292,670.98			\$2,123,341.02			\$169,329.96
	Other Adjustments	\$101,679.07			\$98,634.37			\$3,044.70
	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:	\$2,394,350.05			\$2,221,975.39			\$172,374.66
					Total Payable:			\$172,374.66
J2P3135		To Date			Previous			This estimate
	Participating	\$4,383,050.94			\$3,064,014.19			\$1,319,036.75
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$4,383,050.94			\$3,064,014.19			\$1,319,036.75
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$4,383,050.94			\$3,064,014.19			\$1,319,036.75
	Other Adjustments	\$232,573.23			\$140,102.43			\$92,470.80
	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:	\$4,615,624.17			\$3,204,116.62			\$1,411,507.55
					Total Payable:			\$1,411,507.55
J2P3217		To Date			Previous			This estimate
	Participating	\$0.00			\$0.00			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00



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Totals by Job Number				
Total Earnings	\$0.00		\$0.00	\$0.00
Stockpiled Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$0.00		\$0.00	\$0.00
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:	\$0.00		\$0.00	\$0.00
			Total Payable:	\$0.00

Total Contract			
181214-B02	To Date	Previous	This Estimate
	Line Item Pay	\$6,675,721.94	\$5,187,355.23
	All Adjustments	\$334,252.30	\$238,736.80
	Total	\$7,009,974.24	\$5,426,092.03
			\$1,583,882.21

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrumt1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190805	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
\$9,897,643.83	\$0.00	\$9,897,643.83	67.4%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3133	0090	shrmt1	Asphalt Cement Price Adjustment	\$256.41	
	0090	SYSTEM	Fuel Price	\$202.44	
	0120	shrmt1	Asphalt Cement Price Adjustment	\$595.60	adjustment is for asphalt adjsutment for sq. yards
	0130	shrmt1	Asphalt Cement Price Adjustment	\$1129.35	
	0130	SYSTEM	Fuel Price	\$860.90	
J2P3133				\$3044.70	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3135	0560	shrmt1	Asphalt Cement Price Adjustment	\$3706.28	
	0560	SYSTEM	Fuel Price	\$3855.85	
	0590	shrmt1	Asphalt Cement Price Adjustment	\$262.16	adjustment is for sq. yards
	0600	shrmt1	Asphalt Cement Price Adjustment	\$10719.66	
	0600	SYSTEM	Fuel Price	\$7635.59	
	0600	shrmt1	Other	\$9838.00	adjsutment is for lot 15
	0600	shrmt1	Other	\$9838.00	adjustment is for lot 16
	0600	shrmt1	Other	\$9068.55	adjustment is for lot 17
	0600	shrmt1	Other	\$9837.72	adjustment is for lot 19
	0600	shrmt1	Other	\$8181.00	this adjustment is for PMTP
	0600	shrmt1	Other	\$11530.58	This adjustment is for IC
	0610	shrmt1	Other	\$7997.41	adjustment for lot 1 of SP190
J2P3135				\$92470.80	
Summary				\$95515.50	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3133 /0080 has a deficient tested matl discrepancy	shrmt1	waiting on central lab
Line Item # J2P3133 /0090 has a deficient tested matl discrepancy	shrmt1	Only ran 407 tons, haven't ran all of the test yet
Line Item # J2P3133 /0120 has a deficient tested matl discrepancy	shrmt1	waiting on central lab
Line Item # J2P3133 /0130 has a deficient tested matl discrepancy	shrmt1	waiting on TSR data
Line Item # J2P3135 /0540 has a deficient tested matl discrepancy	shrmt1	waiting on QC data
Line Item # J2P3135 /0560 has a deficient tested matl discrepancy	shrmt1	waiting on materials
Line Item # J2P3135 /0590 has a deficient tested matl discrepancy	shrmt1	waiting on central lab
Line Item # J2P3135 /0600 has a deficient tested matl discrepancy	shrmt1	have not ran all of the mix out yet, so all of the test are not done yet

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
J2P3133	0080	4010151	TYPE A3 SHOULDER	\$47.70	0.00	337.00	337.00	\$16074.90
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$43.99	0.00	407.00	407.00	\$17903.93
	0120	4019905	MISC. OPTIONAL PAVEMENT	\$33.51	0.00	1500.00	1,500.00	\$50265.00
	0130	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$49.16	22536.00	1730.80	24,266.80	\$85086.13
J2P3133								\$169329.96
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3135	0540	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$54.45	0.00	412.00	412.00	\$22433.40
	0560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$47.43	0.00	7752.00	7,752.00	\$367677.36
	0570	4019901	MISC. INFRARED SCANNING	\$2000.00	0.00	1.00	1.00	\$2000.00
	0580	4019901	MISC. INTELLIGENT COMPACTION	\$102899.90	0.00	1.00	1.00	\$102899.90
	0590	4019905	MISC. OPTIONAL PAVEMENT	\$36.83	0.00	776.00	776.00	\$28580.08
	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$49.19	37555.40	15351.00	52,906.40	\$755115.69
	0610	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	\$54.18	3140.60	0.00	3,140.60	\$0.00
	0620	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$2.57	35059.00	15576.00	50,635.00	\$40030.32
0690	6161005	CONSTRUCTION SIGNS	\$5.00	1025.25	60.00	1,085.25	\$300.00	



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All Items, This Estimate:	
J2P3135	\$1319036.75
Summary	\$1488366.71

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	
J2P3133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.72	\$50000.00	\$36,000.00	
J2P3133	0001	0020	2031000	CLASS A EXCAVATION	1,524.00	1524.00	\$18.89	\$28,788.36	
J2P3133	0001	0030	2036000	COMPACTING EMBANKMENT	153.00	0.00	\$10.23	\$0.00	
J2P3133	0001	0040	2153000	SHAPING SLOPES, CLASS III	130.00	130.00	\$900.00	\$117,000.00	
J2P3133	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,160.00	0.00	\$7.21	\$0.00	
J2P3133	0001	0060	3049910	MISC. PERMANENT EDGE AGGREGATE TREATMENT	1,793.00	0.00	\$41.60	\$0.00	
J2P3133	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	123.00	0.00	\$72.23	\$0.00	
J2P3133	0001	0080	4010151	TYPE A3 SHOULDER	397.00	337.00	\$47.70	\$16,074.90	
J2P3133	0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,058.40	407.00	\$43.99	\$17,903.93	
J2P3133	0001	0100	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$2000.00	\$0.00	
J2P3133	0001	0110	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$75846.32	\$0.00	
J2P3133	0001	0120	4019905	MISC. OPTIONAL PAVEMENT	1,763.00	1500.00	\$33.51	\$50,265.00	
J2P3133	0001	0130	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	45,447.50	24266.80	\$49.16	\$1,192,955.89	
J2P3133	0001	0140	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	51,134.00	25736.00	\$2.57	\$66,141.52	
J2P3133	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00	
J2P3133	0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,320.00	1195.00	\$169.00	\$201,955.00	
J2P3133	0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	132.00	0.00	\$1.00	\$0.00	
J2P3133	0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	132.00	0.00	\$1.00	\$0.00	
J2P3133	0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,950.00	4484.00	\$3.00	\$13,452.00	
J2P3133	0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,300.00	2929.00	\$4.00	\$11,716.00	
J2P3133	0001	0210	6161005	CONSTRUCTION SIGNS	1,805.00	986.50	\$5.00	\$4,932.50	
J2P3133	0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$60.00	\$0.00	



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Estimate Item Detail, All Items to Date:								
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J2P3133	0001	0230	6161009	FLAG ASSEMBLY	24.00	12.00	\$20.00	\$240.00
J2P3133	0001	0240	6161028	CHANNELIZER	450.00	44.00	\$13.00	\$572.00
J2P3133	0001	0250	6161040	FLASHING ARROW PANEL	2.00	0.00	\$1000.00	\$0.00
J2P3133	0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	\$5000.00	\$5,000.00
J2P3133	0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	8.00	\$1500.00	\$12,000.00
J2P3133	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$76000.00	\$76,000.00
J2P3133	0001	0290	6191000	PAVEMENT EDGE TREATMENT	771.00	771.00	\$2.77	\$2,135.67
J2P3133	0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	162.00	0.00	\$24.00	\$0.00
J2P3133	0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	\$400.00	\$0.00
J2P3133	0001	0320	6200041	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	11.00	0.00	\$55.00	\$0.00
J2P3133	0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	87,572.00	0.00	\$0.14	\$0.00
J2P3133	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	175,332.00	0.00	\$0.18	\$0.00
J2P3133	0001	0350	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVE MENT MARKING PAINT, TYPE L BEADS	290.00	0.00	\$5.00	\$0.00
J2P3133	0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,608.00	258608.00	\$0.27	\$69,824.16
J2P3133	0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,670.00	5949.00	\$1.43	\$8,507.07
J2P3133	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,453.00	0.00	\$13.75	\$0.00
J2P3133	0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	629.00	0.00	\$25.00	\$0.00
J2P3133	0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$5000.00	\$0.00
J2P3133	0001	0410	8059901	MISC. SEEDING AND MULCHING	1.00	0.00	\$8550.00	\$0.00
J2P3133	0001	0420	8061006	ALTERNATE DITCH CHECK	112.00	56.00	\$12.00	\$672.00
J2P3133	0001	0430	8061016	SEDIMENT REMOVAL	8.00	4.00	\$8.75	\$35.00
J2P3133	0001	0440	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$8550.00	\$0.00
J2P3133	0010	0450	6061060	MGS GUARDRAIL	9,200.00	9200.00	\$23.00	\$211,600.00
J2P3133	0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	16.00	\$3100.00	\$49,600.00
J2P3133	0010	0470	6061080	MGS END ANCHOR	3.00	3.00	\$1200.00	\$3,600.00



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J2P3133	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	33.00	\$2900.00	\$95,700.00
J2P3133	0040	0490	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	\$80.00	\$0.00
J2P3135	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$23314.37	\$23,314.37
J2P3135	0001	0510	2051010	MODIFIED SUBGRADE	1,443.00	0.00	\$2.77	\$0.00
J2P3135	0001	0520	2153000	SHAPING SLOPES, CLASS III	25.00	25.00	\$900.00	\$22,500.00
J2P3135	0001	0530	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,443.00	0.00	\$10.39	\$0.00
J2P3135	0001	0540	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	412.00	412.00	\$54.45	\$22,433.40
J2P3135	0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	214.00	0.00	\$86.11	\$0.00
J2P3135	0001	0560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,070.60	7752.00	\$47.43	\$367,677.36
J2P3135	0001	0570	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$2000.00	\$2,000.00
J2P3135	0001	0580	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$102899.90	\$102,899.90
J2P3135	0001	0590	4019905	MISC. OPTIONAL PAVEMENT	1,443.00	776.00	\$36.83	\$28,580.08
J2P3135	0001	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	54,357.40	52906.40	\$49.19	\$2,602,465.82
J2P3135	0001	0610	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,195.40	3140.60	\$54.18	\$170,157.71
J2P3135	0001	0620	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	60,147.00	50635.00	\$2.57	\$130,131.95
J2P3135	0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2P3135	0001	0640	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,256.00	3256.00	\$169.00	\$550,264.00
J2P3135	0001	0650	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	326.00	0.00	\$1.00	\$0.00
J2P3135	0001	0660	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	326.00	0.00	\$1.00	\$0.00
J2P3135	0001	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,210.00	12206.00	\$3.00	\$36,618.00
J2P3135	0001	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,140.00	7963.00	\$4.00	\$31,852.00
J2P3135	0001	0690	6161005	CONSTRUCTION SIGNS	1,448.00	1085.25	\$5.00	\$5,426.25
J2P3135	0001	0700	6161009	FLAG ASSEMBLY	12.00	8.00	\$20.00	\$160.00
J2P3135	0001	0710	6161028	CHANNELIZER	333.00	125.00	\$13.00	\$1,625.00
J2P3135	0001	0720	6161030	TYPE III MOVEABLE BARRICADE	50.00	0.00	\$125.00	\$0.00
J2P3135	0001	0730	6161040	FLASHING ARROW PANEL	2.00	0.00	\$1000.00	\$0.00



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0010	July 16, 2019	August 1, 2019	August 2, 2019	PROG	NE	BCB

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
J2P3135	0001	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5000.00	\$10,000.00
J2P3135	0001	0750	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	8.00	\$1500.00	\$12,000.00
J2P3135	0001	0760	6181000	MOBILIZATION	1.00	1.00	\$35000.00	\$35,000.00
J2P3135	0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	\$24.00	\$0.00
J2P3135	0001	0780	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	0.00	\$325.00	\$0.00
J2P3135	0001	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$1200.00	\$0.00
J2P3135	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,855.00	0.00	\$0.14	\$0.00
J2P3135	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	207,732.00	0.00	\$0.18	\$0.00
J2P3135	0001	0820	6209903	MISC. 24 IN YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133.00	0.00	\$5.00	\$0.00
J2P3135	0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	326,187.00	306850.00	\$0.21	\$64,438.50
J2P3135	0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	25,518.00	25518.00	\$2.55	\$65,070.90
J2P3135	0001	0850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,303.00	4695.00	\$2.06	\$9,671.70
J2P3135	0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,475.50	0.00	\$13.00	\$0.00
J2P3135	0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	904.70	0.00	\$23.00	\$0.00
J2P3135	0010	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	688.00	688.00	\$28.00	\$19,264.00
J2P3135	0010	0890	6061075	MGS LONG SPAN GUARDRAIL SECTION	8.00	8.00	\$3100.00	\$24,800.00
J2P3135	0010	0900	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J2P3135	0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	15.00	\$2900.00	\$43,500.00
J2P3217	0001	0920	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$28500.00	\$0.00
J2P3217	0001	0930	2031000	CLASS A EXCAVATION	110.00	0.00	\$48.00	\$0.00
J2P3217	0001	0940	2036000	COMPACTING EMBANKMENT	5.00	0.00	\$10.00	\$0.00
J2P3217	0001	0950	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	207.00	0.00	\$12.75	\$0.00
J2P3217	0001	0960	3101002	GRAVEL (A)	23.00	0.00	\$92.85	\$0.00
J2P3217	0001	0970	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10.90	0.00	\$267.63	\$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
J2P3217	0001	0980	6081010	CONCRETE CURB RAMP	308.10	0.00	\$125.00	\$0.00
J2P3217	0001	0990	6081012	TRUNCATED DOMES	698.00	0.00	\$30.00	\$0.00
J2P3217	0001	1000	6085008	PAVED APPROACH, 8 IN.	826.30	0.00	\$95.80	\$0.00
J2P3217	0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	606.30	0.00	\$68.00	\$0.00
J2P3217	0001	1020	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	182.00	0.00	\$40.00	\$0.00
J2P3217	0001	1030	6099903	MISC. CURB AND GUTTER TYPE B, SPECIAL	1,026.00	0.00	\$49.50	\$0.00
J2P3217	0001	1040	6099903	MISC. GUTTER, SPECIAL	20.00	0.00	\$40.00	\$0.00
J2P3217	0001	1050	6161005	CONSTRUCTION SIGNS	1,061.00	0.00	\$5.00	\$0.00
J2P3217	0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	\$60.00	\$0.00
J2P3217	0001	1070	6161028	CHANNELIZER	330.00	0.00	\$13.00	\$0.00
J2P3217	0001	1080	6161030	TYPE III MOVEABLE BARRICADE	32.00	0.00	\$125.00	\$0.00
J2P3217	0001	1090	6169902	MISC. DETECTABLE PEDESTRIAN BARRICADE	64.00	0.00	\$80.00	\$0.00
J2P3217	0001	1100	6181000	MOBILIZATION	1.00	0.00	\$24800.00	\$0.00
J2P3217	0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	\$24.00	\$0.00
J2P3217	0001	1120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	156.00	0.00	\$2.50	\$0.00
J2P3217	0001	1130	6209903	MISC. 12 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	23.00	0.00	\$4.00	\$0.00
J2P3217	0001	1140	6209903	MISC. 12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT	230.00	0.00	\$4.00	\$0.00
J2P3217	0001	1150	6209903	MISC. 4 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	24.00	0.00	\$2.50	\$0.00
J2P3217	0001	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1000.00	\$0.00
J2P3217	0001	1170	8059901	MISC. SEEDING	1.00	0.00	\$6500.00	\$0.00
J2P3217	0001	1180	8061007A	CURB INLET CHECK	12.00	0.00	\$165.00	\$0.00
J2P3217	0001	1190	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$4500.00	\$0.00
J2P3217	0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	\$1800.00	\$0.00
J2P3217	0040	1210	9031220	PIPE POSTS	100.00	0.00	\$6.00	\$0.00
J2P3217	0040	1220	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	\$20.00	\$0.00
J2P3217	0040	1230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	0.00	\$40.00	\$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
J2P3217	0040	1240	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	\$42.00	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J2P3133	0080	4010151	TYPE A3 SHOULDER	20190730	shrumt1	turn lane	337	SQYD		+	0	0		+	0	0	258.068	258.214
	0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190726	shrumt1	WBL	407	TONS		+	0	0		+	0	0	256.243	254.952
	0120	4019905	MISC.	20190730	shrumt1	turn lane	1500	SQYD		+	0	0		+	0	0	258.068	258.214
	0130	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190723	shrumt1	WBL	183.400	TONS		+	0	0		+	0	0	254.952	255.164
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190724	shrumt1	WBL	669	TONS		+	0	0		+	0	0	255.164	256.243
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190725	shrumt1	EBL	878.400	TONS		+	0	0		+	0	0	254.952	256.243
J2P3135	0540	3049910	MISC. AGGREGATE FOR BASE	20190731	shrumt1	wbl	301.100	TONS		+	0	0		+	0	0	253.300	242.386
			MISC. AGGREGATE FOR BASE	20190801	shrumt1	WBL	110.900	TONS		+	0	0		+	0	0	242.386	237.247
	0560	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190725	shrumt1	Rt. F and Rt.W	183.400	TONS		+	0	0		+	0	0	17.047	17.205
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190726	shrumt1	WBL	1599.800	TONS		+	0	0		+	0	0	254.952	249.876
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190729	shrumt1	entrances and WBL	739	TONS		+	0	0		+	0	0	249.876	248.305
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190730	shrumt1	entrances and WBL	1837	TONS		+	0	0		+	0	0	248.305	242.907



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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	
J2P3135	0560	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190731	shrums1	ENTRANCES AND WBL	1523.800	TONS		+	0	0		+	0	0	242.907	237.247	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190801	shrums1	WBL	869	TONS		+	0	0		+	0	0	237.247	235.020	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		shrums1	EBL	1000	TONS		+	0	0		+	0	0	235.009	238.500	
		0570	4019901	MISC.	20190730	shrums1	infrared scanning	1	LS	0	+	0	0		+	0	0	0	0
		0580	4019901	MISC.	20190730	shrums1	IC	1	LS	0	+	0	0		+	0	0	0	0
		0590	4019905	MISC.	20190717	shrums1	SHOULDER REPAIR	249	SQYD		+	0	0		+	0	0	244.403	244.474
	MISC.			20190730	shrums1	shoulder repair	527	SQYD		+	0	0		+	0	0	248.554	248.715	
		0600	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190716	shrums1	WBL	1097.100	TONS		+	0	0		+	0	0	241.934	243.588
	ASPH. CONC. MIXTURE PG 70-22 (SP095C)			20190717	shrums1	WBL	2448.900	TONS		+	0	0		+	0	0	243.588	247.329	
ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190718			shrums1	EBL	2959.600	TONS		+	0	0		+	0	0	246	250.646		
ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190720			shrums1	wbl	2424.600	TONS		+	0	0		+	0	0	247.329	251.014		
ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190722			shrums1	EBL	2625.400	TONS		+	0	0		+	0	0	250.646	254.607		
ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190723			shrums1	WBL	2631.600	TONS		+	0	0		+	0	0	251.014	254.952		
ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190724			shrums1	entrances, rt. W, rt. F	982.500	TONS	0	+	0	0		+	0	0	0	0		
ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190725			shrums1	EBL	181.300	TONS		+	0	0		+	0	0	254.607	254.952		
	0620	4079912	MISC. NON STANDARD TACK COAT	20190716	shrums1	WBL	769	GAL		+	0	0		+	0	0	241.934	243.588	



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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
J2P3135	0620	4079912	MISC. NON STANDARD TACK COAT	20190717	shrumt1	wbl	1459	GAL		+	0	0		+	0	0	243.588	247.329
			MISC. NON STANDARD TACK COAT	20190718	shrumt1	EBL	1739	GAL		+	0	0		+	0	0	246	250.646
			MISC. NON STANDARD TACK COAT	20190720	shrumt1	wbl	1301	GAL		+	0	0		+	0	0	247.329	251.014
			MISC. NON STANDARD TACK COAT	20190722	shrumt1	EBL	1599	GAL		+	0	0		+	0	0	250.646	254.607
			MISC. NON STANDARD TACK COAT	20190723	shrumt1	WBL	1533	GAL		+	0	0		+	0	0	251.014	255.164
			MISC. NON STANDARD TACK COAT	20190724	shrumt1	entrances	1138	GAL	0	+	0	0		+	0	0	0	0
			MISC. NON STANDARD TACK COAT	20190725	shrumt1	EBL	1509	GAL		+	0	0		+	0	0	254.607	256.243
			MISC. NON STANDARD TACK COAT	20190726	shrumt1	WBL	969	GAL		+	0	0		+	0	0	256.243	249.876
			MISC. NON STANDARD TACK COAT	20190729	shrumt1	wbl	451	GAL		+	0	0		+	0	0	249.876	248.305
			MISC. NON STANDARD TACK COAT	20190730	shrumt1	entrances and WBL	877	GAL		+	0	0		+	0	0	248.305	242.907
			MISC. NON STANDARD TACK COAT	20190731	shrumt1	WBL	1034	GAL		+	0	0		+	0	0	242.907	237.247
			MISC. NON STANDARD TACK COAT	20190801	shrumt1	WBL	500	GAL		+	0	0		+	0	0	237.247	235.020
			MISC. NON STANDARD TACK COAT		shrumt1	EBL	698	GAL		+	0	0		+	0	0	235.009	238.500
				0690	6161005	CONSTRUCTION SIGNS	20190730	shrumt1	fine sign	20	SQFT		+	0	0		+	0
CONSTRUCTION SIGNS	shrumt1	work zone no phone				12		SQFT		+	0	0		+	0	0	0.640	0
CONSTRUCTION SIGNS	shrumt1	rate our work zone				18		SQFT		+	0	0		+	0	0	0.467	0
CONSTRUCTION SIGNS	shrumt1	road work next 36 mi				10		SQFT		+	0	0		+	0	0	0.559	0



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Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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