MoDOT

		Contract ID	Estimate Number	Pay Period Start	Pay Period	End	Date Ger	nerated	Estimate T	уре	Distr	ict Org	. Code	
		181214-B02	0015	October 1, 2019	October 15, 2	2019	October 1	15, 2019	PROG		NE	B	СВ	
Contrac	ctor	Vendor ID	Ad	dress	City	S	State	Z	(IP	Те	lephone			FAX
Magruder Paving, LLC	(0012577	255 Watson Road	t	Troy	MO		63379	((63-6)5-2	8-4			(63-6)5-28-

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 nea r Curryville
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	AUDRAIN	from Route 19 north junction to 0.1 mile east of Route U nea r Curryville
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	PIKE	from Route 19 north junction to 0.1 mile east of Route U nea r Curryville
J2P3217	FAF 54-4(58)	ADA improvements	54	AUDRAIN	on Routes 54, F, and W in Vandalia and Route 54 in Curryvill e
J2P3217	FAF 54-4(58)	ADA improvements	54	PIKE	on Routes 54, F, and W in Vandalia and Route 54 in Curryvill e

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	Acre
Physical Work Complete Date	0	_					
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181214						
Letting Date	20181214						
Award Date	20190110						
Execution Date	20190110						
Notice to Proceed Date	20190311						
Work Begin Date	20190402						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J2P3133	Participating	To Date \$4,402,645.84	Previous \$4,402,645.84	This estimate \$0.00
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$4,402,645.84	\$4,402,645.84	\$0.00

MoDOT

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		181214-B02	0015	October 1, 2019	October 15, 2019	October 15, 2019	PROG	NE	BCB	
otals y Job umber										
	Stockpiled Materials		(\$0.02)			(\$0.02)				\$0
	Gross				• • • •					
	Earnings	\$4	,402,645.82		\$4,40	2,645.82				\$0
	Other	ģ	287,303.88		\$20	2,549.66				\$84,754
	Adjustments	•	\$0.00		+=•	\$0.00				¢0 .,. 0 \$(
	Retainage Incentive		\$0.00 \$0.00			\$0.00 \$0.00				\$(\$(
	Disincentive		\$0.00			\$0.00				\$(
	Liquidated Damages		\$0.00			\$0.00				\$0
	Overrun Adjustments		\$0.00			\$0.00				\$0
	Total:	\$4	,689,949.70			5,195.48 Payable:				\$84,754
3135			To Date			Previous				This estim
	Participating	\$4	,745,804.05		\$4,72	5,524.05				\$20,280
	Non- Participating		\$0.00			\$0.00				\$0
	Total Earnings	\$4	,745,804.05		\$4,72	5,524.05				\$20,280
	Stockpiled Materials		\$0.00			\$0.00				\$0
	Gross Earnings	\$4	,745,804.05		\$4,72	5,524.05				\$20,280
	Other Adjustments	\$	311,464.27		\$24	9,263.57				\$62,200
	Retainage		\$0.00			\$0.00				\$(
	Incentive		\$0.00 \$0.00			\$0.00 \$0.00				\$(\$(
	Disincentive Liquidated		\$0.00 \$0.00			\$0.00 \$0.00				\$(\$(
	Damages Overrun Adjustmente		\$0.00			\$0.00				\$0
	Adjustments Total:	\$5	,057,268.32			4,787.62 Payable:				\$82,480
3217						-				
3217	Participating	9	To Date 5106,055.18			Previous 7,125.00				This estim \$98,930
	Non- Participating		\$0.00			\$0.00				\$0

MoDOT

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
	181214-B02	0015	October 1, 2019	October 15, 2019	October 15, 2019	PROG	NE	BCB	
Fotals by Job lumber									
Total Earnings	:	\$106,055.18		\$	7,125.00				\$98,930. ⁻
Stockpiled Materials		\$0.00			\$0.00		5		
Gross Earnings	:	\$106,055.18		\$	7,125.00				\$98,930.1
Other Adjustments		\$3.45			\$0.00				\$3.4
Retainage Incentive Disincentive		\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00				\$0.0 \$0.0 \$0.0
Liquidated Damages		\$0.00			\$0.00				\$0.0
Overrun Adjustments		\$0.00			\$0.00				\$0.0
Total:		\$106,058.63			7,125.00 Payable:				
Total Contract									
81214-B02					To Date	Pr	evious		This Estimat
		Line Item F	•		254,505.07	\$9,135			\$119,210.1
		All Adjustn	nents		598,771.60		,813.23	·	\$146,958.3
		Total		\$9,8	353,276.67	\$9,587	,108.12		\$266,168.5

If the "This Estimate" total is greater then \$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
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrumt1
20191016	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20191017	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Original Contract Amount Net Change Order Amount to Date		% of current contract amount complete		
\$9,897,643.83	(\$4643.00)	\$9,893,000.83	93.5%		

Contract Adjustments:



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-B02	0015	October 1, 2019	October 15, 2019	October 15, 2019	PROG	NE	BCB

Line Iter	n Adjusti	ments:			
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3133	0130	shrumt1	Smoothness Adjustment Asphalt Bonus	\$38704.92	This bonus is for the west bound lane
	0130	shrumt1	Smoothness Adjustment Asphalt Bonus	\$46049.30	This bonus is for the east bound lane
J	2P3133			\$84754.22	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3135	0600	shrumt1	Smoothness Adjustment Asphalt Bonus	\$31915.37	This bonus is for the east bound lane
	0600	shrumt1	Smoothness Adjustment Asphalt Bonus	\$30285.33	This bonus is for the west bound lane
J	2P3135			\$62200.70	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3217	1000	SYSTEM	Fuel Price	\$3.45	
J	2P3217			\$3.45	
	Summary			\$146958.37	

Discrepancies:

	Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3217	/0980 has a deficient tested matl discrepancy	shrumt1	not done pouring the ramps at this time will have more test as we pour.
Line Item # J2P3217	/0990 has a deficient tested matl discrepancy	shrumt1	waitnig on cert from Geromini
Line Item # J2P3217	/1000 has a deficient tested matl discrepancy	shrumt1	not done pouring the paved approaches at this time will have more test as we pour.
Line Item # J2P3217	/1030 has a deficient tested matl discrepancy	shrumt1	not done pouring the misc gutter at this time will have more test as we pour.

All Items, This Estimate:

Project Number	Line Item Number	ltem Code	Description		Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3133	0130	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$49.16	45447.50	0.00	45,447.50	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-B02	0015	October 1, 2019	October 15, 2019	October 15, 2019	PROG	NE	BCB

All Items, This Estimate:

			J2P3133					\$0.00	
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate	
J2P3135	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$49.19	54357.40	0.00	54,357.40	\$0.00	
	0640	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$169.00	3256.00	120.00	3,376.00	\$20280.00	
			J2P3135					\$20280.00	
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate	
J2P3217	0920	2022010	REMOVAL OF IMPROVEMENTS	\$28500.00	0.25	0.65	0.90	\$18525.00	
	0980	6081010	CONCRETE CURB RAMP	\$125.00	0.00	85.20	85.20	\$10650.00	
	0990	6081012	TRUNCATED DOMES	\$30.00	0.00	299.00	299.00	\$8970.00	
	1000	6085008	PAVED APPROACH, 8 IN.	\$95.80	0.00	22.10	22.10	\$2117.18	
	1010	6086004	CONCRETE SIDEWALK, 4 IN.	\$68.00	0.00	366.50	366.50	\$24922.00	
	1030	6099903	MISC. CURB AND GUTTER TYPE B, SPECIAL	\$49.50	0.00	198.00	198.00	\$9801.00	
	1050	6161005	CONSTRUCTION SIGNS	\$5.00	0.00	70.00	70.00	\$350.00	
	1070	6161028	CHANNELIZER	\$13.00	0.00	115.00	115.00	\$1495.00	
	1090	6169902	MISC. DETECTABLE PEDESTRIAN BARRICADE	\$80.00	0.00	19.00	19.00	\$1520.00	
	1100	6181000	MOBILIZATION	\$24800.00	0.00	0.75	0.75	\$18600.00	
	1180	8061007A	CURB INLET CHECK	\$165.00	0.00	12.00	12.00	\$1980.00	
			J2P3217					\$98930.18	
Summary									

Estimate	Item Deta	il, All Iter	ns to Date	:				
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$50000.00	\$50,000.00
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	153.00	\$10.23	\$1,565.19
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	2160.00	\$7.21	\$15,573.60
J2P3133	0001	0060	3049910	MISC. PERMANENT EDGE AGGREGATE TREATMENT	1,793.00	1793.00	\$41.60	\$74,588.80



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181214-B02	0015	October 1, 2019	October 15, 2019	October 15, 2019	PROG	NE	BCB

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3133	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	123.00	123.00	\$72.23	\$8,884.29
J2P3133	0001	0080	4010151	TYPE A3 SHOULDER	397.00	397.00	\$47.70	\$18,936.90
J2P3133	0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,058.40	17735.30	\$43.99	\$780,175.85
J2P3133	0001	0100	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$2000.00	\$2,000.00
J2P3133	0001	0110	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$75846.32	\$75,846.32
J2P3133	0001	0120	4019905	MISC. OPTIONAL PAVEMENT	1,763.00	1763.00	\$33.51	\$59,078.13
J2P3133	0001	0130	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	45,447.50	45447.50	\$49.16	\$2,234,199.10
J2P3133	0001	0140	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING	51,134.00	47538.00	\$2.57	\$122,172.66
J2P3133	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J2P3133	0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	1,195.00	1195.00	\$169.00	\$201,955.00
J2P3133	0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3133	0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	0.00	0.00	\$1.00	\$0.00
J2P3133	0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	4,484.00	4484.00	\$3.00	\$13,452.00
J2P3133	0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,929.00	2929.00	\$4.00	\$11,716.00
J2P3133	0001	0210	6161005	CONSTRUCTION SIGNS	1,805.00	1175.50	\$5.00	\$5,877.50
J2P3133	0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$60.00	\$0.00
J2P3133	0001	0230	6161009	FLAG ASSEMBLY	24.00	12.00	\$20.00	\$240.00
J2P3133	0001	0240	6161028	CHANNELIZER	450.00	125.00	\$13.00	\$1,625.00
J2P3133	0001	0250	6161040	FLASHING ARROW PANEL	2.00	1.00	\$1000.00	\$1,000.00
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



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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	6392.00	\$1.43	\$9,140.56
J2P3133	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,453.00	1453.00	\$13.75	\$19,978.75
J2P3133	0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	629.00	629.00	\$25.00	\$15,725.00
J2P3133	0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5000.00	\$5,000.00
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
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	12.00	\$80.00	\$960.00
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	214.00	\$86.11	\$18,427.54
J2P3135	0001	0560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,070.60	11888.70	\$47.43	\$563,881.04



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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	781.00	\$36.83	\$28,764.23
J2P3135	0001	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	54,357.40	54357.40	\$49.19	\$2,673,840.51
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	54299.00	\$2.57	\$139,548.43
J2P3135	0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J2P3135	0001	0640	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	3,376.00	3376.00	\$169.00	\$570,544.00
J2P3135	0001	0650	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3135	0001	0660	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	0.00	0.00	\$1.00	\$0.00
J2P3135	0001	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	12,446.00	12446.00	\$3.00	\$37,338.00
J2P3135	0001	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	7,963.00	7963.00	\$4.00	\$31,852.00
J2P3135	0001	0690	6161005	CONSTRUCTION SIGNS	1,448.00	1230.25	\$5.00	\$6,151.25
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	1.00	\$1000.00	\$1,000.00
J2P3135	0001	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR 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 MARKE R	2.00	0.00	\$1200.00	\$0.00
J2P3135	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	72,855.00	0.00	\$0.14	\$0.00



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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3135	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	207,732.00	0.00	\$0.18	\$0.00
J2P3135	0001	0820	6209903	MISC. 24 IN YELLOW HIGH BUILD WATERBORNE PAVEM ENT 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	326187.00	\$0.21	\$68,499.27
J2P3135	0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER 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	1475.50	\$13.00	\$19,181.50
J2P3135	0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	904.70	899.10	\$23.00	\$20,679.30
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	0.90	\$28500.00	\$25,650.00
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
J2P3217	0001	0980	6081010	CONCRETE CURB RAMP	308.10	85.20	\$125.00	\$10,650.00
J2P3217	0001	0990	6081012	TRUNCATED DOMES	698.00	299.00	\$30.00	\$8,970.00
J2P3217	0001	1000	6085008	PAVED APPROACH, 8 IN.	826.30	22.10	\$95.80	\$2,117.18
J2P3217	0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	606.30	366.50	\$68.00	\$24,922.00
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	198.00	\$49.50	\$9,801.00
J2P3217	0001	1040	6099903	MISC. GUTTER, SPECIAL	20.00	0.00	\$40.00	\$0.00
J2P3217	0001	1050	6161005	CONSTRUCTION SIGNS	1,061.00	70.00	\$5.00	\$350.00



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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3217	0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	\$60.00	\$0.00
J2P3217	0001	1070	6161028	CHANNELIZER	330.00	115.00	\$13.00	\$1,495.00
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	19.00	\$80.00	\$1,520.00
J2P3217	0001	1100	6181000	MOBILIZATION	1.00	0.75	\$24800.00	\$18,600.00
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 PAVEME NT 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	12.00	\$165.00	\$1,980.00
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
J2P3217	0040	1240	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	\$42.00	\$0.00
J2P3135	0001	5101	3030610A	PLACING ROCK BASE	0.00	0.00	\$41.52	\$0.00

The inf	orma	tion belo	w this line is supplem	ental to t	the Esti	mate and is	provideo	l for co	onfirm	nati	ion	of det	tail, loca	tion	ı a	nd	quanti	ty of wo	rk.	
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J2P3135	0640	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20191002	shrumt1	WBL	8	SQYD		+	0		0		+	0		0	237.665	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	237.641	0



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Project Number	Line	ltem	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J2P3135	0640	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20191002	shrumt1	WBL	8	SQYD		+	0		0		+	0		0	237.533	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	237.478	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	237.375	0
			FURN & PLACE CONC MATL FOR FULL DEPTH	_	shrumt1	WBL	8	SQYD		+	0		0		+	0		0	237.335	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	237.195	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	237.073	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	236.993	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	236.978	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	236.830	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	236.808	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	236.497	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	236.418	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0		0		+	0		0	236.163	0
Project Number	Line	ltem	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J2P3217	0920	2022010	REMOVAL OF IMPROVEMENTS	20191001	shrumt1	north west lindell	0.050	LS	1611	+	0		0		+	0		0	0	0

IMPROVEMENTS		lindeli											
REMOVAL OF IMPROVEMENTS	shrumt1	north west route F	0.050	LS	1614	+	0	0	+	0	0	0	0
REMOVAL OF IMPROVEMENTS	shrumt1	north east route F	0.050	LS	1614	+	0	0	+	0	0	0	0
REMOVAL OF IMPROVEMENTS	shrumt1	north west Page	0.050	LS	33	+	60	0	+	0	0	0	0
REMOVAL OF IMPROVEMENTS	shrumt1	north east Page	0.050	LS	33	+	60	0	+	0	0	0	0
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Project lumber	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
2P3217	0920	2022010	REMOVAL OF IMPROVEMENTS	20191002	shrumt1	north east Monroe	0.050	LS	1617	+	50		0		+	0		0	0	0
			REMOVAL OF IMPROVEMENTS	20191014	shrumt1	SE monroe	0.050	LS	1617	+	50		0		+	0		0	0	0
			REMOVAL OF IMPROVEMENTS		shrumt1	NE/SE clark	0.050	LS	1620	+	60		0		+	0		0	0	0
			REMOVAL OF IMPROVEMENTS		shrumt1	NE/SE Taylor	0.050	LS	1623	+	50		0		+	0		0	0	0
			REMOVAL OF IMPROVEMENTS		shrumt1	SW/Se Bland	0.050	LS	30	+	20		0		+	0		0	0	0
			REMOVAL OF IMPROVEMENTS		shrumt1	SW/SE Home	0.050	LS	0	+	0		0		+	0		0	0	0
			REMOVAL OF IMPROVEMENTS		shrumt1	NE/SW/SE Walsh	0.050	LS	23	+	20		0	23	+	60		0	0	0
	0980 6081010	REMOVAL OF IMPROVEMENTS		shrumt1	SW/SE Union	0.050	LS	17	+	50		0		+	0		0	0	0	
	0980	80 6081010	CONCRETE CURB RAMP	20191002	shrumt1	southwest Jefferson	4.600	SQYD	1608	+	0		0		+	0		0	0	0
			CONCRETE CURB RAMP		shrumt1	northwest jefferson	4.800	SQYD	1608	+	0		0		+	0		0	0	0
			CONCRETE CURB RAMP		shrumt1	southwest lindell	8.100	SQYD	1611	+	0		0		+	0		0	0	0
			CONCRETE CURB RAMP		shrumt1	northwest lindell	10	SQYD	1611	+	0		0		+	0		0	0	0
			CONCRETE CURB RAMP		shrumt1	nrothwest Page	7.900	SQYD	3	+	40		0		+	0		0	0	0
			CONCRETE CURB RAMP		shrumt1	northeast cleveland	6.400	SQYD	10	+	21		0	10	+	32		0	0	0
			CONCRETE CURB RAMP		shrumt1	northwest lincoln	5.700	SQYD	12	+	82		0	12	+	93		0	0	0
			CONCRETE CURB RAMP		shrumt1	southeast lincoln	6.800	SQYD	1593	+	60		0		+	0		0	0	0
			CONCRETE CURB RAMP	20191003	shrumt1	NW route F	5.700	SQYD	1614	+	0		0		+	0		0	0	0
			CONCRETE CURB RAMP		shrumt1	NE route F	6.200	SQYD	1614	+	60		0		+	0		0	0	0
			CONCRETE CURB RAMP	_	shrumt1	SE monroe	4.200	SQYD	1617	+	60		0		+	0		0	0	0
			CONCRETE CURB RAMP	-	shrumt1	NE clark	3.900	SQYD	1620	+	60		0		+	0		0	0	0
			CONCRETE CURB RAMP	_	shrumt1	SE clark	3.500	SQYD	1620	+	60		0		+	0		0	0	0
			CONCRETE CURB RAMP	_	shrumt1	SE taylor	3.700	SQYD	1623	+	50		0		+	0		0	0	0
			CONCRETE CURB RAMP	-	shrumt1	NE taylor	3.700	SQYD	1623	+	50		0		+	0		0	0	0



				Contract ID	Estima	te Number	Pay Period Star	t Pay Pe	riod Enc	Date	e Ge	enera	ited Es	stimate Typ	е		Dis	strict (Org. Code		
				181214-B02	(0015	October 1, 2019	October	15, 2019	9 Octo	ber	15, 2	2019	PROG			N	E	BCB		
e inf	orma	tion belo	w this line is	s suppleme	ental to	the Esti	mate and is p	orovideo	for c	onfirn	nat	tion	of de	tail, loca	tior	n ar	nd q	Juanti	ty of wo	rk.	
oject mber	Line	ltem	Item Desc	ription	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
93217	0980	6081010																			
	0990	6081012	TRUNCATED DO	OMES	20191014	shrumt1	Cleveland	10	SQFT	10	+	22		0	10	+	24		0	0	0
			TRUNCATED DO	OMES		shrumt1	NW lincoln	10	SQFT	12	+	90		0	12	+	92		0	0	0
			TRUNCATED DO	OMES		shrumt1	SE Lincoln	10	SQFT	1593	+	60		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	NW jefferson	19	SQFT	1608	+	0		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	Sw jefferson	20	SQFT	1608	+	0		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	NW lindell	20	SQFT	1611	+	0		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	SW Lindell	20	SQFT	1611	+	0		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	NW Rt. F	20	SQFT	1614	+	0		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	NE rt. F	20	SQFT	1614	+	60		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	NE Monroe	20	SQFT	1617	+	60		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	SE Monroe	20	SQFT	1617	+	60		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	NE clark	20	SQFT	1620	+	60		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	SE CLark	20	SQFT	1620	+	60		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	NE Taylor	20	SQFT	1623	+	50		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	SE Taylor	20	SQFT	1623	+	50		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	NW Page	20	SQFT	3	+	40		0		+	0		0	0	0
			TRUNCATED DO	OMES		shrumt1	NE Page	10	SQFT	3	+	40		0		+	0		0	0	0
	1000	6085008	PAVED APPROA		20191002	shrumt1	driveway	18	SQYD	10	+	88		0	10	+	99		0	0	0
	1000	0000000	PAVED APPROA		20191002	shrumt1	northwest lindell	4.100	SQYD	1611		0		0	10		0		0	0	0
			FAVED AFFROM			Shiumti	nonnwest inden	4.100	JOID	1011		U		0		•	0		0	0	0
	1010	6086004	CONCRETE SID	DEWALK, 4	20191002	shrumt1	south west jefferson	10.100	SQYD	1608	+	0		0		+	0		0	0	0
			CONCRETE SID	DEWALK, 4		shrumt1	nw jefferson	18.700	SQYD	1608	+	0		0		+	0		0	0	0
			CONCRETE SID	DEWALK, 4		shrumt1	SW lindell	20.500	SQYD	1611	+	0		0		+	0		0	0	0
			CONCRETE SID	DEWALK, 4		shrumt1	NW lindell	15.400	SQYD	1611	+	0		0		+	0		0	0	0
			CONCRETE SID	DEWALK, 4		shrumt1	NW page	7.800	SQYD	3	+	40		0		+	0		0	0	0
			CONCRETE SID	DEWALK, 4		shrumt1	NE page	12.900	SQYD	3	+	40		0		+	0		0	0	0
			CONCRETE SID	EWALK, 4		shrumt1	cleveland to	143.300	SQYD	10	+	32		0	12	+	82		0	0	0



			Contra	ct ID Estima	te Number	Pay Period Star	t Pay Pe	riod End	Date	e Ge	enera	ted Es	stimate Type	÷		District	Org. Code		
			181214-	B02 (0015	October 1, 2019	October	[.] 15, 2019	Octo	ber	15, 20	019	PROG			NE	BCB		
e info	ormat	tion belo	w this line is suppl	emental to	the Esti	mate and is p	rovideo	l for co	onfirr	nat	tion	of de	tail, loca	tion	an	d quant	ity of wo	ork.	
ject nber	Line	ltem	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offset	Distance	From LM	To LN
3217	1010	6086004	IN.	20191002		lincoln													
			CONCRETE SIDEWALK, 4	4	shrumt1	SE lincoln	9.300	SQYD	1593	+	60		0		+	0	0	0	0
			CONCRETE SIDEWALK, 4	4 20191003	shrumt1	NW route F	9.300	SQYD	1614	+	0		0		+	0	0	0	0
			CONCRETE SIDEWALK, 4	1	shrumt1	north east route F	21.100	SQYD	1614	+	60		0		+	0	0	0	0
			CONCRETE SIDEWALK, 4	1	shrumt1	NE monroe	19.800	SQYD	1617	+	60		0		+	0	0	0	0
			CONCRETE SIDEWALK, 4			SE monroe	17.700		1617	+	60		0		+	0	0	0	0
			CONCRETE SIDEWALK, 4			NE clark	14.200		1620	+	60		0		+		0	0	0
			CONCRETE SIDEWALK, 4		shrumt1	SE clark	15.800	SQYD	1620	+			0		+		0	0	0
			CONCRETE SIDEWALK, 4			SE Taylor	16.600		1623	+	50		0		+		0	0	0
			CONCRETE SIDEWALK, 4	1	shrumt1	NE taylor	14	SQYD	1623	+	50		0		+	0	0	0	0
	1030	6099903	MISC. PAVED DRAINAGE	20191002	shrumt1	SW jefferson	18	LF	1608	+	0		0		+	0	0	0	0
			MISC. PAVED DRAINAGE		shrumt1	NW jefferson	20	LF	1608	+	0		0		+	0	0	0	0
			MISC. PAVED DRAINAGE		shrumt1	Sw lindell	7	LF	1611	+	0		0		+	0	0	0	0
			MISC. PAVED DRAINAGE		shrumt1	NW lindell	40	LF	1611	+	0		0		+	0	0	0	0
			MISC. PAVED DRAINAGE	20191003	shrumt1	NW route F	25	LF	1614	+	0		0		+	0	0	0	0
			MISC. PAVED DRAINAGE		shrumt1	NE route F	40	LF	1614	+	60		0		+	0	0	0	0
			MISC. PAVED DRAINAGE		shrumt1	SE monroe	12	LF	1617	+	60		0		+	0	0	0	0
			MISC. PAVED DRAINAGE		shrumt1	NE clark	7	LF	1620	+	60		0		+	0	0	0	0
			MISC. PAVED DRAINAGE		shrumt1	SE clark	8	LF	1620	+	60		0		+	0	0	0	0
			MISC. PAVED DRAINAGE		shrumt1	SE taylor	11	LF	1623	+	50		0		+	0	0	0	0
			MISC. PAVED DRAINAGE		shrumt1	NE taylor	10	LF	1623	+	50		0		+	0	0	0	0
	1050	6161005	CONSTRUCTION SIGNS	20191011	shrumt1	road work ahead	16	SQFT	5	+	10		0		+	0	0	0	0
			CONSTRUCTION SIGNS		shrumt1	road work ahead	16	SQFT	1628	+	0		0		+	0	0	0	0



				Contract IE	LSuna	te Number	Pay Period Star	і гауге	riod End	Date	. 00	mera		stimate Typ	•		District	Org. Code		
				181214-B02	(0015	October 1, 2019	October	15, 2019	9 Octo	ber	15, 2	019	PROG			NE	BCB		
e info	ormat	ion belo	w this line i	s supplem	ental to	the Esti	mate and is p	rovided	l for co	onfirn	nat	ion	of de	tail, loca	tion	an	d quan	tity of wo	ork.	
oject nber	Line	Item	Item Des	cription	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offse	et Distance	From LM	To LN
3217	1050	6161005	CONSTRUCTIO	ON SIGNS	20191011	shrumt1	sidewalk closed NW lindell	2	SQFT	1611	+	0		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed SW lindell	2	SQFT	1611	+	0		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed SW lindell	2	SQFT	1611	+	0		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NW rt F	2	SQFT	1614	+	0		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NW rt. F	2	SQFT	1614	+	0		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NE rt. F	2	SQFT	1614	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NE rt. F	2	SQFT	1614	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NE Monroe	2	SQFT	1617	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NE monroe	2	SQFT	1617	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed SE monroe	2	SQFT	1617	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed SE monroe	2	SQFT	1617	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NE clark	2	SQFT	1620	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NE clark	2	SQFT	1620	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed SEclark	2	SQFT	1620	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed SE clark	2	SQFT	1620	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NE taylor	2	SQFT	1623	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed NE taylor	2	SQFT	1623	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed SE taylor	2	SQFT	1623	+	60		0		+	0	0	0	0
			CONSTRUCTIO	ON SIGNS		shrumt1	sidewalk closed SE taylor	2	SQFT	1623	+	60		0		+	0	0	0	0
		6161028	CHANNELIZER		20191011		sidewalks	115	EA		+	0		0		+				244.0



		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
		181214-B02	0015	October 1, 2019	October 15, 2019	October 15, 2019	PROG		NE	BCB
The information	below this line is	supplemen	ital to the Estin	nate and is pr	ovided for co	nfirmation of	detail, locati	on an	d quan	tity of wo
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roject umber	Line	ltem	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
P3217	1070	6161028																		
	1090	6169902	MISC. TRAFFIC CONTROL DEVICES	20191004	shrumt1	north west lindell	1	EA	1611	+	0		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES		shrumt1	suth west lindell	2	EA	1611	+	0		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES		shrumt1	north west rt F and Rt.54	2	EA	1614	+	0		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES		shrumt1	north east route F	2	EA	1614	+	60		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES		shrumt1	norht east monroe	2	EA	1617	+	60		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES		shrumt1	south east monroe	2	EA	1617	+	60		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES		shrumt1	norht east clark	2	EA	1620	+	60		0		+	0		0	0	0
	1100 6		MISC. TRAFFIC CONTROL DEVICES		shrumt1	south east clark	2	EA	1620	+	60		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES		shrumt1	north east Taylor	2	EA	1623	+	60		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES		shrumt1	south east Taylor	2	EA	1623	+	60		0		+	0		0	0	0
		6181000	MOBILIZATION	20191015	shrumt1	25% contract complete	0.750	LS	0	+	0		0		+	0		0	0	0
	1180	8061007A	CURB INLET CHECK	20191004	shrumt1	north east cleveland	2	EA	1591	+	30		0		+	0		0	0	0
			CURB INLET CHECK	_	shrumt1	SOUTH east lincoln	1	EA	1593	+	0		0		+	0		0	0	0
			CURB INLET CHECK		shrumt1	north west route F	1	EA	1614	+	10		0		+	0		0	0	0
			CURB INLET CHECK		shrumt1	north east route F	1	EA	1614	+	60		0		+	0		0	0	0
			CURB INLET CHECK		shrumt1	north east monroe	1	EA	1617	+	45		0		+	0		0	0	0
			CURB INLET CHECK		shrumt1	south east clark	1	EA	1620	+	45		0		+	0		0	0	0
			CURB INLET CHECK		shrumt1	south east Taylor	1	EA	1623	+	45		0		+	0		0	0	0
			CURB INLET CHECK		shrumt1	south west olive	1	EA	14	+	30		0		+	0		0	0	0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-B02	0015	October 1, 2019	October 15, 2019	October 15, 2019	PROG	NE	BCB

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J2P3217 1180	8061007A	CURB INLET CHECK	20191004	shrumt1	south west union	1	EA	17	+	40		0		+	0		0	0	0	
		CURB INLET CHECK		shrumt1	south west walsh	1	EA	23	+	60		0		+	0		0	0	0	
		CURB INLET CHECK		shrumt1	south east walsh	1	EA	23	+	60		0		+	0		0	0	0	

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field