



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
171215-H02	0007	February 2, 2019	May 1, 2019	May 1, 2019	PROG	SE	HCG

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3192	FAS-S701(015)	Resurfacing	95	DOUGLAS	from Clouse Street to Route 76
J9S3192	FAS-S701(015)	Resurfacing	95	WRIGHT	from Clouse Street to Route 76
J9S3193	FAS-S701(016)	Resurfacing	38	TEXAS	from Route 95 to Route 17
J9S3193	FAS-S701(016)	Resurfacing	38	WRIGHT	from Route 95 to Route 17
J9S3194	FAS-S702(042)	Resurfacing	HH	WRIGHT	from Route Y to end of MoDOT Maintenance
J9S3343	FAS-S702(031)	Resurfacing	Z	WRIGHT	from the intersection of Route H to the intersection of Rout e 5
J9S3429	FAF-60-3(117)	Resurfacing	Bus 60	WRIGHT	from Route 5 to Jennifer Street

Critical Date	Actual Date
Final Acceptance Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20171215
Letting Date	20171215
Award Date	20180104
Execution Date	20180104
Notice to Proceed Date	20180205
Work Begin Date	20180828
Original Completion Date	20181001
Adjusted Completion Date	20190501

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
Job Number		To Date	Previous
J9S3192			This estimate
	Participating	\$623,451.87	\$623,451.87
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$623,451.87	\$623,451.87
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$623,451.87	\$623,451.87
	Other Adjustments	\$218,211.66	\$218,211.66
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00



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Totals by Job Number				
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$2,841.08)	(\$2,841.08)	\$0.00
	Total:	\$838,822.45	\$838,822.45	\$0.00
			Total Payable:	\$0.00
J9S3193		To Date	Previous	This estimate
	Participating	\$747,117.75	\$40,950.00	\$706,167.75
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$747,117.75	\$40,950.00	\$706,167.75
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$747,117.75	\$40,950.00	\$706,167.75
	Other Adjustments	\$49,128.23	\$9,000.00	\$40,128.23
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$93,600.00)	(\$64,800.00)	(\$28,800.00)
	Liquidated Damages	(\$16,000.00)	\$0.00	(\$16,000.00)
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$686,645.98	(\$14,850.00)	\$701,495.98
			Total Payable:	\$701,495.98
J9S3194		To Date	Previous	This estimate
	Participating	\$254,708.07	\$254,708.07	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$254,708.07	\$254,708.07	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$254,708.07	\$254,708.07	\$0.00
	Other Adjustments	\$23,939.42	\$23,939.42	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$59,400.00)	(\$59,400.00)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$4,811.50)	(\$4,811.50)	\$0.00
	Total:	\$214,435.99	\$214,435.99	\$0.00
			Total Payable:	\$0.00



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Totals by Job Number				
J9S3343		To Date	Previous	This estimate
	Participating	\$520,093.52	\$520,093.52	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$520,093.52	\$520,093.52	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$520,093.52	\$520,093.52	\$0.00
	Other Adjustments	\$63,224.85	\$63,224.85	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$66,600.00)	(\$66,600.00)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$516,718.37	\$516,718.37	\$0.00
			Total Payable:	\$0.00
J9S3429		To Date	Previous	This estimate
	Participating	\$234,333.03	\$234,333.03	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$234,333.03	\$234,333.03	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$234,333.03	\$234,333.03	\$0.00
	Other Adjustments	\$24,467.53	\$24,467.53	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$46,800.00)	(\$46,800.00)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$8,610.53)	(\$8,610.53)	\$0.00
	Total:	\$203,390.03	\$203,390.03	\$0.00
			Total Payable:	\$0.00

Total Contract			
171215-H02	To Date	Previous	This Estimate

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			
	Line Item Pay	\$2,379,704.24	\$1,673,536.49
	All Adjustments	\$80,308.58	\$84,980.35
	Total	\$2,460,012.82	\$1,758,516.84
			\$701,495.98

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
20190501	Generated and Approved (and should be considered Draft) at the Project Office Level by	rothel
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pullia
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
\$2,644,999.99	\$0.00	\$2,644,999.99	90.0%

Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
rothel	User ent Milestone Inc/Dis	(\$28800.00)	This adjustment is being made in accordance with Time Extension Change Order.
rothel	System Application of Liqd. Dam. Adj.	(\$16000.00)	

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3193	0160	rothel	Asphalt Cement Price Adjustment	\$70081.96	This adjustment is being made for 11,217.60 tons of Surface Level Mix laid during this estimate period.
	0160	rothel	Substandard Item	(\$29406.63)	This adjustment is being made for 547.1 tons of Surface Leveling mix that was laid during this estimate period. Please see Order Record #001
J9S3193				\$40675.33	
Summary				\$40675.33	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J9S3192 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
		discrepancy payment adjustments
Milestone 01 is not reached.	rothel	See Time Extension Change Orde
Line Item # J9S3193 /0160 has a deficient tested matl discrepancy	rothel	Reports not completed at this time.
Line Item # J9S3192 /0020 has a deficient tested matl discrepancy	rothel	Reports not completed at this time.
Major Item J9S3429 /0570 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Milestone 02 is not reached.	rothel	See Time Extension Change Orde
Milestone 04 is not reached.	rothel	See Time Extension Change Order
Line Item # J9S3429 /0650 has a deficient tested matl discrepancy	rothel	Reports not completed at this time.
Major Item J9S3194 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3429 /0570 has a deficient tested matl discrepancy	rothel	Reports not completed at this time.
Line Item # J9S3343 /0470 has a deficient tested matl discrepancy	rothel	Reports not completed at this time.

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
J9S3192	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$51.75	9740.80	0.00	9,740.80	\$0.00
J9S3192								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3193	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$53.75	0.00	11217.60	11,217.60	\$602946.00
	0170	4071005	TACK COAT	\$2.03	0.00	14545.00	14,545.00	\$29526.35
	0190	6161005	CONSTRUCTION SIGNS	\$6.25	0.00	2157.00	2,157.00	\$13481.25
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	\$75.00	0.00	2.00	2.00	\$150.00
	0210	6161009	FLAG ASSEMBLY	\$20.00	0.00	4.00	4.00	\$80.00
	0230	6181000	MOBILIZATION	\$56500.00	0.10	0.90	1.00	\$50850.00
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$3.85	0.00	1562.00	1,562.00	\$6013.70
	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.55	0.00	879.00	879.00	\$3120.45
J9S3193								\$706167.75
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3194	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	\$51.35	3250.50	0.00	3,250.50	\$0.00



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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
			LEVELING)					
J9S3194								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3343	0470	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$51.50	8523.70	0.00	8,523.70	\$0.00
J9S3343								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3429	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$53.25	3148.30	0.00	3,148.30	\$0.00
	0650	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$5.00	115.00	0.00	115.00	\$0.00
J9S3429								\$0.00
Summary								\$706167.75

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
J9S3192	0001	0010	1041000	TEMPORARY SURFACING	100.00	0.00	\$40.50	\$0.00
J9S3192	0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,685.90	9740.80	\$51.75	\$504,086.40
J9S3192	0001	0030	4071005	TACK COAT	11,770.00	11558.00	\$2.04	\$23,578.32
J9S3192	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J9S3192	0001	0050	6161005	CONSTRUCTION SIGNS	2,241.00	1649.00	\$6.25	\$10,306.25
J9S3192	0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$75.00	\$150.00
J9S3192	0001	0070	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J9S3192	0001	0080	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$5.00	\$0.00
J9S3192	0001	0090	6181000	MOBILIZATION	1.00	1.00	\$55700.00	\$55,700.00
J9S3192	0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,148.00	110148.00	\$0.10	\$11,014.80
J9S3192	0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,321.00	104321.00	\$0.09	\$9,388.89
J9S3192	0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	536.00	536.00	\$15.20	\$8,147.20
J9S3193	0001	0130	1041000	TEMPORARY SURFACING	100.00	0.00	\$40.50	\$0.00
J9S3193	0001	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$4300.00	\$4,300.00
J9S3193	0001	0150	2153000	SHAPING SLOPES, CLASS III	6.00	6.00	\$1400.00	\$8,400.00
J9S3193	0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,862.90	11217.60	\$53.75	\$602,946.00



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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
J9S3193	0001	0170	4071005	TACK COAT	18,080.00	14545.00	\$2.03	\$29,526.35
J9S3193	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3193	0001	0190	6161005	CONSTRUCTION SIGNS	2,708.00	2157.00	\$6.25	\$13,481.25
J9S3193	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$75.00	\$150.00
J9S3193	0001	0210	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J9S3193	0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$5.00	\$0.00
J9S3193	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$56500.00	\$56,500.00
J9S3193	0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	178,726.00	0.00	\$0.09	\$0.00
J9S3193	0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158,130.00	0.00	\$0.09	\$0.00
J9S3193	0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,562.00	1562.00	\$3.85	\$6,013.70
J9S3193	0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	879.00	879.00	\$3.55	\$3,120.45
J9S3193	0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2950.00	\$11,800.00
J9S3193	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2700.00	\$10,800.00
J9S3194	0001	0300	1041000	TEMPORARY SURFACING	100.00	0.00	\$40.50	\$0.00
J9S3194	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$4300.00	\$4,300.00
J9S3194	0001	0320	2153000	SHAPING SLOPES, CLASS III	6.00	6.00	\$1400.00	\$8,400.00
J9S3194	0001	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,156.80	3250.50	\$51.35	\$166,913.18
J9S3194	0001	0340	4071005	TACK COAT	3,820.00	3684.00	\$2.02	\$7,441.68
J9S3194	0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J9S3194	0001	0360	6161005	CONSTRUCTION SIGNS	1,128.00	880.00	\$6.25	\$5,500.00
J9S3194	0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$75.00	\$150.00
J9S3194	0001	0380	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J9S3194	0001	0390	6161025	CHANNELIZER (TRIM LINE)	100.00	10.00	\$5.00	\$50.00
J9S3194	0001	0400	6181000	MOBILIZATION	1.00	1.00	\$27500.00	\$27,500.00
J9S3194	0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,734.00	35734.00	\$0.10	\$3,573.40
J9S3194	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,469.00	33469.00	\$0.09	\$3,012.21
J9S3194	0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	722.00	722.00	\$5.80	\$4,187.60
J9S3194	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2950.00	\$11,800.00
J9S3194	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2700.00	\$10,800.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3343	0001	0460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	0.00	\$19.95	\$0.00
J9S3343	0001	0470	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,622.00	8523.70	\$51.50	\$438,970.55
J9S3343	0001	0480	4071005	TACK COAT	10,690.00	6806.00	\$2.00	\$13,612.00
J9S3343	0001	0490	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J9S3343	0001	0500	6161005	CONSTRUCTION SIGNS	1,257.00	1200.00	\$6.25	\$7,500.00
J9S3343	0001	0510	6161009	FLAG ASSEMBLY	10.00	10.00	\$20.00	\$200.00
J9S3343	0001	0520	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	\$5.00	\$0.00
J9S3343	0001	0530	6181000	MOBILIZATION	1.00	1.00	\$40142.44	\$40,142.44
J9S3343	0001	0540	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	20.00	20.00	\$25.00	\$500.00
J9S3343	0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	197,737.00	197737.00	\$0.09	\$17,796.33
J9S3343	0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,361.00	372.20	\$1.00	\$372.20
J9S3429	0001	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,986.60	3148.30	\$53.25	\$167,646.98
J9S3429	0001	0580	4071005	TACK COAT	2,630.00	1765.00	\$2.28	\$4,024.20
J9S3429	0001	0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J9S3429	0001	0600	6161005	CONSTRUCTION SIGNS	1,187.00	725.00	\$6.25	\$4,531.25
J9S3429	0001	0610	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$75.00	\$150.00
J9S3429	0001	0620	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9S3429	0001	0630	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	\$15.00	\$0.00
J9S3429	0001	0640	6181000	MOBILIZATION	1.00	1.00	\$29800.00	\$29,800.00
J9S3429	0001	0650	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	115.00	115.00	\$5.00	\$575.00
J9S3429	0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	53.00	53.00	\$20.00	\$1,060.00
J9S3429	0001	0670	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,236.00	11236.00	\$0.10	\$1,123.60
J9S3429	0001	0680	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	17,626.00	17626.00	\$0.10	\$1,762.60
J9S3429	0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,383.00	10383.00	\$1.90	\$19,727.70
J9S3429	0001	0700	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,701.00	1701.00	\$1.70	\$2,891.70

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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
J9S3193	0160	4020520	BITUMINOUS PAVEMENT	20190416	rothel	Rte. 38 WBL	1924.500	TONS		+	0		0		+	0		0	80.535	76.200



Contractor's Payment Estimate Summary

May 9, 2019

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	171215-H02	0007	February 2, 2019	May 1, 2019	May 1, 2019	PROG		SE	HCG

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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			
J9S3193	0160	4020520	MIXTURE PG64-22 (SUR)																				
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190417	rothel	Rte. 38 EBL	1548.200	TONS				+	0		0			+	0		0	80.535	77.035
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190420	rothel	Rte. 38 WBL	598.200	TONS				+	0		0			+	0		0	76.200	74.815
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190422	rothel	Rte. 38 WBL	892.400	TONS				+	0		0			+	0		0	74.815	72.174
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190423	rothel	Rte. 38 EBL	1770.600	TONS				+	0		0			+	0		0	77.035	72.663
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190426	rothel	Rte. 38	1555.700	TONS				+	0		0			+	0		0	72.174	68.905
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190429	rothel	Rte. 38 EBL	1721.700	TONS				+	0		0			+	0		0	72.663	68.325
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190430	rothel	Rte. 38 WBL	1206.300	TONS				+	0		0			+	0		0	68.905	66.149
	0170	4071005	TACK COAT	20190416	rothel	Rte. 38 WBL	2106	GAL				+	0		0		+	0		0	80.535	76.200	
			TACK COAT	20190417	rothel	Rte. 38 EBL	2057	GAL				+	0		0		+	0		0	80.535	77.035	
			TACK COAT	20190420	rothel	Rte. 38 WBL	588	GAL				+	0		0		+	0		0	76.200	74.815	
			TACK COAT	20190422	rothel	Rte. 38 WBL	1469	GAL				+	0		0		+	0		0	74.815	72.174	
			TACK COAT	20190423	rothel	Rte. 38 EBL	2253	GAL				+	0		0		+	0		0	77.035	72.663	
			TACK COAT	20190426	rothel	Rte. 38	1812	GAL				+	0		0		+	0		0	72.174	68.905	
			TACK COAT	20190429	rothel	Rte. 38 EBL	2693	GAL				+	0		0		+	0		0	72.663	68.325	
TACK COAT			20190430	rothel	Rte. 38 WBL	1567	GAL				+	0		0		+	0		0	68.905	66.149		
0190	6161005	CONSTRUCTION	20190416	rothel	Rte. 38	2157	SQFT				+	0		0		+	0		0	80.558	63.633		



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J9S3193	0190	6161005	SIGNS																			
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
				20190416	16	0	+	0	0.000	0	+	0	0.000				256.00	2156.50	W3-4(48) 48x48 16.00	BE PREPARED TO STOP		
				20190416	36	0	+	0	0.000	0	+	0	0.000				576.00	2156.50	WO8-11 48x48 16.00	UNEVEN LANES		
				20190416	18	0	+	0	0.000	0	+	0	0.000				288.00	2156.50	WO8-12 48x48 16.00	NO CENTER LINE		
				20190416	22	0	+	0	0.000	0	+	0	0.000				352.00	2156.50	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD		
				20190416	3	0	+	0	0.000	0	+	0	0.000				48.00	2156.50	WO20-4 48x48 16.00	ONE LANE ROAD AHEAD		
				20190416	20	0	+	0	0.000	0	+	0	0.000				320.00	2156.50	WO20-7a 48x48 16.00	FLAGGER (SYMBOL)		
				20190416	2	0	+	0		0	+	0					20.00	2156.50	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES		
				20190416	2	0	+	0		0	+	0					16.00	2156.50	GO20-2 48x24 8.00	END ROAD WORK		
				20190416	1	0	+	0		0	+	0					4.50	2156.50	GO20-4 36x18 4.50	PILOT CAR FOLLOW ME		
				20190416	16	0	+	0		0	+	0					140.00	2156.50	GO20-4a 42x30 8.75	PLEASE WAIT FOR PILOT CAR		
				20190416	4	0	+	0		0	+	0					24.00	2156.50	G020-5aP 36x24 6.00	WORK ZONE (PLAQUE)		
				20190416	8	0	+	0		0	+	0					96.00	2156.50	R2-1 36x48 12.00	SPEED LIMIT XX		
				20190416	2	0	+	0		0	+	0					16.00	2156.50	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE		
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	20190416	rothel	Rte. 38		2	EA		+	0		0			+	0		0	63.633	80.558
	0210	6161009	FLAG ASSEMBLY	20190416	rothel	Rte 38		4	EA		+	0		0			+	0		0	63.633	80.558
	0230	6181000	MOBILIZATION	20190416	rothel	Rte 38		0.400	LS		+	0		0			+	0		0	63.633	80.558
			MOBILIZATION	20190424	rothel	Rte. 38		0.500	LS	0	+	0		0			+	0		0	0	0
	0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190424	rothel	Rte. 17		762	SQYD		+	0		0			+	0		0	80.538	80.558
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190430	rothel	Rte. 38/95		800	SQYD		+	0		0			+	0		0	63.633	63.655



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May 9, 2019

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J9S3193	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190424	rothel	Various Paved Entrances Rte. 38	67	SQYD	0	+	0	0			+	0	0		0	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		rothel	2 Paved County Road, Rte. 38	100	SQYD	0	+	0	0			+	0	0		0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		rothel	Rte. 38/17 Intersection	122	SQYD		+	0	0			+	0	0		0	80.529	80.538	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		rothel	Rte. FF	56	SQYD		+	0	0			+	0	0		0	76.984	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		rothel	Rte. M East Intersection	56	SQYD		+	0	0			+	0	0		0	72.968	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		rothel	Rte. M West Intersection	56	SQYD		+	0	0			+	0	0		0	71.074	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		rothel	Rte. MM	56	SQYD		+	0	0			+	0	0		0	70.579	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		rothel	Bridge #X0519 East Approach	122	SQYD		+	0	0			+	0	0		0	64.364	64.373	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		rothel	Bridge #X0519 West Approach	122	SQYD		+	0	0			+	0	0		0	64.324	64.333	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)				20190430	rothel	Rte. 38/95	122	SQYD		+	0	0			+	0	0		0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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