



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-H03	0003	June 16, 2019	June 30, 2019	July 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
J9P3197	FAF 60-3(113)	Resurface	60	SHANNON	eastbound lane from Route 19 to Winona
J9P3198	FAF 60-3(114)	Resurface	60	SHANNON	eastbound lane from County Road 583 to Route P

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	20180518
Letting Date	20180518
Execution Date	20180606
Award Date	20180606
Notice to Proceed Date	20180709
Work Begin Date	20190529
Adjusted Completion Date	20190701
Original Completion Date	20190701

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9P3197			
		To Date	Previous
Participating		\$456,952.95	\$0.00
Non-Participating		\$0.00	\$0.00
Total Earnings		\$456,952.95	\$0.00
Stockpiled Materials		\$0.00	\$0.00
Gross Earnings		\$456,952.95	\$0.00
Other Adjustments		\$37,220.39	\$0.00
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		(\$9,673.20)	\$0.00
Total:		\$484,500.14	\$0.00
			Total Payable:
			\$484,500.14



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Totals by Job Number				
J9P3198		To Date	Previous	This estimate
	Participating	\$798,367.11	\$576,243.11	\$222,124.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$798,367.11	\$576,243.11	\$222,124.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$798,367.11	\$576,243.11	\$222,124.00
	Other Adjustments	(\$25,543.37)	(\$48,906.02)	\$23,362.65
	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	(\$8,887.60)	(\$576.00)	(\$8,311.60)
	Total:	\$763,936.14	\$526,761.09	\$237,175.05
			Total Payable:	\$237,175.05

Total Contract				
180518-H03		To Date	Previous	This Estimate
	Line Item Pay	\$1,255,320.06	\$576,243.11	\$679,076.95
	All Adjustments	(\$6,883.78)	(\$49,482.02)	\$42,598.24
	Total	\$1,248,436.28	\$526,761.09	\$721,675.19

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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	rothel
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pullia
20190702	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
\$1,508,000.00	\$0.00	\$1,508,000.00	83.2%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
rothel	SuperPave Adjustment	\$10638.90	Adjustment is for Superpave Lot #3.



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
rothel	SuperPave Adjustment	\$15018.75	Adjustment is for Superpave Lot #1.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3197	0020	rothel	Asphalt Cement Price Adjustment	\$4469.94	
	0020	SYSTEM	Overrun	(\$3461.45)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EM Seq No: 1 Desc: Major Item J9P3197 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 06/24/2019.
	0030	rothel	Asphalt Cement Price Adjustment	\$17731.70	This adjustment is being made for 5,066.2 tons of SP-125 installed during this estimate period.
	0040	SYSTEM	Overrun	(\$971.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J9P3197 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 06/21/2019.
	0040	SYSTEM	Overrun	(\$1474.90)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J9P3197 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 06/22/2019.
	0040	SYSTEM	Overrun	(\$3369.05)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J9P3197 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 06/24/2019.
	0060	SYSTEM	Overrun	(\$396.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J9P3197 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 06/17/2019.
J9P3197				\$12528.44	

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3198	0230	rothel	Asphalt Cement Price Adjustment	\$8592.94	This adjustment is being made for 2,261.30 tons of BP-1 installed during this estimate period.
	0240	rothel	Asphalt Cement Price Adjustment	\$4125.45	This adjustment is being made for 1,178.70 tons of SP-125 installed during this estimate period.
	0240	rothel	Substandard Item	\$94628.21	This adjustment is being made for the corrections of the substandard item placed installed during estimate period #1.
	0250	SYSTEM	Overrun	(\$1201.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 3 Desc: Minor Item J9P3198 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 06/18/2019.
	0250	SYSTEM	Overrun	(\$323.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 3 Desc: Minor Item J9P3198 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 06/22/2019.
	0250	SYSTEM	Overrun	(\$862.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 3 Desc: Minor Item J9P3198 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 06/24/2019.
	0250	SYSTEM	Overrun	(\$5709.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 3 Desc: Minor Item J9P3198 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 06/25/2019.



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3198	0250	SYSTEM	Overrun	(\$215.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 3 Desc: Minor Item J9P3198 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 06/26/2019.
J9P3198				\$99035.00	
Summary				\$111563.44	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J9P3197 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J9P3197 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3197 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0003 Prj Nbr: J9P3197 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J9P3197 /0020 has a deficient tested matl discrepancy	rothel	Material Reports not completed at this time.
Line Item # J9P3197 /0030 has a deficient tested matl discrepancy	rothel	Material Reports not completed at this time.
Minor Item J9P3197 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J9P3197 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3197 /0040 has a deficient tested matl discrepancy	rothel	Material Reports not completed at this time.
Minor Item J9P3198 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0003 Prj Nbr: J9P3198 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 5
Minor Item J9P3198 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3197 /0190 has a deficient tested matl discrepancy	rothel	Material Reports not completed at this time.
Line Item # J9P3198 /0230 has a deficient tested matl discrepancy	rothel	Material Reports not completed at this time.
Line Item # J9P3198 /0240 has a deficient tested matl discrepancy	rothel	Material Reports not completed at this time.
Line Item # J9P3198 /0250 has a deficient tested matl discrepancy	rothel	Material 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
J9P3197	0010	2022010	REMOVAL OF IMPROVEMENTS	\$18130.55	0.00	1.00	1.00	\$18130.55
	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$53.50	0.00	1176.30	1,176.30	\$62932.05
	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$60.50	0.00	5066.20	5,066.20	\$306505.10
	0040	4071005	TACK COAT	\$2.15	0.00	7395.00	7,395.00	\$15899.25



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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
J9P3197	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1500.00	0.00	2.00	2.00	\$3000.00
	0060	6161005	CONSTRUCTION SIGNS	\$6.00	0.00	516.00	516.00	\$3096.00
	0070	6161008	ADVANCED WARNING RAIL SYSTEM	\$55.00	0.00	2.00	2.00	\$110.00
	0080	6161009	FLAG ASSEMBLY	\$25.00	0.00	8.00	8.00	\$200.00
	0090	6161025	CHANNELIZER (TRIM LINE)	\$15.00	0.00	250.00	250.00	\$3750.00
	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	\$45.00	0.00	40.00	40.00	\$1800.00
	0110	6161040	FLASHING ARROW PANEL	\$300.00	0.00	2.00	2.00	\$600.00
	0130	6181000	MOBILIZATION	\$43000.00	0.00	0.25	0.25	\$10750.00
	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.60	0.00	1478.00	1,478.00	\$9754.80
	0190	6061060	MGS GUARDRAIL	\$28.85	0.00	552.00	552.00	\$15925.20
	0200	6061080	MGS END ANCHOR	\$1750.00	0.00	1.00	1.00	\$1750.00
0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2750.00	0.00	1.00	1.00	\$2750.00	
J9P3197								\$456952.95
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9P3198	0220	2022010	REMOVAL OF IMPROVEMENTS	\$13500.00	0.00	1.00	1.00	\$13500.00
	0230	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$53.50	0.00	2261.30	2,261.30	\$120979.55
	0240	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$59.50	8397.40	1178.70	9,576.10	\$70132.65
	0250	4071005	TACK COAT	\$2.20	9109.00	3869.00	12,978.00	\$8511.80
	0280	6161005	CONSTRUCTION SIGNS	\$6.00	546.00	0.00	546.00	\$0.00
	0420	6061080	MGS END ANCHOR	\$1750.00	0.00	2.00	2.00	\$3500.00
	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2750.00	0.00	2.00	2.00	\$5500.00
J9P3198								\$222124.00
Summary								\$679076.95

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
J9P3197	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$18130.55	\$18,130.55
J9P3197	0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,111.60	1176.30	\$53.50	\$62,932.05
J9P3197	0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,180.00	5066.20	\$60.50	\$306,505.10
J9P3197	0001	0040	4071005	TACK COAT	4,690.00	7395.00	\$2.15	\$15,899.25



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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
J9P3197	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1500.00	\$3,000.00
J9P3197	0001	0060	6161005	CONSTRUCTION SIGNS	450.00	516.00	\$6.00	\$3,096.00
J9P3197	0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	\$55.00	\$110.00
J9P3197	0001	0080	6161009	FLAG ASSEMBLY	18.00	8.00	\$25.00	\$200.00
J9P3197	0001	0090	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$15.00	\$3,750.00
J9P3197	0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	40.00	\$45.00	\$1,800.00
J9P3197	0001	0110	6161040	FLASHING ARROW PANEL	2.00	2.00	\$300.00	\$600.00
J9P3197	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$1850.00	\$0.00
J9P3197	0001	0130	6181000	MOBILIZATION	1.00	0.25	\$43000.00	\$10,750.00
J9P3197	0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	\$240.00	\$0.00
J9P3197	0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	14,393.00	0.00	\$0.33	\$0.00
J9P3197	0001	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	17,167.00	0.00	\$0.33	\$0.00
J9P3197	0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,806.00	1478.00	\$6.60	\$9,754.80
J9P3197	0001	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	252.20	0.00	\$17.50	\$0.00
J9P3197	0010	0190	6061060	MGS GUARDRAIL	552.00	552.00	\$28.85	\$15,925.20
J9P3197	0010	0200	6061080	MGS END ANCHOR	1.00	1.00	\$1750.00	\$1,750.00
J9P3197	0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	\$2750.00	\$2,750.00
J9P3198	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$13500.00	\$13,500.00
J9P3198	0001	0230	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,312.70	2261.30	\$53.50	\$120,979.55
J9P3198	0001	0240	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,071.00	9576.10	\$59.50	\$569,777.95
J9P3198	0001	0250	4071005	TACK COAT	9,200.00	12978.00	\$2.20	\$28,551.60
J9P3198	0001	0260	4139905	MISC. HIGH FRICTION SURFACE TREATMENT	3,788.00	0.00	\$17.50	\$0.00
J9P3198	0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1500.00	\$3,000.00
J9P3198	0001	0280	6161005	CONSTRUCTION SIGNS	450.00	546.00	\$6.00	\$3,276.00
J9P3198	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	\$85.00	\$0.00
J9P3198	0001	0300	6161009	FLAG ASSEMBLY	18.00	18.00	\$25.00	\$450.00
J9P3198	0001	0310	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$15.00	\$3,750.00
J9P3198	0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	40.00	\$45.00	\$1,800.00
J9P3198	0001	0330	6161040	FLASHING ARROW PANEL	2.00	2.00	\$300.00	\$600.00
J9P3198	0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	\$1850.00	\$1,850.00



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J9P3198	0001	0350	6181000	MOBILIZATION	1.00	0.50	\$60000.00	\$30,000.00
J9P3198	0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	\$240.00	\$0.00
J9P3198	0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,459.00	0.00	\$0.25	\$0.00
J9P3198	0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,211.00	0.00	\$0.25	\$0.00
J9P3198	0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,972.00	1972.00	\$6.00	\$11,832.00
J9P3198	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	531.50	0.00	\$17.50	\$0.00
J9P3198	0010	0410	6061060	MGS GUARDRAIL	1,863.00	0.00	\$28.85	\$0.00
J9P3198	0010	0420	6061080	MGS END ANCHOR	2.00	2.00	\$1750.00	\$3,500.00
J9P3198	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$2750.00	\$5,500.00
J9P3197	0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	0.00	\$2085.00	\$0.00
J9P3198	0001	5101	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	0.00	\$2085.00	\$0.00
J9P3198	0010	5102	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	0.00	0.00	\$31.00	\$0.00
J9P3198	0001	5103	2153000	SHAPING SLOPES, CLASS III	0.00	0.00	\$1622.60	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9P3197	0010	2022010	REMOVAL OF IMPROVEMENTS	20190618	rothel	Rte. 60	1	LS		+	0	0		+	0	0	205.895	0
	0020	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190624	rothel	Rte. 60 Shoulder	1176.300	TONS		+	0	0		+	0	0	203.510	206.111
	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190620	rothel	Rte. 60 Driving Lane	2136.200	TONS		+	0	0		+	0	0	203.510	206.111
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190621	rothel	Rte. 60 Passing Lane	2485.100	TONS		+	0	0		+	0	0	203.510	205.903
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190622	rothel	Rte. 60 Passing Lane	268.400	TONS		+	0	0		+	0	0	205.903	206.111
			ASPHALTIC CONCRETE MIXTURE PG 70-22		rothel	Rte. 60 Turn Lanes and entrances	176.500	TONS		+	0	0		+	0	0	203.510	206.111



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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		
J9P3197	0030	4030103	(SP1	20190622																		
	0040	4071005	TACK COAT	20190620	rothel	Rte. 60 Driving Lane	2302	GAL		+	0		0		+	0		0	203.510	206.111		
			TACK COAT	20190621	rothel	Rte. 60 Passing Lane	2840	GAL		+	0		0		+	0		0	203.510	205.903		
			TACK COAT	20190622	rothel	Rte. 60 Passing Lane	343	GAL		+	0		0		+	0		0	205.903	206.111		
			TACK COAT		rothel	Rte. 60 Turn Lane and entrances	343	GAL		+	0		0		+	0		0	203.510	206.111		
			TACK COAT	20190624	rothel	Rte. 60 Shoulder	1567	GAL		+	0		0		+	0		0	203.510	206.111		
	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190617	rothel	Rte. 60	2	EA		+	0		0		+	0		0	203.510	206.111		
	0060	6161005	CONSTRUCTION SIGNS	20190617	rothel	Rte. 60	516	SQFT		+	0		0		+	0		0	203.510	206.111		
				Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
				20190617	8	0	+	0			0	+	0						128.00	516.19	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190617	2	0	+	0			0	+	0						32.00	516.19	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD
				20190617	2	0	+	0			0	+	0						32.00	516.19	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED
				20190617	1	0	+	0			0	+	0						2.19	516.19	WO22-6e 2.19 21x15	WET PAINT (ARROW PIVETS)
				20190617	2	0	+	0			0	+	0						20.00	516.19	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES
				20190617	6	0	+	0			0	+	0						18.00	516.19	GO23-1 3.00 36x12	WORK ZONE (PLAQUE)
				20190617	4	0	+	0			0	+	0						48.00	516.19	R2-1 12.00 36x48	SPEED LIMIT XX
				20190617	2	0	+	0			0	+	0						24.00	516.19	R4-1 12.00 36x48	DO NOT PASS
				20190617	2	0	+	0			0	+	0						24.00	516.19	R4-2 12.00 36x48	PASS WITH CARE
				20190617	2	0	+	0			0	+	0						40.00	516.19	CONST-3A 60x48 20.00	FINE SIGN
				20190617	4	0	+	0			0	+	0						64.00	516.19	WO8-1 16.00 48x48	BUMP



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180518-H03	0003	June 16, 2019	June 30, 2019	July 1, 2019	PROG		SE	HCG

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
J9P3197	0060	6161005	20190617 4	0	+	0	0	+	0				64.00	516.19	WO8-15 16.00	48x48	GROOVED PAVEMENT	
			20190617 4	0	+	0	0	+	0				20.00	516.19	WO8-15p 5.00	30x24	MOTORCYCLE (PLAQUE)	
	0070	6161008	ADVANCED WARNING RAIL SYSTEM	20190617	rothel	Rte. 60	2	EA		+	0	0		+	0	0	203.510	206.111
	0080	6161009	FLAG ASSEMBLY	20190617	rothel	Rte. 60	8	EA		+	0	0		+	0	0	203.510	206.111
	0090	6161025	CHANNELIZER (TRIM LINE)	20190617	rothel	Rte. 60	250	EA		+	0	0		+	0	0	203.510	206.110
	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	20190617	rothel	Rte. 60	40	EA		+	0	0		+	0	0	203.510	206.111
	0110	6161040	FLASHING ARROW PANEL	20190617	rothel	Rte. 60	2	EA		+	0	0		+	0	0	203.510	206.111
	0130	6181000	MOBILIZATION	20190617	rothel	Rte. 60	0.250	LS		+	0	0		+	0	0	203.510	206.111
	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190617	rothel	Rte. 60	739	SQYD		+	0	0		+	0	0	203.510	203.543
			rothel		Rte. 60	739	SQYD		+	0	0		+	0	0	206.078	206.111	
	0190	6061060	MGS GUARDRAIL	20190618	rothel	Rte. 60	552	LF		+	0	0		+	0	0	205.895	0
	0200	6061080	MGS END ANCHOR	20190618	rothel	Rte. 60	1	EA		+	0	0		+	0	0	205.895	0
	0210	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190618	rothel	Rte. 60	1	EA		+	0	0		+	0	0	205.895	0
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9P3198	0220	2022010	REMOVAL OF IMPROVEMENTS	20190620	rothel	Rte. 60	1	LS		+	0	0		+	0	0	210.750	211.858
	0230	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190624	rothel	Rte. 60 Shoulder	267.300	TONS		+	0	0		+	0	0	207.626	208.200



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180518-H03	0003	June 16, 2019	June 30, 2019	July 1, 2019	PROG		SE	HCG

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
J9P3198	0230	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190625	rothel	Rte. 60 Shoulder	1971.700	TONS		+	0		0		+	0		0	208.200	212.658
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190626	rothel	Rte. 60 Entrances	22.300	TONS		+	0		0		0		+	0		0
	0240	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190618	rothel	Rte. 60 Driving Lane	1001.800	TONS		+	0		0		+	0		0	209.626	210.716
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190622	rothel	Rte. 60 Turn Lane and entrances	176.900	TONS		+	0		0		0		+	0		0
	0250	4071005	TACK COAT	20190618	rothel	Rte. 60 Driving Lane	637	GAL		+	0		0		+	0		0	209.626	210.716
			TACK COAT	20190622	rothel	Rte. 60 Turn Lane and entrances	147	GAL		+	0		0		+	0		0	207.626	212.658
			TACK COAT	20190624	rothel	Rte. 60 Shoulder	392	GAL		+	0		0		+	0		0	207.626	208.200
			TACK COAT	20190625	rothel	Rte. 60 Shoulder	2595	GAL		+	0		0		+	0		0	208.200	212.658
			TACK COAT	20190626	rothel	Rte. 60 Entrances	98	GAL		+	0		0		+	0		0	208.200	212.658
	0420	6061080	MGS END ANCHOR	20190620	rothel	Rte. 60	1	EA		+	0		0		+	0		0	210.750	0
MGS END ANCHOR			20190621	rothel	Rte. 60	1	EA		+	0		0		+	0		0	211.858	0	
0430	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190620	rothel	Rte. 60	1	EA		+	0		0		+	0		0	210.750	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20190621	rothel	Rte. 60	1	EA		+	0		0		+	0		0	211.858	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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