



Contractor's Payment Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-B02	0021	January 2, 2020	January 15, 2020	January 15, 2020	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
Physical 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						
Open to Traffic Date	20191031						
Substantial Work Complete Date	20191031						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J2P3133	To Date	Previous	This estimate
Participating	\$4,485,258.31	\$4,430,573.97	\$54,684.34
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,485,258.31	\$4,430,573.97	\$54,684.34



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Totals by Job Number								
	Stockpiled Materials	(\$0.02)			(\$0.02)			\$0.00
	Gross Earnings	\$4,485,258.29			\$4,430,573.95			\$54,684.34
	Other Adjustments	\$254,401.43			\$254,919.17			(\$517.74)
	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:	\$4,739,659.72			\$4,685,493.12			\$54,166.60
					Total Payable:			\$54,166.60
J2P3135		To Date			Previous			This estimate
	Participating	\$4,926,559.33			\$4,873,240.51			\$53,318.82
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$4,926,559.33			\$4,873,240.51			\$53,318.82
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$4,926,559.33			\$4,873,240.51			\$53,318.82
	Other Adjustments	\$313,293.81			\$312,307.55			\$986.26
	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:	\$5,239,853.14			\$5,185,548.06			\$54,305.08
					Total Payable:			\$54,305.08
J2P3217		To Date			Previous			This estimate
	Participating	\$250,882.68			\$249,408.68			\$1,474.00
	Non-Participating	\$0.00			\$0.00			\$0.00



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Totals by Job Number				
Total Earnings	\$250,882.68		\$249,408.68	\$1,474.00
Stockpiled Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$250,882.68		\$249,408.68	\$1,474.00
Other Adjustments	\$99.42		\$99.42	\$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:	\$250,982.10		\$249,508.10	\$1,474.00
			Total Payable:	\$1,474.00

Total Contract			
181214-B02	To Date	Previous	This Estimate
	Line Item Pay	\$9,662,700.32	\$9,553,223.16
	All Adjustments	\$567,794.66	\$567,326.14
	Total	\$10,230,494.98	\$10,120,549.30
			\$109,945.68

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
20200115	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrumt1
20200115	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20200117	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	(\$212,199.44)	\$9,685,444.39	99.8%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3133	0330	shrumt1	Retroreflectivity Adjustment	(\$940.41)	Thus deduction is for the Yellow stripe with 12706.7 feet at the 5 % bonus \$88.95 and 36762.73 feet at the 20% deduction -\$1029.36 for a total of -940.41
	0340	shrumt1	Retroreflectivity Adjustment	\$422.67	The bonus is for the white stripe with 136362.33 feet with a 5% bonus \$1227.26 and 22349.61 feet with a 20% deduction -\$804.59, for a total bonus of \$422.67.
J2P3133				(\$517.74)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3135	0600	shrumt1	Smoothness Adjustment Asphalt Bonus	\$1076.22	This bonus is for the smoothness bonus through the town of Curryville east bound lane
	0600	shrumt1	Smoothness Adjustment Asphalt Bonus	\$1269.28	This bonus is for the smoothness bonus through the town of Curryville west bound lane
	0800	shrumt1	Retroreflectivity Adjustment	(\$1230.05)	This deduction is for the Yellow stripe, 3262.74 feet at 5% bonus \$22.84 and 44746.14 feet at a 20% deduction -\$1252.89 for a total of -\$1230.05.
	0810	shrumt1	Retroreflectivity Adjustment	(\$129.19)	This deduction is for the white stripe with 109204.71 feet at a 5 % bonus \$982.84 and 30889.75 feet with a deduction of 20% - \$1112.03, for a total of -\$129.19.
J2P3135				\$986.26	
Summary				\$468.52	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3133 /0060 has a deficient tested matl discrepancy	shrumt1	waiting on 1 additional QC gradation, del, and PI

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	0060	3049910	MISC. PERMANENT EDGE AGGREGATE TREATMENT	\$41.60	2118.90	0.00	2,118.90	\$0.00
	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$24.00	0.00	141.00	141.00	\$3384.00
	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$400.00	0.00	11.00	11.00	\$4400.00
	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.14	0.00	87572.00	87,572.00	\$12260.08
	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	\$0.18	0.00	175332.00	175,332.00	\$31559.76



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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
J2P3133			TY PE L BEADS					
	0350	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$5.00	0.00	257.00	257.00	\$1285.00
	5001	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	\$31.50	0.00	57.00	57.00	\$1795.50
J2P3133								\$54684.34
Project Number	Line Item Number	Item 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	55335.00	0.00	55,335.00	\$0.00
	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$24.00	0.00	84.00	84.00	\$2016.00
	0780	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$325.00	0.00	2.00	2.00	\$650.00
	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	\$1200.00	0.00	2.00	2.00	\$2400.00
	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.14	0.00	72829.00	72,829.00	\$10196.06
	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.18	0.00	207732.00	207,732.00	\$37391.76
	0820	6209903	MISC. 24 IN YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$5.00	0.00	133.00	133.00	\$665.00
J2P3135								\$53318.82
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3217	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$24.00	0.00	12.00	12.00	\$288.00
	1120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$2.50	0.00	156.00	156.00	\$390.00
	1130	6209903	MISC. 12 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	\$4.00	0.00	23.00	23.00	\$92.00
	1140	6209903	MISC. 12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT	\$4.00	0.00	161.00	161.00	\$644.00
	1150	6209903	MISC. 4 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	\$2.50	0.00	24.00	24.00	\$60.00
J2P3217								\$1474.00
Summary								\$109477.16



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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
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	2,118.90	2118.90	\$41.60	\$88,146.24
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)	17,735.30	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)	45,451.30	45451.30	\$49.16	\$2,234,385.91
J2P3133	0001	0140	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	47,538.00	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 PAVEMENT 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 REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3133	0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL 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	2.00	\$60.00	\$120.00
J2P3133	0001	0230	6161009	FLAG ASSEMBLY	12.00	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	2.00	\$1000.00	\$2,000.00
J2P3133	0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	1.00	1.00	\$5000.00	\$5,000.00



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Estimate Item Detail, All Items to Date:

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				CON TRACTOR FURNISHED, CONTRACTOR RETAINED				
J2P3133	0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	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	141.00	\$24.00	\$3,384.00
J2P3133	0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	11.00	\$400.00	\$4,400.00
J2P3133	0001	0320	6200041	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	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	87572.00	\$0.14	\$12,260.08
J2P3133	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	175,332.00	175332.00	\$0.18	\$31,559.76
J2P3133	0001	0350	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVE MENT MARKING PAINT, TYPE L BEADS	290.00	257.00	\$5.00	\$1,285.00
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)	6,392.00	6392.00	\$1.43	\$9,140.56
J2P3133	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,479.10	1479.10	\$13.75	\$20,337.62
J2P3133	0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	795.20	795.20	\$25.00	\$19,880.00
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	1.00	\$8550.00	\$8,550.00
J2P3133	0001	0420	8061006	ALTERNATE DITCH CHECK	56.00	56.00	\$12.00	\$672.00
J2P3133	0001	0430	8061016	SEDIMENT REMOVAL	4.00	4.00	\$8.75	\$35.00
J2P3133	0001	0440	8069901	MISC. TEMPORARY SEEDING AND MULCHING	0.00	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



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J2P3135	0001	0510	2051010	MODIFIED SUBGRADE	0.00	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)	0.00	0.00	\$10.39	\$0.00
J2P3135	0001	0540	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,218.00	1218.00	\$54.45	\$66,320.10
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)	11,888.70	11888.70	\$47.43	\$563,881.04
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	781.00	781.00	\$36.83	\$28,764.23
J2P3135	0001	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	55,435.00	55335.00	\$49.19	\$2,721,928.65
J2P3135	0001	0610	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,140.60	3140.60	\$54.18	\$170,157.71
J2P3135	0001	0620	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	54,299.00	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 PAVEMENT 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 REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3135	0001	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL 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	125.00	125.00	\$13.00	\$1,625.00
J2P3135	0001	0720	6161030	TYPE III MOVEABLE BARRICADE	0.00	0.00	\$125.00	\$0.00
J2P3135	0001	0730	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1000.00	\$2,000.00
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	8.00	8.00	\$1500.00	\$12,000.00



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	181214-B02	0021	January 2, 2020	January 15, 2020	January 15, 2020	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	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	84.00	\$24.00	\$2,016.00
J2P3135	0001	0780	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	2.00	\$325.00	\$650.00
J2P3135	0001	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	2.00	\$1200.00	\$2,400.00
J2P3135	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,855.00	72829.00	\$0.14	\$10,196.06
J2P3135	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	207,732.00	207732.00	\$0.18	\$37,391.76
J2P3135	0001	0820	6209903	MISC. 24 IN YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133.00	133.00	\$5.00	\$665.00
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 (GREATER THAN 3 IN. THICK)	25,518.00	25518.00	\$2.55	\$65,070.90
J2P3135	0001	0850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,695.00	4695.00	\$2.06	\$9,671.70
J2P3135	0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,632.00	1632.00	\$13.00	\$21,216.00
J2P3135	0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	899.10	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	1.00	\$28500.00	\$28,500.00
J2P3217	0001	0930	2031000	CLASS A EXCAVATION	110.00	110.00	\$48.00	\$5,280.00
J2P3217	0001	0940	2036000	COMPACTING EMBANKMENT	5.00	5.00	\$10.00	\$50.00
J2P3217	0001	0950	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	207.00	207.00	\$12.75	\$2,639.25
J2P3217	0001	0960	3101002	GRAVEL (A)	23.00	23.00	\$92.85	\$2,135.55
J2P3217	0001	0970	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	\$267.63	\$0.00
J2P3217	0001	0980	6081010	CONCRETE CURB RAMP	269.60	257.90	\$125.00	\$32,237.50
J2P3217	0001	0990	6081012	TRUNCATED DOMES	702.00	698.00	\$30.00	\$20,940.00



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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	1000	6085008	PAVED APPROACH, 8 IN.	502.60	502.60	\$95.80	\$48,149.08
J2P3217	0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	654.00	585.60	\$68.00	\$39,820.80
J2P3217	0001	1020	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	108.00	108.00	\$40.00	\$4,320.00
J2P3217	0001	1030	6099903	MISC. CURB AND GUTTER TYPE B, SPECIAL	368.00	368.00	\$49.50	\$18,216.00
J2P3217	0001	1040	6099903	MISC. GUTTER, SPECIAL	20.00	20.00	\$40.00	\$800.00
J2P3217	0001	1050	6161005	CONSTRUCTION SIGNS	207.00	206.50	\$5.00	\$1,032.50
J2P3217	0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$60.00	\$120.00
J2P3217	0001	1070	6161028	CHANNELIZER	115.00	115.00	\$13.00	\$1,495.00
J2P3217	0001	1080	6161030	TYPE III MOVEABLE BARRICADE	14.00	14.00	\$125.00	\$1,750.00
J2P3217	0001	1090	6169902	MISC. DETECTABLE PEDESTRIAN BARRICADE	28.00	28.00	\$80.00	\$2,240.00
J2P3217	0001	1100	6181000	MOBILIZATION	1.00	1.00	\$24800.00	\$24,800.00
J2P3217	0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	12.00	\$24.00	\$288.00
J2P3217	0001	1120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	156.00	156.00	\$2.50	\$390.00
J2P3217	0001	1130	6209903	MISC. 12 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	23.00	23.00	\$4.00	\$92.00
J2P3217	0001	1140	6209903	MISC. 12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT	230.00	161.00	\$4.00	\$644.00
J2P3217	0001	1150	6209903	MISC. 4 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	24.00	24.00	\$2.50	\$60.00
J2P3217	0001	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1000.00	\$1,000.00
J2P3217	0001	1170	8059901	MISC. SEEDING	1.00	0.85	\$6500.00	\$5,525.00
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	0.00	0.00	\$4500.00	\$0.00
J2P3217	0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	2.10	1.80	\$1800.00	\$3,240.00
J2P3217	0040	1210	9031220	PIPE POSTS	100.00	100.00	\$6.00	\$600.00
J2P3217	0040	1220	9031270A	2 IN. PSST POST - 12 GA.	60.00	60.00	\$20.00	\$1,200.00
J2P3217	0040	1230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	24.00	\$40.00	\$960.00
J2P3217	0040	1240	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11.00	9.00	\$42.00	\$378.00
J2P3133	0001	5001	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	57.00	57.00	\$31.50	\$1,795.50



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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
J2P3135	0001	5101	3030610A	PLACING ROCK BASE	781.00	781.00	\$41.52	\$32,427.12

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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	0300	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20200114	shrumt1	Rt NN	14	LF		+	0	0		+	0	0	268.159	268.162
			PREF THERMO PVMT MARK, 24 IN WHIT		shrumt1	Rt. UU	20	LF		+	0	0		+	0	0	267.604	267.609
			PREF THERMO PVMT MARK, 24 IN WHIT		shrumt1	Bus. Loop 54 East	14	LF		+	0	0		+	0	0	261.208	261.210
			PREF THERMO PVMT MARK, 24 IN WHIT		shrumt1	NB off Ramp Rt. 61	32	LF		+	0	0		+	0	0	260.369	260.375
			PREF THERMO PVMT MARK, 24 IN WHIT		shrumt1	SB Rt. 61 on Ramp	34	LF		+	0	0		+	0	0	260.019	260.025
			PREF THERMO PVMT MARK, 24 IN WHIT		shrumt1	Bus. 54 Loop west	13	LF		+	0	0		+	0	0	258.325	258.329
			PREF THERMO PVMT MARK, 24 IN WHIT		shrumt1	Pike Co. 43	14	LF		+	0	0		+	0	0	258.078	258.081
	0310	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20200114	shrumt1	left arrows Kelly lane	2	EA		+	0	0		+	0	0	269.414	269.456
			PREF THERMO PVMT MARK, LT/RT ARROW		shrumt1	Left arrows Kelly arrow	2	EA		+	0	0		+	0	0	269.371	269.380
			PREF THERMO PVMT MARK, LT/RT ARROW		shrumt1	Right turn Rt. NN	1	EA		+	0	0		+	0	0	268.120	0
			PREF THERMO PVMT MARK, LT/RT ARROW		shrumt1	Right turn RT. UU	1	EA		+	0	0		+	0	0	267.637	0
			PREF THERMO PVMT MARK, LT/RT ARROW		shrumt1	Co. Rd. 292 Left turn	2	EA		+	0	0		+	0	0	261.672	261.683
			PREF THERMO PVMT MARK, LT/RT ARROW		shrumt1	Bus 54 East left turn	1	EA		+	0	0		+	0	0	261.224	0
			PREF THERMO PVMT MARK, LT/RT ARROW		shrumt1	NB Rt. 61 on ramp rt. turn	1	EA		+	0	0		+	0	0	260.455	0
			PREF THERMO PVMT MARK, LT/RT ARROW		shrumt1	SB Rt. 61 On ramp right turn	1	EA		+	0	0		+	0	0	260	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J2P3133	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20200114	shrumt1	center line	87572	LF		+	0	0		+	0	0	254.952	271.072	
	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200114	shrumt1	edge lines	175332	LF		+	0	0		+	0	0	254.952	271.072	
	0350	6209903	MISC. PAVEMENT MARKINGS	20200114	shrumt1	Bus. Loop 54 east	57	LF		+	0	0		+	0	0	261.151	261.312	
			shrumt1		Co. Rd. 292	100	LF		+	0	0		+	0	0	261.602	261.770		
			shrumt1		Kelly Lane	100	LF		+	0	0		+	0	0	269.281	269.552		
	5001	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	20200114	shrumt1	Co. Rd. 43	11	EA		+	0	0		+	0	0	258.085	258.088	
			shrumt1		Bus. 54 east	11	EA		+	0	0		+	0	0	261.210	261.212		
			shrumt1		Bus 54 west	12	EA		+	0	0		+	0	0	258.319	258.320		
			shrumt1		NB Rt. 61 ramp	11	EA		+	0	0		+	0	0	260.375	260.377		
			shrumt1		SB Rt. 61 ramp	12	EA		+	0	0		+	0	0	260.015	260.019		
	J2P3135	0770	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20200114	shrumt1	State and Rt. W SB	12	LF		+	0	0		+	0	0	0.147	0
				shrumt1		State and Rt. W NB	12	LF		+	0	0		+	0	0	0.153	0	
				shrumt1		R x R stop bar	12	LF	.096	+	0	0		+	0	0	0	0	
				shrumt1		R x R stop bar NB	12	LF	.107	+	0	0		+	0	0	0	0	
				shrumt1		Rt. 54 nd rt. F	12	LF	17	+	200	0		+	0	0	0	0	
shrumt1				Rt. 54 and RT. W		12	LF	.005	+	0	0		+	0	0	0	0		
shrumt1				Rt. 54 and rt. F		12	LF	1613	+	99	0		+	0	0	0	0		



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J2P3135	0780	6200027	PREF THERMO PVMT MARKING, COMBO	20200114	shrumt1	Str. / Lt. / Rt. turn	1	EA		+	0	0		+	0	0	234.914	0
			PREF THERMO PVMT MARKING, COMBO		shrumt1	Str. / Lt. / Rt. turn	1	EA		+	0	0		+	0	0	234.948	0
	0790	6200033	PREF THERMO PVMT MARK, R/R XING	20200114	shrumt1	R X R crossing Rt. W	1	EA	.096	+	0	0		+	0	0	0	0
			PREF THERMO PVMT MARK, R/R XING		shrumt1	R x R crossing	1	EA	.107	+	0	0		+	0	0	0	0
	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20200114	shrumt1	center line	72829	LF		+	0	0		+	0	0	234.889	254.952
	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200114	shrumt1	edge lines	207732	LF		+	0	0		+	0	0	234.889	254.952
0820	6209903	MISC. PAVEMENT MARKINGS	20200114	shrumt1	hash marks at rt. 19	133	LF		+	0	0		+	0	0	234.901	235.098	
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J2P3217	1110	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20200114	shrumt1	rt. E	12	LF	585	+	7	0		+	0	0	0	0
	1120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20200114	shrumt1	Rt. E	78	LF	584	+	28	0	585	+	7	0	0	0
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		shrumt1	Rt. E	78	LF	584.	+	28	0	585	+	7	0	0	0
	1130	6209903	MISC. PAVEMENT MARKINGS	20200114	shrumt1	NW Park	23	LF	11	+	40	0		+	0	0	0	0
	1140	6209903	MISC. PAVEMENT MARKINGS	20200114	shrumt1	SE State	15	LF	8	+	0	0		+	0	0	0	0
			MISC. PAVEMENT MARKINGS		shrumt1	NE state	21	LF	8	+	0	0		+	0	0	0	0
MISC. PAVEMENT MARKINGS			shrumt1		SW state	25	LF	8	+	0	0		+	0	0	0	0	
MISC. PAVEMENT MARKINGS			shrumt1		NE PARK	31	LF	11	+	40	0		+	0	0	0	0	
MISC. PAVEMENT			shrumt1		NW Park	14	LF	11	+	40	0		+	0	0	0	0	



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J2P3217	1140	6209903	MARKINGS	20200114																
			MISC. PAVEMENT MARKINGS		shrumt1	SW Park	32	LF	11	+	40		0		+	0		0	0	0
			MISC. PAVEMENT MARKINGS		shrumt1	SW Olive	16	LF	14	+	40		0		+	0		0	0	0
			MISC. PAVEMENT MARKINGS		shrumt1	SE Olive	7	LF	14	+	40		0		+	0		0	0	0
	1150	6209903	MISC. PAVEMENT MARKINGS	20200114	shrumt1	NW Park	24	LF	11	+	40		0		+	0		0	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field