



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-H03	0025	August 2, 2018	August 24, 2018	August 24, 2018	FINL	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Keith Simpson Contracting, LLC	0010274	P.O. Box 500	Benton	MO	63736	(57-3)2-70-4	(57-3)2-64-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3138	FAS-S700(98)	Bridge replacement	EE	CAPE GIRARDEAU	over Little River Drainage District Ditch No. 15 near Delta
J9S3141	FAS S701(91)	Bridge replacement	A	PERRY	over Indian Creek at Route 61
J9S3150	FAS-S701(3)	Bridge replacement	A	SCOTT	over Caney Creek near New Hamburg

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						
Price Adjustments Base Date	20170421						
Letting Date	20170421						
Execution Date	20170503						
Award Date	20170503						
Notice to Proceed Date	20170605						
Work Begin Date	20170608						
Substantial Work Complete Date	20180523						
Open to Traffic Date	20180523						
Original Completion Date	20180601						
Adjusted Completion Date	20180601						
Final Acceptance Date	20190122						

Totals by Job Number				
J9S3138		To Date	Previous	This estimate
Participating	\$452,254.50	\$452,254.50	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
Total Earnings	\$452,254.50	\$452,254.50	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
Gross Earnings	\$452,254.50	\$452,254.50	\$0.00	\$0.00



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-H03	0025	August 2, 2018	August 24, 2018	August 24, 2018	FINL	SE	HCA

Totals by Job Number					
	Other Adjustments	(\$39.96)		(\$39.96)	\$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:	\$452,214.54		\$452,214.54	\$0.00
				Total Payable:	\$0.00
J9S3141		To Date		Previous	This estimate
	Participating	\$923,617.00		\$923,617.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$923,617.00		\$923,617.00	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$923,617.00		\$923,617.00	\$0.00
	Other Adjustments	\$2,314.83		\$2,314.83	\$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:	\$925,931.83		\$925,931.83	\$0.00
				Total Payable:	\$0.00
J9S3150		To Date		Previous	This estimate
	Participating	\$345,700.50		\$345,700.50	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$345,700.50		\$345,700.50	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-H03	0025	August 2, 2018	August 24, 2018	August 24, 2018	FINL	SE	HCA

Totals by Job Number				
Gross Earnings	\$345,700.50		\$345,700.50	\$0.00
Other Adjustments	\$43.16		\$43.16	\$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:	\$345,743.66		\$345,743.66	\$0.00
			Total Payable:	\$0.00

Total Contract				
170421-H03		To Date	Previous	This Estimate
	Line Item Pay	\$1,721,572.00	\$1,721,572.00	\$0.00
	All Adjustments	\$2,318.03	\$2,318.03	\$0.00
	Total	\$1,723,890.03	\$1,723,890.03	\$0.00

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
20181126	Generated and Approved (and should be considered Draft) at the Project Office Level by	holtb1
20190308	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190320	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
\$1,708,414.50	\$13157.50	\$1,721,572.00	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-H03	0025	August 2, 2018	August 24, 2018	August 24, 2018	FINL	SE	HCA

All Items, This Estimate:

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
J9S3138	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$820.00	\$820.00
J9S3138	0001	0020	2064000	POROUS BACKFILL	53.00	53.00	\$52.00	\$2,756.00
J9S3138	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	6.50	6.50	\$3500.00	\$22,750.00
J9S3138	0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	322.00	322.00	\$7.00	\$2,254.00
J9S3138	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	117.10	117.10	\$120.00	\$14,052.00
J9S3138	0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	247.30	247.30	\$90.00	\$22,257.00
J9S3138	0001	0070	4071005	TACK COAT	130.00	130.00	\$2.25	\$292.50
J9S3138	0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	204.00	204.00	\$35.00	\$7,140.00
J9S3138	0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	204.00	204.00	\$18.00	\$3,672.00
J9S3138	0001	0100	6142014	24 IN. OR 600MM AUTO FLOODGATE (TYPE 1)	2.00	2.00	\$1500.00	\$3,000.00
J9S3138	0001	0110	6161005	CONSTRUCTION SIGNS	541.00	541.00	\$5.50	\$2,975.50
J9S3138	0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$50.00	\$200.00
J9S3138	0001	0130	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J9S3138	0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$125.00	\$750.00
J9S3138	0001	0150	6161052	WARNING LIGHT, TYPE B	4.00	4.00	\$45.00	\$180.00
J9S3138	0001	0155	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9S3138	0001	0160	6181000	MOBILIZATION	1.00	1.00	\$35000.00	\$35,000.00
J9S3138	0001	0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,177.00	1177.00	\$2.50	\$2,942.50
J9S3138	0001	0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	150.00	150.00	\$3.00	\$450.00
J9S3138	0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	140.00	140.00	\$37.00	\$5,180.00
J9S3138	0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	306.00	306.00	\$2.50	\$765.00
J9S3138	0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4000.00	\$4,000.00
J9S3138	0001	0220	7250424	24 IN. PIPE GROUP C	310.00	310.00	\$32.00	\$9,920.00
J9S3138	0001	0230	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.60	\$5000.00	\$3,000.00
J9S3138	0001	0240	8061005	ROCK DITCH CHECK	50.00	50.00	\$15.00	\$750.00



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-H03	0025	August 2, 2018	August 24, 2018	August 24, 2018	FINL	SE	HCA

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3138	0001	0250	8061016	SEDIMENT REMOVAL	0.00	0.00	\$25.00	\$0.00
J9S3138	0001	0260	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$2500.00	\$0.00
J9S3138	0001	0270	8061019	SILT FENCE	837.00	837.00	\$3.00	\$2,511.00
J9S3138	0001	0280	8061050	TYPE C BERM	167.00	167.00	\$18.00	\$3,006.00
J9S3138	0010	0290	6061060	MGS GUARDRAIL	38.00	38.00	\$30.00	\$1,140.00
J9S3138	0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	3.00	\$2800.00	\$8,400.00
J9S3138	0010	0310	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J9S3138	0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$2750.00	\$5,500.00
J9S3138	0010	0330	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$16000.00	\$16,000.00
J9S3138	0070	0340	2061000	CLASS 1 EXCAVATION	60.00	60.00	\$25.00	\$1,500.00
J9S3138	0070	0350	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$22500.00	\$22,500.00
J9S3138	0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	112.00	\$135.00	\$15,120.00
J9S3138	0070	0370	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	589.00	589.00	\$72.00	\$42,408.00
J9S3138	0070	0380	7025001	DYNAMIC PILE TESTING	3.00	3.00	\$2500.00	\$7,500.00
J9S3138	0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.00	22.00	\$1000.00	\$22,000.00
J9S3138	0070	0400	7034215	SAFETY BARRIER CURB	165.00	165.00	\$90.00	\$14,850.00
J9S3138	0070	0410	7034222	SLAB ON CONCRETE BEAM	209.00	209.00	\$250.00	\$52,250.00
J9S3138	0070	0420	7059903	MISC. 24 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	275.00	275.00	\$245.00	\$67,375.00
J9S3138	0070	0430	7123610	SLAB DRAIN	14.00	14.00	\$250.00	\$3,500.00
J9S3138	0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$800.00	\$1,600.00
J9S3138	0070	0450	7161000	PLAIN NEOPRENE BEARING PAD	8.00	8.00	\$188.00	\$1,504.00
J9S3141	0001	0460	1041000	TEMPORARY SURFACING	40.00	40.00	\$58.00	\$2,320.00
J9S3141	0001	0470	2064000	POROUS BACKFILL	71.00	71.00	\$58.00	\$4,118.00
J9S3141	0001	0480	2072000	LINEAR GRADING CLASS 2	6.60	6.60	\$800.00	\$5,280.00
J9S3141	0001	0490	2153000	SHAPING SLOPES, CLASS III	6.00	6.00	\$1200.00	\$7,200.00
J9S3141	0001	0500	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	973.00	973.00	\$10.00	\$9,730.00
J9S3141	0001	0510	4019905	MISC. OPTIONAL PAVEMENT	972.30	972.30	\$45.00	\$43,753.50



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-H03	0025	August 2, 2018	August 24, 2018	August 24, 2018	FINL	SE	HCA

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3141	0001	0520	4019905	MISC. MODIFIED TYPE A3 SHOULDER	89.70	89.70	\$75.00	\$6,727.50
J9S3141	0001	0530	4134000	BITUMINOUS FOG SEAL	140.00	140.00	\$25.00	\$3,500.00
J9S3141	0001	0540	6113020	FURNISHING TYPE 2 ROCK BLANKET	424.00	424.00	\$35.00	\$14,840.00
J9S3141	0001	0550	6113040	PLACING TYPE 2 ROCK BLANKET	424.00	424.00	\$18.00	\$7,632.00
J9S3141	0001	0560	6161005	CONSTRUCTION SIGNS	632.00	632.00	\$5.50	\$3,476.00
J9S3141	0001	0570	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$50.00	\$200.00
J9S3141	0001	0580	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9S3141	0001	0590	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$125.00	\$750.00
J9S3141	0001	0600	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	6.00	6.00	\$200.00	\$1,200.00
J9S3141	0001	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9S3141	0001	0615	6181000	MOBILIZATION	1.00	1.00	\$70000.00	\$70,000.00
J9S3141	0001	0620	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,770.00	1770.00	\$2.00	\$3,540.00
J9S3141	0001	0630	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,390.00	2390.00	\$2.00	\$4,780.00
J9S3141	0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	637.00	637.00	\$3.00	\$1,911.00
J9S3141	0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5000.00	\$5,000.00
J9S3141	0001	0660	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$5000.00	\$5,000.00
J9S3141	0001	0670	8061005	ROCK DITCH CHECK	50.00	50.00	\$25.00	\$1,250.00
J9S3141	0001	0680	8061019	SILT FENCE	770.00	770.00	\$3.00	\$2,310.00
J9S3141	0001	0690	8061050	TYPE C BERM	175.00	175.00	\$20.00	\$3,500.00
J9S3141	0010	0700	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	100.00	\$30.00	\$3,000.00
J9S3141	0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2800.00	\$11,200.00
J9S3141	0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2750.00	\$11,000.00
J9S3141	0070	0730	2061000	CLASS 1 EXCAVATION	70.00	70.00	\$25.00	\$1,750.00
J9S3141	0070	0740	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$43000.00	\$43,000.00
J9S3141	0070	0750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	116.00	\$145.00	\$16,820.00
J9S3141	0070	0760	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	286.00	286.00	\$67.00	\$19,162.00
J9S3141	0070	0770	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	456.00	456.00	\$72.00	\$32,832.00



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-H03	0025	August 2, 2018	August 24, 2018	August 24, 2018	FINL	SE	HCA

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3141	0070	0780	7025002	PILE WAVE ANALYSIS	0.00	0.00	\$1000.00	\$0.00
J9S3141	0070	0790	7026000	PRE-BORE FOR PILING	235.00	235.00	\$175.00	\$41,125.00
J9S3141	0070	0800	7027000	PILE POINT REINFORCEMENT	29.00	29.00	\$140.00	\$4,060.00
J9S3141	0070	0810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	79.20	79.20	\$1200.00	\$95,040.00
J9S3141	0070	0820	7034215	SAFETY BARRIER CURB	521.00	521.00	\$65.00	\$33,865.00
J9S3141	0070	0830	7034222	SLAB ON CONCRETE BEAM	768.00	768.00	\$225.00	\$172,800.00
J9S3141	0070	0840	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	710.00	710.00	\$265.00	\$188,150.00
J9S3141	0070	0850	7061060	REINFORCING STEEL (BRIDGES)	5,070.00	5070.00	\$1.50	\$7,605.00
J9S3141	0070	0860	7129911	MISC. GALVANIZED FABRICATED STRUCTURAL CARBON STEEL (MISC.)	2,580.00	2580.00	\$8.50	\$21,930.00
J9S3141	0070	0870	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$950.00	\$1,900.00
J9S3141	0070	0880	7161000	PLAIN NEOPRENE BEARING PAD	6.00	6.00	\$150.00	\$900.00
J9S3141	0070	0890	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	18.00	\$190.00	\$3,420.00
J9S3150	0001	0900	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$500.00	\$500.00
J9S3150	0001	0910	2064000	POROUS BACKFILL	62.00	62.00	\$52.00	\$3,224.00
J9S3150	0001	0920	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	2.90	2.90	\$1000.00	\$2,900.00
J9S3150	0001	0930	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	51.10	51.10	\$155.00	\$7,920.50
J9S3150	0001	0940	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	21.30	21.30	\$310.00	\$6,603.00
J9S3150	0001	0950	4071005	TACK COAT	40.00	40.00	\$2.25	\$90.00
J9S3150	0001	0960	6113020	FURNISHING TYPE 2 ROCK BLANKET	152.00	152.00	\$32.00	\$4,864.00
J9S3150	0001	0970	6113040	PLACING TYPE 2 ROCK BLANKET	152.00	152.00	\$18.00	\$2,736.00
J9S3150	0001	0980	6161005	CONSTRUCTION SIGNS	544.00	544.00	\$5.50	\$2,992.00
J9S3150	0001	0990	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$50.00	\$300.00
J9S3150	0001	1000	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.00	\$120.00
J9S3150	0001	1010	6161030	TYPE III MOVEABLE BARRICADE	9.00	9.00	\$125.00	\$1,125.00
J9S3150	0001	1020	6161052	WARNING LIGHT, TYPE B	6.00	6.00	\$45.00	\$270.00
J9S3150	0001	1030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9S3150	0001	1040	6181000	MOBILIZATION	1.00	1.00	\$34000.00	\$34,000.00



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-H03	0025	August 2, 2018	August 24, 2018	August 24, 2018	FINL	SE	HCA

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3150	0001	1050	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,095.00	1095.00	\$5.00	\$5,475.00
J9S3150	0001	1060	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,140.00	2140.00	\$1.50	\$3,210.00
J9S3150	0001	1070	6207001	PAVEMENT MARKING REMOVAL	495.00	495.00	\$2.00	\$990.00
J9S3150	0001	1080	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	607.00	607.00	\$14.00	\$8,498.00
J9S3150	0001	1090	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	326.00	326.00	\$3.00	\$978.00
J9S3150	0001	1100	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3500.00	\$3,500.00
J9S3150	0001	1110	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.40	\$5000.00	\$2,000.00
J9S3150	0001	1120	8061005	ROCK DITCH CHECK	40.00	40.00	\$25.00	\$1,000.00
J9S3150	0001	1130	8061016	SEDIMENT REMOVAL	0.00	0.00	\$20.00	\$0.00
J9S3150	0001	1140	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$2500.00	\$0.00
J9S3150	0001	1150	8061019	SILT FENCE	500.00	500.00	\$3.00	\$1,500.00
J9S3150	0001	1160	8061050	TYPE C BERM	170.00	170.00	\$18.00	\$3,060.00
J9S3150	0010	1170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2900.00	\$11,600.00
J9S3150	0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2800.00	\$11,200.00
J9S3150	0070	1190	2061000	CLASS 1 EXCAVATION	60.00	60.00	\$25.00	\$1,500.00
J9S3150	0070	1200	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$15000.00	\$15,000.00
J9S3150	0070	1210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	111.00	\$135.00	\$14,985.00
J9S3150	0070	1220	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	727.00	727.00	\$58.00	\$42,166.00
J9S3150	0070	1230	7025001	DYNAMIC PILE TESTING	0.00	0.00	\$2500.00	\$0.00
J9S3150	0070	1240	7027000	PILE POINT REINFORCEMENT	10.00	10.00	\$100.00	\$1,000.00
J9S3150	0070	1250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.00	26.00	\$1000.00	\$26,000.00
J9S3150	0070	1260	7034215	SAFETY BARRIER CURB	145.00	145.00	\$100.00	\$14,500.00
J9S3150	0070	1270	7034222	SLAB ON CONCRETE BEAM	175.00	175.00	\$250.00	\$43,750.00
J9S3150	0070	1280	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	171.00	171.00	\$320.00	\$54,720.00
J9S3150	0070	1290	7123610	SLAB DRAIN	10.00	10.00	\$200.00	\$2,000.00
J9S3150	0070	1300	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$800.00	\$1,600.00
J9S3150	0070	1310	7161000	PLAIN NEOPRENE BEARING PAD	6.00	6.00	\$200.00	\$1,200.00



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-H03	0025	August 2, 2018	August 24, 2018	August 24, 2018	FINL	SE	HCA

Estimate Item Detail, All Items to Date:									
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date	
J9S3138	0001	5001	6142017	36 IN. OR 900 MM AUTO FLOODGATE (TYPE 1)	1.00	1.00	\$1500.00	\$1,500.00	
J9S3138	0001	5002	7250436	36 IN. PIPE CULVERT GROUP C	109.00	109.00	\$20.26	\$2,208.00	
J9S3138	0070	5003	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	2.00	\$2500.00	\$5,000.00	
J9S3138	0001	5004	3049907	MISC. AGGREGATE FOR BASE Driveway Widening	48.00	48.00	\$52.00	\$2,496.00	
J9S3150	0010	5005	3049907	MISC. AGGREGATE FOR BASE Guardrail Shoulder Grading	12.00	12.00	\$52.00	\$624.00	

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field