



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
	180216-H07	0018	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCC

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
J9S3211	FAF-49-1(17)	Bridge deck replacement	49	WAYNE	over Black River
J9S3214	FAS-S701(023)	Bridge replacement	Z	MADISON	over Saline Creek
J9S3215	FAS-S701(024)	Bridge replacement	CC	MADISON	over Trace Creek .7 miles west of Route C, south of Frederic ktown

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	20180216						
Letting Date	20180216						
Execution Date	20180307						
Award Date	20180307						
Notice to Proceed Date	20180409						
Work Begin Date	20180516						
Adjusted Completion Date	20190801						
Original Completion Date	20190801						

Totals by Job Number			
J9S3211	To Date	Previous	This estimate
Participating	\$580,787.95	\$580,787.95	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$580,787.95	\$580,787.95	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$580,787.95	\$580,787.95	\$0.00



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Totals by Job Number					
	Other Adjustments	(\$269.74)		(\$269.74)	\$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
	Total:	\$580,518.21		\$580,518.21	\$0.00
				Total Payable:	\$0.00
J9S3214		To Date		Previous	This estimate
	Participating	\$536,995.32		\$536,995.32	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$536,995.32		\$536,995.32	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$536,995.32		\$536,995.32	\$0.00
	Other Adjustments	\$1,932.53		\$1,932.53	\$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
	Total:	\$538,927.85		\$538,927.85	\$0.00
				Total Payable:	\$0.00
J9S3215		To Date		Previous	This estimate
	Participating	\$555,779.20		\$534,309.20	\$21,470.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$555,779.20		\$534,309.20	\$21,470.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
Gross Earnings	\$555,779.20		\$534,309.20	\$21,470.00
Other Adjustments	(\$855.00)		\$0.00	(\$855.00)
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
Total:	\$554,924.20		\$534,309.20	\$20,615.00
			Total Payable:	\$20,615.00

Total Contract				
180216-H07		To Date	Previous	This Estimate
	Line Item Pay	\$1,673,562.47	\$1,652,092.47	\$21,470.00
	All Adjustments	\$807.79	\$1,662.79	(\$855.00)
	Total	\$1,674,370.26	\$1,653,755.26	\$20,615.00

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	pinkle1
20190503	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
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
\$1,646,497.60	\$43442.57	\$1,689,940.17	99.0%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3215	1140	pinkle1	Other	(\$430.00)	pinkle1 20190502 Paying 80% of contract price for seeding, so an adjustment of 20% is being made. Amount Paid: \$2150.00 Adjustment = \$2150.00 x 0.20 = -\$430.00
	1150	pinkle1	Other	(\$425.00)	pinkle1 20190502 Paying 80% of contract price for seeding, so an adjustment of 20% is being made. Amount paid: \$2125.00 Adjustment = \$2125.00 x 0.20 = -\$425.00
J9S3215				(\$855.00)	
Summary				(\$855.00)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3215 /0920 has a deficient tested matl discrepancy	pinkle1	pinkle1 20190416 Embankment in place was only placed on CRD 423. I determined that no density tests needed to be performed because the material was too rocky to test.
Line Item # J9S3215 /1110 has a deficient tested matl discrepancy	pinkle1	Waiting on retroreflectivity results.
Line Item # J9S3215 /1140 has a deficient tested matl discrepancy	pinkle1	pinkle1 20190502 The testing requirement for straw mulch needs to be removed from the contract. FRM was used in place of straw mulch in accordance with JSP Q. I need to talk to district materials about removing this.
Line Item # J9S3215 /1150 has a deficient tested matl discrepancy	pinkle1	pinkle1 20190502 The testing requirement for straw mulch needs to be removed from the contract. FRM was used in place of straw mulch in accordance with JSP Q.
Line Item # J9S3215 /0970 has a	pinkle1	pinkle1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
deficient tested matl discrepancy		20190502 The testing responsibility for this line item is at the district materials level. I need to ask them to resolve it.
Line Item # J9S3215 /0950 has a deficient tested matl discrepancy	pinkle1	pinkle1 20190416 Compaction was checked by Smith and Company using a nuclear density gauge and found to be within spec.
Line Item # J9S3215 /1290 has a deficient tested matl discrepancy	pinkle1	pinkle1 20190416 Compaction was tested by Smith and Company using a nuclear density guage and verified by Lead Belt using an asphalt core sample. Lead Belt Materials performed the asphalt plant inspection, gradations, and AC content testing. MoDOT performed gradations. The tests were found to be within spec by MoDOT.
Line Item # J9S3215 /0960 has a deficient tested matl discrepancy	pinkle1	pinkle1 20190416 Compaction was tested by Smith and Company using a nuclear density guage and verified by Lead Belt using an asphalt core sample. Lead Belt Materials performed the asphalt plant inspection, gradations, and AC content testing. MoDOT performed gradations. The tests were found to be within spec by MoDOT.
Line Item # J9S3215 /0930 has a deficient tested matl discrepancy	pinkle1	pinkle1 20190416 The subgrade was determined to be too rocky to test. Compaction was performed on CRD 423 and Rte CC using a sheepsfoot roller until no visible settlement was observed.

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
J9S3215	0900	2022010	REMOVAL OF IMPROVEMENTS	\$5000.00	0.80	0.20	1.00	\$1000.00
	0920	2035500	EMBANKMENT IN PLACE	\$15.00	600.00	156.00	756.00	\$2340.00
	0930	2036000	COMPACTING EMBANKMENT	\$3.00	137.00	0.00	137.00	\$0.00
	0950	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	\$8.00	1749.00	0.00	1,749.00	\$0.00
	0960	5029905	MISC. OPTIONAL PAVEMENT	\$39.00	550.80	0.00	550.80	\$0.00
	0970	6061010	GUARDRAIL TYPE A	\$40.00	0.00	75.00	75.00	\$3000.00



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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
J9S3215	0980	6061080	MGS END ANCHOR	\$1500.00	0.00	2.00	2.00	\$3000.00
	1110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$3.00	0.00	664.00	664.00	\$1992.00
	1140	8051000A	SEEDING - COOL SEASON MIXTURES	\$2150.00	0.00	1.00	1.00	\$2150.00
	1150	8059919	MISC. FIBER REINFORCED MATRIX	\$4250.00	0.00	0.50	0.50	\$2125.00
	1220	9031270A	2 IN. PSST POST - 12 GA.	\$20.00	0.00	119.00	119.00	\$2380.00
	1230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$40.00	0.00	42.00	42.00	\$1680.00
	1240	9031280	2.5 IN. PSST POST - 12 GA.	\$24.00	0.00	17.00	17.00	\$408.00
	1250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$45.00	0.00	3.00	3.00	\$135.00
	1260	9035004A	SH-FLAT SHEET	\$30.00	0.00	42.00	42.00	\$1260.00
1290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$95.00	116.00	0.00	116.00	\$0.00	
J9S3215								\$21470.00
Summary								\$21470.00

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
J9S3211	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5000.00	\$5,000.00
J9S3211	0001	0020	2064000	POROUS BACKFILL	0.00	0.00	\$80.00	\$0.00
J9S3211	0001	0030	2129909	MISC. MISC. SHOULDER GRADING	1.40	1.40	\$2500.00	\$3,500.00
J9S3211	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	244.00	244.00	\$14.00	\$3,416.00
J9S3211	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	61.00	\$30.00	\$1,830.00
J9S3211	0001	0060	4019905	MISC. MISC. OPTIONAL PAVEMENT	244.40	244.40	\$68.00	\$16,619.20
J9S3211	0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	6.00	\$30.00	\$180.00
J9S3211	0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	6.00	\$30.00	\$180.00
J9S3211	0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	360.00	360.00	\$8.00	\$2,880.00
J9S3211	0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	436.00	436.00	\$40.00	\$17,440.00
J9S3211	0001	0110	6161005	CONSTRUCTION SIGNS	294.00	294.00	\$6.50	\$1,911.00
J9S3211	0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$75.00	\$150.00
J9S3211	0001	0130	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00



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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
J9S3211	0001	0140	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$125.00	\$1,500.00
J9S3211	0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	2.00	2.00	\$145.00	\$290.00
J9S3211	0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J9S3211	0001	0170	6181000	MOBILIZATION	1.00	1.00	\$50000.00	\$50,000.00
J9S3211	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	0.00	\$1.25	\$0.00
J9S3211	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	0.00	0.00	\$1.25	\$0.00
J9S3211	0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	683.00	683.00	\$3.00	\$2,049.00
J9S3211	0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4000.00	\$4,000.00
J9S3211	0001	0220	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.80	\$3950.00	\$3,160.00
J9S3211	0001	0230	8061005	ROCK DITCH CHECK	16.00	16.00	\$16.50	\$264.00
J9S3211	0001	0240	8061016	SEDIMENT REMOVAL	0.00	0.00	\$20.00	\$0.00
J9S3211	0001	0250	8061019	SILT FENCE	0.00	0.00	\$2.80	\$0.00
J9S3211	0001	0260	8061050	TYPE C BERM	180.00	180.00	\$10.00	\$1,800.00
J9S3211	0040	0270	9031270A	2 IN. PSST POST - 12 GA.	72.00	72.00	\$24.00	\$1,728.00
J9S3211	0040	0280	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	36.00	\$40.00	\$1,440.00
J9S3211	0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$30.00	\$1,080.00
J9S3211	0070	0300	2162500	REMOVAL OF EXISTING BRIDGE DECKS	7,232.00	7232.00	\$9.00	\$65,088.00
J9S3211	0070	0310	7034212	SLAB ON STEEL	817.00	817.00	\$300.00	\$245,100.00
J9S3211	0070	0320	7034215	SAFETY BARRIER CURB	596.00	596.00	\$70.00	\$41,720.00
J9S3211	0070	0330	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	0.00	\$50.00	\$0.00
J9S3211	0070	0340	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$5000.00	\$5,000.00
J9S3211	0070	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$1000.00	\$1,000.00
J9S3211	0070	0360	7121250	STRENGTHENING EXISTING BEAMS	1.00	1.00	\$45000.00	\$45,000.00
J9S3211	0070	0370	7123130	REHABILITATE BEARING	4.00	4.00	\$2500.00	\$10,000.00
J9S3211	0070	0380	7123610	SLAB DRAIN	52.00	52.00	\$360.00	\$18,720.00
J9S3211	0070	0390	7126000	NON-DESTRUCTIVE TESTING	52.00	52.00	\$125.00	\$6,500.00



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J9S3211	0070	0400	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	22.00	22.00	\$480.00	\$10,560.00
J9S3214	0001	0410	2013000	CLEARING AND GRUBBING	1.00	1.00	\$3000.00	\$3,000.00
J9S3214	0001	0420	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2500.00	\$2,500.00
J9S3214	0001	0430	2035000	UNCLASSIFIED EXCAVATION	392.00	392.00	\$21.00	\$8,232.00
J9S3214	0001	0440	2035500	EMBANKMENT IN PLACE	1,152.00	1152.00	\$15.00	\$17,280.00
J9S3214	0001	0450	2036000	COMPACTING EMBANKMENT	313.00	313.00	\$3.00	\$939.00
J9S3214	0001	0460	2064000	POROUS BACKFILL	59.00	59.00	\$80.00	\$4,720.00
J9S3214	0001	0470	2071000	LINEAR GRADING CLASS 1	0.80	0.80	\$2000.00	\$1,600.00
J9S3214	0001	0480	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	862.00	862.00	\$9.00	\$7,758.00
J9S3214	0001	0490	5029905	MISC. OPTIONAL PAVEMENT	751.60	751.60	\$39.00	\$29,312.40
J9S3214	0001	0500	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	5.00	\$30.00	\$150.00
J9S3214	0001	0510	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	5.00	\$30.00	\$150.00
J9S3214	0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	210.00	112.00	\$6.00	\$672.00
J9S3214	0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	270.00	270.00	\$30.00	\$8,100.00
J9S3214	0001	0540	6161005	CONSTRUCTION SIGNS	136.00	136.00	\$6.50	\$884.00
J9S3214	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$75.00	\$450.00
J9S3214	0001	0560	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.00	\$120.00
J9S3214	0001	0570	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$125.00	\$1,250.00
J9S3214	0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J9S3214	0001	0590	6181000	MOBILIZATION	1.00	1.00	\$40000.00	\$40,000.00
J9S3214	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	814.00	814.00	\$1.35	\$1,098.90
J9S3214	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	794.00	794.00	\$1.35	\$1,071.90
J9S3214	0001	0620	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	422.00	422.00	\$3.00	\$1,266.00
J9S3214	0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8000.00	\$8,000.00
J9S3214	0001	0640	7250424	24 IN. PIPE GROUP C	48.00	48.00	\$45.00	\$2,160.00
J9S3214	0001	0650	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$2150.00	\$2,150.00



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J9S3214	0001	0660	8059919	MISC. FIBER REINFORCED MATRIX	1.00	1.00	\$4250.00	\$4,250.00
J9S3214	0001	0670	8061003	SEDIMENT TRAP EXCAVATION	0.00	0.00	\$45.00	\$0.00
J9S3214	0001	0680	8061004	SEDIMENT TRAP ROCK	0.00	0.00	\$55.00	\$0.00
J9S3214	0001	0690	8061005	ROCK DITCH CHECK	0.00	0.00	\$16.50	\$0.00
J9S3214	0001	0700	8061016	SEDIMENT REMOVAL	20.00	0.00	\$20.00	\$0.00
J9S3214	0001	0710	8061019	SILT FENCE	287.00	0.00	\$2.80	\$0.00
J9S3214	0001	0720	8061050	TYPE C BERM	244.00	244.00	\$15.00	\$3,660.00
J9S3214	0010	0730	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$3100.00	\$6,200.00
J9S3214	0010	0740	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$2750.00	\$5,500.00
J9S3214	0070	0750	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	278.00	278.00	\$275.00	\$76,450.00
J9S3214	0070	0760	2061000	CLASS 1 EXCAVATION	70.00	70.00	\$20.00	\$1,400.00
J9S3214	0070	0770	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$30000.00	\$30,000.00
J9S3214	0070	0780	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	107.00	\$95.00	\$10,165.00
J9S3214	0070	0790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	343.00	343.00	\$76.00	\$26,068.00
J9S3214	0070	0800	7026000	PRE-BORE FOR PILING	219.00	219.00	\$225.00	\$49,275.00
J9S3214	0070	0810	7027000	PILE POINT REINFORCEMENT	18.00	18.00	\$150.00	\$2,700.00
J9S3214	0070	0820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	52.60	52.60	\$1000.00	\$52,600.00
J9S3214	0070	0830	7034215	SAFETY BARRIER CURB	222.00	222.00	\$80.00	\$17,760.00
J9S3214	0070	0840	7034222	SLAB ON CONCRETE BEAM	285.00	285.00	\$300.00	\$85,500.00
J9S3214	0070	0850	7061060	REINFORCING STEEL (BRIDGES)	3,390.00	3390.00	\$1.50	\$5,085.00
J9S3214	0070	0860	7123610	SLAB DRAIN	14.00	14.00	\$400.00	\$5,600.00
J9S3214	0070	0870	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1250.00	\$2,500.00
J9S3214	0070	0880	7161000	PLAIN NEOPRENE BEARING PAD	6.00	6.00	\$175.00	\$1,050.00
J9S3214	0070	0890	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	12.00	\$225.00	\$2,700.00
J9S3215	0001	0900	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5000.00	\$5,000.00
J9S3215	0001	0910	2035000	UNCLASSIFIED EXCAVATION	171.00	171.00	\$21.00	\$3,591.00
J9S3215	0001	0920	2035500	EMBANKMENT IN PLACE	864.00	756.00	\$15.00	\$11,340.00



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
	180216-H07	0018	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCC

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
J9S3215	0001	0930	2036000	COMPACTING EMBANKMENT	137.00	137.00	\$3.00	\$411.00
J9S3215	0001	0940	2064000	POROUS BACKFILL	58.00	58.00	\$80.00	\$4,640.00
J9S3215	0001	0950	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,812.00	1749.00	\$8.00	\$13,992.00
J9S3215	0001	0960	5029905	MISC. OPTIONAL PAVEMENT	550.80	550.80	\$39.00	\$21,481.20
J9S3215	0010	0970	6061010	GUARDRAIL TYPE A	75.00	75.00	\$40.00	\$3,000.00
J9S3215	0010	0980	6061080	MGS END ANCHOR	2.00	2.00	\$1500.00	\$3,000.00
J9S3215	0001	0990	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	63.00	15.00	\$20.00	\$300.00
J9S3215	0001	1000	6096041	PLACING TYPE 1 ROCK DITCH LINER	63.00	15.00	\$20.00	\$300.00
J9S3215	0001	1010	6113020	FURNISHING TYPE 2 ROCK BLANKET	161.00	161.00	\$6.00	\$966.00
J9S3215	0001	1020	6113040	PLACING TYPE 2 ROCK BLANKET	161.00	161.00	\$32.00	\$5,152.00
J9S3215	0001	1030	6161005	CONSTRUCTION SIGNS	224.00	224.00	\$6.50	\$1,456.00
J9S3215	0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	10.00	\$75.00	\$750.00
J9S3215	0001	1050	6161009	FLAG ASSEMBLY	10.00	10.00	\$20.00	\$200.00
J9S3215	0001	1060	6161025	CHANNELIZER (TRIM LINE)	18.00	18.00	\$10.00	\$180.00
J9S3215	0001	1070	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	11.00	11.00	\$145.00	\$1,595.00
J9S3215	0001	1080	6161052	WARNING LIGHT, TYPE B	4.00	4.00	\$35.00	\$140.00
J9S3215	0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J9S3215	0001	1100	6181000	MOBILIZATION	1.00	1.00	\$40000.00	\$40,000.00
J9S3215	0001	1110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	664.00	664.00	\$3.00	\$1,992.00
J9S3215	0001	1120	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	432.00	287.00	\$3.00	\$861.00
J9S3215	0001	1130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.80	\$8000.00	\$6,400.00
J9S3215	0001	1140	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$2150.00	\$2,150.00
J9S3215	0001	1150	8059919	MISC. FIBER REINFORCED MATRIX	1.00	0.50	\$4250.00	\$2,125.00
J9S3215	0001	1160	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	\$45.00	\$0.00
J9S3215	0001	1170	8061004	SEDIMENT TRAP ROCK	20.00	0.00	\$55.00	\$0.00
J9S3215	0001	1180	8061005	ROCK DITCH CHECK	45.00	36.00	\$16.50	\$594.00



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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
J9S3215	0001	1190	8061016	SEDIMENT REMOVAL	20.00	0.00	\$20.00	\$0.00
J9S3215	0001	1200	8061019	SILT FENCE	1,087.00	0.00	\$2.80	\$0.00
J9S3215	0001	1210	8061050	TYPE C BERM	239.00	239.00	\$10.00	\$2,390.00
J9S3215	0040	1220	9031270A	2 IN. PSST POST - 12 GA.	119.00	119.00	\$20.00	\$2,380.00
J9S3215	0040	1230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	42.00	42.00	\$40.00	\$1,680.00
J9S3215	0040	1240	9031280	2.5 IN. PSST POST - 12 GA.	17.00	17.00	\$24.00	\$408.00
J9S3215	0040	1250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$45.00	\$135.00
J9S3215	0040	1260	9035004A	SH-FLAT SHEET	42.00	42.00	\$30.00	\$1,260.00
J9S3215	0070	1270	2061000	CLASS 1 EXCAVATION	80.00	80.00	\$20.00	\$1,600.00
J9S3215	0070	1280	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$28000.00	\$28,000.00
J9S3215	0070	1290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	116.00	\$95.00	\$11,020.00
J9S3215	0070	1300	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,439.00	1439.00	\$70.00	\$100,730.00
J9S3215	0070	1310	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$3750.00	\$7,500.00
J9S3215	0070	1320	7026000	PRE-BORE FOR PILING	280.00	280.00	\$175.00	\$49,000.00
J9S3215	0070	1330	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$150.00	\$2,100.00
J9S3215	0070	1340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	25.20	25.20	\$1000.00	\$25,200.00
J9S3215	0070	1350	7034215	SAFETY BARRIER CURB	226.00	226.00	\$80.00	\$18,080.00
J9S3215	0070	1360	7034221	SLAB ON CONCRETE NU-GIRDER	300.00	300.00	\$300.00	\$90,000.00
J9S3215	0070	1370	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	277.00	277.00	\$250.00	\$69,250.00
J9S3215	0070	1380	7123610	SLAB DRAIN	16.00	16.00	\$360.00	\$5,760.00
J9S3215	0070	1390	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1250.00	\$2,500.00
J9S3215	0070	1400	7161000	PLAIN NEOPRENE BEARING PAD	6.00	6.00	\$195.00	\$1,170.00
J9S3211	0001	5001	1094000	FORCE ACCOUNT Hairpins	4,170.73	4170.73	\$1.00	\$4,170.73
J9S3211	0070	5002	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	20.00	\$120.00	\$2,400.00
J9S3211	0070	5003	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Trim Girder Ends for 2 inch clearance at step	1.00	1.00	\$319.94	\$319.94
J9S3211	0070	5004	1099901	MISC. Bridge Deck Surface Protection	1.00	1.00	\$512.08	\$512.08
J9S3211	0001	5101	6161025	CHANNELIZER (TRIM LINE)	20.00	20.00	\$10.00	\$200.00



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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
J9S3214	0001	5102	3049901	MISC. AGGREGATE FOR BASE Widening of Driveway at LM 1.79 EB due to closure of bridge on Route Z	1.00	1.00	\$1668.12	\$1,668.12

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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
J9S3215	0900	2022010	REMOVAL OF IMPROVEMENTS	20190501	pinkle1	Removal of signs and guardrail	0.200	LS	0	+	0		0	3	+	59		0	0	0
	0920	2035500	EMBANKMENT IN PLACE	20190501	pinkle1	Finish grading the slopes within project	156	CUYD	0	+	0		0	3	+	59		0	0	0
	0970	6061010	GUARDRAIL TYPE A	20190501	pinkle1	CRD 423	75	LF	9	+	20	RC	13	9	+	95	RC	13	0	0
	0980	6061080	MGS END ANCHOR	20190501	pinkle1	CRD 423	2	EA	9	+	7.500		0	10	+	7.500		0	0	0
	1110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190501	pinkle1	Rte CC Centerline Stripe - Double Yellow	664	LF	0	+	27	CL	0	3	+	59	CL	0	0	0
	1140	8051000A	SEEDING - COOL SEASON MIXTURES	20190501	pinkle1	Rte CC Project Limits	1	ACRE	0	+	0		0	3	+	59		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>pinkle1</p> <p>Using the rates specified in JSP M of the contract, Schrimpf Landscaping applied 1 acre worth of seed and fertilizer within the Rte CC project limits.</p> </div>																	
	1150	8059919	MISC. SPECIAL SEEDING	20190501	pinkle1	Rte CC project limits	0.500	ACRE	0	+	0		0	3	+	59		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>pinkle1</p> <p>Schrimpf Landscaping applied 0.5 acres worth of FRM within the project limits of Route CC at the manufacturer's recommended rate of 3600 lbs/acre.</p> </div>																	
	1220	9031270A	2 IN. PSST POST - 12 GA.	20190501	pinkle1	CRD 423 - Type 4 Object Marker	8	LF	9	+	36		0	+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	CRD 423 - Type 4 Object Marker	8	LF	9	+	42		0	+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	CRD 423 - Type 4	8	LF	9	+	48		0	+	0		0	0	0	0



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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		
J9S3215	1220	9031270A		20190501		Object Marker																
			2 IN. PSST POST - 12 GA.		pinkle1	CRD 423 - Type 4 Object Marker	8	LF	9	+	54		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - Stop Sign	14	LF	0	+	45		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - Type 3 Object Marker Left	7	LF	0	+	72		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - Type 3 Object Marker Left	7	LF	1	+	90		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - Type 3 Object Marker Left	8	LF	2	+	10		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - Type 3 Object Marker Left	8	LF	2	+	30		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - Type 3 Object Marker Right	7	LF	0	+	72		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - Type 3 Object Marker Right	7	LF	1	+	90		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - Type 3 Object Marker Right	8	LF	2	+	10		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - Type 3 Object Marker Right	8	LF	2	+	30		0			+	0		0	0	0	0
			2 IN. PSST POST - 12 GA.		pinkle1	Rte CC - State Maintenance Ends	13	LF	0	+	60		0			+	0		0	0	0	0
1230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190501	pinkle1	CRD 423 - Type 4 OM	3	LF	9	+	36		0			+	0		0	0	0		
		POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	CRD 423 - Type 4 OM	3	LF	9	+	42		0			+	0		0	0	0		
		POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	CRD 423 - Type 4 OM	3	LF	9	+	48		0			+	0		0	0	0		
		POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	CRD 423 - Type 4 OM	3	LF	9	+	54		0			+	0		0	0	0		
		POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	Rte CC - Stop Sign	3	LF	0	+	45		0			+	0		0	0	0		
		POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	Rte CC - State Maintenance Ends	3	LF	0	+	60		0			+	0		0	0	0		
		POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	Rte CC - Type 3 OM Left	3	LF	1	+	90		0			+	0		0	0	0		
		POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	Rte CC - Type 3 OM Left	3	LF	0	+	72		0			+	0		0	0	0		



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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	
J9S3215	1230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190501	pinkle1	Rte CC - Type 3 OM Left	3	LF	2	+	10	0			+	0	0	0	0	0	
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	Rte CC - Type 3 OM Left	3	LF	2	+	30	0			+	0	0	0	0	0	
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	Rte CC - Type 3 OM Right	3	LF	0	+	72	0			+	0	0	0	0	0	
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	Rte CC - Type 3 OM Right	3	LF	1	+	90	0			+	0	0	0	0	0	
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	Rte CC - Type 3 OM Right	3	LF	2	+	10	0			+	0	0	0	0	0	0
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		pinkle1	Rte CC - Type 3 OM Right	3	LF	2	+	30	0			+	0	0	0	0	0	0
	1240	9031280	2.5 IN. PSST POST - 12 GA.	20190501	pinkle1	Rte CC - Curves/30 MPH next 1 mile	17	LF	2	+	40	0			+	0	0	0	0	0	
	1250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190501	pinkle1	Rte CC - Curves/30 MPH/next 1 mile	3	LF	2	+	40	0			+	0	0	0	0	0	
	1260	9035004A	SH-FLAT SHEET	20190501	pinkle1	CRD 423 - 4 - 18"x18" Type 4 OM	9	SQFT	9	+	36	0		9	+	54	0	0	0	0	
			SH-FLAT SHEET		pinkle1	Rte CC - 1 - 36"x36" - Stop Sign	9	SQFT	0	+	45	0			+	0	0	0	0		
			SH-FLAT SHEET		pinkle1	Rte CC - 4 - 12"x36" Type 3 OM Left	12	SQFT	0	+	72	0		2	+	30	0	0	0		
			SH-FLAT SHEET		pinkle1	Rte CC - 4 - 12"x36" Type 3 OM Right	12	SQFT	0	+	72	0		2	+	30	0	0	0		

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field