



## Contractor's Payment Estimate Summary

May 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171117-H06	0027	February 16, 2019	March 1, 2019	March 8, 2019	FINL	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Joe's Bridge & Grading, Inc.	0011806	31 Pine Cone Road Richard Rushing	Poplar Bluff	MO	63901	(57-3)7-85-7	(57-3)7-85-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3033	FAS-S700(25)	Bridge replacement	B	NEW MADRID	just south of Route 162 7 miles west of Partageville
J9S3060	FAS-S700(28)	Bridge replacement	W	NEW MADRID	and AE intersection just west of Kewanee
J9S3269	FAS-S701(031)	Bridge rehabilitation	P	STODDARD	over drainage ditch no. 34

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
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Letting Date	20171117						
Execution Date	20171201						
Award Date	20171201						
Notice to Proceed Date	20180102						
Work Begin Date	20180119						
Open to Traffic Date	20180827						
Substantial Work Complete Date	20180827						
Final Acceptance Date	20190412						
Original Completion Date	20190601						
Adjusted Completion Date	20190601						

Totals by Job Number			
J9S3033	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$725,320.93	\$725,320.93	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	\$725,320.93	\$725,320.93	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	\$725,320.93	\$725,320.93	\$0.00



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Totals by Job Number					
	Other Adjustments	\$0.18		\$0.18	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated	\$0.00		\$0.00	\$0.00
	Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$725,321.11</b>		<b>\$725,321.11</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J9S3060		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$522,057.30		\$522,057.30	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$522,057.30</b>		<b>\$522,057.30</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$522,057.30</b>		<b>\$522,057.30</b>	<b>\$0.00</b>
	Other Adjustments	\$107.55		\$107.55	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated	\$0.00		\$0.00	\$0.00
	Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$522,164.85</b>		<b>\$522,164.85</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J9S3269		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$310,915.25		\$310,915.25	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$310,915.25</b>		<b>\$310,915.25</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
<b>Gross Earnings</b>	\$310,915.25		\$310,915.25	\$0.00
Other Adjustments	\$1,938.20		\$1,938.20	\$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
<b>Total:</b>	<b>\$312,853.45</b>		<b>\$312,853.45</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract				
171117-H06		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,558,293.48	\$1,558,293.48	\$0.00
	All Adjustments	\$2,045.93	\$2,045.93	\$0.00
	<b>Total</b>	<b>\$1,560,339.41</b>	<b>\$1,560,339.41</b>	<b>\$0.00</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
20190514	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilkem1
20190515	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190520	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
\$1,513,048.40	\$45245.07	\$1,558,293.47	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**



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	171117-H06	0027	February 16, 2019	March 1, 2019	March 8, 2019	FINL	SE	HCA

**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
J9S3269	0950	6142024	24 IN. OR 600 MM AUTO FLOODGATE (TYPE 2)	\$2100.00	0.00	0.00	0.00	\$0.00
	1040	7250424	24 IN. PIPE GROUP C	\$75.00	0.00	0.00	0.00	\$0.00
	1060	8061005	ROCK DITCH CHECK	\$15.00	0.00	0.00	0.00	\$0.00
	1070	8061016	SEDIMENT REMOVAL	\$10.00	0.00	0.00	0.00	\$0.00
	1080	8061019	SILT FENCE	\$3.30	0.00	0.00	0.00	\$0.00
J9S3269								<b>\$0.00</b>
Summary								<b>\$0.00</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
J9S3033	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2500.00	\$2,500.00
J9S3033	0001	0020	2064000	POROUS BACKFILL	58.00	58.00	\$65.00	\$3,770.00
J9S3033	0001	0030	2072000	LINEAR GRADING CLASS 2	10.20	10.20	\$350.00	\$3,570.00
J9S3033	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,145.00	1145.00	\$12.00	\$13,740.00
J9S3033	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	0.00	\$12.00	\$0.00
J9S3033	0001	0060	4019905	MISC. MOD A3 SHOULDER	77.10	77.10	\$24.50	\$1,888.95
J9S3033	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	1,034.30	1034.30	\$55.00	\$56,886.50
J9S3033	0001	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	149.00	149.00	\$25.00	\$3,725.00
J9S3033	0001	0090	6096042	PLACING TYPE 2 ROCK DITCH LINER	149.00	149.00	\$25.00	\$3,725.00
J9S3033	0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	127.00	127.00	\$1.00	\$127.00
J9S3033	0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	127.00	127.00	\$47.00	\$5,969.00
J9S3033	0001	0120	6149902	MISC. 24" FLOODGATE	3.00	3.00	\$2250.00	\$6,750.00
J9S3033	0001	0130	6149902	MISC. 30" FLOODGATE	2.00	2.00	\$2700.00	\$5,400.00
J9S3033	0001	0140	6161005	CONSTRUCTION SIGNS	412.50	412.50	\$6.75	\$2,784.38
J9S3033	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$51.00	\$102.00
J9S3033	0001	0160	6161009	FLAG ASSEMBLY	4.00	4.00	\$21.00	\$84.00
J9S3033	0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	6.00	6.00	\$130.00	\$780.00



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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
J9S3033	0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2550.00	\$5,100.00
J9S3033	0001	0190	6181000	MOBILIZATION	1.00	1.00	\$65000.00	\$65,000.00
J9S3033	0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,195.00	4195.00	\$0.35	\$1,468.25
J9S3033	0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	550.00	550.00	\$0.35	\$192.50
J9S3033	0001	0220	6207001	PAVEMENT MARKING REMOVAL	2,300.00	2300.00	\$0.75	\$1,725.00
J9S3033	0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	391.20	391.20	\$3.00	\$1,173.60
J9S3033	0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8000.00	\$8,000.00
J9S3033	0001	0250	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$4950.00	\$4,950.00
J9S3033	0001	0260	8061005	ROCK DITCH CHECK	0.00	0.00	\$15.00	\$0.00
J9S3033	0001	0270	8061019	SILT FENCE	0.00	0.00	\$3.30	\$0.00
J9S3033	0001	0280	8061050	TYPE C BERM	120.00	120.00	\$10.00	\$1,200.00
J9S3033	0040	0290	9031270A	2 IN. PSST POST - 12 GA.	71.00	71.00	\$8.25	\$585.75
J9S3033	0040	0300	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	36.00	\$6.25	\$225.00
J9S3033	0040	0310	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$16.50	\$594.00
J9S3033	0070	0320	2061000	CLASS 1 EXCAVATION	60.00	60.00	\$10.00	\$600.00
J9S3033	0070	0330	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$30000.00	\$30,000.00
J9S3033	0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	120.00	120.00	\$110.00	\$13,200.00
J9S3033	0070	0350	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	939.00	939.00	\$90.00	\$84,510.00
J9S3033	0070	0360	7025001	DYNAMIC PILE TESTING	4.00	4.00	\$3500.00	\$14,000.00
J9S3033	0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	37.40	37.40	\$1000.00	\$37,400.00
J9S3033	0070	0380	7034215	SAFETY BARRIER CURB	375.00	375.00	\$80.00	\$30,000.00
J9S3033	0070	0390	7034222	SLAB ON CONCRETE BEAM	549.00	549.00	\$275.00	\$150,975.00
J9S3033	0070	0400	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	509.00	509.00	\$275.00	\$139,975.00
J9S3033	0070	0410	7061060	REINFORCING STEEL (BRIDGES)	3,750.00	3750.00	\$1.50	\$5,625.00
J9S3033	0070	0420	7123610	SLAB DRAIN	30.00	30.00	\$210.00	\$6,300.00
J9S3033	0070	0430	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1200.00	\$2,400.00



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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
J9S3033	0070	0440	7161000	PLAIN NEOPRENE BEARING PAD	6.00	6.00	\$150.00	\$900.00
J9S3033	0070	0450	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	12.00	\$165.00	\$1,980.00
J9S3060	0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2500.00	\$2,500.00
J9S3060	0001	0470	2064000	POROUS BACKFILL	58.00	58.00	\$65.00	\$3,770.00
J9S3060	0001	0480	2072000	LINEAR GRADING CLASS 2	2.50	2.50	\$600.00	\$1,500.00
J9S3060	0001	0490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	380.00	380.00	\$12.00	\$4,560.00
J9S3060	0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	25.00	\$12.00	\$300.00
J9S3060	0001	0510	4019905	MISC. OPTIONAL PAVEMENT	402.20	402.20	\$71.00	\$28,556.20
J9S3060	0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	170.00	170.00	\$24.00	\$4,080.00
J9S3060	0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	170.00	170.00	\$24.00	\$4,080.00
J9S3060	0001	0540	6161005	CONSTRUCTION SIGNS	461.00	461.00	\$6.75	\$3,111.75
J9S3060	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$51.00	\$102.00
J9S3060	0001	0560	6161009	FLAG ASSEMBLY	4.00	4.00	\$21.00	\$84.00
J9S3060	0001	0570	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	10.00	10.00	\$130.00	\$1,300.00
J9S3060	0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2550.00	\$5,100.00
J9S3060	0001	0590	6181000	MOBILIZATION	1.00	1.00	\$40000.00	\$40,000.00
J9S3060	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,293.00	4293.00	\$0.20	\$858.60
J9S3060	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	530.00	530.00	\$0.20	\$106.00
J9S3060	0001	0620	6207001	PAVEMENT MARKING REMOVAL	1,020.00	1020.00	\$0.75	\$765.00
J9S3060	0001	0630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	234.00	234.00	\$3.00	\$702.00
J9S3060	0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$6000.00	\$6,000.00
J9S3060	0001	0650	7250418	18 IN. PIPE GROUP C	0.00	0.00	\$48.00	\$0.00
J9S3060	0001	0660	7250436	36 IN. PIPE GROUP C	23.00	23.00	\$74.00	\$1,702.00
J9S3060	0001	0670	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$4950.00	\$4,950.00
J9S3060	0001	0680	8061005	ROCK DITCH CHECK	0.00	0.00	\$15.00	\$0.00
J9S3060	0001	0690	8061019	SILT FENCE	0.00	0.00	\$3.30	\$0.00



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J9S3060	0001	0700	8061050	TYPE C BERM	115.00	115.00	\$10.00	\$1,150.00
J9S3060	0040	0710	9031270A	2 IN. PSST POST - 12 GA.	71.00	71.00	\$8.25	\$585.75
J9S3060	0040	0720	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	36.00	\$6.25	\$225.00
J9S3060	0040	0730	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$16.50	\$594.00
J9S3060	0070	0740	2061000	CLASS 1 EXCAVATION	60.00	60.00	\$10.00	\$600.00
J9S3060	0070	0750	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$21000.00	\$21,000.00
J9S3060	0070	0760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	120.00	120.00	\$135.00	\$16,200.00
J9S3060	0070	0770	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	991.00	991.00	\$90.00	\$89,190.00
J9S3060	0070	0780	7025001	DYNAMIC PILE TESTING	4.00	4.00	\$3500.00	\$14,000.00
J9S3060	0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.20	47.20	\$1000.00	\$47,200.00
J9S3060	0070	0800	7034215	SAFETY BARRIER CURB	245.00	245.00	\$80.00	\$19,600.00
J9S3060	0070	0810	7034222	SLAB ON CONCRETE BEAM	343.00	343.00	\$300.00	\$102,900.00
J9S3060	0070	0820	7059903	MISC. 17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	313.00	313.00	\$255.00	\$79,815.00
J9S3060	0070	0830	7061060	REINFORCING STEEL (BRIDGES)	4,140.00	4140.00	\$1.50	\$6,210.00
J9S3060	0070	0840	7123610	SLAB DRAIN	16.00	16.00	\$175.00	\$2,800.00
J9S3060	0070	0850	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1250.00	\$2,500.00
J9S3060	0070	0860	7161000	PLAIN NEOPRENE BEARING PAD	6.00	6.00	\$150.00	\$900.00
J9S3060	0070	0870	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	12.00	\$165.00	\$1,980.00
J9S3269	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2500.00	\$2,500.00
J9S3269	0001	0890	2072000	LINEAR GRADING CLASS 2	1.50	1.50	\$600.00	\$900.00
J9S3269	0001	0900	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	400.00	400.00	\$11.00	\$4,400.00
J9S3269	0001	0910	3105002	GRAVEL (A) OR CRUSHED STONE (B)	38.00	38.00	\$11.00	\$418.00
J9S3269	0001	0920	4019905	MISC. OPTIONAL PAVEMENT	400.00	400.00	\$68.50	\$27,400.00
J9S3269	0001	0930	6113020	FURNISHING TYPE 2 ROCK BLANKET	622.00	622.00	\$21.00	\$13,062.00
J9S3269	0001	0940	6113040	PLACING TYPE 2 ROCK BLANKET	622.00	622.00	\$21.00	\$13,062.00
J9S3269	0001	0950	6142024	24 IN. OR 600 MM AUTO FLOODGATE (TYPE 2)	0.00	0.00	\$2100.00	\$0.00
J9S3269	0001	0960	6161005	CONSTRUCTION SIGNS	148.00	148.00	\$6.75	\$999.00



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J9S3269	0001	0970	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$51.00	\$204.00
J9S3269	0001	0980	6161009	FLAG ASSEMBLY	2.00	2.00	\$21.00	\$42.00
J9S3269	0001	0990	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$130.00	\$1,300.00
J9S3269	0001	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2550.00	\$5,100.00
J9S3269	0001	1010	6181000	MOBILIZATION	1.00	1.00	\$30000.00	\$30,000.00
J9S3269	0001	1020	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	933.00	933.00	\$3.00	\$2,799.00
J9S3269	0001	1030	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4000.00	\$4,000.00
J9S3269	0001	1040	7250424	24 IN. PIPE GROUP C	0.00	0.00	\$75.00	\$0.00
J9S3269	0001	1050	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.30	\$14500.00	\$4,350.00
J9S3269	0001	1060	8061005	ROCK DITCH CHECK	0.00	0.00	\$15.00	\$0.00
J9S3269	0001	1070	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J9S3269	0001	1080	8061019	SILT FENCE	0.00	0.00	\$3.30	\$0.00
J9S3269	0040	1090	9031270A	2 IN. PSST POST - 12 GA.	33.00	33.00	\$8.25	\$272.25
J9S3269	0040	1100	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	24.00	\$6.25	\$150.00
J9S3269	0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	28.00	\$16.50	\$462.00
J9S3269	0070	1120	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$5000.00	\$5,000.00
J9S3269	0070	1130	2169901	MISC. REMOVAL OF SUPERSTRUCTURE	1.00	1.00	\$20000.00	\$20,000.00
J9S3269	0070	1140	7034226	REINFORCED CONCRETE SLAB OVERLAY	240.00	240.00	\$210.00	\$50,400.00
J9S3269	0070	1150	7039903	MISC. LOW PROFILE BRIDGE RAIL	183.00	183.00	\$80.00	\$14,640.00
J9S3269	0070	1160	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	353.00	353.00	\$255.00	\$90,015.00
J9S3269	0070	1170	7123610	SLAB DRAIN	14.00	14.00	\$200.00	\$2,800.00
J9S3269	0070	1180	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	1.00	\$3500.00	\$3,500.00
J9S3269	0070	1190	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	1.00	\$2500.00	\$2,500.00
J9S3269	0070	1200	7161000	PLAIN NEOPRENE BEARING PAD	16.00	16.00	\$105.00	\$1,680.00
J9S3269	0070	1210	7161002	LAMINATED NEOPRENE BEARING PAD	32.00	32.00	\$120.00	\$3,840.00
J9S3033	0001	5001	7250424	24 IN. PIPE CULVERT GROUP C	70.00	70.00	\$42.00	\$2,940.00
J9S3033	0001	5002	2063000	CLASS 3 EXCAVATION	100.00	100.00	\$25.00	\$2,500.00





## Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-H06	0027	February 16, 2019	March 1, 2019	March 8, 2019	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
J9S3060	0001	5101	7250415	15 IN. PIPE CULVERT GROUP C	10.00	10.00	\$48.00	\$480.00
J9S3269	0070	5201	6149902	MISC. DRAINAGE FITTINGS	1.00	1.00	\$3000.00	\$3,000.00
J9S3269	0070	5202	7250430	30 IN. PIPE CULVERT GROUP C	16.00	16.00	\$132.50	\$2,120.00

**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
J9S3269	0950	6142024	24 IN. OR 600 MM AUTO FLOODGATE (TYPE 2)	20190228	brooks3	Zero Quantity	0	EA	400	+	77	0	401	+	68	0	0	0
	1040	7250424	24 IN. PIPE CULVERT GROUP C	20190228	brooks3	Zero Quantity	0	LF	400	+	77	0	401	+	68	0	0	0
	1060	8061005	ROCK DITCH CHECK	20190228	brooks3	Zero Quantity	0	LF	400	+	77	0	401	+	68	0	0	0
	1070	8061016	SEDIMENT REMOVAL	20190228	brooks3	Zero Quantity	0	CUYD	400	+	77	0	401	+	68	0	0	0
	1080	8061019	SILT FENCE	20190228	brooks3	Zero Quantity	0	LF	400	+	77	0	401	+	68	0	0	0

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

Date	User ID	Remarks Text Field