



## Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-G03	0011	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SW	GCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Blevins Asphalt Construction Company, Inc.	0010116	P.O. Box 230	Mt. Vernon	MO	65712	(41-7)4-66-3	(41-7)4-66-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3129	FAF-66-1(21)	Coldmill and resurface	66	JASPER	from the Kansas state line to Route P.
J7S3144	FAS-S601(022)	Coldmill, resurface and add shoulders	Various	JASPER	in Jasper County

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	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170922						
Letting Date	20170922						
Execution Date	20171004						
Award Date	20171004						
Notice to Proceed Date	20171106						
Work Begin Date	20180820						
Substantial Work Complete Date	20181031						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number				
J7S3129		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$693,768.50	\$667,636.17	\$26,132.33	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$693,768.50</b>	<b>\$667,636.17</b>	<b>\$26,132.33</b>	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
<b>Gross Earnings</b>	<b>\$693,768.50</b>	<b>\$667,636.17</b>	<b>\$26,132.33</b>	
Other	\$84,762.85	\$84,762.85	\$0.00	



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Totals by Job Number			
Adjustments			
Retainage	\$0.00		\$0.00
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated			
Damages	\$0.00		\$0.00
Overrun			
Adjustments	(\$71,809.09)	(\$66,329.34)	(\$5,479.75)
<b>Total:</b>	<b>\$706,722.26</b>	<b>\$686,069.68</b>	<b>\$20,652.58</b>
		<b>Total Payable:</b>	<b>\$20,652.58</b>

J7S3144		To Date	Previous	This estimate
Participating		\$1,652,278.98	\$1,597,856.13	\$54,422.85
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$1,652,278.98</b>	<b>\$1,597,856.13</b>	<b>\$54,422.85</b>
Stockpiled		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		<b>\$1,652,278.98</b>	<b>\$1,597,856.13</b>	<b>\$54,422.85</b>
Other		\$191,130.77	\$191,130.77	\$0.00
Adjustments				
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	(\$27,353.98)	(\$25,911.73)		(\$1,442.25)
<b>Total:</b>	<b>\$1,816,055.77</b>	<b>\$1,763,075.17</b>		<b>\$52,980.60</b>
			<b>Total Payable:</b>	<b>\$52,980.60</b>

Total Contract			To Date	Previous	This Estimate
170922-G03		Line Item Pay	\$2,346,047.48	\$2,265,492.30	\$80,555.18
		All Adjustments	\$176,730.55	\$183,652.55	(\$6,922.00)

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.



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Total Contract			
	<b>Total</b>	\$2,522,778.03	\$2,449,144.85
			<b>\$73,633.18</b>

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
20190102	Generated and Approved (and should be considered Draft) at the Project Office Level by	steps3
20190102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190103	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
\$2,311,871.90	\$0.00	\$2,311,871.90	101.5%

### Contract Adjustments:

#### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3129	0140	SYSTEM	Overrun	(\$4258.41)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J7S3129 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 12/18/2018.
	0160	SYSTEM	Overrun	(\$1219.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J7S3129 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 12/18/2018.
	0190	SYSTEM	Overrun	(\$2.34)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J7S3129 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 12/18/2018.
J7S3129				<b>(\$5479.75)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3144	0370	SYSTEM	Overrun	(\$1084.05)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J7S3144 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 12/18/2018.
	0440	SYSTEM	Overrun	(\$267.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J7S3144 /0440 exceeds Overrun Limits. This adjustment applies to DWR Date 12/18/2018.
	0450	SYSTEM	Overrun	(\$90.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 6 Desc: Minor Item J7S3144 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 12/18/2018.



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<b>Line Item Adjustments:</b>		
J7S3144		<b>(\$1442.25)</b>
Summary		<b>(\$6922.00)</b>

<b>Discrepancies:</b>			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J7S3129 /0180 has a deficient tested matl discrepancy	steps3	Awaiting Retro-Reflectivity Test Results	
Major Item J7S3129 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J7S3129 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3129 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J7S3129 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3129 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1	
Major Item J7S3129 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J7S3129 /0190 has a deficient tested matl discrepancy	steps3	Awaiting Retro-Reflectivity Test Results	
Line Item # J7S3144 /0440 has a deficient tested matl discrepancy	steps3	Awaiting Retro-Reflectivity Test Results	
Minor Item J7S3129 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3129 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J7S3144 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3144 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J7S3144 /0450 has a deficient tested matl discrepancy	steps3	Awaiting Retro-Reflectivity Test Results	
Minor Item J7S3144 /0440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3144 Line Item Nbr: 0440 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J7S3144 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3144 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J7S3144 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J7S3129 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J7S3129 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J7S3129 /0010 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J7S3144 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	



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### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J7S3144 /0310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

### 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
J7S3129	0010	3049910	MISC. MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$64.30	927.05	0.00	927.05	\$0.00
	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$54.20	2185.00	0.00	2,185.00	\$0.00
	0030	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	\$44.10	7316.80	0.00	7,316.80	\$0.00
	0050	4079912	MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$3.70	8478.00	0.00	8,478.00	\$0.00
	0110	6161040	FLASHING ARROW PANEL	\$510.45	2.00	0.00	2.00	\$0.00
	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$7.93	0.00	657.00	657.00	\$5210.01
	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$23.00	0.00	267.00	267.00	\$6141.00
	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$286.00	0.00	14.00	14.00	\$4004.00
	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.18	0.00	31473.00	31,473.00	\$5665.14
0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.18	0.00	28401.00	28,401.00	\$5112.18	
<b>J7S3129</b>								<b>\$26132.33</b>

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3144	0260	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$43.25	1590.10	0.00	1,590.10	\$0.00
	0290	4079912	MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$3.62	24299.00	0.00	24,299.00	\$0.00
	0310	6161005	CONSTRUCTION SIGNS	\$6.13	2027.00	0.00	2,027.00	\$0.00
	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$14.85	0.00	99.00	99.00	\$1470.15
	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$14.85	0.00	236.00	236.00	\$3504.60
	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$255.25	0.00	20.00	20.00	\$5105.00
	0400	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	\$230.00	0.00	2.00	2.00	\$460.00



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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
J7S3144	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$383.00	0.00	2.00	2.00	\$766.00
	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	\$1430.00	0.00	2.00	2.00	\$2860.00
	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLO CK	\$155.00	0.00	8.00	8.00	\$1240.00
	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.15	0.00	104035.00	104,035.00	\$15605.25
	0450	6209903	MISC. "4 IN. WHITE HIGH BUILD WATERBORNE PAVEM ENT MARKING PAINT, TYPE L BEADS"	\$0.15	0.00	156079.00	156,079.00	\$23411.85
<b>J7S3144</b>								<b>\$54422.85</b>
<b>Summary</b>								<b>\$80555.18</b>

### 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
J7S3129	0001	0010	3049910	MISC. MISC. PERMANENT AGGREGATE EDGE TREATMENT	167.10	927.05	\$64.30	\$59,609.32
J7S3129	0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,183.20	2185.00	\$54.20	\$118,427.00
J7S3129	0001	0030	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	7,033.40	7316.80	\$44.10	\$322,670.88
J7S3129	0001	0040	4071005	TACK COAT	850.00	0.00	\$1.92	\$0.00
J7S3129	0001	0050	4079912	MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TR ACKING	7,300.00	8478.00	\$3.70	\$31,368.60
J7S3129	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$3315.00	\$0.00
J7S3129	0001	0070	6161005	CONSTRUCTION SIGNS	903.00	304.00	\$6.13	\$1,863.52
J7S3129	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	\$76.60	\$0.00
J7S3129	0001	0090	6161009	FLAG ASSEMBLY	8.00	3.00	\$20.42	\$61.26
J7S3129	0001	0100	6161025	CHANNELIZER (TRIM LINE)	150.00	50.00	\$15.31	\$765.50
J7S3129	0001	0110	6161040	FLASHING ARROW PANEL	1.00	2.00	\$510.45	\$1,020.90
J7S3129	0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2300.00	\$4,600.00
J7S3129	0001	0130	6181000	MOBILIZATION	0.00	0.00	\$44215.50	\$0.00
J7S3129	0001	0131	6181000	MOBILIZATION	1.00	1.00	\$29744.50	\$29,744.50



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J7S3129	0001	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	120.00	657.00	\$7.93	\$5,210.01
J7S3129	0001	0150	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	24.00	0.00	\$15.32	\$0.00
J7S3129	0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	214.00	267.00	\$23.00	\$6,141.00
J7S3129	0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	14.00	\$286.00	\$4,004.00
J7S3129	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,686.00	31473.00	\$0.18	\$5,665.14
J7S3129	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	28,388.00	28401.00	\$0.18	\$5,112.18
J7S3129	0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,084.00	29084.00	\$1.64	\$47,697.76
J7S3129	0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,469.00	6469.00	\$4.57	\$29,563.33
J7S3129	0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	287.90	264.70	\$7.66	\$2,027.60
J7S3129	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3745.00	\$3,745.00
J7S3129	0030	0240	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,250.00	0.00	\$3.07	\$0.00
J7S3144	0001	0250	2072000	LINEAR GRADING CLASS 2	996.80	996.80	\$67.76	\$67,543.17
J7S3144	0001	0260	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,288.00	1590.10	\$43.25	\$68,771.82
J7S3144	0001	0270	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28,311.60	27898.80	\$43.60	\$1,216,387.68
J7S3144	0001	0280	4071005	TACK COAT	5,860.00	3317.00	\$1.92	\$6,368.64
J7S3144	0001	0290	4079912	MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	21,570.00	24299.00	\$3.62	\$87,962.38
J7S3144	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1660.00	\$0.00
J7S3144	0001	0310	6161005	CONSTRUCTION SIGNS	1,543.00	2027.00	\$6.13	\$12,425.51
J7S3144	0001	0320	6161009	FLAG ASSEMBLY	8.00	6.00	\$20.42	\$122.52
J7S3144	0001	0330	6161025	CHANNELIZER (TRIM LINE)	188.00	100.00	\$15.35	\$1,535.00
J7S3144	0001	0340	6161040	FLASHING ARROW PANEL	2.00	1.00	\$510.45	\$510.45
J7S3144	0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$3065.00	\$9,195.00
J7S3144	0001	0360	6181000	MOBILIZATION	1.00	1.00	\$39110.00	\$39,110.00
J7S3144	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	99.00	\$14.85	\$1,470.15
J7S3144	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	276.00	236.00	\$14.85	\$3,504.60



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J7S3144	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	20.00	\$255.25	\$5,105.00
J7S3144	0001	0400	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$230.00	\$460.00
J7S3144	0001	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	2.00	\$383.00	\$766.00
J7S3144	0001	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	2.00	\$1430.00	\$2,860.00
J7S3144	0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	8.00	\$155.00	\$1,240.00
J7S3144	0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	102,251.00	104035.00	\$0.15	\$15,605.25
J7S3144	0001	0450	6209903	MISC. "4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	155,475.00	156079.00	\$0.15	\$23,411.85
J7S3144	0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47,929.00	47929.00	\$1.11	\$53,201.19
J7S3144	0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,643.00	4643.00	\$5.10	\$23,679.30
J7S3144	0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	952.80	952.80	\$7.66	\$7,298.45
J7S3144	0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3745.00	\$3,745.00
J7S3144	0001	0500	8061005	ROCK DITCH CHECK	298.00	0.00	\$14.80	\$0.00
J7S3144	0001	0510	8061016	SEDIMENT REMOVAL	343.00	0.00	\$6.71	\$0.00
J7S3144	0001	0520	8061019	SILT FENCE	4,469.00	0.00	\$2.76	\$0.00
J7S3144	0050	0530	9108501	CABLE, LOOP DETECTOR, IN DUCT	640.00	0.00	\$3.06	\$0.00
J7S3129	0001	5001	6189901	MISC.	1.00	1.00	\$14471.00	\$14,471.00

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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
J7S3129	0140	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	20181218	steps3	Pedestrian Crossing	120	LF		+	0	0		+	0	0	10.454	10.494
			PREF THERMO PAVMT MARKING, 6 IN WHITE		steps3	Hunter Chase Intersection Rte. 66	537	LF		+	0	0		+	0	0	10.400	10.494
	0160	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20181218	steps3	Yellow Hash Marks	267	LF		+	0	0		+	0	0	10.454	11.248





## Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-G03	0011	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SW	GCJ

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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
J7S3129	0170	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20181218	steps3	Left / Right Turn Arrows	2	EA		+	0	0		+	0	0	10.454	10.494
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	Left / Right Turn Arrows	2	EA		+	0	0		+	0	0	10.920	10.970
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	Left / Right Turn Arrows	6	EA		+	0	0		+	0	0	10.970	11.248
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	Left / Right Turn Arrows	4	EA		+	0	0		+	0	0	11.270	14.385
	0180	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20181218	steps3	4" White Stripe	31473	LF		+	0	0		+	0	0	10.454	14.385
	0190	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20181218	steps3	4" Yellow Stripe	28401	LF		+	0	0		+	0	0	10.454	14.385
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J7S3144	0370	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20181218	steps3	24" White Solid	12	LF		+	0	0		+	0	0	6.619	6.619
			PREF THERMO PVMT MARK, 24 IN WHIT		steps3	24" White Solid	14	LF		+	0	0		+	0	0	6.620	6.620
			PREF THERMO PVMT MARK, 24 IN WHIT		steps3	24" White Solid Hunter Chase	25	LF		+	0	0		+	0	0	7.036	10.438
			PREF THERMO PVMT MARK, 24 IN WHIT		steps3	24" White Solid Hunter Chase	25	LF		+	0	0		+	0	0	10.438	7.036
			PREF THERMO PVMT MARK, 24 IN WHIT		steps3	24" White Solid Hunter Chase	23	LF		+	0	0		+	0	0	1.058	1.058
0380	6200018		PREF THERMO PVMT MARK, 24 IN YELLOW	20181218	steps3	Rte. Z Centerline	54	LF		+	0	0		+	0	0	0.593	0.735
			PREF THERMO PVMT MARK, 24 IN YELLOW		steps3	Rte. Z Centerline	134	LF		+	0	0		+	0	0	0.593	0.735
			PREF THERMO PVMT MARK, 24 IN YELLOW		steps3	Rte P. Right	12	LF		+	0	0		+	0	0	6.619	6.619
			PREF THERMO PVMT MARK, 24 IN YELLOW		steps3	Rte. P Right	14	LF		+	0	0		+	0	0	6.620	6.620
			PREF THERMO PVMT MARK, 24 IN YELLOW		steps3	Rte. P Centerline	8	LF		+	0	0		+	0	0	6.293	6.293
			PREF THERMO PVMT MARK, 24 IN YELLOW		steps3	Rte. P Centerline	14	LF		+	0	0		+	0	0	6.303	6.303



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January 7, 2019

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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
J7S3144	0390	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20181218	steps3	RTE. Z RIGHT	2	EA		+	0	0		+	0	0	0.491	0.491
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. Z RIGHT	1	EA		+	0	0		+	0	0	0.515	0.515
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. Z RIGHT	1	EA		+	0	0		+	0	0	0.522	0.522
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. Z LEFT	1	EA		+	0	0		+	0	0	0.561	0.561
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. Z LEFT	1	EA		+	0	0		+	0	0	0.581	0.581
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P CENTERLINE	1	EA		+	0	0		+	0	0	6.320	6.320
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P CENTERLINE	1	EA		+	0	0		+	0	0	6.334	6.334
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P CENTERLINE	1	EA		+	0	0		+	0	0	6.367	6.367
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P CENTERLINE	1	EA		+	0	0		+	0	0	6.378	6.378
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P LEFT	1	EA		+	0	0		+	0	0	6.380	6.380
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P LEFT	1	EA		+	0	0		+	0	0	6.404	6.404
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P CENTERLINE	2	EA		+	0	0		+	0	0	6.417	6.417
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P CENTERLINE	2	EA		+	0	0		+	0	0	6.483	6.483
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P CENTERLINE	2	EA		+	0	0		+	0	0	6.552	6.552
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P RIGHT	1	EA		+	0	0		+	0	0	6.589	6.589
			PREF THERMO PVMT MARK, LT/RT ARROW		steps3	RTE. P RIGHT	1	EA		+	0	0		+	0	0	6.610	6.610
			0400		6200024		PREF THERMO PVMT MRKG, STRIAGHT ARROW	20181218	steps3	EB RT LT AND THRU LANES	1	EA		+	0	0		+
PREF THERMO PVMT MRKG, STRIAGHT ARROW	steps3	EB LT TURN AND THRU LANES		1			EA			+	0	0		+	0	0	0.515	0.515
0410	6200030		PREF THERMO PVMT MARK, WORD (ONLY)	20181218	steps3	NB RIGHT TURN LANE	1	EA		+	0	0		+	0	0	6.383	6.383



## Contractor's Payment Estimate Summary

January 7, 2019

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	170922-G03	0011	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SW	GCJ

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J7S3144	0410	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	20181218	steps3	NB RIGHT TURN LANE	1	EA		+	0	0		+	0	0	6.407	6.407
	0420	6200033	PREF THERMO PVMT MARK, R/R XING	20181218	steps3	RTE. YY RIGHT	1	EA		+	0	0		+	0	0	3.888	3.888
			steps3		RTE. Z RIGHT	1	EA		+	0	0		+	0	0	2.573	2.573	
	0430	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	20181218	steps3	RTE. Z CROSSWALK	8	EA		+	0	0		+	0	0	1.436	1.436
	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20181218	steps3	VARIOUS ROUTES YELLOW PAINT	104035	LF		+	0	0		+	0	0	0.100	3.997
0450	6209903	MISC. PAVEMENT MARKINGS	20181218	steps3	VARIOUS ROUTES WHITE PAINT	156079	LF		+	0	0		+	0	0	0.100	3.997	

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field