

Contractor's Payment Estimate Summary



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171117-H02	0019	January 16, 2019	April 1, 2019	April 1, 2019	PROG	SE	HCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Millstone Weber, LLC	0018106	601 Fountain Lakes Blvd	St. Charles	MO	63301	(63-6)9-49-0	(63-6)9-49-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P3071	FAF-53-1(17)	Grading, paving and bridge	53	DUNKLIN	over St. Francis River near Glennonville
J9P3071	FAF-53-1(17)	Grading, paving and bridge	53	BUTLER	over St. Francis River near Glennonville

Critical Date	Actual Date
Contract Items Complete Date	0
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
Award Date	20171201
Execution Date	20171201
Notice to Proceed Date	20180129
Work Begin Date	20180430
Adjusted Completion Date	20190731
Original Completion Date	20190731

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9P3071		To Date	Previous
	Participating	\$4,132,578.81	\$4,099,192.31
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$4,132,578.81	\$4,099,192.31
	Stockpiled Materials	\$75,528.95	\$75,528.95
	Gross Earnings	\$4,208,107.76	\$4,174,721.26
	Other Adjustments	\$26,202.29	\$27,515.46
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Total:	\$4,234,310.05	\$4,202,236.72
			Total Payable:
			\$32,073.33

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Total Contract																			
171117-H02			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 15%; text-align: right;">To Date</th> <th style="width: 15%; text-align: right;">Previous</th> <th style="width: 10%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$4,132,578.81</td> <td style="text-align: right;">\$4,099,192.31</td> <td style="text-align: right;">\$33,386.50</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$101,731.24</td> <td style="text-align: right;">\$103,044.41</td> <td style="text-align: right;">(\$1,313.17)</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$4,234,310.05</td> <td style="text-align: right;">\$4,202,236.72</td> <td style="text-align: right;">\$32,073.33</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$4,132,578.81	\$4,099,192.31	\$33,386.50	All Adjustments	\$101,731.24	\$103,044.41	(\$1,313.17)	Total	\$4,234,310.05	\$4,202,236.72	\$32,073.33
	To Date	Previous	This Estimate																
Line Item Pay	\$4,132,578.81	\$4,099,192.31	\$33,386.50																
All Adjustments	\$101,731.24	\$103,044.41	(\$1,313.17)																
Total	\$4,234,310.05	\$4,202,236.72	\$32,073.33																

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
20190401	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
20190401	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
20190403	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
\$5,711,458.85	\$164213.90	\$5,875,672.75	70.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3071	0240	stottt1	Fuel Price	(\$221.40)	stottt1 2/04/2019 Dec 16 - Jan 1
	0240	stottt1	Fuel Price	\$828.00	stottt1 2/04/2019 Nov 16 - Dec 1
	0240	stottt1	Fuel Price	(\$241.32)	stottt1 2/04/2019 Dec 2 - Dec 15
	0240	stottt1	PCCP QC/QA Adjustment	(\$599.76)	stottt1 2/04/2019 Marred Surface Deduct 30+00 - 30+51 SBL - 51' * 12' = 612/9 = 68 * \$44.10 = \$2998.80 * .20 = \$599.76
	0240	stottt1	PCCP QC/QA Adjustment	(\$470.11)	stottt1 2/04/2019 Marred Surface Deduct 21+10 - 21+50 SBL - 40' * 12' = 480/9 = 53.3 * \$44.10 = \$2350.53 * .20 = \$470.11
	0240	stottt1	PCCP QC/QA Adjustment	(\$608.58)	stottt1 2/04/2019 Marred Surface Deduct 32+42 - 32+94 SBL - 52' * 12' = 624/9 = 69 * \$44.10 = \$3042.90 * .20 = \$608.58
J9P3071				(\$1313.17)	
Summary				(\$1313.17)	

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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3071 /0200 has a deficient tested matl discrepancy	stottt1	stottt1 04/01/2019 All contractor inspection requirements have been met
Line Item # J9P3071 /0800 has a deficient tested matl discrepancy	stottt1	stottt1 04/01/2019 All contractor inspection requirements have been met
Line Item # J9P3071 /0240 has a deficient tested matl discrepancy	stottt1	stottt1 04/01/2019 All contractor inspection requirements have been met
Line Item # J9P3071 /0690 has a deficient tested matl discrepancy	stottt1	stottt1 04/01/2019 All contractor inspection requirements have been met
Line Item # J9P3071 /0810 has a deficient tested matl discrepancy	stottt1	stottt1 04/01/2019 All contractor inspection requirements have been met

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
J9P3071	0010	1049910	MISC. TEMPORARY SURFACING TEMPORARY SURFACING	\$29.50	0.00	100.00	100.00	\$2950.00
	0070	2022010	REMOVAL OF IMPROVEMENTS	\$58000.00	0.00	0.10	0.10	\$5800.00
	0200	4010150	TYPE A2 SHOULDER	\$34.00	2838.40	0.00	2,838.40	\$0.00
	0240	4019905	MISC. OPTIONAL PAVEMENT	\$44.10	7379.70	0.00	7,379.70	\$0.00
	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$16.00	4459.00	31.00	4,490.00	\$496.00
	0290	6113040	PLACING TYPE 2 ROCK BLANKET	\$12.00	4408.00	31.00	4,439.00	\$372.00
	0310	6161005	CONSTRUCTION SIGNS	\$7.50	308.00	157.00	465.00	\$1177.50
	0340	6161025	CHANNELIZER (TRIM LINE)	\$20.00	8.00	92.00	100.00	\$1840.00
	0350	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	\$175.00	0.00	6.00	6.00	\$1050.00
	0360	6161052	WARNING LIGHT, TYPE B	\$65.00	0.00	4.00	4.00	\$260.00
	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$3000.00	0.00	2.00	2.00	\$6000.00
	0380	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	\$7800.00	0.00	1.00	1.00	\$7800.00
	0410	6191000	PAVEMENT EDGE TREATMENT	\$7.00	521.00	151.00	672.00	\$1057.00
	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.00	0.00	1332.00	1,332.00	\$1332.00
	0430	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	\$6.00	0.00	24.00	24.00	\$144.00
	0460	6207001	PAVEMENT MARKING REMOVAL	\$0.75	0.00	1328.00	1,328.00	\$996.00
	0550	8061016	SEDIMENT REMOVAL	\$150.00	29.00	14.00	43.00	\$2100.00
	0600	8069928	MISC. WATER POLLUTION MANAGER	\$1.00	32.00	12.00	44.00	\$12.00
	0690	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$155.00	163.00	0.00	163.00	\$0.00
	0800	7034212	SLAB ON STEEL	\$312.00	1308.00	0.00	1,308.00	\$0.00
	0810	7034215	SAFETY BARRIER CURB	\$72.00	667.00	0.00	667.00	\$0.00
J9P3071								\$33386.50
Summary								\$33386.50

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J9P3071	0001	0010	1049910	MISC. TEMPORARY SURFACING TEMPORARY SURFACING	100.00	100.00	\$29.50	\$2,950.00
J9P3071	0001	0060	2013000	CLEARING AND GRUBBING	3.00	3.00	\$15000.00	\$45,000.00
J9P3071	0001	0070	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.10	\$58000.00	\$5,800.00
J9P3071	0001	0080	2024054	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	16.00	16.00	\$100.00	\$1,600.00
J9P3071	0001	0090	2024096	REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	76.00	76.00	\$5.00	\$380.00
J9P3071	0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS DEMOLITION AND REMOVAL OF BUILDINGS	1.00	1.00	\$25000.00	\$25,000.00
J9P3071	0001	0110	2031000	CLASS A EXCAVATION	54,955.00	0.00	\$5.00	\$0.00
J9P3071	0001	0120	2035500	EMBANKMENT IN PLACE	48,969.00	48642.00	\$12.00	\$583,704.00
J9P3071	0001	0130	2036000	COMPACTING EMBANKMENT	35,820.00	0.00	\$2.00	\$0.00
J9P3071	0001	0140	2064000	POROUS BACKFILL	152.00	94.00	\$70.00	\$6,580.00
J9P3071	0001	0150	2072000	LINEAR GRADING CLASS 2	5.00	0.00	\$1830.00	\$0.00
J9P3071	0001	0160	2142000	FURNISHING ROCK FILL	510.00	510.00	\$33.00	\$16,830.00
J9P3071	0001	0170	2143000	PLACING ROCK FILL	510.00	510.00	\$10.00	\$5,100.00
J9P3071	0001	0180	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,307.00	13307.00	\$8.50	\$113,109.50
J9P3071	0001	0190	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,607.00	0.00	\$10.30	\$0.00
J9P3071	0001	0200	4010150	TYPE A2 SHOULDER	3,696.30	2838.40	\$34.00	\$96,505.60
J9P3071	0001	0220	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	279.20	0.00	\$73.00	\$0.00
J9P3071	0001	0230	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,749.70	0.00	\$80.00	\$0.00
J9P3071	0001	0240	4019905	MISC. OPTIONAL PAVEMENT	7,379.70	7379.70	\$44.10	\$325,444.77
J9P3071	0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12.00	0.00	\$32.00	\$0.00
J9P3071	0001	0260	6096041	PLACING TYPE 1 ROCK DITCH LINER	12.00	0.00	\$37.00	\$0.00
J9P3071	0001	0270	6097000	ROCK LINING	22.00	22.00	\$52.00	\$1,144.00
J9P3071	0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	5,982.00	4490.00	\$16.00	\$71,840.00
J9P3071	0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	5,982.00	4439.00	\$12.00	\$53,268.00
J9P3071	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1000.00	\$0.00
J9P3071	0001	0310	6161005	CONSTRUCTION SIGNS	823.00	465.00	\$7.50	\$3,487.50
J9P3071	0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	6.00	\$35.00	\$210.00
J9P3071	0001	0330	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J9P3071	0001	0340	6161025	CHANNELIZER (TRIM LINE)	100.00	100.00	\$20.00	\$2,000.00
J9P3071	0001	0350	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	6.00	6.00	\$175.00	\$1,050.00
J9P3071	0001	0360	6161052	WARNING LIGHT, TYPE B	4.00	4.00	\$65.00	\$260.00

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J9P3071	0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9P3071	0001	0380	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	1.00	\$7800.00	\$7,800.00
J9P3071	0001	0390	6181000	MOBILIZATION	0.00	0.00	\$475797.00	\$0.00
J9P3071	0001	0391	6181000	MOBILIZATION Adjusted Mobilization for Contract Bond	1.00	1.00	\$443773.00	\$443,773.00
J9P3071	0001	0400	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	\$600.00	\$0.00
J9P3071	0001	0410	6191000	PAVEMENT EDGE TREATMENT	672.00	672.00	\$7.00	\$4,704.00
J9P3071	0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,344.00	1332.00	\$1.00	\$1,332.00
J9P3071	0001	0430	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	24.00	\$6.00	\$144.00
J9P3071	0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,690.00	0.00	\$0.18	\$0.00
J9P3071	0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	7,346.00	0.00	\$0.18	\$0.00
J9P3071	0001	0460	6207001	PAVEMENT MARKING REMOVAL	3,368.00	1328.00	\$0.75	\$996.00
J9P3071	0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,081.00	2000.00	\$1.00	\$2,000.00
J9P3071	0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.75	\$98000.00	\$73,500.00
J9P3071	0001	0490	7250418	18 IN. PIPE GROUP C	89.00	26.00	\$55.00	\$1,430.00
J9P3071	0001	0500	7250436	36 IN. PIPE GROUP C	74.00	0.00	\$125.00	\$0.00
J9P3071	0001	0510	7250442	42 IN. PIPE GROUP C	129.00	129.00	\$150.00	\$19,350.00
J9P3071	0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	11.10	0.00	\$1000.00	\$0.00
J9P3071	0001	0530	8061005	ROCK DITCH CHECK	342.00	318.00	\$7.50	\$2,385.00
J9P3071	0001	0540	8061006	ALTERNATE DITCH CHECK	1,452.00	193.00	\$7.50	\$1,447.50
J9P3071	0001	0550	8061016	SEDIMENT REMOVAL	195.00	43.00	\$150.00	\$6,450.00
J9P3071	0001	0560	8061017	TEMPORARY SEEDING AND MULCHING	5.90	3.10	\$1000.00	\$3,100.00
J9P3071	0001	0570	8061019	SILT FENCE	12,295.00	4583.00	\$2.00	\$9,166.00
J9P3071	0001	0580	8061050	TYPE C BERM	647.00	487.00	\$15.00	\$7,305.00
J9P3071	0001	0590	8069905	MISC. FIBER REINFORCED MATRIX	53,772.00	0.00	\$0.80	\$0.00
J9P3071	0001	0600	8069928	MISC. WATER POLLUTION MANAGER	90.00	44.00	\$1.00	\$44.00
J9P3071	0010	0610	6061060	MGS GUARDRAIL	250.00	0.00	\$24.00	\$0.00
J9P3071	0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	4.00	\$2600.00	\$10,400.00
J9P3071	0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	4.00	\$2500.00	\$10,000.00
J9P3071	0040	0640	9031250A	U-CHANNEL POST, 3 LB	167.00	0.00	\$16.00	\$0.00
J9P3071	0040	0650	9035069A	SHF-FLAT SHEET FLUORESCENT	42.00	0.00	\$24.00	\$0.00

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J9P3071	0070	0660	2061000	CLASS 1 EXCAVATION	30.00	30.00	\$100.00	\$3,000.00
J9P3071	0070	0670	2169901	MISC. REMOVAL OF BRIDGES (G0433R)	1.00	0.00	\$250000.00	\$0.00
J9P3071	0070	0680	2169901	MISC. REMOVAL OF BRIDGES (K0838)	1.00	0.00	\$105000.00	\$0.00
J9P3071	0070	0690	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	163.00	163.00	\$155.00	\$25,265.00
J9P3071	0070	0700	7011114	DRILLED SHAFTS (8 FT. 0 IN. DIA.)	364.00	364.00	\$1500.00	\$546,000.00
J9P3071	0070	0710	7011213	ROCK SOCKETS (7 FT. 6 IN. DIA.)	108.00	108.00	\$660.00	\$71,280.00
J9P3071	0070	0720	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.00	0.00	\$1500.00	\$0.00
J9P3071	0070	0730	7011400	FOUNDATION INSPECTION HOLES	184.00	184.00	\$91.00	\$16,744.00
J9P3071	0070	0740	7011600	SONIC LOGGING TESTING	4.00	4.00	\$5070.00	\$20,280.00
J9P3071	0070	0750	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	799.00	799.00	\$200.00	\$159,800.00
J9P3071	0070	0760	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$3800.00	\$7,600.00
J9P3071	0070	0770	7026000	PRE-BORE FOR PILING	40.00	40.00	\$200.00	\$8,000.00
J9P3071	0070	0780	7027000	PILE POINT REINFORCEMENT	10.00	10.00	\$625.00	\$6,250.00
J9P3071	0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	128.80	128.80	\$750.00	\$96,600.00
J9P3071	0070	0800	7034212	SLAB ON STEEL	1,308.00	1308.00	\$312.00	\$408,096.00
J9P3071	0070	0810	7034215	SAFETY BARRIER CURB	667.00	667.00	\$72.00	\$48,024.00
J9P3071	0070	0820	7061060	REINFORCING STEEL (BRIDGES)	184,710.00	184710.00	\$1.25	\$230,887.50
J9P3071	0070	0830	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	306,220.00	306220.00	\$1.18	\$361,339.60
J9P3071	0070	0840	7123610	SLAB DRAIN	56.00	56.00	\$330.00	\$18,480.00
J9P3071	0070	0850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,200.00	0.00	\$2.36	\$0.00
J9P3071	0070	0860	7125370A	FINISH FIELD COAT (SYSTEM G)	4,200.00	0.00	\$2.36	\$0.00
J9P3071	0070	0870	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2100.00	\$4,200.00
J9P3071	0070	0880	7161000	PLAIN NEOPRENE BEARING PAD	8.00	8.00	\$280.00	\$2,240.00
J9P3071	0070	0890	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	8.00	\$2100.00	\$16,800.00
J9P3071	0071	0900	2160500	REMOVAL OF BRIDGES	1.00	0.00	\$60000.00	\$0.00
J9P3071	0071	0910	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	164.00	0.00	\$155.00	\$0.00
J9P3071	0071	0920	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	735.00	0.00	\$200.00	\$0.00
J9P3071	0071	0930	7025001	DYNAMIC PILE TESTING	2.00	0.00	\$3800.00	\$0.00
J9P3071	0071	0940	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	\$4500.00	\$0.00
J9P3071	0071	0950	7026000	PRE-BORE FOR PILING	224.00	0.00	\$150.00	\$0.00
J9P3071	0071	0960	7027000	PILE POINT REINFORCEMENT	10.00	0.00	\$625.00	\$0.00

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	171117-H02	0019	January 16, 2019	April 1, 2019	April 1, 2019	PROG		SE	HCD

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	
J9P3071	0310	6161005	20190328 2	0	+	0	0	+	0			Traffic Switch Stage 1	32.00	156.50	WO3-5 16.00	48x48	SPEED LIMIT XX AHEAD (SYMBOL)		
			20190328 2	0	+	0	0	+	0			Traffic Switch Stage 1	12.00	156.50	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)		
			20190328 2	0	+	0	0	+	0			Traffic Switch Stage 1	12.00	156.50	R10-6 6.00	24x36	STOP HERE ON RED (45 DEGREE ARROW)		
			20190328 1	0	+	0	0	+	0			Traffic Switch Stage 1	12.50	156.50	R11-4 12.50	60x30	ROAD CLOSED TO THRU TRAFFIC		
0340	6161025	CHANNELIZER (TRIM LINE)	20190328	knighn1	Traffic Switch Stage 1	60	EA	0	+	0		0	0	+	0		0	0	0
		CHANNELIZER (TRIM LINE)		knighn1	Trim Lines pay update	32	EA	0	+	0		0	0	+	0		0	0	0
0350	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20190327	knighn1	Stage 1 Traffic Switch	6	EA	0	+	0		0	0	+	0		0	0	0
0360	6161052	WARNING LIGHT, TYPE B	20190327	knighn1	Traffic Control Rte 53	4	EA	0	+	0		0	0	+	0		0	0	0
0370	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190327	knighn1	Northbound Rte 53	1	EA	32	+	0		0	0	+	0		0	0	0
		knighn1		Southbound Rte 53	1	EA	0	+	0		0	0	+	0		0	0	0	0
0380	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	20190327	knighn1	Rte 53	1	EA	962.	+	86	RC	0	28	+	0	LE	0	0	0
0410	6191000	PAVEMENT EDGE TREATMENT	20190327	knighn1	Edge Treatmnt for Stage 1 Traffic Switch	151	LF	0	+	0		0	1	+	51		0	0	0
0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190327	knighn1	Stage 1 One Lane Traffic Edge Line	1332	LF	0	+	0		0	0	+	0		0	0	0
0430	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	20190327	knighn1	Stop Bar Stage 1	12	LF	962	+	11		0	0	+	0		0	0	0
		knighn1		Stop Bar Stage 1	12	LF	26	+	76		0	0	+	0		0	0	0	0

Contractor's Payment Estimate Summary

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9P3071	0430	6205309	IN.	20190327																
	0460	6207001	PAVEMENT MARKING REMOVAL	20190327	knighn1	Stage 1 Removal of Double Yellow	1328	LF	0	+	0		0	0	+	0		0	0	0
	0550	8061016	SEDIMENT REMOVAL	20190314	knighn1	Sediment Removal Rte 53 Lt.	14	CUYD	11	+	0		0	17	+	0		0	0	0
	0600	8069928	MISC.	20190118	knighn1	Week Ending January 11, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.		knighn1	Week Ending January 18, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.		knighn1	Week Ending January 25, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.		knighn1	Week Ending February 1, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.	20190211	knighn1	Week Ending February 8, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.		knighn1	Week Ending February 15, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.	20190221	knighn1	Week Ending February 22, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.		knighn1	Week Ending March 1, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.	20190313	knighn1	Week Ending March 8, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.		knighn1	Week Ending March 15, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.	20190325	knighn1	Week Ending March 22, 2019	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.		knighn1	Week Ending March 29, 2019	1	WK	0	+	0		0	0	+	0		0	0	0

Remarks in the following table are for documentation purposes:



Contractor's Payment Estimate Summary

April 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-H02	0019	January 16, 2019	April 1, 2019	April 1, 2019	PROG	SE	HCD

Date	User ID	Remarks Text Field
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