



## 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
180119-H07	0015	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Apex Paving Co.	0010371	P.O. Box 637	Cape Girardeau	MO	63702	(57-3)3-31-7	(57-3)3-31-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3242	FAF-60-4(83)	Coldmill and resurfacing	60	STODDARD	from Route AD to Route 25
J9S3251	FAS-S701(028)	Resurfacing	Y	STODDARD	from 2.3 miles east of Rte. 25 to Kingshighway in Sikeston
J9S3251	FAS-S701(028)	Resurfacing	Y	SCOTT	from 2.3 miles east of Rte. 25 to Kingshighway in Sikeston
J9S3272	FAS-S702(044)	Resurfacing	AA	STODDARD	from Rte 25 N to Rte 25 S

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	20180119
Letting Date	20180119
Award Date	20180207
Execution Date	20180207
Notice to Proceed Date	20180312
Work Begin Date	20180601
Original Completion Date	20181015
Adjusted Completion Date	20190315

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9S3242		<b>To Date</b>	<b>Previous</b>
	Participating	\$741,583.60	\$741,583.60
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$741,583.60	\$741,583.60
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$741,583.60	\$741,583.60
	Other Adjustments	\$77,054.60	\$77,054.60
	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
		<b>This estimate</b>	<b>\$0.00</b>



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Totals by Job Number				
	<b>Total:</b>	\$818,638.20	\$818,638.20 <b>Total Payable:</b>	\$0.00
J9S3251		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,101,131.26	\$878,204.66	\$222,926.60
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,101,131.26	\$878,204.66	\$222,926.60
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,101,131.26	\$878,204.66	\$222,926.60
	Other Adjustments	\$102,529.45	\$67,012.99	\$35,516.46
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$47,000.00)	(\$31,000.00)	(\$16,000.00)
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	\$1,156,660.71	\$914,217.65 <b>Total Payable:</b>	\$242,443.06
	J9S3272		<b>To Date</b>	<b>Previous</b>
Participating		\$258,574.02	\$258,574.02	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$258,574.02	\$258,574.02	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$258,574.02	\$258,574.02	\$0.00
Other Adjustments		\$21,239.69	\$21,239.69	\$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>		\$279,813.71	\$279,813.71 <b>Total Payable:</b>	\$0.00



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Total Contract			
180119-H07			
		<b>To Date</b>	<b>Previous</b>
Line Item Pay		\$2,101,288.88	\$1,878,362.28
All Adjustments		\$153,823.74	\$134,307.28
<b>Total</b>		<b>\$2,255,112.62</b>	<b>\$2,012,669.56</b>
			<b>\$242,443.06</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
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithl5
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
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
\$2,410,890.07	\$57558.13	\$2,468,448.20	85.1%

### Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
smithl5	Other	\$16000.00	The System applied Liquidated Damages are not correct in accordance with Change Order #004 and this is to correct this issue.
smithl5	Other	(\$5400.00)	Rte Y Road User Cost @ \$1800/Day. 3 Days charged for April 29,30 & May 1 in accordance with Change Order #004.
smithl5	Other	(\$3000.00)	The Liquidated Damages charged in accordance with Change Order #004 at \$1,000/Day. 3 Days are being charged for April 29,30 & May 1 at the \$1,000/Day.
SYSTEM	System Application of Liqd. Dam. Adj.	(\$16000.00)	This Adjustment is not correct according to Change Order #004.

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3251	0320	smithl5	Asphalt Cement Price Adjustment	\$23116.46	
	0560	smithl5	Material Discrepancy Payment Adjustment	\$4800.00	Material certs have been recieved and entered into a sample record. smithl5
J9S3251				<b>\$27916.46</b>	
Summary				<b>\$27916.46</b>	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3251 /0310 has a deficient tested matl discrepancy	smithl5	There are 2 material types set up on the contract. Have contacted Materials personnel about removing "Agg Base T1 & 5 LS/DO" this will remove the discrepancy. smithl5
Line Item # J9S3251 /0570 has a deficient tested matl discrepancy	smithl5	Have recieved the certs for this material and need to enter a sample record in SM. smithl5
Line Item # J9S3242 /0020 has a deficient tested matl discrepancy	smithl5	Testing requirements need to be modified for the use of a Super Lot. smithl5
Line Item # J9S3272 /0780 has a deficient tested matl discrepancy	smithl5	Need to get the reflectivity testing for the stripe placed in Bloomfield. smithl5
Line Item # J9S3251 /0580 has a deficient tested matl discrepancy	smithl5	Have recieved the certs for this material and need to enter a sample record in SM. smithl5
Line Item # J9S3251 /0620 has a deficient tested matl discrepancy	smithl5	Waiting on cure for reporting from sub-contractor. smithl5
Line Item # J9S3251 /0630 has a deficient tested matl discrepancy	smithl5	Waiting on cure for reporting from sub-contractor. smithl5
Line Item # J9S3251 /0640 has a deficient tested matl discrepancy	smithl5	Waiting on cure for reporting from sub-contractor. smithl5
Line Item # J9S3272 /0670 has a deficient tested matl discrepancy	smithl5	Have recieved the material receipts for the material used and need to enter a sample record into SM. smithl5
Line Item # J9S3272 /0770 has a deficient tested matl discrepancy	smithl5	Need to get the reflectivity testing for the stripe placed in Bloomfield. smithl5
Line Item # J9S3242 /0050 has a deficient tested matl discrepancy	smithl5	Testing is complete but contractor testing requirements need to be removed from the contract. smithl5
Line Item # J9S3242 /5003 has a deficient tested matl discrepancy	smithl5	Testing requirements have "Bridge Div/Fabrication Inspection Report listed. This test is not complete. smithl5
Line Item # J9S3272 /0800 has a deficient tested matl discrepancy	smithl5	Need to get the reflectivity testing for the stripe placed in Bloomfield. smithl5

**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
J9S3242	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$60.13	6838.20	0.00	6,838.20	\$0.00
	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$143.71	661.30	0.00	661.30	\$0.00
	5003	7129902	MISC. Saw & Seal Joints	\$1223.11	2.00	0.00	2.00	\$0.00
<b>J9S3242</b>								<b>\$0.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3251	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$46.74	127.00	0.00	127.00	\$0.00
	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$51.79	8114.10	4089.60	12,203.70	\$211800.38
	0330	4071005	TACK COAT	\$2.19	10549.00	4538.00	15,087.00	\$9938.22
	0370	6161005	CONSTRUCTION SIGNS	\$6.50	976.00	552.00	1,528.00	\$3588.00
	0560	8051000A	SEEDING - COOL SEASON MIXTURES	\$8000.00	0.60	-0.30	0.30	(\$2400.00)



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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
J9S3251	0570	8061006	ALTERNATE DITCH CHECK	\$22.50	60.00	0.00	60.00	\$0.00
	0580	8061019	SILT FENCE	\$3.50	263.00	0.00	263.00	\$0.00
	0620	7034600	CURB BLOCKOUT	\$121.50	149.00	0.00	149.00	\$0.00
	0630	7034600	CURB BLOCKOUT	\$121.50	129.00	0.00	129.00	\$0.00
	0640	7034600	CURB BLOCKOUT	\$109.00	155.00	0.00	155.00	\$0.00
J9S3251								<b>\$222926.60</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3272	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$68.43	38.00	0.00	38.00	\$0.00
	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.50	6571.00	0.00	6,571.00	\$0.00
	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.50	7610.00	0.00	7,610.00	\$0.00
	0800	6209903	MISC. 4 IN. BLUE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$7.00	230.00	0.00	230.00	\$0.00
J9S3272								<b>\$0.00</b>
Summary								<b>\$222926.60</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
J9S3242	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2400.00	\$2,400.00
J9S3242	0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,838.20	6838.20	\$60.13	\$411,180.97
J9S3242	0001	0030	4139912	MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	6,024.00	6024.00	\$3.41	\$20,541.84
J9S3242	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J9S3242	0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	661.30	661.30	\$143.71	\$95,035.42
J9S3242	0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$14.00	\$0.00
J9S3242	0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$21.00	\$0.00
J9S3242	0001	0080	6161005	CONSTRUCTION SIGNS	511.00	511.00	\$6.50	\$3,321.50
J9S3242	0001	0090	6161025	CHANNELIZER (TRIM LINE)	125.00	125.00	\$22.00	\$2,750.00
J9S3242	0001	0100	6161040	FLASHING ARROW PANEL	2.00	2.00	\$800.00	\$1,600.00
J9S3242	0001	0110	6181000	MOBILIZATION	0.00	0.00	\$35725.20	\$0.00
J9S3242	0001	0111	6189901	MISC. Mobilization Adjusted for Quality Control Testing	1.00	1.00	\$34225.20	\$34,225.20
J9S3242	0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	264.00	264.00	\$20.00	\$5,280.00
J9S3242	0001	0130	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	66.00	66.00	\$20.00	\$1,320.00



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J9S3242	0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	45.00	45.00	\$280.00	\$12,600.00
J9S3242	0001	0150	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$250.00	\$500.00
J9S3242	0001	0160	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	1.00	\$650.00	\$650.00
J9S3242	0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,937.00	29937.00	\$0.15	\$4,490.55
J9S3242	0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30,792.00	30792.00	\$0.15	\$4,618.80
J9S3242	0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37,869.00	37869.00	\$1.28	\$48,472.32
J9S3242	0001	0200	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	7,431.00	7431.00	\$4.85	\$36,040.35
J9S3242	0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,063.00	1063.00	\$3.18	\$3,380.34
J9S3242	0001	0220	7123000	STEEL BAR DAM	2.00	2.00	\$9464.82	\$18,929.64
J9S3242	0010	0230	6061060	MGS GUARDRAIL	13.00	13.00	\$40.00	\$520.00
J9S3242	0010	0240	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J9S3242	0010	0250	6061081	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	4.00	4.00	\$2800.00	\$11,200.00
J9S3242	0010	0260	6069902	MISC. TYPE A CRASHWORTHY END TERMINAL (MASH) T L-2	3.00	3.00	\$2700.00	\$8,100.00
J9S3242	0030	0270	9028500	CABLE, LOOP DETECTOR, IN DUCT	376.00	376.00	\$4.94	\$1,857.44
J9S3251	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.71	\$7082.50	\$5,028.58
J9S3251	0001	0290	2071000	LINEAR GRADING CLASS 1	4.00	4.00	\$1932.19	\$7,728.76
J9S3251	0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$1400.00	\$2,800.00
J9S3251	0001	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	163.00	127.00	\$46.74	\$5,935.98
J9S3251	0001	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,809.80	12203.70	\$51.79	\$632,029.62
J9S3251	0001	0330	4071005	TACK COAT	18,963.00	15087.00	\$2.19	\$33,040.53
J9S3251	0001	0340	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	1,310.00	0.00	\$3.41	\$0.00
J9S3251	0001	0350	4134000	BITUMINOUS FOG SEAL	65.00	0.00	\$24.04	\$0.00
J9S3251	0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	1.00	\$500.00	\$500.00
J9S3251	0001	0370	6161005	CONSTRUCTION SIGNS	2,865.00	1528.00	\$6.50	\$9,932.00
J9S3251	0001	0380	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$35.00	\$210.00
J9S3251	0001	0390	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.00	\$120.00
J9S3251	0001	0400	6161010	RELOCATED SIGNS	368.00	296.00	\$6.50	\$1,924.00
J9S3251	0001	0410	6161025	CHANNELIZER (TRIM LINE)	115.00	48.00	\$22.00	\$1,056.00
J9S3251	0001	0420	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9S3251	0001	0430	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	1.00	\$21933.10	\$21,933.10



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J9S3251	0001	0440	6181000	MOBILIZATION	0.00	0.00	\$63010.74	\$0.00
J9S3251	0001	0441	6181000	MOBILIZATION	1.00	1.00	\$60510.74	\$60,510.74
J9S3251	0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	130.00	0.00	\$25.00	\$0.00
J9S3251	0001	0460	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	3.00	0.00	\$1500.00	\$0.00
J9S3251	0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,036.00	4036.00	\$1.25	\$5,045.00
J9S3251	0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,000.00	3000.00	\$1.25	\$3,750.00
J9S3251	0001	0490	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	66.00	66.00	\$5.00	\$330.00
J9S3251	0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	207,304.00	0.00	\$0.11	\$0.00
J9S3251	0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,468.00	0.00	\$0.11	\$0.00
J9S3251	0001	0520	6207001	PAVEMENT MARKING REMOVAL	3,818.00	3818.00	\$2.00	\$7,636.00
J9S3251	0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,752.00	189.10	\$3.55	\$671.30
J9S3251	0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,823.00	2264.70	\$6.06	\$13,724.08
J9S3251	0001	0550	7250424	24 IN. PIPE GROUP C	335.00	318.00	\$86.35	\$27,459.30
J9S3251	0001	0560	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.30	\$8000.00	\$2,400.00
J9S3251	0001	0570	8061006	ALTERNATE DITCH CHECK	72.00	60.00	\$22.50	\$1,350.00
J9S3251	0001	0580	8061019	SILT FENCE	626.00	263.00	\$3.50	\$920.50
J9S3251	0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	14.00	14.00	\$2700.00	\$37,800.00
J9S3251	0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	14.00	\$2600.00	\$36,400.00
J9S3251	0010	0610	6063017	TYPE C CRASHWORTHY END TERMINAL	7.00	7.00	\$16000.00	\$112,000.00
J9S3251	0070	0620	7034600	CURB BLOCKOUT	149.00	149.00	\$121.50	\$18,103.50
J9S3251	0071	0630	7034600	CURB BLOCKOUT	129.00	129.00	\$121.50	\$15,673.50
J9S3251	0072	0640	7034600	CURB BLOCKOUT	155.00	155.00	\$109.00	\$16,895.00
J9S3272	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2400.00	\$2,400.00
J9S3272	0001	0660	2153000	SHAPING SLOPES, CLASS III	6.00	6.00	\$1400.00	\$8,400.00
J9S3272	0001	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	38.00	38.00	\$68.43	\$2,600.34
J9S3272	0001	0680	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,258.30	3258.30	\$53.14	\$173,146.06
J9S3272	0001	0690	4134000	BITUMINOUS FOG SEAL	15.00	0.00	\$96.90	\$0.00
J9S3272	0001	0700	4139912	MISC. LOW-TRACKING TACK COAT	3,049.00	3049.00	\$3.41	\$10,397.09
J9S3272	0001	0710	6161005	CONSTRUCTION SIGNS	446.00	446.00	\$6.50	\$2,899.00
J9S3272	0001	0720	6161009	FLAG ASSEMBLY	8.00	8.00	\$20.00	\$160.00



## Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180119-H07	0015	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCD

**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
J9S3272	0001	0730	6161025	CHANNELIZER (TRIM LINE)	73.00	73.00	\$22.00	\$1,606.00
J9S3272	0001	0740	6181000	MOBILIZATION	1.00	1.00	\$6554.99	\$6,554.99
J9S3272	0001	0750	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	72.00	\$30.00	\$2,160.00
J9S3272	0001	0760	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$250.00	\$500.00
J9S3272	0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,571.00	6571.00	\$0.50	\$3,285.50
J9S3272	0001	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	7,610.00	7610.00	\$0.50	\$3,805.00
J9S3272	0001	0790	6209902	MISC. HANDICAP SYMBOL	5.00	5.00	\$250.00	\$1,250.00
J9S3272	0001	0800	6209903	MISC. 4 IN. BLUE WATERBORNE PAVEMENT MARKING P AINT, TYPE P BEADS	230.00	230.00	\$7.00	\$1,610.00
J9S3272	0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,452.00	2452.00	\$6.77	\$16,600.04
J9S3272	0010	0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	4.00	\$2700.00	\$10,800.00
J9S3272	0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2600.00	\$10,400.00
J9S3242	0030	5001	9029901	MISC. 1154 LF CABLE , LOOP DETECTOR , IN DUCT & TRAFFIC CONTROL	1.00	1.00	\$5416.00	\$5,416.00
J9S3242	0010	5002	6129902	MISC. C - CHANNEL INSTALLATION	4.00	4.00	\$626.75	\$2,507.00
J9S3242	0001	5003	7129902	MISC. Saw & Seal Joints	2.00	2.00	\$1223.11	\$2,446.22
J9S3251	0010	5004	6069901	MISC. GUARDRAIL ITEM Repair Type A End Terminal on BR #LO963	1.00	1.00	\$500.00	\$500.00
J9S3251	0010	5005	6181000	MOBILIZATION MISC.	1.00	1.00	\$500.00	\$500.00
J9S3251	0001	5006	6049901	MISC. DRAINAGE ITEM 2 Sections of 24" Pipe ( NE 126' & SE 93') Equipment & Labor to Remove Existing & Install New	1.00	0.50	\$22447.50	\$11,223.75

**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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9S3251	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190427	smithl5	EBL Rte Y	484.400	TONS		+	0	RC	10		+	0	RC	10	12.520	13.943
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190429	smithl5	WBL Rte Y	1126.900	TONS		+	0	LC	10		+	0	LC	10	11.489	13.943
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		smithl5	EBL Rte Y	726.800	TONS		+	0	RC	10		+	0	RC	10	13.943	15.958
			BITUMINOUS PAVEMENT	20190430	smithl5	EBL Rte Y	1751.500	TONS		+	0	RC	10		+	0	RC	10	15.958	20.398





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**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		
J9S3251	0320	4020520	MIXTURE PG64-22 (SUR)																	
	0330	4071005	TACK COAT	20190427	smith5	Rte Y EBL	483	GAL		+	0	RC	10		+	0	RC	10	12.520	13.943
			TACK COAT	20190429	smith5	WB and EB Lanes Rte Y	2124	GAL		+	0	LC	10		+	0	RC	10	11.489	15.958
			TACK COAT	20190430	smith5	EBL Rte Y	1931	GAL		+	0	RC	10		+	0	RC	10	15.958	20.398
	0370	6161005	CONSTRUCTION SIGNS	20190430	smith5	Spring start up for project	552	SQFT		+	0	CR	12		+	0	CR	12	11.489	20.398
				<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>
				20190430	4	0	+	0		0	+			11.4989	20.398	Portable	64.00	552.00	WO8-11 16.00 48x48	UNEVEN LANES
				20190430	4	0	+	0		0	+			14.700	17.200	Portable	64.00	552.00	WO8-1 16.00 48x48	BUMP
				20190430	10	0	+	0		0	+			14.700	20.800	Portable	160.00	552.00	WO8-15 16.00 48x48	GROOVED PAVEMENT
				20190430	10	0	+	0		0	+			14.700	20.800	Portable	50.00	552.00	WO8-15p 5.00 30x24	MOTORCYCLE (PLAQUE)
				20190430	8	0	+	0		0	+			11.489	20.398	Portable	70.00	552.00	GO20-4a 8.75 42x30	PLEASE WAIT FOR PILOT CAR
				20190430	1	0	+	0		0	+			12.143 Rt	12.143 Rt	Post Mounted	16.00	552.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190430	1	0	+	0		0	+			14.175 Lt	14.175 Lt	Post Mounted	16.00	552.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190430	1	0	+	0		0	+			14.380 Rt	14.380 Rt	Post Mounted	16.00	552.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190430	1	0	+	0		0	+			16.203 Rt	16.203 Rt	Post Mounted	16.00	552.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190430	1	0	+	0		0	+			16.203 Lt	16.203 Lt	Post Mounted	16.00	552.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190430	1	0	+	0		0	+			17.520 Lt	17.520 Lt	Post Mounted	16.00	552.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190430	1	0	+	0		0	+			17.582 Rt	17.582 Rt	Post Mounted	16.00	552.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190430	1	0	+	0		0	+			18.226 Rt	18.226 Rt	Post Mounted	16.00	552.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190430	1	0	+	0		0	+			18.226 Lt	18.226 Lt	Post Mounted	16.00	552.00	WO8-12 16.00 48x48	NO CENTER LINE
	0560	8051000A	SEEDING - COOL SEASON MIXTURES	20190430	smith5	50% plan removed until adequate growth	-0.300	ACRE		+	0	CR	70		+	0	CR	70	14.740	14.760



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May 9, 2019

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Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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