



## Contractor's Payment Estimate Summary

June 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-H05	0017	May 16, 2019	May 31, 2019	May 31, 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
Substantial Work Complete Date	0
Physical Work Complete Date	0
Contract Items 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
Open to Traffic Date	20190524
Adjusted Completion Date	20190801
Original Completion Date	20190801

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9P3288		<b>To Date</b>	<b>Previous</b>
	Participating	\$2,245,677.82	\$2,126,227.07
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$2,245,677.82	\$2,126,227.07
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$2,245,677.82	\$2,126,227.07
	Other Adjustments	(\$24,145.34)	(\$24,988.07)
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	(\$18,600.00)	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$69,399.51)	(\$36,451.33)
	<b>Total:</b>	<b>\$2,133,532.97</b>	<b>\$2,064,787.67</b>
			<b>Total Payable:</b>
			<b>\$68,745.30</b>



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Totals by Job Number			
J9P3425		<b>To Date</b>	<b>Previous</b>
Participating		\$1,769,340.11	\$1,712,637.45
Non-Participating		\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$1,769,340.11</b>	<b>\$1,712,637.45</b>
Stockpiled Materials		\$0.00	\$0.00
<b>Gross Earnings</b>		<b>\$1,769,340.11</b>	<b>\$1,712,637.45</b>
Other Adjustments		\$15,529.68	\$21,086.98
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		(\$28,000.00)	(\$22,400.00)
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		(\$28,620.86)	(\$28,495.25)
<b>Total:</b>		<b>\$1,728,248.93</b>	<b>\$1,682,829.18</b>
			<b>Total Payable:</b>
			<b>\$45,419.75</b>

Total Contract			
180518-H05		<b>To Date</b>	<b>Previous</b>
Line Item Pay		\$4,015,017.93	\$3,838,864.52
All Adjustments		(\$153,236.03)	(\$91,247.67)
<b>Total</b>		<b>\$3,861,781.90</b>	<b>\$3,747,616.85</b>
			<b>\$114,165.05</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
20190531	Generated and Approved (and should be considered Draft) at the Project Office Level by johnsw1
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by pullia
20190604	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	\$65179.20	\$4,058,422.02	98.9%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
johnsw1	User ent Milestone	(\$12600.00)	Road User Costs for J9P3288.



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**Contract Adjustments:**

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Inc/Dis		
johnsw1	User ent Milestone Inc/Dis	(\$3600.00)	Road User Cost for J9P3425.
johnsw1	User ent Milestone Inc/Dis	(\$8000.00)	Administrative Cost

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3288	0060	SYSTEM	Fuel Price	(\$0.55)	
	0080	johnsw1	Asphalt Cement Price Adjustment	\$906.36	johnsw1 20190531 AC Adjustment on 237.5 tons of BP2 with 4.3% virgin AC.
	0080	SYSTEM	Fuel Price	(\$63.08)	
	0080	SYSTEM	Overrun	(\$13804.02)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J9P3288 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 05/24/2019.  Price has been adjusted by the following price adjustment: Est Nbr: 0017 Prj Nbr: J9P3288 Line Item Nbr: 0080 Adjust Type: FUEL Adjust Seq Nbr: 1
	0080	SYSTEM	Overrun	(\$3844.16)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J9P3288 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 05/28/2019.  Price has been adjusted by the following price adjustment: Est Nbr: 0017 Prj Nbr: J9P3288 Line Item Nbr: 0080 Adjust Type: FUEL Adjust Seq Nbr: 1
	0110	SYSTEM	Overrun	(\$576.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 2 Desc: Minor Item J9P3288 /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 05/17/2019.
	0110	SYSTEM	Overrun	(\$392.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 2 Desc: Minor Item J9P3288 /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 05/24/2019.
	0110	SYSTEM	Overrun	(\$196.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 2 Desc: Minor Item J9P3288 /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 05/28/2019.
	0370	SYSTEM	Overrun	(\$3416.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J9P3288 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 05/16/2019.
	0545	SYSTEM	Overrun	(\$7500.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 4 Desc: Minor Item J9P3288 /0545 exceeds Overrun Limits. This adjustment applies to DWR Date 05/22/2019.
	0550	SYSTEM	Overrun	(\$3220.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 5 Desc: Minor Item J9P3288 /0550 exceeds Overrun Limits. This adjustment applies to DWR Date 05/22/2019.
J9P3288				<b>(\$32105.45)</b>	



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3425	0690	SYSTEM	Fuel Price	(\$3.05)	
	0690	SYSTEM	Overrun	(\$125.61)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 6 Desc: Minor Item J9P3425 /0690 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.  Price has been adjusted by the following price adjustment: Est Nbr: 0017 Prj Nbr: J9P3425 Line Item Nbr: 0690 Adjust Type: FUEL Adjust Seq Nbr: 1
	0830	johnsw1	Partial Payment for Pending Samples	(\$3093.11)	johnsw1 - 20% reduction in payment for White Pavement Marking pending acceptable retroreflectivity results.
	0840	johnsw1	Partial Payment for Pending Samples	(\$2461.14)	johnsw1 - 20% reduction in payment for Yellow Pavement Marking pending acceptable retroreflectivity results.
J9P3425				<b>(\$5682.91)</b>	
Summary				<b>(\$37788.36)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9P3288 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0017 Prj Nbr: J9P3288 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J9P3288 /0330 has a deficient tested matl discrepancy	johnsw1	Line 0330 - 4" White Paint - Awaiting retroreflectivity results.
Minor Item J9P3288 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0017 Prj Nbr: J9P3288 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J9P3288 /0340 has a deficient tested matl discrepancy	johnsw1	Line 0340 - 4" Yellow Paint - Awaiting retroreflectivity results.
Line Item # J9P3425 /0830 has a deficient tested matl discrepancy	johnsw1	Line 0830 - 4" White Paint - Awaiting retroreflectivity results.
Minor Item J9P3288 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J9P3288 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3288 /0545 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J9P3288 Line Item Nbr: 0545 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3288 /0420 has a deficient tested matl discrepancy	johnsw1	Line 0420 - 18" Group B Pipe - Material acceptable. Awaiting completion of testing and reporting.
Line Item # J9P3288 /0410 has a deficient tested matl discrepancy	johnsw1	Line 0410 - 15" Group B Pipe - Material acceptable. Awaiting completion of testing and reporting.
Minor Item J9P3288 /0550 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J9P3288 Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3425 /0840 has a deficient tested matl discrepancy	johnsw1	Line 0840 - 4" Yellow Paint - Awaiting retroreflectivity results.
Minor Item J9P3425 /0690 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J9P3425 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3425 /0870 has a deficient	johnsw1	Line 0870 - 15" Group B Pipe - Material acceptable. Awaiting completion of testing and reporting.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		
Line Item # J9P3425 /0880 has a deficient tested matl discrepancy	johnsw1	Line 0880 - 18" Group B Pipe - Material acceptable. Awaiting completion of testing and reporting.
Minor Item J9P3425 /0710 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3425 /1000 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3288 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3288 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

**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	0050	2153000	SHAPING SLOPES, CLASS III	\$1215.00	8.00	2.00	10.00	\$2430.00
	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	\$6.00	520.00	30.00	550.00	\$180.00
	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$13.00	0.00	130.00	130.00	\$1690.00
	0080	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	\$175.00	0.00	237.50	237.50	\$41562.50
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$300.00	139.60	0.00	139.60	\$0.00
	0110	4071005	TACK COAT	\$4.00	50.00	391.00	441.00	\$1564.00
	0200	6161005	CONSTRUCTION SIGNS	\$8.00	890.00	20.00	910.00	\$160.00
	0230	6161025	CHANNELIZER (TRIM LINE)	\$20.00	50.00	50.00	100.00	\$1000.00
	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.50	1640.00	200.00	1,840.00	\$300.00
	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	102099.00	0.00	102,099.00	\$0.00
	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	80338.00	0.00	80,338.00	\$0.00
	0350	6207001	PAVEMENT MARKING REMOVAL	\$1.50	1250.00	3627.00	4,877.00	\$5440.50
	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$14.00	867.00	244.00	1,111.00	\$3416.00
	0410	7250315A	15 IN. PIPE GROUP B	\$50.00	3.00	0.00	3.00	\$0.00
	0420	7250318A	18 IN. PIPE GROUP B	\$75.00	93.00	0.00	93.00	\$0.00
	0500	8061016	SEDIMENT REMOVAL	\$20.00	0.00	4.00	4.00	\$80.00
	0520	8061019	SILT FENCE	\$3.00	14621.00	0.00	14,621.00	\$0.00
	0545	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	\$3750.00	10.00	2.00	12.00	\$7500.00
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$3220.00	10.00	1.00	11.00	\$3220.00
	0620	7039907	MISC. CLASS B-1 CONCRETE (END POSTS)	\$3950.00	4.00	4.00	8.00	\$15800.00
	0630	7040113	CLEAN AND EPOXY SEAL	\$24.00	205.00	205.00	410.00	\$4920.00
	0640	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	\$355.15	85.00	85.00	170.00	\$30187.75
<b>J9P3288</b>								<b>\$119450.75</b>



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J9P3425	0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	\$6.00	850.00	166.00	1,016.00	\$996.00
	0700	3101002	GRAVEL (A)	\$13.00	0.00	82.00	82.00	\$1066.00
	0710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$225.00	300.90	0.00	300.90	\$0.00
	0730	4071005	TACK COAT	\$7.60	50.00	-1.00	49.00	(\$7.60)
	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1500.00	0.00	2.00	2.00	\$3000.00
	0760	6161005	CONSTRUCTION SIGNS	\$8.00	204.00	269.00	473.00	\$2152.00
	0770	6161009	FLAG ASSEMBLY	\$25.00	2.00	4.00	6.00	\$100.00
	0780	6161025	CHANNELIZER (TRIM LINE)	\$20.00	0.00	10.00	10.00	\$200.00
	0800	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$4455.00	0.00	2.00	2.00	\$8910.00
	0830	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	140596.00	140,596.00	\$15465.56
	0840	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	111870.00	111,870.00	\$12305.70
	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
	0960	8051000A	SEEDING - COOL SEASON MIXTURES	\$1850.00	26.60	6.70	33.30	\$12395.00
	0980	8061016	SEDIMENT REMOVAL	\$20.00	0.00	6.00	6.00	\$120.00
	1000	8061019	SILT FENCE	\$3.00	13678.00	0.00	13,678.00	\$0.00
<b>J9P3425</b>								<b>\$56702.66</b>
Summary								<b>\$176153.41</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$29450.00	\$29,450.00
J9P3288	0001	0020	2063000	CLASS 3 EXCAVATION	16.00	13.00	\$20.00	\$260.00
J9P3288	0001	0030	2063500	CULVERT CLEANOUT	10.00	5.00	\$3000.00	\$15,000.00
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	10.00	\$1215.00	\$12,150.00
J9P3288	0001	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	730.00	550.00	\$6.00	\$3,300.00
J9P3288	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	130.00	130.00	\$13.00	\$1,690.00
J9P3288	0001	0080	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	136.50	237.50	\$175.00	\$41,562.50
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	441.00	\$4.00	\$1,764.00
J9P3288	0001	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	432.00	354.00	\$3.75	\$1,327.50



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J9P3288	0001	0130	4094011	SEAL COAT AGGREGATE, GRADE B1	1,136.00	947.00	\$7.15	\$6,771.05
J9P3288	0001	0140	4134000	BITUMINOUS FOG SEAL	6,749.00	5143.00	\$2.65	\$13,628.95
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	4.00	\$1000.00	\$4,000.00
J9P3288	0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1500.00	\$3,000.00
J9P3288	0001	0200	6161005	CONSTRUCTION SIGNS	2,126.00	910.00	\$8.00	\$7,280.00
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	100.00	\$20.00	\$2,000.00
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	1045.00	\$12.00	\$12,540.00
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	2.00	\$600.00	\$1,200.00
J9P3288	0001	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,890.00	1840.00	\$1.50	\$2,760.00
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	102099.00	\$0.11	\$11,230.89
J9P3288	0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94,220.00	80338.00	\$0.11	\$8,837.18
J9P3288	0001	0350	6207001	PAVEMENT MARKING REMOVAL	5,075.00	4877.00	\$1.50	\$7,315.50
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	1111.00	\$14.00	\$15,554.00
J9P3288	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,080.30	1080.30	\$11.50	\$12,423.45
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



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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	0017	May 16, 2019	May 31, 2019	May 31, 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
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	37.20	\$1850.00	\$68,820.00
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	4.00	\$20.00	\$80.00
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	14621.00	\$3.00	\$43,863.00
J9P3288	0001	0530	8069928	MISC. WATER POLLUTION CONTROL MANAGER	60.00	9.00	\$100.00	\$900.00
J9P3288	0010	0545	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	12.00	12.00	\$3750.00	\$45,000.00
J9P3288	0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	11.00	\$3220.00	\$35,420.00
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	42.00	\$1750.00	\$73,500.00
J9P3288	0070	0580	7040113	CLEAN AND EPOXY SEAL	1,675.00	1675.00	\$20.50	\$34,337.50
J9P3288	0070	0590	7101000	REINFORCING STEEL (EPOXY COATED)	11,410.00	11410.00	\$2.15	\$24,531.50
J9P3288	0070	0600	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	713.00	713.00	\$306.60	\$218,605.80
J9P3288	0071	0610	2164000	CURB REMOVAL	232.00	232.00	\$101.00	\$23,432.00
J9P3288	0071	0620	7039907	MISC. CLASS B-1 CONCRETE (END POSTS)	8.00	8.00	\$3950.00	\$31,600.00
J9P3288	0071	0630	7040113	CLEAN AND EPOXY SEAL	410.00	410.00	\$24.00	\$9,840.00
J9P3288	0071	0640	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	170.00	170.00	\$355.15	\$60,375.50
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	1403.00	\$434.00	\$608,902.00
J9P3425	0001	0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	995.00	1016.00	\$6.00	\$6,096.00
J9P3425	0001	0700	3101002	GRAVEL (A)	82.00	82.00	\$13.00	\$1,066.00
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	49.00	\$7.60	\$372.40





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	180518-H05	0017	May 16, 2019	May 31, 2019	May 31, 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	0740	4134000	BITUMINOUS FOG SEAL	7,810.00	3781.00	\$2.55	\$9,641.55
J9P3425	0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1500.00	\$3,000.00
J9P3425	0001	0760	6161005	CONSTRUCTION SIGNS	1,050.00	473.00	\$8.00	\$3,784.00
J9P3425	0001	0770	6161009	FLAG ASSEMBLY	14.00	6.00	\$25.00	\$150.00
J9P3425	0001	0780	6161025	CHANNELIZER (TRIM LINE)	175.00	10.00	\$20.00	\$200.00
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	2.00	\$4455.00	\$8,910.00
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	2.00	\$600.00	\$1,200.00
J9P3425	0001	0830	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,596.00	140596.00	\$0.11	\$15,465.56
J9P3425	0001	0840	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,870.00	111870.00	\$0.11	\$12,305.70
J9P3425	0001	0850	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,406.00	1406.00	\$11.50	\$16,169.00
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
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	33.30	\$1850.00	\$61,605.00
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	6.00	\$20.00	\$120.00
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	13678.00	\$3.00	\$41,034.00
J9P3425	0001	1010	8069928	MISC. WATER POLLUTION CONTROL MANAGER	52.00	11.00	\$100.00	\$1,100.00
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)	1.00	0.00	\$3381.00	\$0.00



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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
J9P3288	0070	5003	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	30.00	0.00	\$168.74	\$0.00
J9P3425	0001	5101	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	0.00	\$14.00	\$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	0050	2153000	SHAPING SLOPES, CLASS III	20190529	johnsw1	Shaping Slopes Br. J07561 SE	1	100F		+	0	LC	0		+	0		0	296.650	0					
			SHAPING SLOPES, CLASS III		johnsw1	Shaping Slopes Br. J07561 SW	1	100F		+	0	RC	0		+	0		0	296.650	0					
	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	20190521	johnsw1	Correction - Type 1 Base for Entrances	30	SQYD		+	0	CR	0		+	0	CR	0	286.862	296.671					
	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190521	johnsw1	Agg. Surfacing for Driveways	130	TONS		+	0	CR	0		+	0	CR	0	286.862	296.617					
0080	4011208		BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190517	johnsw1	BP-2 for overlay of Bridge J07541	125.900	TONS		+	0	CL	0		+	0	CL	0	286.783	286.871					
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190524	johnsw1	BP-2 for overlay Br. J07561	89.600	TONS		+	0	CL	0		+	0	CL	0	296.598	296.650					
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190528	johnsw1	BP2 for Pipe Replacement	22	TONS		+	0	CL	0		+	0		0	296.150	0					
0110	4071005		TACK COAT	20190517	johnsw1	Tack for overlay of Bridge J07541	244	GAL		+	0	CL	0		+	0	CL	0	286.783	286.871					
			TACK COAT	20190524	johnsw1	Tack for overlay Br. J07561	98	GAL		+	0	CL	0		+	0	CL	0	296.607	296.641					
			TACK COAT	20190528	johnsw1	Tack for Pipe Replacement	49	GAL		+	0	CL	0		+	0		0	296.150	0					
0200	6161005		CONSTRUCTION SIGNS	20190517	johnsw1	DWR Template Used	20	SQFT		+	0	CR	0		+	0	CR	0	286.862	297.198					
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>0</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>				
			20190517	2	0	+	0						0	+	0			286.862	297.198	Wet Paint (Mobile)	4.38	20.38	WO22-6e	21x15	WET PAINT (ARROW)



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J9P3288	0200	6161005																				
			20190517	1	0	+	0			0	+	0						286.862	297.198	One Lane Road (Mobile)	16.00	20.38
	0230	6161025	CHANNELIZER (TRIM LINE)	20190517	johnsw1	Trim Line Channelizers	50	EA		+	0	CL	0		+	0	CL	0	286.862	297.198		
	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190517	johnsw1	Temp White Pvt Mrk Tape at Br. J07561	200	LF		+	0	CL	0		+	0	CL	0	296.579	296.670		
0350	6207001	PAVEMENT MARKING REMOVAL		20190517	johnsw1	Removal of Stop Bars at J07541 & J07561	40	LF		+	0	CL	0		+	0	CL	0	286.712	296.712		
			Removal of Stage 1 Tapers Br. J07541			200	LF		+	0	CL	0		+	0	CL	0	286.755	286.900			
			Removal of Stage 2 Tapers Br. J07541			200	LF		+	0	CL	0		+	0	CL	0	286.755	286.900			
			Removal of Stage 1 Tapers Br. J07561			200	LF		+	0	CL	0		+	0	CL	0	296.579	296.670			
			Removal of Stage 2 Tapers Br. J07561			200	LF		+	0	CL	0		+	0	CL	0	296.579	296.670			
			Remove Existing Stripe Stage 1 Br J07561			1000	LF		+	0	CL	0		+	0	CL	0	296.536	296.712			
			Remove Stage 1 Double Yellow Br. J07561			1787	LF		+	0	CL	0		+	0	CL	0	296.536	296.712			
0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		20190516	johnsw1	Modified Coldmilling at Br. J07541	122	SQYD		+	0	CL	0		+	0	CL	0	286.783	286.793		
			Modified Coldmilling at Br. J07541			122	SQYD		+	0	CL	0		+	0	CL	0	286.862	286.871			
0500	8061016	SEDIMENT REMOVAL		20190524	johnsw1	Sed Removal DC from 2/26/19	1	CUYD		+	0	LC	0		+	0		0	287.270	0		
			Sed Removal SF from			1	CUYD		+	0	RC	0		+	0		0	288.700	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	0500	8061016		20190524		2/26/19														
			SEDIMENT REMOVAL		johnsw1	Sed Removal DC from 5/13/19	1	CUYD			+	0	LC	0		+	0	0	287.300	0
			SEDIMENT REMOVAL		johnsw1	Sed Removal DC from 5/13/19	1	CUYD			+	0	LC	0		+	0	0	290.600	0
0545	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	20190522	johnsw1	Bridge Appr Transition - Br. J07561 West	1	EA			+	0	RC	0		+	0	0	296.617	0	
		MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	johnsw1	Bridge Appr Transition - Br. J07561 West	1	EA			+	0	RC	0		+	0	0	296.632	0		
0550	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190522	johnsw1	CW End Terminal - Br. J07561 West	1	EA			+	0	RC	0		+	0	0	296.600	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)		johnsw1	CW End Terminal - Br. J07561 West	1	EA			+	0	RC	0		+	0	0	296.649	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)		johnsw1	Correct Bridge J07541, East Side, North	-1	EA			+	0	LC	0		+	0	0	286.793	0	
0620	7039907	MISC. CONCRETE CONSTRUCTION	20190520	johnsw1	B1 Concrete for End Posts J07561 West	4	CUYD			+	0	RC	0		+	0	0	296.600	0	
0630	7040113	CLEAN AND EPOXY SEAL	20190516	johnsw1	Clean and Epoxy Seal West Edge Br J07561	205	SQFT			+	0	RC	0		+	0	0	296.600	0	
0640	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	20190522	johnsw1	Bridge Guardrail - Br. J07561 West	85	LF			+	0	RC	0		+	0	RC	0	296.617	296.632
J9P3425	0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	20190520	johnsw1	Type 1 Agg for Pipe Crossing	41	SQYD			+	0	CL	0		+	0	0	282.967	0
		TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	johnsw1		Type 1 Agg for Pipe Crossing	41	SQYD			+	0	CL	0		+	0	0	283.227	0	
		TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	johnsw1		Type 1 Agg for Pipe Crossing	42	SQYD			+	0	CL	0		+	0	0	283.757	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			
J9P3425	0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	20190520	johnsw1	Type 1 Agg for Pipe Crossing	42	SQYD		+	0	CL	0		+	0		0	281.450	0	
	0700	3101002	GRAVEL (A)	20190521	johnsw1	Agg. Surfacing for Driveways	82	TONS		+	0	CR	0		+	0	CR	0	272.491	285.805	
	0730	4071005	TACK COAT	20190517	johnsw1	Correction for Temperature Adj.	-1	GAL		+	0	CR	0		+	0	CR	0	272.491	285.805	
	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190517	johnsw1	TMA	2	EA		+	0	CL	0		+	0	CL	0	272.491	285.805	
	0760	6161005	CONSTRUCTION SIGNS	20190517	johnsw1	DWR Template Used	269	SQFT		+	0	CR	0		+	0	CR	0	272.491	285.805	
				<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>	
				20190517	2	0	+	0	0.000	0	+	0	0.000	272.491	285.805	Wet Paint (Mobile)	4.38	269.38	WO22-6e 2.19	21x15	WET PAINT (ARROW PIVETS)
				20190517	1	0	+	0	0.000	0	+	0	0.000	272.491	285.805	Pilot Car Follow Me (Mobile)	4.50	269.38	GO20-4 4.50	36x18	PILOT CAR FOLLOW ME
				20190517	6	0	+	0	0.000	0	+	0	0.000	272.491	285.805	Please Wait for Pilot Car (Portable)	52.50	269.38	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
				20190517	5	0	+	0	0.000	0	+	0	0.000	272.491	285.805	Road Work Ahead (At State Side Roads)	80.00	269.38	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190517	4	0	+	0	0.000	0	+	0	0.000	272.491	285.805	Road Work Ahead (Portable)	64.00	269.38	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190517	2	0	+	0	0.000	0	+	0	0.000	272.491	285.805	One Lane Road Ahead (Portable)	32.00	269.38	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20190517	2	0	+	0	0.000	0	+	0	0.000	272.491	285.805	Flagger Symbol (Portable)	32.00	269.38	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
	0770	6161009	FLAG ASSEMBLY	20190517	johnsw1	Flag Assy for Portable Road Work Ahead	4	EA		+	0	CR	0		+	0	CR	0	272.491	285.805	
	0780	6161025	CHANNELIZER (TRIM LINE)	20190517	johnsw1	Trim Lines at CMS Boards	10	EA		+	0	CL	0		+	0	CL	0	272.491	285.805	
	0800	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	20190517	johnsw1	Temporary Rumble Strips	2	EA		+	0	CL	0		+	0	CL	0	272.491	285.805	
	0830	6206000C	4 IN. WHITE WATERBORNE PAVEMENT	20190517	johnsw1	4" White Pavement Marking Paint	140596	LF		+	0	CR	0		+	0	CR	0	272.491	285.805	



## Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180518-H05	0017	May 16, 2019	May 31, 2019	May 31, 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				
J9P3425	0830	6206000C	MARKING																			
	0840	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190517	johnsw1	4" Yellow Pavement Marking Paint	111870	LF		+	0	CL	0		+	0	CL	0	272.491	285.805		
	0960	8051000A	SEEDING - COOL SEASON MIXTURES	20190529	johnsw1	Final 20% Cool Season Seeding	6.700	ACRE		+	0	CL	0		+	0	CL	0	272.491	285.805		
	0980	8061016	SEDIMENT REMOVAL	20190524	johnsw1	Sed Removal DC from 10/22/18	1	CUYD		+	0	RC	0		+	0		0	285.700	0		
			johnsw1		Sed Removal DC from 2/13/19	1	CUYD		+	0	LC	0		+	0		+	0		0	283.380	0
			johnsw1		Sed Removal DC from 3/19/19	1	CUYD		+	0	RC	0		+	0		+	0		0	276.610	0
			johnsw1		Sed Removal DC from 3/19/19	1	CUYD		+	0	LC	0		+	0		+	0		0	284.620	0
			johnsw1		Sed Removal DC from 3/19/19	1	CUYD		+	0	RC	0		+	0		+	0		0	285.700	0
			johnsw1		Sed Removal DC from 5/13/19	1	CUYD		+	0	RC	0		+	0		+	0		0	279.200	0

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

Date	User ID	Remarks Text Field