



Contractor's Payment Estimate Summary

March 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180622-H01	0008	March 2, 2019	March 15, 2019	March 18, 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
J9P3428	FAF 19-1(15)	Resurfacing and add shoulders	19	SHANNON	from Riverview Drive to north of Route 60

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20180622
Letting Date	20180622
Award Date	20180711
Execution Date	20180711
Notice to Proceed Date	20180917
Work Begin Date	20181119
Adjusted Completion Date	20191001
Original Completion Date	20191001

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9P3428		To Date	Previous
	Participating	\$1,018,964.55	\$908,263.95
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,018,964.55	\$908,263.95
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$1,018,964.55	\$908,263.95
	Other Adjustments	\$0.00	\$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	(\$15,149.50)	(\$14,589.50)
	Total:	\$1,003,815.05	\$893,674.45
			Total Payable:
			\$110,140.60



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Total Contract																			
180622-H01			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$1,018,964.55</td> <td style="text-align: right;">\$908,263.95</td> <td style="text-align: right;">\$110,700.60</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$15,149.50)</td> <td style="text-align: right;">(\$14,589.50)</td> <td style="text-align: right;">(\$560.00)</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$1,003,815.05</td> <td style="text-align: right;">\$893,674.45</td> <td style="text-align: right;">\$110,140.60</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$1,018,964.55	\$908,263.95	\$110,700.60	All Adjustments	(\$15,149.50)	(\$14,589.50)	(\$560.00)	Total	\$1,003,815.05	\$893,674.45	\$110,140.60
	To Date	Previous	This Estimate																
Line Item Pay	\$1,018,964.55	\$908,263.95	\$110,700.60																
All Adjustments	(\$15,149.50)	(\$14,589.50)	(\$560.00)																
Total	\$1,003,815.05	\$893,674.45	\$110,140.60																

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
20190318	Generated and Approved (and should be considered Draft) at the Project Office Level by	voyleb1
20190318	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pullia
20190319	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
\$2,720,000.00	\$57790.00	\$2,777,790.00	36.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3428	0150	SYSTEM	Overrun	(\$510.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 1 Desc: Minor Item J9P3428 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 03/11/2019.
	0160	SYSTEM	Overrun	(\$50.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 2 Desc: Minor Item J9P3428 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 03/11/2019.
				(\$560.00)	
Summary				(\$560.00)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3428 /5001 has a deficient tested matl discrepancy	voyleb1	Awaiting Pipe Inspection Results.
Minor Item J9P3428 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9P3428 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3428 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9P3428 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3428 /5002 has a deficient tested matl discrepancy	voyleb1	Awaiting Pipe Inspection Results.
Minor Item J9P3428 /0490 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3428 /5003 has a deficient tested matl discrepancy	voyleb1	Awaiting Pipe Inspection Results.
Line Item # J9P3428 /0230 has a deficient tested matl discrepancy	voyleb1	Awaiting Material Report.
Minor Item J9P3428 /0460 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
J9P3428	0020	2063000	CLASS 3 EXCAVATION	\$10.00	1051.00	250.00	1,301.00	\$2500.00
	0060	3049907	MISC. TYPE 1 AGGREGATE	\$40.00	2093.00	500.00	2,593.00	\$20000.00
	0140	6161005	CONSTRUCTION SIGNS	\$6.50	1300.00	124.00	1,424.00	\$806.00
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	\$85.00	6.00	6.00	12.00	\$510.00
	0160	6161009	FLAG ASSEMBLY	\$25.00	8.00	2.00	10.00	\$50.00
	0170	6161025	CHANNELIZER (TRIM LINE)	\$16.00	0.00	20.00	20.00	\$320.00
	0200	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	\$5000.00	0.00	1.00	1.00	\$5000.00
	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$43.00	0.00	200.00	200.00	\$8600.00
	0230	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	\$750.00	0.00	2.00	2.00	\$1500.00
	0280	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.25	0.00	304.00	304.00	\$380.00
	0290	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	\$10.00	0.00	20.00	20.00	\$200.00
	0320	6207001	PAVEMENT MARKING REMOVAL	\$2.00	0.00	1356.00	1,356.00	\$2712.00
	0440	7350001	PIPE LINER FOR EXISTING CULVERT	\$275.00	595.00	0.00	595.00	\$0.00
	0460	8061005	ROCK DITCH CHECK	\$11.50	3909.00	0.00	3,909.00	\$0.00
	0490	8061019	SILT FENCE	\$2.40	1965.00	0.00	1,965.00	\$0.00
	0500	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$95.00	15.00	2.00	17.00	\$190.00
	0570	2164000	CURB REMOVAL	\$260.00	0.00	23.00	23.00	\$5980.00
	5001	7250318A	18 IN. PIPE CULVERT GROUP B 18 IN. Group B Pipe	\$68.00	242.00	42.00	284.00	\$2856.00
	5002	7250324A	24 IN. PIPE CULVERT GROUP B 24 IN. Group B Pipe	\$80.00	288.00	98.00	386.00	\$7840.00
	5003	7250330A	30 IN. PIPE CULVERT GROUP B 30 IN. Group B Pipe	\$95.00	147.00	114.00	261.00	\$10830.00
	5004	7320018A	18 IN. GROUP B FLARED END SEC 18 IN. FES Group B	\$325.00	10.00	2.00	12.00	\$650.00
	5005	7320024A	24 IN. GROUP B FLARED END SEC 24 IN. FES Group B	\$450.00	16.00	4.00	20.00	\$1800.00
	5006	7320030A	30 IN. GROUP B FLARED END SEC 30 IN. FES Group B	\$650.00	8.00	4.00	12.00	\$2600.00
	5008	2079901	MISC. GRADING Misc. Grading	\$50538.00	0.10	0.70	0.80	\$35376.60
J9P3428								\$110700.60
Summary								\$110700.60



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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
J9P3428	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.60	\$49099.41	\$29,459.65
J9P3428	0001	0020	2063000	CLASS 3 EXCAVATION	1,751.00	1301.00	\$10.00	\$13,010.00
J9P3428	0001	0030	2129900	MISC. SHOULDER GRADING	988.00	790.00	\$415.00	\$327,850.00
J9P3428	0001	0040	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	\$1800.00	\$0.00
J9P3428	0001	0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	50.00	0.00	\$10.00	\$0.00
J9P3428	0001	0060	3049907	MISC. TYPE 1 AGGREGATE	3,510.00	2593.00	\$40.00	\$103,720.00
J9P3428	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	130.00	0.00	\$25.00	\$0.00
J9P3428	0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	83.10	0.00	\$275.00	\$0.00
J9P3428	0001	0090	4019905	MISC. OPTIONAL SHOULDER BASE	21,957.80	0.00	\$13.00	\$0.00
J9P3428	0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,556.60	0.00	\$57.00	\$0.00
J9P3428	0001	0110	4071005	TACK COAT	14,690.00	0.00	\$2.15	\$0.00
J9P3428	0001	0120	6097000	ROCK LINING	119.00	0.00	\$50.00	\$0.00
J9P3428	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9P3428	0001	0140	6161005	CONSTRUCTION SIGNS	3,016.00	1424.00	\$6.50	\$9,256.00
J9P3428	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	12.00	\$85.00	\$1,020.00
J9P3428	0001	0160	6161009	FLAG ASSEMBLY	8.00	10.00	\$25.00	\$250.00
J9P3428	0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	20.00	\$16.00	\$320.00
J9P3428	0001	0180	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	\$200.00	\$0.00
J9P3428	0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3900.00	\$7,800.00
J9P3428	0001	0200	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	1.00	\$5000.00	\$5,000.00
J9P3428	0001	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	2.00	\$3000.00	\$6,000.00
J9P3428	0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	200.00	200.00	\$43.00	\$8,600.00
J9P3428	0001	0230	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	2.00	\$750.00	\$1,500.00
J9P3428	0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	200.00	0.00	\$9.00	\$0.00
J9P3428	0001	0250	6181000	MOBILIZATION	1.00	0.25	\$230000.00	\$57,500.00
J9P3428	0001	0260	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	1.00	\$600.00	\$600.00
J9P3428	0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	5.00	0.00	\$280.00	\$0.00
J9P3428	0001	0280	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	630.00	304.00	\$1.25	\$380.00
J9P3428	0001	0290	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	20.00	\$10.00	\$200.00
J9P3428	0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,992.00	0.00	\$0.12	\$0.00



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Estimate Item Detail, All Items to Date:

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J9P3428	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	125,855.00	0.00	\$0.12	\$0.00
J9P3428	0001	0320	6207001	PAVEMENT MARKING REMOVAL	2,180.00	1356.00	\$2.00	\$2,712.00
J9P3428	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,270.00	0.00	\$2.05	\$0.00
J9P3428	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,901.00	0.00	\$7.50	\$0.00
J9P3428	0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	23.00	0.00	\$2.00	\$0.00
J9P3428	0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	778.10	0.00	\$18.50	\$0.00
J9P3428	0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$250.00	\$0.00
J9P3428	0001	0380	7250418	18 IN. PIPE GROUP C	160.00	0.00	\$50.00	\$0.00
J9P3428	0001	0390	7250424	24 IN. PIPE GROUP C	0.00	0.00	\$60.00	\$0.00
J9P3428	0001	0400	7250430	30 IN. PIPE GROUP C	0.00	0.00	\$70.00	\$0.00
J9P3428	0001	0410	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	0.00	\$250.00	\$0.00
J9P3428	0001	0420	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	0.00	\$350.00	\$0.00
J9P3428	0001	0430	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	0.00	\$450.00	\$0.00
J9P3428	0001	0440	7350001	PIPE LINER FOR EXISTING CULVERT	822.00	595.00	\$275.00	\$163,625.00
J9P3428	0001	0450	8051000A	SEEDING - COOL SEASON MIXTURES	45.40	0.00	\$2050.00	\$0.00
J9P3428	0001	0460	8061005	ROCK DITCH CHECK	2,800.00	3909.00	\$11.50	\$44,953.50
J9P3428	0001	0470	8061016	SEDIMENT REMOVAL	212.00	12.00	\$25.00	\$300.00
J9P3428	0001	0480	8061017	TEMPORARY SEEDING AND MULCHING	45.40	27.20	\$1650.00	\$44,880.00
J9P3428	0001	0490	8061019	SILT FENCE	1,200.00	1965.00	\$2.40	\$4,716.00
J9P3428	0001	0500	8069928	MISC. WATER POLLUTION CONTROL MANAGER	95.00	17.00	\$95.00	\$1,615.00
J9P3428	0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	600.00	600.00	\$32.00	\$19,200.00
J9P3428	0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	3.00	\$3200.00	\$9,600.00
J9P3428	0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3200.00	\$12,800.00
J9P3428	0040	0540	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	\$16.00	\$0.00
J9P3428	0040	0550	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	\$30.00	\$0.00
J9P3428	0040	0560	9035004A	SH-FLAT SHEET	36.00	0.00	\$30.00	\$0.00
J9P3428	0070	0570	2164000	CURB REMOVAL	47.00	23.00	\$260.00	\$5,980.00
J9P3428	0070	0580	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	\$118.00	\$0.00
J9P3428	0070	0590	7040107	SLAB EDGE REPAIR (BRIDGES)	40.00	0.00	\$210.00	\$0.00
J9P3428	0070	0600	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	57.00	0.00	\$389.00	\$0.00
J9P3428	0001	5001	7250318A	18 IN. PIPE CULVERT GROUP B 18 IN. Group B Pipe	289.00	284.00	\$68.00	\$19,312.00



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J9P3428	0001	5002	7250324A	24 IN. PIPE CULVERT GROUP B 24 IN. Group B Pipe	551.00	386.00	\$80.00	\$30,880.00
J9P3428	0001	5003	7250330A	30 IN. PIPE CULVERT GROUP B 30 IN. Group B Pipe	373.00	261.00	\$95.00	\$24,795.00
J9P3428	0001	5004	7320018A	18 IN. GROUP B FLARED END SEC 18 IN. FES Group B	13.00	12.00	\$325.00	\$3,900.00
J9P3428	0001	5005	7320024A	24 IN. GROUP B FLARED END SEC 24 IN. FES Group B	27.00	20.00	\$450.00	\$9,000.00
J9P3428	0001	5006	7320030A	30 IN. GROUP B FLARED END SEC 30 IN. FES Group B	15.00	12.00	\$650.00	\$7,800.00
J9P3428	0001	5007	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS 7 IN. Bit Base PG64-22	371.10	0.00	\$100.00	\$0.00
J9P3428	0001	5008	2079901	MISC. GRADING Misc. Grading	1.00	0.80	\$50538.00	\$40,430.40
J9P3428	0001	5009	6214600A	FLOWABLE BACKFILL	0.00	0.00	\$200.00	\$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
J9P3428	0020	2063000	CLASS 3 EXCAVATION	20190306	voyleb1	Class 3 Excavation	55	CUYD		+	0	0		+	0	0	218.778	0
			CLASS 3 EXCAVATION	20190307	voyleb1	Class 3 Excavation	106	CUYD		+	0	0		+	0	0	218.949	0
			CLASS 3 EXCAVATION		voyleb1	Class 3 Excavation	39	CUYD		+	0	0		+	0	0	219.384	0
			CLASS 3 EXCAVATION	20190311	voyleb1	Class 3 Excavation	15	CUYD		+	0	0		+	0	0	215.760	0
			CLASS 3 EXCAVATION	20190312	voyleb1	Class 3 Excavation	35	CUYD		+	0	0		+	0	0	215.376	0
	0060	3049907	MISC. AGGREGATE FOR BASE	20190306	voyleb1	Type 1 Aggregate	110	CUYD		+	0	0		+	0	0	218.778	0
			MISC. AGGREGATE FOR BASE	20190307	voyleb1	Type 1 Aggregate	212	CUYD		+	0	0		+	0	0	218.949	0
			MISC. AGGREGATE FOR BASE		voyleb1	Type 1 Aggregate	78	CUYD		+	0	0		+	0	0	219.384	0
			MISC. AGGREGATE FOR BASE	20190311	voyleb1	Type 1 Aggregate	30	CUYD		+	0	0		+	0	0	215.760	0
			MISC. AGGREGATE FOR BASE	20190312	voyleb1	Type 1 Aggregate	70	CUYD		+	0	0		+	0	0	215.376	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		
J9P3428	0140	6161005	CONSTRUCTION SIGNS	20190311	voyleb1	Construction Signs	124	SQFT		+	0	0		+	0	0	209.319	0		
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
			20190311	2	0	+	0	0	+	0						32.00	124.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190311	2	0	+	0	0	+	0						32.00	124.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
			20190311	2	0	+	0	0	+	0						32.00	124.00	WO3-3 16.00	48x48	SIGNAL AHEAD (SYMBOL)
			20190311	1	0	+	0	0	+	0						16.00	124.00	WO1-4R 16.00	48x48	REVERSE CURVE (SYMBOL RIGHT ARROW)
			20190311	2	0	+	0	0	+	0						12.00	124.00	R10-6 6.00	24x36	STOP HERE ON RED (45 DEGREE ARROW)
0150	6161008		ADVANCED WARNING RAIL SYSTEM	20190311	voyleb1	Advance Warning Rail System	6	EA		+	0	0		+	0	0	209.319	0		
0160	6161009		FLAG ASSEMBLY	20190311	voyleb1	Flay Assembly	2	EA		+	0	0		+	0	0	209.319	0		
0170	6161025		CHANNELIZER (TRIM LINE)	20190311	voyleb1	Channelizer	20	EA		+	0	0		+	0	0	209.319	0		
0200	6162000A		WORK ZONE TRAFFIC SIGNAL SYSTEM	20190311	voyleb1	Work Zone Traffic Signal System	1	EA		+	0	0		+	0	0	209.319	0		
0220	6173600D		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190311	voyleb1	Temporary Traffic Barrier	200	LF		+	0	0		+	0	0	209.319	0		
0230	6174000A		TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	20190311	voyleb1	Temporary Traffic Barrier Height Transit	2	EA		+	0	0		+	0	0	209.319	0		
0280	6205301B		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190311	voyleb1	Temporary Removable Marking Tape 4 IN.	304	LF		+	0	0		+	0	0	209.242	209.387		
0290	6205309		TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	20190311	voyleb1	Temporary Removable Marking Tape 24 IN.	10	LF		+	0	0		+	0	0	209.242	0		
			TEMPORARY REMOVABLE		voyleb1	Temporary Removable	10	LF		+	0	0		+	0	0	209.387	0		



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180622-H01	0008	March 2, 2019	March 15, 2019	March 18, 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
J9P3428	0290	6205309	MARKING TAPE, 24 IN.	20190311		Marking Tape 24 IN.												
	0320	6207001	PAVEMENT MARKING REMOVAL	20190311	voyleb1	Pavement Marking Removal	1356	LF		+	0	0		+	0	0	209.242	209.387
	0500	8069928	MISC.	20190315	voyleb1	Water Pollution Control Manager	2	WK		+	0	0		+	0	0	210.127	219.484
	0570	2164000	CURB REMOVAL	20190315	voyleb1	Curb Removal	23	LF		+	0	0		+	0	0	209.319	0
	5001	7250318A	18 IN. PIPE CULVERT GROUP B	20190307	voyleb1	18 IN. Pipe Culvert Group B	42	LF		+	0	0		+	0	0	219.384	0
	5002	7250324A	24 IN. PIPE CULVERT GROUP B	20190311	voyleb1	24 IN. Pipe Culvert Group B	50	LF		+	0	0		+	0	0	215.760	0
			24 IN. PIPE CULVERT GROUP B	20190312	voyleb1	24 IN. Pipe Culvert Group B	48	LF		+	0	0		+	0	0	215.376	0
	5003	7250330A	30 IN. PIPE CULVERT GROUP B	20190306	voyleb1	30 IN. Pipe Culvert Group B	70	LF		+	0	0		+	0	0	218.778	0
			30 IN. PIPE CULVERT GROUP B	20190307	voyleb1	30 IN. Pipe Culvert Group B	44	LF		+	0	0		+	0	0	218.949	0
	5004	7320018A	18 IN. GROUP B FLARED END SEC	20190307	voyleb1	18 IN. Group B Flared End Sec	2	EA		+	0	0		+	0	0	219.384	0
	5005	7320024A	24 IN. GROUP B FLARED END SEC	20190311	voyleb1	24 IN. Group B Flared End Sec	2	EA		+	0	0		+	0	0	215.760	0
			24 IN. GROUP B FLARED END SEC	20190312	voyleb1	24 IN. Group B Flared End Sec	2	EA		+	0	0		+	0	0	215.376	0
	5006	7320030A	30 IN. GROUP B FLARED END SEC	20190306	voyleb1	30 IN. Group B Flared End Sec	2	EA		+	0	0		+	0	0	218.778	0
			30 IN. GROUP B FLARED END SEC	20190307	voyleb1	30 IN. Group B Flared End Sec	2	EA		+	0	0		+	0	0	218.949	0
	5008	2079901	MISC. GRADING	20190312	voyleb1	Misc. Grading	0.700	LS		+	0	0		+	0	0	215.376	218.025



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March 22, 2019

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180622-H01	0008	March 2, 2019	March 15, 2019	March 18, 2019	PROG	SE	HCG

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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