



## 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
180518-H05	0014	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SE	HCG

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
H.R. Quadri Contractors, LLC	0012034	Box 73039 Highway 21	Van Buren	MO	63965	(57-3)9-45-2	(57-3)9-45-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P3288	FAF-5-1(24)	Shoulder addition	5	WRIGHT	from Route Z to Route 60
J9P3425	FAS S702(24)	Shoulder addition	5	WRIGHT	from Route H/M to Route Z

Critical Date	Actual Date
Contract Items Complete Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20180518
Letting Date	20180518
Execution Date	20180606
Award Date	20180606
Notice to Proceed Date	20180709
Work Begin Date	20180806
Adjusted Completion Date	20190801
Original Completion Date	20190801

Key Date	Subject	Date Contractor Assumed Maintenance
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Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number			
J9P3288		<b>To Date</b>	<b>Previous</b>
		<b>This estimate</b>	
	Participating	\$1,714,259.05	\$1,348,863.20
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,714,259.05	\$1,348,863.20
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,714,259.05	\$1,348,863.20
	Other Adjustments	\$15,639.14	\$11,922.26
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$35,470.33)	(\$30,010.10)
	<b>Total:</b>	\$1,694,427.86	\$1,330,775.36
			<b>Total Payable:</b>
			\$363,652.50
J9P3425		<b>To Date</b>	<b>Previous</b>
			<b>This estimate</b>



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Totals by Job Number			
Participating	\$1,569,517.90		\$849,001.00
Non-Participating	\$0.00		\$0.00
<b>Total Earnings</b>	<b>\$1,569,517.90</b>		<b>\$849,001.00</b>
Stockpiled Materials	\$0.00		\$0.00
<b>Gross Earnings</b>	<b>\$1,569,517.90</b>		<b>\$849,001.00</b>
Other Adjustments	\$21,086.98		\$10.58
Retainage	\$0.00		\$0.00
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$27,130.25)		\$0.00
<b>Total:</b>	<b>\$1,563,474.63</b>		<b>\$849,011.58</b>
			<b>Total Payable:</b>
			<b>\$714,463.05</b>

Total Contract			
180518-H05		<b>To Date</b>	<b>Previous</b>
		<b>This Estimate</b>	
Line Item Pay	\$3,283,776.95	\$2,197,864.20	\$1,085,912.75
All Adjustments	(\$25,874.46)	(\$18,077.26)	(\$7,797.20)
<b>Total</b>	<b>\$3,257,902.49</b>	<b>\$2,179,786.94</b>	<b>\$1,078,115.55</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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by johnsw1
20190417	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by pullia
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
\$3,993,242.82	\$46016.00	\$4,039,258.82	81.3%

**Contract Adjustments:**



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3288	0090	johnsw1	Asphalt Cement Price Adjustment	\$38.64	johnsw1 - Line 0090 BP-1 - AC Price Adjustment on 13.0 tons of BP-1.
	0090	SYSTEM	Fuel Price	(\$7.77)	
	0090	SYSTEM	Overrun	(\$3892.23)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J9P3288 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 04/02/2019.  Price has been adjusted by the following price adjustment: Est Nbr: 0014 Prj Nbr: J9P3288 Line Item Nbr: 0090 Adjust Type: FUEL Adjust Seq Nbr: 1
	0100	johnsw1	Asphalt Cement Price Adjustment	\$4613.54	johnsw1 - Line 0100 Optional Shoulders - AC Adjustment on 5643.9 sq. yd. of BP-1 for Optional Shoulders.
	0100	johnsw1	Fuel Price	(\$927.53)	johnsw1 - Line 0100 Optional Shoulders - Fuel Adjustment on 5643.9 sq. yd. of Optional Shoulders.
	0370	SYSTEM	Overrun	(\$1568.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J9P3288 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 04/12/2019.
J9P3288				<b>(\$1743.35)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3425	0710	johnsw1	Asphalt Cement Price Adjustment	\$894.43	johnsw1 - Line 0710 BP-1 - AC Price Adjustment on 300.9 tons of BP-1.
	0710	SYSTEM	Fuel Price	(\$179.82)	
	0710	SYSTEM	Overrun	(\$27130.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 3 Desc: Minor Item J9P3425 /0710 exceeds Overrun Limits. This adjustment applies to DWR Date 04/12/2019.  Price has been adjusted by the following price adjustment: Est Nbr: 0014 Prj Nbr: J9P3425 Line Item Nbr: 0710 Adjust Type: FUEL Adjust Seq Nbr: 1
	0720	johnsw1	Asphalt Cement Price Adjustment	\$25485.49	johnsw1 - Line 0720 Optional Shoulders - AC Adjustment on 31,177.3 sq. yd. of BP-1 for Optional Shoulders.
	0720	johnsw1	Fuel Price	(\$5123.70)	johnsw1 - Line 0720 Optional Shoulders - Fuel Adjustment on 31177.3 sq. yd. of Optional Shoulders.
J9P3425				<b>(\$6053.85)</b>	
Summary				<b>(\$7797.20)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9P3288 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3288 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3288 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3288 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3425 /0710 exceeds	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3425 Line Item Nbr: 0710 Adjust



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Overrun Limits.		Type: OVRN Adjust Seq Nbr: 1

**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
J9P3288	0040	2129909	MISC. SHOULDER GRADING	\$434.00	816.40	204.10	1,020.50	\$88579.40
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$300.00	126.60	13.00	139.60	\$3900.00
	0100	4029905	MISC. OPTIONAL SHOULDERS	\$17.50	17034.30	5643.90	22,678.20	\$98768.25
	0140	4134000	BITUMINOUS FOG SEAL	\$2.65	0.00	373.00	373.00	\$988.45
	0160	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	\$2100.00	2.00	2.00	4.00	\$4200.00
	0200	6161005	CONSTRUCTION SIGNS	\$8.00	278.00	612.00	890.00	\$4896.00
	0210	6161008	ADVANCED WARNING RAIL SYSTEM	\$25.00	6.00	6.00	12.00	\$150.00
	0220	6161009	FLAG ASSEMBLY	\$20.00	2.00	4.00	6.00	\$80.00
	0230	6161025	CHANNELIZER (TRIM LINE)	\$20.00	20.00	30.00	50.00	\$600.00
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$24.00	665.00	380.00	1,045.00	\$9120.00
	0291	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$160623.00	0.75	0.25	1.00	\$40155.75
	0300	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	0.00	1.00	1.00	\$600.00
	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.50	1240.00	400.00	1,640.00	\$600.00
	0320	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	\$5.00	20.00	20.00	40.00	\$100.00
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$16.50	0.00	208.00	208.00	\$3432.00
	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$14.00	267.00	600.00	867.00	\$8400.00
	0420	7250318A	18 IN. PIPE GROUP B	\$75.00	93.00	0.00	93.00	\$0.00
	0480	8051000A	SEEDING - COOL SEASON MIXTURES	\$1850.00	0.00	29.80	29.80	\$55130.00
	0560	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	\$56.00	815.00	816.00	1,631.00	\$45696.00
<b>J9P3288</b>								<b>\$365395.85</b>

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9P3425	0680	2129900	MISC. SHOULDER GRADING	\$434.00	1125.00	127.00	1,252.00	\$55118.00
	0710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$225.00	0.00	300.90	300.90	\$67702.50
	0720	4019905	MISC. OPTIONAL SHOULDER	\$18.00	0.00	31177.30	31,177.30	\$561191.40
	0730	4071005	TACK COAT	\$7.60	0.00	50.00	50.00	\$380.00
	0810	6181000	MOBILIZATION	\$144500.00	0.75	0.25	1.00	\$36125.00
	0870	7250315A	15 IN. PIPE GROUP B	\$50.00	127.00	0.00	127.00	\$0.00
	0880	7250318A	18 IN. PIPE GROUP B	\$75.00	59.00	0.00	59.00	\$0.00
<b>J9P3425</b>								<b>\$720516.90</b>
<b>Summary</b>								<b>\$1085912.75</b>



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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
J9P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$29450.00	\$14,725.00
J9P3288	0001	0020	2063000	CLASS 3 EXCAVATION	16.00	13.00	\$20.00	\$260.00
J9P3288	0001	0030	2063500	CULVERT CLEANOUT	10.00	4.00	\$3000.00	\$12,000.00
J9P3288	0001	0040	2129909	MISC. SHOULDER GRADING	1,020.50	1020.50	\$434.00	\$442,897.00
J9P3288	0001	0050	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	\$1215.00	\$0.00
J9P3288	0001	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	730.00	520.00	\$6.00	\$3,120.00
J9P3288	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	130.00	0.00	\$13.00	\$0.00
J9P3288	0001	0080	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	136.50	0.00	\$175.00	\$0.00
J9P3288	0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.40	139.60	\$300.00	\$41,880.00
J9P3288	0001	0100	4029905	MISC. OPTIONAL SHOULDERS	22,678.20	22678.20	\$17.50	\$396,868.50
J9P3288	0001	0110	4071005	TACK COAT	150.00	50.00	\$4.00	\$200.00
J9P3288	0001	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	432.00	0.00	\$3.75	\$0.00
J9P3288	0001	0130	4094011	SEAL COAT AGGREGATE, GRADE B1	1,136.00	0.00	\$7.15	\$0.00
J9P3288	0001	0140	4134000	BITUMINOUS FOG SEAL	6,749.00	373.00	\$2.65	\$988.45
J9P3288	0001	0150	6097000	ROCK LINING	70.00	0.00	\$40.00	\$0.00
J9P3288	0001	0160	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	4.00	4.00	\$2100.00	\$8,400.00
J9P3288	0001	0170	6122020	REPLACEMENT SAND BARREL	10.00	0.00	\$200.00	\$0.00
J9P3288	0001	0180	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	\$1000.00	\$2,000.00
J9P3288	0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1500.00	\$0.00
J9P3288	0001	0200	6161005	CONSTRUCTION SIGNS	2,126.00	890.00	\$8.00	\$7,120.00
J9P3288	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	12.00	\$25.00	\$300.00
J9P3288	0001	0220	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.00	\$120.00
J9P3288	0001	0230	6161025	CHANNELIZER (TRIM LINE)	200.00	50.00	\$20.00	\$1,000.00
J9P3288	0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4200.00	\$8,400.00
J9P3288	0001	0250	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	2.00	\$5800.00	\$11,600.00
J9P3288	0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	2.00	\$4455.00	\$8,910.00
J9P3288	0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,045.00	1045.00	\$24.00	\$25,080.00
J9P3288	0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,045.00	665.00	\$12.00	\$7,980.00
J9P3288	0001	0290	6181000	MOBILIZATION	0.00	0.00	\$184589.00	\$0.00
J9P3288	0001	0291	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$160623.00	\$160,623.00
J9P3288	0001	0300	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	7.00	1.00	\$600.00	\$600.00



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J9P3288	0001	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,890.00	1640.00	\$1.50	\$2,460.00
J9P3288	0001	0320	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	40.00	40.00	\$5.00	\$200.00
J9P3288	0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,056.00	0.00	\$0.11	\$0.00
J9P3288	0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94,220.00	0.00	\$0.11	\$0.00
J9P3288	0001	0350	6207001	PAVEMENT MARKING REMOVAL	5,075.00	1250.00	\$1.50	\$1,875.00
J9P3288	0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	208.00	208.00	\$16.50	\$3,432.00
J9P3288	0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	755.00	867.00	\$14.00	\$12,138.00
J9P3288	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,080.30	0.00	\$11.50	\$0.00
J9P3288	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$6000.00	\$0.00
J9P3288	0001	0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.60	1.60	\$5000.00	\$8,000.00
J9P3288	0001	0410	7250315A	15 IN. PIPE GROUP B	3.00	3.00	\$50.00	\$150.00
J9P3288	0001	0420	7250318A	18 IN. PIPE GROUP B	93.00	93.00	\$75.00	\$6,975.00
J9P3288	0001	0430	7250418	18 IN. PIPE GROUP C	1,216.00	1216.00	\$20.00	\$24,320.00
J9P3288	0001	0440	7250424	24 IN. PIPE GROUP C	544.00	544.00	\$20.00	\$10,880.00
J9P3288	0001	0450	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$200.00	\$200.00
J9P3288	0001	0460	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	13.00	\$300.00	\$3,900.00
J9P3288	0001	0470	7350001	PIPE LINER FOR EXISTING CULVERT	376.00	376.00	\$100.00	\$37,600.00
J9P3288	0001	0480	8051000A	SEEDING - COOL SEASON MIXTURES	37.20	29.80	\$1850.00	\$55,130.00
J9P3288	0001	0490	8061005	ROCK DITCH CHECK	1,639.00	1639.00	\$10.00	\$16,390.00
J9P3288	0001	0500	8061016	SEDIMENT REMOVAL	216.00	0.00	\$20.00	\$0.00
J9P3288	0001	0510	8061017	TEMPORARY SEEDING AND MULCHING	37.20	37.20	\$750.00	\$27,900.00
J9P3288	0001	0520	8061019	SILT FENCE	14,294.00	14294.00	\$3.00	\$42,882.00
J9P3288	0001	0530	8069928	MISC. WATER POLLUTION CONTROL MANAGER	60.00	2.00	\$100.00	\$200.00
J9P3288	0010	0545	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	10.00	2.00	\$3750.00	\$7,500.00
J9P3288	0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	2.00	\$3220.00	\$6,440.00
J9P3288	0070	0560	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	1,631.00	1631.00	\$56.00	\$91,336.00
J9P3288	0070	0570	7034214	CLASS B-2 CONCRETE	42.00	21.00	\$1750.00	\$36,750.00
J9P3288	0070	0580	7040113	CLEAN AND EPOXY SEAL	1,675.00	837.00	\$20.50	\$17,158.50
J9P3288	0070	0590	7101000	REINFORCING STEEL (EPOXY COATED)	11,410.00	5700.00	\$2.15	\$12,255.00
J9P3288	0070	0600	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	713.00	356.00	\$306.60	\$109,149.60
J9P3288	0071	0610	2164000	CURB REMOVAL	232.00	0.00	\$101.00	\$0.00



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J9P3288	0071	0620	7039907	MISC. CLASS B-1 CONCRETE (END POSTS)	8.00	0.00	\$3950.00	\$0.00
J9P3288	0071	0630	7040113	CLEAN AND EPOXY SEAL	410.00	0.00	\$24.00	\$0.00
J9P3288	0071	0640	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	170.00	0.00	\$355.15	\$0.00
J9P3425	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$20000.00	\$20,000.00
J9P3425	0001	0660	2063000	CLASS 3 EXCAVATION	115.00	115.00	\$20.00	\$2,300.00
J9P3425	0001	0670	2063500	CULVERT CLEANOUT	10.00	8.00	\$3000.00	\$24,000.00
J9P3425	0001	0680	2129900	MISC. SHOULDER GRADING	1,406.00	1252.00	\$434.00	\$543,368.00
J9P3425	0001	0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	995.00	850.00	\$6.00	\$5,100.00
J9P3425	0001	0700	3101002	GRAVEL (A)	82.00	0.00	\$13.00	\$0.00
J9P3425	0001	0710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	180.00	300.90	\$225.00	\$67,702.50
J9P3425	0001	0720	4019905	MISC. OPTIONAL SHOULDER	31,244.00	31177.30	\$18.00	\$561,191.40
J9P3425	0001	0730	4071005	TACK COAT	112.00	50.00	\$7.60	\$380.00
J9P3425	0001	0740	4134000	BITUMINOUS FOG SEAL	7,810.00	0.00	\$2.55	\$0.00
J9P3425	0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1500.00	\$0.00
J9P3425	0001	0760	6161005	CONSTRUCTION SIGNS	1,050.00	204.00	\$8.00	\$1,632.00
J9P3425	0001	0770	6161009	FLAG ASSEMBLY	14.00	2.00	\$25.00	\$50.00
J9P3425	0001	0780	6161025	CHANNELIZER (TRIM LINE)	175.00	0.00	\$20.00	\$0.00
J9P3425	0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4200.00	\$8,400.00
J9P3425	0001	0800	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	\$4455.00	\$0.00
J9P3425	0001	0810	6181000	MOBILIZATION	1.00	1.00	\$144500.00	\$144,500.00
J9P3425	0001	0820	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	1.00	\$600.00	\$600.00
J9P3425	0001	0830	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,596.00	0.00	\$0.11	\$0.00
J9P3425	0001	0840	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	111,870.00	0.00	\$0.11	\$0.00
J9P3425	0001	0850	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,406.00	0.00	\$11.50	\$0.00
J9P3425	0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$4000.00	\$0.00
J9P3425	0001	0870	7250315A	15 IN. PIPE GROUP B	127.00	127.00	\$50.00	\$6,350.00
J9P3425	0001	0880	7250318A	18 IN. PIPE GROUP B	59.00	59.00	\$75.00	\$4,425.00
J9P3425	0001	0890	7250324A	24 IN. PIPE GROUP B	3.00	3.00	\$85.00	\$255.00
J9P3425	0001	0900	7250418	18 IN. PIPE GROUP C	2,602.00	2602.00	\$20.00	\$52,040.00
J9P3425	0001	0910	7250424	24 IN. PIPE GROUP C	256.00	256.00	\$20.00	\$5,120.00
J9P3425	0001	0920	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	6.00	\$200.00	\$1,200.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180518-H05	0014	April 2, 2019	April 15, 2019	April 16, 2019	PROG		SE	HCG

**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
J9P3425	0001	0930	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	8.00	\$300.00	\$2,400.00
J9P3425	0001	0940	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$500.00	\$500.00
J9P3425	0001	0950	7350001	PIPE LINER FOR EXISTING CULVERT	313.00	313.00	\$100.00	\$31,300.00
J9P3425	0001	0960	8051000A	SEEDING - COOL SEASON MIXTURES	33.30	0.00	\$1850.00	\$0.00
J9P3425	0001	0970	8061005	ROCK DITCH CHECK	2,156.00	2156.00	\$10.00	\$21,560.00
J9P3425	0001	0980	8061016	SEDIMENT REMOVAL	150.00	0.00	\$20.00	\$0.00
J9P3425	0001	0990	8061017	TEMPORARY SEEDING AND MULCHING	33.30	33.30	\$750.00	\$24,975.00
J9P3425	0001	1000	8061019	SILT FENCE	13,223.00	13223.00	\$3.00	\$39,669.00
J9P3425	0001	1010	8069928	MISC. WATER POLLUTION CONTROL MANAGER	52.00	5.00	\$100.00	\$500.00
J9P3288	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$23966.00	\$23,966.00
J9P3288	0010	5002	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	0.00	0.00	\$3381.00	\$0.00
J9P3288	0070	5003	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	\$168.74	\$0.00

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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
J9P3288	0040	2129909	MISC. SUBGRADING & SHOULDERING	20190402	johnsw1	20% Shoulder Grading	46.400	STA		+	0	CR	0		+	0	CR	0	297.198	295
			MISC. SUBGRADING & SHOULDERING	20190410	johnsw1	Final 20% Shoulder Grading	157.700	STA		+	0	CR	0		+	0	CR	0	286.862	295
	0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190402	johnsw1	BP-1 for Entrances	13	TONS		+	0	CR	0		+	0	CR	0	286.862	296.617
	0100	4029905	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	20190402	johnsw1	Opt Shoulders	1534.700	SQYD		+	0	LC	0		+	0	LC	0	291.762	290.454
			MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)			johnsw1	Opt Shoulders	4109.200	SQYD		+	0	LC	0		+	0	LC	0	290.392
	0140	4134000	BITUMINOUS FOG SEAL	20190412	johnsw1	Fog Seal Shoulders	373	GAL		+	0	CR	0		+	0	CR	0	296.632	297.198
	0160	6122014	IMPACT ATTENUATOR 60	20190415	johnsw1	Impact Attenuators	2	EA		+	0	CL	0		+	0		0	296.600	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		
J9P3288	0160	6122014	MPH (SAND BARRELS)			Bridge J07561														
	0200	6161005	CONSTRUCTION SIGNS	20190415	johnsw1	DWR Template Used	612	SQFT		+	0	CL	0		+	0	CL	0	286.862	297.198
				<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>
				20190415	4	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Grooved Pavment for Br. J07561	64.00	611.50	WO8-15 16.00 48x48	GROOVED PAVEMENT
				20190415	4	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Motorcycle (Plaque) for Br. J07561	20.00	611.50	WO8-15p 5.00 30x24	MOTORCYCLE (PLAQUE)
				20190415	2	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Bump for Br. J07561	32.00	611.50	WO8-1 16.00 48x48	BUMP
				20190415	2	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Road Work Ahead for Br. J07561	32.00	611.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190415	2	0	+	0	0.000	0	+	0	0.000	286.862	297.198	One Lane Road for Br. J07561	32.00	611.50	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD
				20190415	2	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Speed Limit 45 for Br. J07561	24.00	611.50	R2-1 12.00 36x48	SPEED LIMIT XX
				20190415	2	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Speed Limit 55 for Br. J07561	24.00	611.50	R2-1 12.00 36x48	SPEED LIMIT XX
				20190415	2	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Work Zone (Plaque) for Br. J07561	6.00	611.50	GO23-1 3.00 36x12	WORK ZONE (PLAQUE)
				20190415	2	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Signal Ahead (Symbol) for Br. J07561	32.00	611.50	WO3-3 16.00 48x48	SIGNAL AHEAD (SYMBOL)
				20190415	2	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Stop Here on Red for Br. J07561	12.00	611.50	R10-6 6.00 24x36	STOP HERE ON RED (45 DEGREE ARROW)
				20190415	1	0	+	0	0.000	0	+	0	0.000	286.862	297.198	Reverse Curve (Symbol Rt) for Br. J07561	16.00	611.50	WO1-4R 16.00 48x48	REVERSE CURVE (SYMBOL RIGHT ARROW)
				20190415	1	0	+	0		0	+	0		286.862	297.198	Reverse Curve (Symbol Rt) for Br. J07541	16.00	611.50	WO1-3R 16.00 48x48	REVERSE TURN (SYMBOL RIGHT ARROW)
				20190415	4	0	+	0		0	+	0		286.862	297.198	Road Work Ahead - Portable	64.00	611.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190415	4	0	+	0		0	+	0		286.862	297.198	One Lane Road - Portable	64.00	611.50	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD
				20190415	4	0	+	0		0	+	0		286.862	297.198	Flagger (Symbol) - Portable	64.00	611.50	WO20-7 16.00 48x48	FLAGGER (SYMBOL) WITH FLAGS
				20190415	1	0	+	0		0	+	0		286.862	297.198	Pilot Car Follow Me - Portable	4.50	611.50	GO20-4 4.50 36x18	PILOT CAR FOLLOW ME
				20190415	12	0	+	0		0	+	0		286.862	297.198	Please Wait for Pilot Car - Portable	105.00	611.50	GO20-4a 8.75 42x30	PLEASE WAIT FOR PILOT CAR
	0210	6161008	ADVANCED WARNING RAIL SYSTEM	20190415	johnsw1	AWRS for signs at Br. J07561	6	EA		+	0	CL	0		+	0	CL	0	286.862	297.198



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J9P3288	0220	6161009	FLAG ASSEMBLY	20190415	johnsw1	Flag Assy for Const Signs Br. J07561	2	EA		+	0	CL	0		+	0	CL	0	286.862	297.198
			FLAG ASSEMBLY		johnsw1	Flag Assy for Constr Signs Portable Pkg	2	EA		+	0	CL	0		+	0	CL	0	286.862	297.198
	0230	6161025	CHANNELIZER (TRIM LINE)	20190415	johnsw1	Trim Line Channelizers	30	EA		+	0	CL	0		+	0	CL	0	286.862	297.198
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190415	johnsw1	Temp Traffic Barrier Bridge J07561	380	LF		+	0	CL	0		+	0		0	296.600	0
	0291	6181000	MOBILIZATION	20190415	johnsw1	Final 25% Mob as per Spec 618.2(d)	0.250	LS		+	0	CL	0		+	0	CL	0	286.862	297.198
	0300	6189902	MISC.	20190415	johnsw1	2nd Mob for temp seeding from 11/6/18	1	EA		+	0	CL	0		+	0	CL	0	286.800	296.600
	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190415	johnsw1	Temp White Pvt Mrk Tape at Br. J07541	200	LF		+	0	CL	0		+	0		0	286.862	0
			TEMPORARY REMOVABLE MARKING TAPE 4 IN.,		johnsw1	Temp White Pvt Mrk Tape at Br. J07561	200	LF		+	0	CL	0		+	0		0	297.198	0
	0320	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	20190415	johnsw1	24" White Tape for Stop Bar	20	LF		+	0	CL	0		+	0		0	296.600	0
	0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190412	johnsw1	Surface Removal Bridge J07561	208	SQYD		+	0	CL	0		+	0	CL	0	296.617	296.632
	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190412	johnsw1	Modified Coldmilling Br. J07561	300	SQYD		+	0	CL	0		+	0	CL	0	296.597	296.617
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		johnsw1	Modified Coldmilling Br. J07561	300	SQYD		+	0	CL	0		+	0	CL	0	296.632	296.652
	0480	8051000A	SEEDING - COOL	20190415	johnsw1	80% Cool	29.800	ACRE		+	0	CR	0		+	0	CR	0	286.862	297.198



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J9P3288	0480	8051000A	SEASON MIXTURES			Season Seeding														
	0560	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	20190410	johnsw1	Removal of west edge of deck	816	SQFT	19	+	0	RC	0		+	0	0	0		
J9P3425	0680	2129900	MISC. SUBGRADING AND SHOULDERING	20190412	johnsw1	20% for Final Shoulder Grading	127	100F		+	0	CR	0		+	0	CR	0	272.491	278.500
	0710	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190411	johnsw1	BP-1 for Entrances and County Roads	157.400	TONS		+	0	CR	0		+	0	CR	0	272.491	285.805
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190412	johnsw1	BP-1 for County Roads and Driveways	125.500	TONS		+	0	CR	0		+	0	CR	0	272.491	285.805
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		johnsw1	BP-1 for Pipe Replacements	18	TONS		+	0	CL	0		+	0	CL	0	282.967	283.757
	0720	4019905	MISC.	20190403	johnsw1	Optional Shoulder	6570.700	SQYD		+	0	LC	0		+	0	LC	0	285.805	280.200
			MISC.	20190408	johnsw1	Optional Shoulder	551.700	SQYD		+	0	LC	0		+	0	LC	0	280.200	279.730
			MISC.		johnsw1	Optional Shoulder	6458.500	SQYD		+	0	LC	0		+	0	LC	0	279.704	274.200
			MISC.	20190409	johnsw1	Optional Shoulders	2005	SQYD		+	0	LC	0		+	0	LC	0	274.200	272.491
			MISC.		johnsw1	Optional Shoulders	5173	SQYD		+	0	RC	0		+	0	RC	0	272.491	276.700
			MISC.	20190410	johnsw1	Optional Shoulder	3285.300	SQYD		+	0	RC	0		+	0	RC	0	276.900	279.700
			MISC.		johnsw1	Optional Shoulders	3248.400	SQYD		+	0	RC	0		+	0	RC	0	279.733	282.500
			MISC.	20190411	johnsw1	Optional Shoulders	3884.700	SQYD		+	0	RC	0		+	0	RC	0	282.500	285.805
	0730	4071005	TACK COAT	20190412	johnsw1	Tack Coat for Drives, Co. Rds. & Pipes	50	GAL		+	0	CR	0		+	0	CR	0	272.491	285.805
	0810	6181000	MOBILIZATION	20190415	johnsw1	Final Mob as per Spec. 618.2(d)	0.250	LS		+	0	CL	0		+	0	CL	0	272.491	285.805



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	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>		<b>District</b>	<b>Org. Code</b>
	180518-H05	0014	April 2, 2019	April 15, 2019	April 16, 2019	PROG		SE	HCG

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J9P3425	0810	6181000																	

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field