



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3162	FAS-S401(003)	Grading, drainage, paving and bridge	I-44 Outer Rd	LACLEDE	from 0.9 miles south of Hazelgreen over the Gasconade River

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180420						
Letting Date	20180420						
Execution Date	20180502						
Award Date	20180502						
Notice to Proceed Date	20180702						
Work Begin Date	20180822						
Adjusted Completion Date	20190802						
Original Completion Date	20190802						

Totals by Job Number			
J5S3162	To Date	Previous	This estimate
Participating	\$2,784,860.39	\$2,058,297.98	\$726,562.41
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,784,860.39	\$2,058,297.98	\$726,562.41
Stockpiled Materials	\$313,469.00	\$709,404.76	(\$395,935.76)
Gross Earnings	\$3,098,329.39	\$2,767,702.74	\$330,626.65
Other Adjustments	\$4,606.36	\$4,606.36	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

Totals by Job Number								
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:		\$3,102,935.75			\$2,772,309.10			\$330,626.65
					Total Payable:			\$330,626.65

Total Contract			
180420-D04	To Date	Previous	This Estimate
	Line Item Pay	\$2,784,860.39	\$2,058,297.98
	All Adjustments	\$318,075.36	\$714,011.12
	Total	\$3,102,935.75	\$2,772,309.10
			\$330,626.65

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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	graesj1
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190417	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
\$4,493,338.63	\$5918.24	\$4,499,256.87	61.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3162	0750	SYSTEM	Stockpiled Materials Adjustment	(\$380815.76)	
	0780	SYSTEM	Stockpiled	(\$15120.00)	



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3162			Materials Adjustment		
J5S3162				(\$395935.76)	
Summary				(\$395935.76)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3162 /0660 has a deficient tested matl discrepancy	graesj1	Tests in progress.
Line Item # J5S3162 /0670 has a deficient tested matl discrepancy	graesj1	Payment for precast panels. Concrete has not been poured yet.
Line Item # J5S3162 /0340 has a deficient tested matl discrepancy	graesj1	Waiting on camera inspection.
Line Item # J5S3162 /0350 has a deficient tested matl discrepancy	graesj1	Waiting on camera inspection.
Line Item # J5S3162 /0100 has a deficient tested matl discrepancy	graesj1	Top two inches of rock has not been placed yet.

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
J5S3162	0100	3030610A	PLACING ROCK BASE	\$4.00	5866.00	0.00	5,866.00	\$0.00
	0280	6181000	MOBILIZATION	\$189500.00	0.75	0.25	1.00	\$47375.00
	0340	7250324A	24 IN. PIPE GROUP B	\$30.00	85.00	0.00	85.00	\$0.00
	0350	7250330A	30 IN. PIPE GROUP B	\$38.00	142.00	0.00	142.00	\$0.00
	0660	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	\$750.00	387.00	117.60	504.60	\$88200.00
	0670	7034212	SLAB ON STEEL	\$240.00	0.00	172.00	172.00	\$41280.00
	0690	7061060	REINFORCING STEEL (BRIDGES)	\$1.60	180046.00	7974.00	188,020.00	\$12758.40
	0700	7101000	REINFORCING STEEL (EPOXY COATED)	\$1.65	5280.00	954.00	6,234.00	\$1574.10
	0750	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50W	\$1.39	101286.00	366169.00	467,455.00	\$508974.91
	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	\$2200.00	0.00	12.00	12.00	\$26400.00
J5S3162								\$726562.41
Summary								\$726562.41



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

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
J5S3162	0001	0010	2013000	CLEARING AND GRUBBING	8.00	8.00	\$2400.00	\$19,200.00
J5S3162	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$34000.00	\$17,000.00
J5S3162	0001	0030	2035000	UNCLASSIFIED EXCAVATION	53,278.00	50778.00	\$9.00	\$457,002.00
J5S3162	0001	0040	2036000	COMPACTING EMBANKMENT	56,666.00	54166.00	\$0.60	\$32,499.60
J5S3162	0001	0050	2037075	COMPACTING IN CUT	7.60	0.00	\$400.00	\$0.00
J5S3162	0001	0060	2041010	EMBANKMENT CONTROL STAKE	5.00	5.00	\$500.00	\$2,500.00
J5S3162	0001	0070	2042010	SETTLEMENT GAUGE	4.00	4.00	\$700.00	\$2,800.00
J5S3162	0001	0080	2063000	CLASS 3 EXCAVATION	327.00	309.00	\$6.50	\$2,008.50
J5S3162	0001	0090	2153000	SHAPING SLOPES, CLASS III	3.00	2.20	\$250.00	\$550.00
J5S3162	0001	0100	3030610A	PLACING ROCK BASE	11,626.00	5866.00	\$4.00	\$23,464.00
J5S3162	0001	0110	3105003	GRAVEL (A) OR CRUSHED STONE (B)	391.00	0.00	\$4.50	\$0.00
J5S3162	0001	0120	4010150	TYPE A2 SHOULDER	1,136.00	0.00	\$28.60	\$0.00
J5S3162	0001	0130	4019905	MISC. OPTIONAL PAVEMENT	7,936.40	0.00	\$28.60	\$0.00
J5S3162	0001	0140	6096043	PLACING TYPE 3 ROCK DITCH LINER	381.00	0.00	\$8.00	\$0.00
J5S3162	0001	0150	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	139.00	0.00	\$7.00	\$0.00
J5S3162	0001	0160	6097000	ROCK LINING	4.00	0.00	\$70.00	\$0.00
J5S3162	0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	3,012.00	80.00	\$10.00	\$800.00
J5S3162	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	2.00	\$1600.00	\$3,200.00
J5S3162	0001	0190	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	2.00	\$2000.00	\$4,000.00
J5S3162	0001	0200	6161005	CONSTRUCTION SIGNS	339.00	331.00	\$10.00	\$3,310.00
J5S3162	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	12.00	\$55.00	\$660.00
J5S3162	0001	0220	6161009	FLAG ASSEMBLY	9.00	9.00	\$25.00	\$225.00
J5S3162	0001	0230	6161012	BUOYS (BOATS KEEP OUT)	8.00	8.00	\$500.00	\$4,000.00
J5S3162	0001	0240	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	0.00	0.00	\$2000.00	\$0.00
J5S3162	0001	0250	6161025	CHANNELIZER (TRIM LINE)	100.00	100.00	\$20.00	\$2,000.00
J5S3162	0001	0260	6161030	TYPE III MOVEABLE BARRICADE	13.00	13.00	\$110.00	\$1,430.00
J5S3162	0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$3500.00	\$21,000.00



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

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
J5S3162	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$189500.00	\$189,500.00
J5S3162	0001	0290	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J5S3162	0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,642.00	0.00	\$0.26	\$0.00
J5S3162	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	7,792.00	0.00	\$0.26	\$0.00
J5S3162	0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,736.00	120.00	\$1.50	\$180.00
J5S3162	0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.75	\$24710.00	\$18,532.50
J5S3162	0001	0340	7250324A	24 IN. PIPE GROUP B	85.00	85.00	\$30.00	\$2,550.00
J5S3162	0001	0350	7250330A	30 IN. PIPE GROUP B	142.00	142.00	\$38.00	\$5,396.00
J5S3162	0001	0360	7250424	24 IN. PIPE GROUP C	29.00	0.00	\$33.00	\$0.00
J5S3162	0001	0370	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	30.00	30.00	\$450.00	\$13,500.00
J5S3162	0001	0380	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$550.00	\$550.00
J5S3162	0001	0390	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	\$425.00	\$0.00
J5S3162	0001	0400	8051000A	SEEDING - COOL SEASON MIXTURES	4.60	0.00	\$2150.00	\$0.00
J5S3162	0001	0410	8061004	SEDIMENT TRAP ROCK	77.20	77.20	\$85.00	\$6,562.00
J5S3162	0001	0420	8061005	ROCK DITCH CHECK	2,897.00	502.00	\$10.50	\$5,271.00
J5S3162	0001	0430	8061016	SEDIMENT REMOVAL	130.00	4.00	\$25.00	\$100.00
J5S3162	0001	0440	8061017	TEMPORARY SEEDING AND MULCHING	2.10	0.00	\$1650.00	\$0.00
J5S3162	0001	0450	8061019	SILT FENCE	5,427.00	1173.00	\$2.00	\$2,346.00
J5S3162	0001	0460	8061050	TYPE C BERM	316.00	0.00	\$35.00	\$0.00
J5S3162	0001	0470	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,349.00	0.00	\$2.80	\$0.00
J5S3162	0001	0480	8069928	MISC. WATER POLLUTION CONTROL MANAGER	96.00	31.00	\$1.00	\$31.00
J5S3162	0010	0490	6061060	MGS GUARDRAIL	2,272.00	512.50	\$22.50	\$11,531.25
J5S3162	0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	287.00	75.00	\$24.95	\$1,871.25
J5S3162	0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	2.00	\$2600.00	\$5,200.00
J5S3162	0010	0520	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	2.00	\$750.00	\$1,500.00
J5S3162	0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	2.00	\$2500.00	\$5,000.00



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

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
J5S3162	0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2500.00	\$0.00
J5S3162	0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	38.00	0.00	\$18.25	\$0.00
J5S3162	0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	\$52.50	\$0.00
J5S3162	0040	0570	9035004A	SH-FLAT SHEET	18.00	0.00	\$36.75	\$0.00
J5S3162	0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	\$39.50	\$0.00
J5S3162	0071	0590	2061003	CLASS 1 EXCAVATION IN ROCK	111.00	111.00	\$80.00	\$8,880.00
J5S3162	0071	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	128.00	0.00	\$240.00	\$0.00
J5S3162	0071	0610	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	245.90	245.90	\$850.00	\$209,015.00
J5S3162	0071	0620	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	243.00	243.00	\$915.00	\$222,345.00
J5S3162	0071	0630	7011300	VIDEO CAMERA INSPECTION	12.00	12.00	\$50.00	\$600.00
J5S3162	0071	0640	7011400	FOUNDATION INSPECTION HOLES	56.00	56.00	\$96.00	\$5,376.00
J5S3162	0071	0650	7011600	SONIC LOGGING TESTING	12.00	12.00	\$3000.00	\$36,000.00
J5S3162	0071	0660	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	553.30	504.60	\$750.00	\$378,450.00
J5S3162	0071	0670	7034212	SLAB ON STEEL	2,392.00	172.00	\$240.00	\$41,280.00
J5S3162	0071	0680	7034215	SAFETY BARRIER CURB	1,463.00	0.00	\$68.00	\$0.00
J5S3162	0071	0690	7061060	REINFORCING STEEL (BRIDGES)	188,020.00	188020.00	\$1.60	\$300,832.00
J5S3162	0071	0700	7101000	REINFORCING STEEL (EPOXY COATED)	15,110.00	6234.00	\$1.65	\$10,286.10
J5S3162	0071	0710	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$4477.32	\$0.00
J5S3162	0071	0720	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$8987.23	\$0.00
J5S3162	0071	0730	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STE EL)	1.00	0.00	\$14442.35	\$0.00
J5S3162	0071	0740	7120900	EXPANSION DEVICE (FINGER PLATE)	56.00	0.00	\$1300.00	\$0.00
J5S3162	0071	0750	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50W	710,370.00	467455.00	\$1.39	\$649,762.45
J5S3162	0071	0760	7123610	SLAB DRAIN	20.00	0.00	\$400.00	\$0.00
J5S3162	0071	0770	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$1500.00	\$0.00
J5S3162	0071	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	12.00	\$2200.00	\$26,400.00
J5S3162	0071	0790	7163000	TYPE N PTFE BEARING	16.00	8.00	\$2200.00	\$17,600.00



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

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
J5S3162	0001	5001	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	138.00	138.00	\$53.55	\$7,389.90
J5S3162	0001	5002	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	38.00	38.00	\$66.68	\$2,533.84
J5S3162	0040	5003	6161040	FLASHING ARROW PANEL Flashing Arrow Panel	1.00	1.00	\$840.00	\$840.00

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5S3162	0280	6181000	MOBILIZATION	20190415	graesj1	50% Completion Payment	0.250	LS	0	+	0		0		+	0		0	0	0
	0660	7034003	CLASS B-1 CONCRETE (SUBSTR)	20190403	graesj1	Bent 2 Columns and Web	56.250	CUYD	703	+	70.600		0		+	0		0	0	0
			CLASS B-1 CONCRETE (SUBSTR)	20190405	graesj1	Bent 3 Cap	27	CUYD	704	+	90.600		0		+	0		0	0	0
			CLASS B-1 CONCRETE (SUBSTR)	20190412	graesj1	Bent 2 Cap	17.050	CUYD	703	+	70.600		0		+	0		0	0	0
			CLASS B-1 CONCRETE (SUBSTR)		graesj1	Bent 1 Beam	17.300	CUYD	702	+	90.600		0		+	0		0	0	0
	0670	7034212	SLAB ON STEEL	20190415	graesj1	200'x38.66' Precast Panels Bent 5 to 7	172	SQYD	707	+	90.600		0	709	+	935.500		0	0	0
	0690	7061060	REINFORCING STEEL (BRIDGES)	20190405	graesj1	Cap Bent 3	4090	LB	704	+	90.600		0		+	0		0	0	0
			REINFORCING STEEL (BRIDGES)	20190412	graesj1	Bent 2 Cap	3884	LB	703	+	70.600		0		+	0		0	0	0
	0700	7101000	REINFORCING STEEL (EPOXY COATED)	20190412	graesj1	Bent 1 Beam	954	LB	702	+	90.600		0		+	0		0	0	0
	0750	7121122	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	20190403	graesj1	Beam A 32	16700	LB	0	+	0		0		+	0		0	0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT		graesj1	Beam A31	16700	LB	0	+	0		0		+	0		0	0	0



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

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	
J5S3162	0750	7121122	GIR)A709,	20190403															
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A30	16700	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A29	16700	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A28	15460	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A27	15460	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A26	15460	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A25	15460	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Diaphragms at Cap 6 A39	678	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Diaphragms in span 5 B38	3450	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		20190404	graesj1	Diaphragms A39 at bent 5 cap	678	LB	0	+	0		0		+	0		0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	20190405	graesj1	Diaphragms B38 Span 4	3450	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A24 Span 4	19640	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A23 Span 4	19640	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A 22 Span 4	19640	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A21 Span 4	19640	LB	0	+	0		0		+	0		0	0



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG		CD	DCB

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	
J5S3162	0750	7121122	GIR)A709,	20190405															
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A20 Span 4	19150	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A19 Span 4	19150	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A18 Span 4	19150	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A17 Span 4	19150	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	20190408	graesj1	Diaphragms B39 Cap 4	639	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	20190409	graesj1	Diaphragms A38 Cap 7	522	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	20190415	graesj1	Cap 3 A39 Diaphragms	452	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Span 3 B38 Diaphragms	2300	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A9	15460	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A10	15460	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A13	19640	LB	0	+	0		0		+	0		0	0
			FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,		graesj1	Beam A14	19640	LB	0	+	0		0		+	0		0	0
				0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20190403	graesj1	Bent 5	4	EA	707	+	90.600		0		+	0



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180420-D04	0016	April 2, 2019	April 15, 2019	April 16, 2019	PROG		CD	DCB

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
J5S3162	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20190405	graesj1	Bent 4	4	EA	706	+	40.600		0		+	0		0	0	0
			LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20190415	graesj1	Cap 3 Bearings	4	EA	704	+	90.600		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field