

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-H01	0009	March 16, 2019	April 1, 2019	April 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
J9P3428	FAF 19-1(15)	Resurfacing and add shoulders	19	SHANNON	from Riverview Drive to north of Route 60

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180622						
Letting Date	20180622						
Execution Date	20180711						
Award Date	20180711						
Notice to Proceed Date	20180917						
Work Begin Date	20181119						
Adjusted Completion Date	20191001						
Original Completion Date	20191001						

Totals by Job Number			
J9P3428	To Date	Previous	This estimate
Participating	\$1,206,175.66	\$1,018,964.55	\$187,211.11
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,206,175.66	\$1,018,964.55	\$187,211.11
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,206,175.66	\$1,018,964.55	\$187,211.11
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00

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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$12,160.00)	(\$15,149.50)	\$2,989.50
Total:	\$1,194,015.66	\$1,003,815.05	\$190,200.61
		Total Payable:	\$190,200.61

Total Contract			
180622-H01	To Date	Previous	This Estimate
	Line Item Pay	\$1,018,964.55	\$187,211.11
	All Adjustments	(\$15,149.50)	\$2,989.50
	Total	\$1,003,815.05	\$190,200.61

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
20190401	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedn
20190401	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pullia
20190403	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	\$76339.50	\$2,796,339.50	43.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3428	0150	SYSTEM	Overrun Re-adjustment	\$510.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J9P3428 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0160	SYSTEM	Overrun Re-	\$50.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J9P3428 Line Item Nbr: 0160

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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3428			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0460	SYSTEM	Overrun Re-adjustment	\$2599.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J9P3428 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
	0460	SYSTEM	Overrun Re-adjustment	\$3691.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J9P3428 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
	0460	SYSTEM	Overrun Re-adjustment	\$6463.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J9P3428 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 2
	0490	SYSTEM	Overrun Re-adjustment	\$852.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J9P3428 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 1
	0490	SYSTEM	Overrun Re-adjustment	\$168.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J9P3428 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 2
	0490	SYSTEM	Overrun Re-adjustment	\$60.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J9P3428 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 3
	0490	SYSTEM	Overrun Re-adjustment	\$204.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J9P3428 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 1
	0490	SYSTEM	Overrun Re-adjustment	\$552.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J9P3428 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 2
	0570	SYSTEM	Overrun	(\$11440.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J9P3428 /0570 exceeds Overrun Limits. This adjustment applies to DWR Date 03/25/2019.
	5002	SYSTEM	Overrun	(\$720.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J9P3428 /5002 exceeds Overrun Limits. This adjustment applies to DWR Date 03/19/2019.
J9P3428				\$2989.50	
Summary				\$2989.50	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3428 /0580 has a deficient tested matl discrepancy	reedn	Material okay awaiting inspection record to be finalized in site manager.
Minor Item J9P3428 /0570 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J9P3428 Line Item Nbr: 0570 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3428 /0590 has a deficient tested matl discrepancy	reedn	Material okay awaiting inspection record to be finalized in site manager.
Minor Item J9P3428 /5002 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J9P3428 Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1

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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3428 /0600 has a deficient tested matl discrepancy	reedn	Material okay awaiting inspection record to be finalized in site manager.
Line Item # J9P3428 /5002 has a deficient tested matl discrepancy	reedn	Material okay awaiting inspection record to be finalized in site manager.
Line Item # J9P3428 /5009 has a deficient tested matl discrepancy	reedn	Material okay awaiting inspection record to be finalized in site manager.
Line Item # J9P3428 /5003 has a deficient tested matl discrepancy	reedn	Material okay awaiting inspection record to be finalized in site manager.
Line Item # J9P3428 /5001 has a deficient tested matl discrepancy	reedn	Material okay awaiting inspection record to be finalized in site manager.
Line Item # J9P3428 /0230 has a deficient tested matl discrepancy	reedn	Material okay awaiting inspection record to be finalized in site manager.

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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$49099.41	0.60	0.40	1.00	\$19639.76
	0020	2063000	CLASS 3 EXCAVATION	\$10.00	1301.00	188.00	1,489.00	\$1880.00
	0060	3049907	MISC. TYPE 1 AGGREGATE	\$40.00	2593.00	383.00	2,976.00	\$15320.00
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	\$85.00	12.00	0.00	12.00	\$0.00
	0160	6161009	FLAG ASSEMBLY	\$25.00	10.00	0.00	10.00	\$0.00
	0230	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	\$750.00	2.00	0.00	2.00	\$0.00
	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	\$9.00	0.00	200.00	200.00	\$1800.00
	0250	6181000	MOBILIZATION	\$230000.00	0.25	0.25	0.50	\$57500.00
	0280	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.25	304.00	279.00	583.00	\$348.75
	0320	6207001	PAVEMENT MARKING REMOVAL	\$2.00	1356.00	185.00	1,541.00	\$370.00
	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	17.00	2.00	19.00	\$190.00
	0540	9031270A	2 IN. PSST POST - 12 GA.	\$16.00	0.00	72.00	72.00	\$1152.00
	0550	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$30.00	0.00	18.00	18.00	\$540.00
	0560	9035004A	SH-FLAT SHEET	\$30.00	0.00	18.00	18.00	\$540.00
	0570	2164000	CURB REMOVAL	\$260.00	23.00	68.00	91.00	\$17680.00
	0580	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$118.00	0.00	50.00	50.00	\$5900.00
	0590	7040107	SLAB EDGE REPAIR (BRIDGES)	\$210.00	0.00	40.00	40.00	\$8400.00

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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
J9P3428	0600	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	\$389.00	0.00	57.00	57.00	\$22173.00
	5001	7250318A	18 IN. PIPE CULVERT GROUP B 18 IN. Group B Pipe	\$68.00	284.00	0.00	284.00	\$0.00
	5002	7250324A	24 IN. PIPE CULVERT GROUP B 24 IN. Group B Pipe	\$80.00	386.00	174.00	560.00	\$13920.00
	5003	7250330A	30 IN. PIPE CULVERT GROUP B 30 IN. Group B Pipe	\$95.00	261.00	0.00	261.00	\$0.00
	5005	7320024A	24 IN. GROUP B FLARED END SEC 24 IN. FES Group B	\$450.00	20.00	7.00	27.00	\$3150.00
	5008	2079901	MISC. GRADING Misc. Grading	\$50538.00	0.80	0.20	1.00	\$10107.60
	5009	6214600A	FLOWABLE BACKFILL	\$200.00	0.00	33.00	33.00	\$6600.00
J9P3428								\$187211.11
Summary								\$187211.11

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	1.00	\$49099.41	\$49,099.41
J9P3428	0001	0020	2063000	CLASS 3 EXCAVATION	1,751.00	1489.00	\$10.00	\$14,890.00
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	2976.00	\$40.00	\$119,040.00
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	12.00	12.00	\$85.00	\$1,020.00
J9P3428	0001	0160	6161009	FLAG ASSEMBLY	10.00	10.00	\$25.00	\$250.00

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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
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	200.00	\$9.00	\$1,800.00
J9P3428	0001	0250	6181000	MOBILIZATION	1.00	0.50	\$230000.00	\$115,000.00
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	583.00	\$1.25	\$728.75
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
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	1541.00	\$2.00	\$3,082.00
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

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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	3,909.00	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	1,965.00	1965.00	\$2.40	\$4,716.00
J9P3428	0001	0500	8069928	MISC. WATER POLLUTION CONTROL MANAGER	95.00	19.00	\$95.00	\$1,805.00
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)	3.00	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	72.00	\$16.00	\$1,152.00
J9P3428	0040	0550	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	18.00	\$30.00	\$540.00
J9P3428	0040	0560	9035004A	SH-FLAT SHEET	36.00	18.00	\$30.00	\$540.00
J9P3428	0070	0570	2164000	CURB REMOVAL	47.00	91.00	\$260.00	\$23,660.00
J9P3428	0070	0580	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	50.00	\$118.00	\$5,900.00
J9P3428	0070	0590	7040107	SLAB EDGE REPAIR (BRIDGES)	40.00	40.00	\$210.00	\$8,400.00
J9P3428	0070	0600	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	57.00	57.00	\$389.00	\$22,173.00
J9P3428	0001	5001	7250318A	18 IN. PIPE CULVERT GROUP B 18 IN. Group B Pipe	289.00	284.00	\$68.00	\$19,312.00
J9P3428	0001	5002	7250324A	24 IN. PIPE CULVERT GROUP B 24 IN. Group B Pipe	551.00	560.00	\$80.00	\$44,800.00
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	27.00	\$450.00	\$12,150.00
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	1.00	\$50538.00	\$50,538.00

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J9P3428	0001	5009	6214600A	FLOWABLE BACKFILL	33.00	33.00	\$200.00	\$6,600.00

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	0010	2022010	REMOVAL OF IMPROVEMENTS	20190319	voyleb1	Removal of Improvements	0.400	LS		+	0			+	0		210.397	215.174
	0020	2063000	CLASS 3 EXCAVATION	20190318	voyleb1	Class 3 Excavation	66	CUYD		+	0			+	0		211.175	0
			CLASS 3 EXCAVATION		voyleb1	Class 3 Excavation	18	CUYD		+	0			+	0		210.793	0
			CLASS 3 EXCAVATION	20190319	voyleb1	Class 3 Excavation	39	CUYD		+	0			+	0		210.397	0
			CLASS 3 EXCAVATION		voyleb1	Class 3 Excavation	65	CUYD		+	0			+	0		215.174	0
	0060	3049907	MISC. AGGREGATE FOR BASE	20190318	voyleb1	Type 1 Aggregate	132	CUYD		+	0			+	0		211.175	0
			MISC. AGGREGATE FOR BASE		voyleb1	Type 1 Aggregate	36	CUYD		+	0			+	0		210.793	0
			MISC. AGGREGATE FOR BASE	20190319	voyleb1	Type 1 Aggregate	78	CUYD		+	0			+	0		210.397	0
			MISC. AGGREGATE FOR BASE		voyleb1	Type 1 Aggregate	137	CUYD		+	0			+	0		215.174	0
	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	20190322	voyleb1	Relocating Temporary Traffic Barrier	200	LF		+	0			+	0		209.319	0
	0250	6181000	MOBILIZATION	20190319	voyleb1	Mobilization	0.250	LS		+	0			+	0		220.398	208.324
	0280	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190322	voyleb1	Temporary Removable Marking Tape 4 IN.	279	LF		+	0			+	0		209.319	0
	0320	6207001	PAVEMENT MARKING REMOVAL	20190322	voyleb1	Pavement Marking Removal	185	LF		+	0			+	0		209.319	0
	0500	8069928	MISC.	20190326	reedn	Project Limits	2	WK		+	0			+	0		208.324	220.398

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-H01	0009	March 16, 2019	April 1, 2019	April 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
J9P3428	0540	9031270A	2 IN. PSST POST - 12 GA.	20190320	voyleb1	2 IN. PSST Post	72	LF		+	0	0		+	0	0	209.319	0
	0550	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190320	voyleb1	Post Anchor For 2 IN. PSST	18	LF		+	0	0		+	0	0	209.319	0
	0560	9035004A	SH-FLAT SHEET	20190320	voyleb1	SH-Flat Sheet	18	SQFT		+	0	0		+	0	0	209.319	0
	0570	2164000	CURB REMOVAL	20190322	voyleb1	Curb Removal	24	LF		+	0	0		+	0	0	209.319	0
			CURB REMOVAL	20190325	reedn	Remove curb BR G0356	44	LF		+	0	0		+	0	0	209.326	209.326
	0580	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20190325	reedn	Unformed repair BR G0356	50	SQFT		+	0	0		+	0	0	209.326	209.326
	0590	7040107	SLAB EDGE REPAIR (BRIDGES)	20190319	voyleb1	Slab Edge Repair	20	LF		+	0	0		+	0	0	209.319	0
			SLAB EDGE REPAIR (BRIDGES)	20190325	reedn	Edge Repair BR G0356	20	LF		+	0	0		+	0	0	209.326	209.326
	0600	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	20190319	voyleb1	Bridge Rail	28	LF		+	0	0		+	0	0	209.319	0
			BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	20190326	reedn	Install rail BR G0356	29	LF		+	0	0		+	0	0	209.326	209.326
	5002	7250324A	24 IN. PIPE CULVERT GROUP B	20190318	voyleb1	24 IN. Pipe Culvert Group B	44	LF		+	0	0		+	0	0	211.175	0
			24 IN. PIPE CULVERT GROUP B		voyleb1	24 IN. Pipe Culvert Group B	44	LF		+	0	0		+	0	0	210.793	0
			24 IN. PIPE CULVERT GROUP B	20190319	voyleb1	24 IN. Pipe Culvert Group B	40	LF		+	0	0		+	0	0	210.397	0
			24 IN. PIPE CULVERT GROUP B		voyleb1	24 IN. Pipe Culvert Group B	46	LF		+	0	0		+	0	0	215.174	0
5005	7320024A	24 IN. GROUP B FLARED END SEC	20190318	voyleb1	24 IN. Group B Flared End Sec	1	EA		+	0	0		+	0	0	210.793	0	
		24 IN. GROUP B FLARED END SEC		voyleb1	24 IN. Group B Flared End Sec	2	EA		+	0	0		+	0	0	211.175	0	

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-H01	0009	March 16, 2019	April 1, 2019	April 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
J9P3428	5005	7320024A	24 IN. GROUP B FLARED END SEC	20190319	voyleb1	24 IN. Group B Flared End Sec	2	EA		+	0	0		+	0	0	210.397	0
			24 IN. GROUP B FLARED END SEC		voyleb1	24 IN. Group B Flared End Sec	2	EA		+	0	0		+	0	0	215.174	0
	5008	2079901	MISC. GRADING	20190319	voyleb1	Misc. Grading	0.200	LS		+	0	0		+	0	0	210.397	215.174
	5009	6214600A	FLOWABLE BACKFILL	20190328	reedn	Plug pipe	19	CUYD		+	0	0		+	0	0	212.414	212.414
			FLOWABLE BACKFILL		reedn	Plug pipe	7	CUYD		+	0	0		+	0	0	215.760	215.760
			FLOWABLE BACKFILL		reedn	Plug pipe	7	CUYD		+	0	0		+	0	0	218.753	218.753

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field