



Contractor's Payment Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-H03	0004	July 1, 2019	July 15, 2019	July 16, 2019	PROG	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3271	FAF 62-1(26)	Coldmill and resurface	62	SCOTT	from Route 61 to Route H/AA
J9S3282	FAS S701(65)	Coldmill and resurface	61	SCOTT	0.6 miles North of Route Y to Route 60
J9S3287	FAS S701(68)	Coldmill and resurface	114	SCOTT	from Route 60 to Route 61
J9S3287	FAS S701(68)	Coldmill and resurface	114	STODDARD	from Route 60 to Route 61
J9S3287	FAS S701(68)	Coldmill and resurface	114	NEW MADRID	from Route 60 to Route 61

Critical Date	Actual Date
Price Adjustments Base Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Letting Date	20181214
Execution Date	20190110
Award Date	20190110
Notice to Proceed Date	20190311
Work Begin Date	20190520
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number			
J9S3271		To Date	Previous
	Participating	\$412,276.96	\$3,869.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$412,276.96	\$3,869.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$412,276.96	\$3,869.00
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun	\$0.00	\$0.00
		This estimate	\$408,407.96



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Totals by Job Number			
	Adjustments		
	Total:	\$412,276.96	\$3,869.00
			Total Payable:
			\$408,407.96
J9S3282	To Date	Previous	This estimate
	Participating	\$964,253.06	\$448,174.50
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$964,253.06	\$448,174.50
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$964,253.06	\$448,174.50
	Other	\$0.00	\$0.00
	Adjustments		
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages		
	Overrun	\$0.00	\$0.00
	Adjustments	(\$38,569.31)	(\$13,323.10)
	Total:	\$925,683.75	\$434,851.40
			Total Payable:
			\$490,832.35
J9S3287	To Date	Previous	This estimate
	Participating	\$483,835.30	\$455,838.50
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$483,835.30	\$455,838.50
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$483,835.30	\$455,838.50
	Other	\$0.00	\$0.00
	Adjustments		
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages		
	Overrun	\$0.00	\$0.00
	Adjustments	(\$9,252.06)	(\$9,252.06)
	Total:	\$474,583.24	\$446,586.44
			Total Payable:
			\$27,996.80



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Total Contract			
181214-H03			
	To Date	Previous	This Estimate
Line Item Pay	\$1,860,365.32	\$907,882.00	\$952,483.32
All Adjustments	(\$47,821.37)	(\$22,575.16)	(\$25,246.21)
Total	\$1,812,543.95	\$885,306.84	\$927,237.11

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
20190717	Generated and Approved (and should be considered Draft) at the Project Office Level by	holtb1
20190717	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190718	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
\$3,050,000.00	\$0.00	\$3,050,000.00	61.0%

Contract Adjustments:

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3282	0280	SYSTEM	Overrun	(\$24335.01)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EM Seq No: 1 Desc: Major Item J9S3282 /0280 exceeds Overrun Limits. This adjustment applies to DWR Date 07/08/2019.
	0290	SYSTEM	Overrun	(\$295.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9S3282 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 07/08/2019.
	0440	SYSTEM	Overrun	(\$616.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 2 Desc: Minor Item J9S3282 /0440 exceeds Overrun Limits. This adjustment applies to DWR Date 07/08/2019.
J9S3282				(\$25246.21)	
Summary				(\$25246.21)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Major Item J9S3282 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J9S3282 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J9S3271 /0040 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Test Results	
Minor Item J9S3282 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J9S3282 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J9S3282 /0280 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Test Results	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9S3282 /0440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J9S3282 Line Item Nbr: 0440 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3287 /0520 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Test Results
Minor Item J9S3287 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9S3287 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3287 /0850 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Test Results
Minor Item J9S3282 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3282 /0250 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Test Results
Line Item # J9S3287 /0490 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Test Results
Minor Item J9S3287 /0480 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3287 /1010 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Test Results
Line Item # J9S3287 /0860 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Test Results
Line Item # J9S3287 /1020 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Test Results

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3271	0020	4019901	MISC. Infrared Scanning	\$4500.00	0.00	1.00	1.00	\$4500.00
	0030	4019901	MISC. Intelligent Compaction	\$15500.00	0.00	1.00	1.00	\$15500.00
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$60.00	0.00	5412.74	5,412.74	\$324764.40
	0050	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	\$3.00	0.00	4883.00	4,883.00	\$14649.00
	0060	4134000	BITUMINOUS FOG SEAL	\$8.50	0.00	26.00	26.00	\$221.00
	0080	6161005	CONSTRUCTION SIGNS	\$5.50	188.00	302.00	490.00	\$1661.00
	0100	6161030	TYPE III MOVEABLE BARRICADE	\$75.00	0.00	10.00	10.00	\$750.00
	0110	6161040	FLASHING ARROW PANEL	\$500.00	0.00	2.00	2.00	\$1000.00
	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$1800.00	0.00	2.00	2.00	\$3600.00
	0190	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	\$5500.00	0.00	1.00	1.00	\$5500.00
0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.62	0.00	58488.00	58,488.00	\$36262.56	
J9S3271								\$408407.96



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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
J9S3282	0250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$49.00	2122.40	0.00	2,122.40	\$0.00
	0260	4019901	MISC. Infrared Scanning	\$4500.00	0.50	0.50	1.00	\$2250.00
	0270	4019901	MISC. Intelligent Compaction	\$4000.00	0.50	0.50	1.00	\$2000.00
	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$57.00	4413.44	7014.79	11,428.23	\$399843.03
	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	\$2.95	5296.00	4924.00	10,220.00	\$14525.80
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.79	61399.52	65877.48	127,277.00	\$52043.21
	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$4.50	0.00	10092.56	10,092.56	\$45416.52
J9S3282								\$516078.56

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3287	0480	2153000	SHAPING SLOPES, CLASS III	\$1200.00	12.00	0.00	12.00	\$0.00
	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$21.75	2491.13	0.00	2,491.13	\$0.00
	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$47.00	398.00	0.00	398.00	\$0.00
	0790	6207001	PAVEMENT MARKING REMOVAL	\$0.69	6450.00	0.00	6,450.00	\$0.00
	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	2830.00	406.00	3,236.00	\$365.40
	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$0.34	3000.00	2960.00	5,960.00	\$1006.40
	0850	7250424	24 IN. PIPE GROUP C	\$27.00	81.00	0.00	81.00	\$0.00
	0860	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$850.00	1.00	0.00	1.00	\$0.00
	1010	7039902	MISC. END POST MODIFICATION	\$6700.00	4.00	0.00	4.00	\$0.00
	1020	7039903	MISC. CURB BLOCKOUT	\$270.00	141.00	0.00	141.00	\$0.00
1040	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	\$355.00	0.00	75.00	75.00	\$26625.00	
J9S3287								\$27996.80
Summary								\$952483.32

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
J9S3271	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	165.30	0.00	\$100.00	\$0.00
J9S3271	0001	0020	4019901	MISC. Infrared Scanning	1.00	1.00	\$4500.00	\$4,500.00
J9S3271	0001	0030	4019901	MISC. Intelligent Compaction	1.00	1.00	\$15500.00	\$15,500.00
J9S3271	0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,444.70	5412.74	\$60.00	\$324,764.40
J9S3271	0001	0050	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	6,362.00	4883.00	\$3.00	\$14,649.00
J9S3271	0001	0060	4134000	BITUMINOUS FOG SEAL	597.00	26.00	\$8.50	\$221.00



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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
J9S3271	0001	0070	6042010	ADJUSTING MANHOLE	5.00	0.00	\$185.00	\$0.00
J9S3271	0001	0080	6161005	CONSTRUCTION SIGNS	639.00	490.00	\$5.50	\$2,695.00
J9S3271	0001	0090	6161025	CHANNELIZER (TRIM LINE)	189.00	189.00	\$15.00	\$2,835.00
J9S3271	0001	0100	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$75.00	\$750.00
J9S3271	0001	0110	6161040	FLASHING ARROW PANEL	2.00	2.00	\$500.00	\$1,000.00
J9S3271	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3271	0001	0130	6181000	MOBILIZATION	1.00	0.00	\$140000.00	\$0.00
J9S3271	0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	717.00	0.00	\$13.99	\$0.00
J9S3271	0001	0150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	155.00	0.00	\$17.77	\$0.00
J9S3271	0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	\$177.11	\$0.00
J9S3271	0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	29,351.00	0.00	\$0.17	\$0.00
J9S3271	0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	35,620.00	0.00	\$0.26	\$0.00
J9S3271	0001	0190	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	1.00	\$5500.00	\$5,500.00
J9S3271	0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,202.00	58488.00	\$0.62	\$36,262.56
J9S3271	0030	0210	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,490.00	0.00	\$4.50	\$0.00
J9S3271	0040	0220	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	\$7.00	\$0.00
J9S3271	0040	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	\$10.00	\$0.00
J9S3271	0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	24.00	0.00	\$18.00	\$0.00
J9S3282	0001	0250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,850.50	2122.40	\$49.00	\$103,997.60
J9S3282	0001	0260	4019901	MISC. Infrared Scanning	1.00	1.00	\$4500.00	\$4,500.00
J9S3282	0001	0270	4019901	MISC. Intelligent Compaction	1.00	1.00	\$4000.00	\$4,000.00
J9S3282	0001	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11,001.30	11428.23	\$57.00	\$651,409.11
J9S3282	0001	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	10,120.00	10220.00	\$2.95	\$30,149.00
J9S3282	0001	0300	6042010	ADJUSTING MANHOLE	6.00	6.00	\$175.00	\$1,050.00
J9S3282	0001	0310	6161005	CONSTRUCTION SIGNS	1,063.00	464.00	\$5.50	\$2,552.00
J9S3282	0001	0320	6161025	CHANNELIZER (TRIM LINE)	177.00	177.00	\$15.00	\$2,655.00
J9S3282	0001	0330	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$75.00	\$750.00
J9S3282	0001	0340	6161040	FLASHING ARROW PANEL	2.00	2.00	\$500.00	\$1,000.00
J9S3282	0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3282	0001	0360	6181000	MOBILIZATION	1.00	0.75	\$7500.00	\$5,625.00



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J9S3282	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	751.00	0.00	\$13.99	\$0.00
J9S3282	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	0.00	\$17.77	\$0.00
J9S3282	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	73.00	0.00	\$177.11	\$0.00
J9S3282	0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	0.00	\$349.89	\$0.00
J9S3282	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	41,315.00	0.00	\$0.17	\$0.00
J9S3282	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	26,014.00	0.00	\$0.26	\$0.00
J9S3282	0001	0430	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	1.00	\$7000.00	\$7,000.00
J9S3282	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	126,497.00	127277.00	\$0.79	\$100,548.83
J9S3282	0030	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	19,940.00	10092.56	\$4.50	\$45,416.52
J9S3287	0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$11407.56	\$11,407.56
J9S3287	0001	0470	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	26.40	26.40	\$600.00	\$15,840.00
J9S3287	0001	0480	2153000	SHAPING SLOPES, CLASS III	7.00	12.00	\$1200.00	\$14,400.00
J9S3287	0001	0485	3049905	MISC. GEOGRID FOR ROCK STABILIZATION	5,495.30	5495.30	\$1.65	\$9,067.24
J9S3287	0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,415.00	2491.13	\$21.75	\$54,182.08
J9S3287	0001	0500	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	11,444.00	0.00	\$47.00	\$0.00
J9S3287	0001	0510	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	728.50	0.00	\$70.00	\$0.00
J9S3287	0001	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	357.20	398.00	\$47.00	\$18,706.00
J9S3287	0001	0530	4071005	TACK COAT	6,749.00	0.00	\$2.45	\$0.00
J9S3287	0001	0540	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	3,463.00	0.00	\$2.95	\$0.00
J9S3287	0001	0550	4134000	BITUMINOUS FOG SEAL	594.00	0.00	\$3.80	\$0.00
J9S3287	0001	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$500.00	\$0.00
J9S3287	0001	0570	6161005	CONSTRUCTION SIGNS	1,554.00	1551.00	\$5.50	\$8,530.50
J9S3287	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	16.00	\$100.00	\$1,600.00
J9S3287	0001	0590	6161009	FLAG ASSEMBLY	12.00	6.00	\$20.00	\$120.00
J9S3287	0001	0600	6161025	CHANNELIZER (TRIM LINE)	175.00	60.00	\$15.00	\$900.00
J9S3287	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	16.00	9.00	\$75.00	\$675.00
J9S3287	0001	0620	6161040	FLASHING ARROW PANEL	4.00	4.00	\$500.00	\$2,000.00
J9S3287	0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3287	0001	0640	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	2.00	\$5300.00	\$10,600.00
J9S3287	0001	0650	6181000	MOBILIZATION	1.00	0.75	\$50000.00	\$37,500.00



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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
J9S3287	0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	0.00	\$13.99	\$0.00
J9S3287	0001	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	\$17.77	\$0.00
J9S3287	0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	\$177.11	\$0.00
J9S3287	0001	0690	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$88.88	\$0.00
J9S3287	0001	0700	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$611.19	\$0.00
J9S3287	0001	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	1150.00	\$1.88	\$2,162.00
J9S3287	0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	348.00	\$1.88	\$654.24
J9S3287	0001	0730	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	4000.00	\$1.88	\$7,520.00
J9S3287	0001	0740	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	72.00	\$13.33	\$959.76
J9S3287	0001	0750	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,193.00	0.00	\$0.17	\$0.00
J9S3287	0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,481.00	0.00	\$0.26	\$0.00
J9S3287	0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,396.00	0.00	\$0.11	\$0.00
J9S3287	0001	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,065.00	0.00	\$0.11	\$0.00
J9S3287	0001	0790	6207001	PAVEMENT MARKING REMOVAL	4,516.00	6450.00	\$0.69	\$4,450.50
J9S3287	0001	0800	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	1.00	\$8500.00	\$8,500.00
J9S3287	0001	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,550.00	3236.00	\$0.90	\$2,912.40
J9S3287	0001	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,960.00	5960.00	\$0.34	\$2,026.40
J9S3287	0001	0830	6240104A	SEPARATION GEOTEXTILE	6,650.00	6650.00	\$1.50	\$9,975.00
J9S3287	0001	0850	7250424	24 IN. PIPE GROUP C	81.00	81.00	\$27.00	\$2,187.00
J9S3287	0001	0860	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	1.00	\$850.00	\$850.00
J9S3287	0001	0870	8061005	ROCK DITCH CHECK	60.00	60.00	\$20.00	\$1,200.00
J9S3287	0001	0880	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$4500.00	\$0.00
J9S3287	0001	0890	8061019	SILT FENCE	500.00	0.00	\$3.20	\$0.00
J9S3287	0010	0900	6061060	MGS GUARDRAIL	790.00	790.00	\$25.00	\$19,750.00
J9S3287	0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	8.00	\$3100.00	\$24,800.00
J9S3287	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8.00	8.00	\$3000.00	\$24,000.00
J9S3287	0010	0930	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J9S3287	0010	0940	6061081	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	3.00	3.00	\$3600.00	\$10,800.00
J9S3287	0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	18.00	\$2900.00	\$52,200.00



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Estimate Item Detail, All Items to Date:

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J9S3287	0010	0960	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$22554.61	\$22,554.61
J9S3287	0030	0970	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,030.00	0.00	\$4.50	\$0.00
J9S3287	0040	0980	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	\$7.00	\$0.00
J9S3287	0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	\$10.00	\$0.00
J9S3287	0040	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	\$18.00	\$0.00
J9S3287	0070	1010	7039902	MISC. END POST MODIFICATION	4.00	4.00	\$6700.00	\$26,800.00
J9S3287	0071	1020	7039903	MISC. CURB BLOCKOUT	141.00	141.00	\$270.00	\$38,070.00
J9S3287	0072	1030	2164000	CURB REMOVAL	82.00	82.00	\$55.00	\$4,510.00
J9S3287	0072	1040	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	75.00	75.00	\$355.00	\$26,625.00
J9S3287	0001	5001	6161052	WARNING LIGHT, TYPE B	0.00	0.00	\$57.90	\$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
J9S3271	0020	4019901	MISC.	20190708	leez1	IR Scanning	0.500	LS		+	0	CR	0		+	0	CR	0	59.483	62.016
			MISC.	20190712	leez1	IR Scanning	0.500	LS		+	0	CR	0		+	0	CR	0	59.483	62.016
	0030	4019901	MISC.	20190708	leez1	Intelligent Compaction	0.500	LS		+	0	CR	0		+	0	CR	0	59.483	62.016
			MISC.	20190712	leez1	Intelligent Compaction	0.500	LS		+	0	CR	0		+	0	CR	0	59.483	62.016
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190708	leez1	Eastbound Driving Lane	790.040	TONS		+	0	RC	0		+	0	RC	0	59.483	60.514
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190709	leez1	Eastbound Driving Lane	1052.180	TONS		+	0	RC	0		+	0	RC	0	60.514	62.016
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		leez1	Westbound Driving Lane	236.570	TONS		+	0	LC	0		+	0	LC	0	62.016	61.660
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190711	leez1	Westbound Driving Lane	1502.720	TONS		+	0	LC	0		+	0	LC	0	61.660	59.483
			ASPHALTIC CONCRETE		leez1	Route H	54.760	TONS		+	0	LC	0		+	0		0	61.955	0



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J9S3271	0040	4030103	MIXTURE PG 70-22 (SP1)	20190711																				
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190712	leez1	Eastbound Passing Lane	1776.470	TONS				+	0	RC	0			+	0	RC	0	59.483	62.016	
	0050	4079912		MISC. NON STANDARD TACK COAT	20190708	leez1	Tack Coat	1033	GAL												59.483	60.514		
				MISC. NON STANDARD TACK COAT	20190709	leez1	Tack Coat	993	GAL				+	0	RC	0			+	0	RC	0	60.514	62.016
				MISC. NON STANDARD TACK COAT		leez1	Tack Coat	233	GAL				+	0	LC	0			+	0	LC	0	62.016	61.660
				MISC. NON STANDARD TACK COAT	20190711	leez1	Tack Coat	1275	GAL				+	0	LC	0			+	0	LC	0	62.016	59.483
				MISC. NON STANDARD TACK COAT	20190712	leez1	Tack Coat	1349	GAL				+	0	RC	0			+	0	RC	0	59.483	62.016
	0060	4134000		BITUMINOUS FOG SEAL	20190708	leez1	Fog Seal	26	GAL												59.505	59.517		
	0080	6161005		CONSTRUCTION SIGNS	20190708	leez1	Construction Signs	302	SQFT													59.483	62.016	
				Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign		
20190708				1	0	+	0		0	+	0						LM 62.678	8.00	302.00	GO20-2 8.00	48x24	END ROAD WORK		
20190708				1	0	+	0		0	+	0						LM 59.544	8.00	302.00	GO20-2 8.00	48x24	END ROAD WORK		
20190708				2	0	+	0		0	+	0						Portable Sign/Variou Locations	32.00	302.00	WO8-1 16.00	48x48	BUMP		
20190708				2	0	+	0		0	+	0						Portable Sign/Variou Locations	32.00	302.00	WO8-15 16.00	48x48	GROOVED PAVEMENT		
20190708				2	0	+	0		0	+	0						Portable Sign/Variou Locations	10.00	302.00	WO8-15p 5.00	30x24	MOTORCYCLE (PLAQUE)		
20190708				2	0	+	0		0	+	0						Attached to Barricades/Variou Locations	20.00	302.00	R11-2 10.00	48x30	ROAD CLOSED		
20190708				4	0	+	0		0	+	0						Portable Sign/Variou Locations	64.00	302.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190708				4	0	+	0		0	+	0						Portable Sign/Variou	64.00	302.00	WO20-5	48x48	RIGHT/CENTER/LEFT		



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J9S3271	0200	6221001	PAVT FOR REM OF SURF.	20190709																	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	Marian Ave	181	SQYD		+	0	RC	0		+	0		0	61.260	0	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	Route AA	732	SQYD		+	0	RC	0		+	0		0	61.955	0	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	Route H	463	SQYD		+	0	LC	0		+	0		0	61.955	0	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		20190710	leez1	Pine St North	240	SQYD		+	0	LC	0		+	0		0	59.812	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.			leez1	Selma St North	351	SQYD		+	0	LC	0		+	0		0	60.371	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.			leez1	Country Club Dr	333	SQYD		+	0	LC	0		+	0		0	60.654	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		20190711	leez1	Westbound Driving Lane	15924	SQYD		+	0	LC	0		+	0	LC	0	61.660	59.483
			COLDMILLING BIT. PAVT FOR REM OF SURF.		20190712	leez1	Eastbound Passing Lane	17569	SQYD		+	0	RC	0		+	0	RC	0	559.483	62.016
			J9S3282		0260	4019901	MISC.	20190708	leez1	IR Scanning	0.500	LS		+	0	CR	0		+	0	CR
	0270	4019901	MISC.	20190708	leez1	Intelligent Compaction	0.500	LS		+	0	CR	0		+	0	CR	0	320.090	323.400	
	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190701	leez1	Northbound Driving Lane	596.650	TONS		+	0	LC	0		+	0	LC	0	321.019	320.150	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)			leez1		Southbound Driving Lane	1211.890	TONS		+	0	RC	0		+	0	RC	0	320.256	322.188		
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)			20190702	leez1	Northbound Passing Lane	1090.690	TONS		+	0	LC	0		+	0	LC	0	323.400	321.846		
ASPHALTIC CONCRETE				leez1	Northbound Passing Lane	1177.680	TONS		+	0	LC	0		+	0	LC	0	321.836	320.090		



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J9S3282	0280	4030103	MIXTURE PG 70-22 (SP1)	20190702																			
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190706	leez1	Southbound Passing Lane	1214.900	TONS				+	0	RC	0			+	0	RC	0	320.090	321.836
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		leez1	Southbound Passing Lane	235.700	TONS				+	0	RC	0			+	0	RC	0	321.846	322.168
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		leez1	Southbound Driving Lane	725.790	TONS				+	0	RC	0			+	0	RC	0	322.188	323.400
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190708	leez1	Southbound Passing Lane	761.490	TONS				+	0	RC	0			+	0	RC	0	322.168	323.400
0290	4079912		MISC. NON STANDARD TACK COAT	20190701	leez1	Tack Coat	1373	GAL				+	0	CR	0			+	0	CR	0	321.019	322.188
			MISC. NON STANDARD TACK COAT	20190702	leez1	Tack Coat	1667	GAL				+	0	LC	0			+	0	LC	0	323.400	320.090
			MISC. NON STANDARD TACK COAT	20190706	leez1	Tack Coat	1667	GAL				+	0	RC	0			+	0	RC	0	320.090	323.400
			MISC. NON STANDARD TACK COAT	20190708	leez1	Tack Coat	217	GAL				+	0	RC	0			+	0	RC	0	322.168	323.400
0440	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190701	leez1	Northbound Driving Lane	5483	SQYD				+	0	LC	0			+	0	LC	0	321.019	320.150
			leez1		Southbound Driving Lane	12403	SQYD				+	0	RC	0			+	0	RC	0	320.256	322.188	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190702	leez1	Northbound Passing Lane	9515	SQYD				+	0	LC	0			+	0	LC	0	323.400	321.846
			leez1		Northbound Passing Lane	10308	SQYD				+	0	LC	0			+	0	LC	0	321.836	320.090	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190706	leez1	Southbound Passing Lane	10308	SQYD				+	0	RC	0			+	0	RC	0	320.090	321.836



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J9S3282	0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190706	leez1	Southbound Passing Lane	1998	SQYD		+	0	RC	0		+	0	RC	0	321.846	322.168	
			leez1		Southbound Driving Lane	7517	SQYD		+	0	RC	0		+	0	RC	0	322.188	323.400		
			20190708	leez1	Southbound Passing Lane	8345.480	SQYD		+	0	RC	0		+	0	RC	0	322.168	323.400		
	0450	9028500		CABLE, LOOP DETECTOR, IN DUCT	20190710	leez1	Salcedo Signal Loops	1992.120	LF		+	0	CR	0		+	0		0	320.655	0
				leez1		Smith Signal Loops	1871.220	LF		+	0	CR	0		+	0		0	321.384	0	
				leez1		Tanner Signal Loops	1965.020	LF		+	0	CR	0		+	0		0	321.652	0	
				leez1		Lake Signal Loops	2147.100	LF		+	0	CR	0		+	0		0	321.716	0	
				leez1		Malone Signal Loops	2117.100	LF		+	0	CR	0		+	0		0	321.851	0	
	J9S3287	0810	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190710	leez1	N Stoddard	110	SQYD		+	0	LC	0		+	0		0	22.189	0
				leez1		S Stoddard	46	SQYD		+	0	RC	0		+	0		0	22.189	0	
leez1				S Scott		93	SQYD		+	0	RC	0		+	0		0	22.279	0		
leez1				N Ranney		89	SQYD		+	0	LC	0		+	0		0	22.539	0		
leez1				S Ranney		44	SQYD		+	0	RC	0		+	0		0	22.539	0		
leez1				S Prairie Ave		24	SQYD		+	0	RC	0		+	0		0	22.597	0		
0820		6224010	MODIFIED COLDMILLING (DEPTH	20190713	leez1	Modified Coldmilling Depth Trans.	2960	SQYD		+	0	CR	0		+	0	CR	0	14.923	22.894	



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J9S3287	0820	6224010	TRANSITIONS)																	
			<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Remarks Milling for City Streets Private and Commercial Entrances Start of Curb and Gutter Route BB Route FF Route Z Route E Bridge F0053 </div>																	
	1040	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	20190710	leez1	H0332 Thrie Beam	75	LF		+	0	CR	0		+	0	CR	0	15.043	15.051

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field