



## Contractor's Payment Estimate Summary

May 9, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	171117-G02	0021	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SW	GCJ

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

<b>Job Number</b>	<b>Federal/State Project Number</b>	<b>Description of work</b>	<b>Route Number</b>	<b>County</b>	<b>Location of work</b>
J7P3127	FAF 59-2(6)	Resurface and add shoulders	Various	NEWTON	in Jasper and Newton Counties
J7P3127	FAF 59-2(6)	Resurface and add shoulders	Various	JASPER	in Jasper and Newton Counties

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
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20171117						
Letting Date	20171117						
Execution Date	20171201						
Award Date	20171201						
Notice to Proceed Date	20180129						
Work Begin Date	20180724						
Original Completion Date	20181215						
Adjusted Completion Date	20190401						

Totals by Job Number				
J7P3127		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$3,677,309.64	\$3,571,846.29	\$105,463.35
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$3,677,309.64	\$3,571,846.29	\$105,463.35
Stockpiled Materials		\$10,049.74	\$12,347.51	(\$2,297.77)
<b>Gross Earnings</b>		\$3,687,359.38	\$3,584,193.80	\$103,165.58
Other		\$1,266.38	(\$116,418.93)	\$117,685.31



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Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	(\$30,000.00)		(\$14,000.00)	(\$16,000.00)
Overrun Adjustments	(\$62,928.18)		(\$59,137.56)	(\$3,790.62)
<b>Total:</b>	<b>\$3,595,697.58</b>		<b>\$3,394,637.31</b>	<b>\$201,060.27</b>
			<b>Total Payable:</b>	<b>\$201,060.27</b>

Total Contract			
171117-G02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$3,677,309.64	\$3,571,846.29
	All Adjustments	(\$81,612.06)	\$95,596.92
	<b>Total</b>	<b>\$3,595,697.58</b>	<b>\$3,394,637.31</b>
			<b>\$201,060.27</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
20190503	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20190503	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190503	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
\$3,891,812.17	\$0.00	\$3,891,812.17	94.5%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
steps3	Other	\$16000.00	Contract Administrative Liquidated Damages were generated for the entire estimate cycle. These damages should have been waived due to paving being completed on 4/12/2019.
SYSTEM	System Application of	(\$16000.00)	



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Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Liqd. Dam. Adj.		

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3127	0070	steps3	Asphalt Cement Price Adjustment	\$37190.85	<p>AC ADJUSTMENT ORIG. FACTOR: 316.25</p> <p>CURRENT FACTOR: 467.5 DIFFERENCE: 151.25</p> <p>QTY: 6,304.87 VIRGIN AC: 3.9%</p> <p><math>6,304.87 \times 0.039 \times 151.25 = \\$37,190.85</math></p> <p>7,917.07 tons was paid on estimate 0020 and of that quantity 1,612.12 tons was paid in error. No AC adjustment was made to any of this quantity due to the error in place. The quantity has been adjusted to reflect the correct tonnage placed on the jobsite and is reflected above. The new quantity is 6,304.87 tons. The AC adjustment will be made for the entire quantity.</p>
	0090	steps3	Asphalt Cement Price Adjustment	\$64494.46	<p>AC ADJUSTMENT ORIG. FACTOR: 316.25</p> <p>CURRENT FACTOR: 467.5 DIFFERENCE: 151.25</p> <p>QTY: 10,933.58 tons VIRGIN AC: 3.9%</p> <p><math>10,933.58 \times 0.039 \times 151.25 = \\$64,494.46</math></p> <p>9,321.38 tons was paid on estimate 0020 and of that quantity 1,612.2 tons was missing due to an error in payment on line #0090. No AC adjustment was made to any of this quantity due to the error in place. The quantity has been adjusted to reflect the correct tonnage placed on the jobsite and is reflected above. The new quantity is 10,933.58 tons. The AC adjustment will be made for the entire quantity.</p>
	0220	SYSTEM	Overrun	(\$373.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 1 Desc: Minor Item J7P3127 /0220



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3127					exceeds Overrun Limits. This adjustment applies to DWR Date 05/01/2019.
	0260	SYSTEM	Overrun	(\$3416.82)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 2 Desc: Minor Item J7P3127 /0260 exceeds Overrun Limits. This adjustment applies to DWR Date 05/01/2019.
	0370	SYSTEM	Stockpiled Materials Adjustment	(\$891.77)	
	0380	SYSTEM	Stockpiled Materials Adjustment	(\$1406.00)	
J7P3127				<b>\$95596.92</b>	
Summary				<b>\$95596.92</b>	

Discrepancies:				
Discrepancy Message	Resolved By User ID	Remarks		
Minor Item J7P3127 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J7P3127 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1		
Line Item # J7P3127 /0210 has a deficient tested matl discrepancy	steps3	Awaiting Retro - Reflectivity results.		
Line Item # J7P3127 /0220 has a deficient tested matl discrepancy	steps3	Awaiting Retro - Reflectivity results.		
Minor Item J7P3127 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J7P3127 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1		
Minor Item J7P3127 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Line Item # J7P3127 /0090 has a deficient tested matl discrepancy	steps3	Awaiting TSR and Consensus results.		
Minor Item J7P3127 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Line Item # J7P3127 /0200 has a deficient tested matl discrepancy	steps3	Awaiting Retro - Reflectivity 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	
J7P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	\$14650.00	0.50	0.50	1.00	\$7325.00	



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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
J7P3127	0040	2153000	SHAPING SLOPES, CLASS III	\$1700.00	26.40	1.60	28.00	\$2720.00
	0050	3049910	MISC. Permanent Aggregate Edge Treatment	\$24.60	7554.50	0.00	7,554.50	\$0.00
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$43.20	18776.80	-1612.20	17,164.60	(\$69647.04)
	0090	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	\$42.80	17828.80	1612.20	19,441.00	\$69002.16
	0120	6161005	CONSTRUCTION SIGNS	\$5.01	3327.00	0.00	3,327.00	\$0.00
	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$285.00	0.00	9.00	9.00	\$2565.00
	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	\$205.00	0.00	8.00	8.00	\$1640.00
	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.24	0.00	5544.00	5,544.00	\$1330.56
	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.24	0.00	4555.00	4,555.00	\$1093.20
	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.05	0.00	1456.00	1,456.00	\$1528.80
	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	190328.00	122468.00	312,796.00	\$14696.16
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	131199.00	68708.00	199,907.00	\$7557.88
	0260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$5.01	0.00	982.00	982.00	\$4919.82
	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.25	3150.00	31410.00	34,560.00	\$39262.50
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.91	9065.00	2634.00	11,699.00	\$10298.94
	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$7.01	2331.40	742.90	3,074.30	\$5207.73
	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$7.01	260.94	281.66	542.60	\$1974.44
	0370	6061060	MGS GUARDRAIL	\$18.40	1214.50	85.50	1,300.00	\$1573.20
	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2415.00	13.00	1.00	14.00	\$2415.00
<b>J7P3127</b>								<b>\$105463.35</b>
Summary								<b>\$105463.35</b>



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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
J7P3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$14650.00	\$14,650.00
J7P3127	0001	0020	2072000	LINEAR GRADING CLASS 2	1,636.60	1636.60	\$75.30	\$123,235.98
J7P3127	0001	0030	2079909	MISC. SHOULDER GRADING	409.20	409.20	\$70.35	\$28,787.22
J7P3127	0001	0040	2153000	SHAPING SLOPES, CLASS III	29.00	28.00	\$1700.00	\$47,600.00
J7P3127	0001	0050	3049910	MISC. Permanent Aggregate Edge Treatment	5,321.20	7554.50	\$24.60	\$185,840.70
J7P3127	0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	425.00	0.00	\$46.65	\$0.00
J7P3127	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,421.10	17164.60	\$43.20	\$741,510.72
J7P3127	0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	26,056.40	25528.90	\$43.95	\$1,121,995.16
J7P3127	0001	0090	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,721.00	19441.00	\$42.80	\$832,074.80
J7P3127	0001	0100	4071005	TACK COAT	51,900.00	46080.00	\$2.00	\$92,160.00
J7P3127	0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$4545.00	\$4,545.00
J7P3127	0001	0120	6161005	CONSTRUCTION SIGNS	2,489.00	3327.00	\$5.01	\$16,668.27
J7P3127	0001	0130	6161009	FLAG ASSEMBLY	8.00	8.00	\$25.05	\$200.40
J7P3127	0001	0140	6161025	CHANNELIZER (TRIM LINE)	200.00	200.00	\$12.05	\$2,410.00
J7P3127	0001	0150	6161040	FLASHING ARROW PANEL	1.00	1.00	\$755.00	\$755.00
J7P3127	0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	7.00	5.00	\$3505.00	\$17,525.00
J7P3127	0001	0170	6181000	MOBILIZATION	0.00	0.00	\$136596.15	\$0.00
J7P3127	0001	0171	6181000	MOBILIZATION	1.00	1.00	\$114148.15	\$114,148.15
J7P3127	0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	9.00	\$285.00	\$2,565.00
J7P3127	0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLO CK	8.00	8.00	\$205.00	\$1,640.00
J7P3127	0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	11,262.00	5544.00	\$0.24	\$1,330.56
J7P3127	0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	6,774.00	4555.00	\$0.24	\$1,093.20
J7P3127	0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,100.00	1456.00	\$1.05	\$1,528.80
J7P3127	0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	337,447.00	312796.00	\$0.12	\$37,535.52



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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
J7P3127	0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	241,099.00	199907.00	\$0.11	\$21,989.77
J7P3127	0001	0250	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	46.00	0.00	\$5.01	\$0.00
J7P3127	0001	0260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	300.00	982.00	\$5.01	\$4,919.82
J7P3127	0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	34,560.00	34560.00	\$1.25	\$43,200.00
J7P3127	0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,699.00	11699.00	\$3.91	\$45,743.09
J7P3127	0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,195.70	3074.30	\$7.01	\$21,550.84
J7P3127	0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	542.60	542.60	\$7.01	\$3,803.63
J7P3127	0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5500.00	\$5,500.00
J7P3127	0001	0320	8052000A	SEEDING - WARM SEASON MIXTURES	4.70	0.00	\$2505.00	\$0.00
J7P3127	0001	0330	8061005	ROCK DITCH CHECK	78.00	0.00	\$20.05	\$0.00
J7P3127	0001	0340	8061016	SEDIMENT REMOVAL	62.00	0.00	\$23.45	\$0.00
J7P3127	0001	0350	8061019	SILT FENCE	5,332.00	0.00	\$3.01	\$0.00
J7P3127	0001	0360	8069928	MISC. WATER POLLUTION CONTROL MANAGER	64.00	0.00	\$1.31	\$0.00
J7P3127	0010	0370	6061060	MGS GUARDRAIL	2,240.00	1300.00	\$18.40	\$23,920.00
J7P3127	0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	14.00	14.00	\$2415.00	\$33,810.00
J7P3127	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	25.00	\$2425.00	\$60,625.00
J7P3127	0001	5001	6189901	MISC.	1.00	1.00	\$22448.00	\$22,448.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J7P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	20190501	stephs3	Removal of Guardrail	0.500	LS		+	0	0		+	0	0	0.745	12.422
	0040	2153000	SHAPING SLOPES, CLASS III	20190423	haskej1	Rte. 59 SB left	1.100	100F		+	0	0		+	0	0	10.480	10.575
			SHAPING SLOPES, CLASS III		haskej1	Rounding	0.500	100F		+	0	0		+	0	0	10.480	10.575
	0070	4011209	BIT. PAVEMENT MIXTURE	20190424	haskej1	Quantity was	-1612.240	TONS		+	0	0		+	0	0	0.235	12.422



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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
J7P3127	0070	4011209	PG64-22 (BP-1)	20190424	haskej1	reported in error												
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)			Rounding	0.040	TONS		+	0	0		+	0	0	0.235	12.422
	0090	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	20190424	haskej1	See remarks	1612.150	TONS		+	0	0		+	0	0	0.235	20
			ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)		haskej1	Rounding	0.050	TONS		+	0	0		+	0	0	0.235	12.422
0180	6200021		PREF THERMO PVMT MARK, LT/RT ARROW	20190501	stephs3	THERMOPLASTIC TURN ARROWS	1	EA		+	0	0		+	0	0	0.020	0.020
			PREF THERMO PVMT MARK, LT/RT ARROW		stephs3	THERMOPLASTIC TURN ARROWS	4	EA		+	0	0		+	0	0	6.144	6.166
			PREF THERMO PVMT MARK, LT/RT ARROW		stephs3	THERMOPLASTIC TURN ARROWS	1	EA		+	0	0		+	0	0	6.258	6.264
			PREF THERMO PVMT MARK, LT/RT ARROW		stephs3	THERMOPLASTIC TURN ARROWS	1	EA		+	0	0		+	0	0	6.728	6.728
			PREF THERMO PVMT MARK, LT/RT ARROW		stephs3	THERMOPLASTIC TURN ARROWS	1	EA		+	0	0		+	0	0	9.677	9.721
			PREF THERMO PVMT MARK, LT/RT ARROW		stephs3	THERMOPLASTIC TURN ARROWS	1	EA		+	0	0		+	0	0	9.743	9.787
0190	6200036		PREF THERMO PVMT MARK, 30" WHT MIDBL	20190501	stephs3	MID BLOCK	8	EA		+	0	0		+	0	0	6.264	6.264
0200	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190501	stephs3	6" White	2700	LF		+	0	0		+	0	0	0.235	0.745
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stephs3	6" White	2844	LF		+	0	0		+	0	0	45.724	46.234
0210	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190501	stephs3	6" Yellow	3414	LF		+	0	0		+	0	0	0.235	0.745
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		stephs3	6" Yellow	1141	LF		+	0	0		+	0	0	45.724	46.234
0220	6205906A		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190501	stephs3	Gore Markings	364	LF		+	0	0		+	0	0	0.298	0.298
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		stephs3	Gore Markings	364	LF		+	0	0		+	0	0	0.420	0.420
			12 IN. WHITE HIGH BUILD		stephs3	Gore Markings	364	LF		+	0	0		+	0	0	46.065	46.065





## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-G02	0021	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SW	GCJ

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J7P3127	0220	6205906A	WATERBORNE PAINT	20190501															
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT			steps3	Gore Markings	364	LF		+	0		0		+	0		0
	0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190501	steps3	Route 59 Lane Lines	122468	LF		+	0		0		+	0		0.745	9.787
	0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190501	steps3	4" Yellow	68708	LF		+	0		0		+	0		0.745	12.454
0260	6206125A		24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	20190501	steps3	24" Yellow Hash Marks	300	LF		+	0		0		+	0		2.079	2.170
			steps3		24" Yellow Hash Marks	300	LF		+	0		0		+	0		2.242	2.319	
			steps3		24" Yellow Hash Marks	30	LF		+	0		0		+	0		6.103	6.144	
			steps3		24" Yellow Hash Marks	100	LF		+	0		0		+	0		6.264	6.451	
			steps3		24" Yellow Hash Marks	126	LF		+	0		0		+	0		9.606	9.677	
			steps3		24" Yellow Hash Marks	126	LF		+	0		0		+	0		9.787	9.860	
0270	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190501	steps3	Coldmilling on Route 59	9621	SQYD		+	0		0		+	0		0.235	0.745
			steps3		Coldmilling on Route 59	9621	SQYD		+	0		0		+	0		45.724	46.234	
			steps3		Coldmilling on Route 59	6204	SQYD		+	0		0		+	0		6.108	6.390	
			steps3		Coldmilling on Route 59 & V tie in	500	SQYD		+	0		0		+	0		6.200	6.200	
			steps3		Coldmilling on Route 59 & J tie in	650	SQYD		+	0		0		+	0		6.200	6.200	
			steps3		Coldmilling on Route 59	2407	SQYD		+	0		0		+	0		0.235	0.745	



## Contractor's Payment Estimate Summary

May 9, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>		<b>District</b>	<b>Org. Code</b>
	171117-G02	0021	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SW	GCJ

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J7P3127	0270	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190501	stephs3	Coldmilling on Route 59	2407	SQYD		+	0	0		+	0	0	45.724	46.234
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190501	stephs3	Modified Depth Transitions	665	SQYD		+	0	0		+	0	0	6.715	6.743
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stephs3	Modified Depth Transitions	760	SQYD		+	0	0		+	0	0	0.015	0.043
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stephs3	Modified Depth Transitions	70	SQYD		+	0	0		+	0	0	3.034	3.034
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stephs3	Modified Depth Transitions	359	SQYD		+	0	0		+	0	0	6.075	6.108
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stephs3	Modified Depth Transitions	738.900	SQYD		+	0	0		+	0	0	6.390	6.423
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stephs3	Modified Depth Transitions	41.100	SQYD		+	0	0		+	0	0	12.389	12.389
	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190424	haskej1	Various locations on 59	742.900	STA		+	0	0		+	0	0	0.235	12.422
	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20190424	haskej1	Various locations	281.660	STA		+	0	0		+	0	0	0.235	12.422
	0370	6061060	MGS GUARDRAIL	20190423	haskej1	Rte. 59 SB left	87.500	LF		+	0	0		+	0	0	10.480	10.575
			MGS GUARDRAIL	20190501	stephs3	Overpayment of Rail by 2'	-2	LF		+	0	0		+	0	0	0.745	12.398
	0380	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190423	haskej1	Rte. 59 SB left	1	EA		+	0	0		+	0	0	10.480	10.575

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

Date	User ID	Remarks Text Field