



## 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
180921-A01	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG	NW	ACE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J113186	FAS S101(31)	8 Bridge rehabilitations	Various	BUCHANAN	various bridge ramps in the Saint Joseph area
J1P3120	FAF 36-1(92)	Bridge rehabilitation	36	BUCHANAN	in various locations in St. Joseph

Critical Date	Actual Date
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Letting Date	20180921
Execution Date	20181003
Award Date	20181003
Notice to Proceed Date	20181203
Work Begin Date	20190311
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J113186		<b>To Date</b>	<b>Previous</b>
	Participating	\$547,785.83	\$417,469.74
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$547,785.83</b>	<b>\$417,469.74</b>
	Stockpiled Materials	\$46,878.84	\$46,878.84
	<b>Gross Earnings</b>	<b>\$594,664.67</b>	<b>\$464,348.58</b>
	Other Adjustments	(\$20,858.38)	\$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	(\$0.64)	(\$14,782.03)
	<b>Total:</b>	<b>\$573,805.65</b>	<b>\$449,566.55</b>
			<b>Total Payable:</b>
			<b>\$124,239.10</b>



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Totals by Job Number				
J1P3120		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$231,526.18	\$123,870.18	\$107,656.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$231,526.18	\$123,870.18	\$107,656.00
Stockpiled Materials		\$4,357.92	\$4,357.92	\$0.00
<b>Gross Earnings</b>		\$235,884.10	\$128,228.10	\$107,656.00
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00	\$0.00
Overrun Adjustments		(\$509.45)	(\$509.45)	\$0.00
<b>Total:</b>		\$235,374.65	\$127,718.65	\$107,656.00
			<b>Total Payable:</b>	\$107,656.00

Total Contract				
180921-A01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
Line Item Pay		\$779,312.01	\$541,339.92	\$237,972.09
All Adjustments		\$29,868.29	\$35,945.28	(\$6,076.99)
<b>Total</b>		\$809,180.30	\$577,285.20	<b>\$231,895.10</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
20190604	Generated and Approved (and should be considered Draft) at the Project Office Level by hartmh
20190604	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
20190606	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
\$2,479,910.57	\$94746.21	\$2,574,656.78	30.3%

**Contract Adjustments:**



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113186	0200	SYSTEM	Overrun Re-adjustment	\$1482.56	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113186 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1
	0230	SYSTEM	Overrun Re-adjustment	\$1868.46	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J113186 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
	0240	SYSTEM	Overrun Re-adjustment	\$7440.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J113186 Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1
	0350	SYSTEM	Overrun Re-adjustment	\$180.48	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113186 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
	0560	SYSTEM	Overrun Re-adjustment	\$416.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J113186 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1
	0760	SYSTEM	Overrun Re-adjustment	\$180.48	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113186 Line Item Nbr: 0760 Adjust Type: OVRN Adjust Seq Nbr: 1
	0950	SYSTEM	Overrun Re-adjustment	\$92.16	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J113186 Line Item Nbr: 0950 Adjust Type: OVRN Adjust Seq Nbr: 1
	5001	SYSTEM	Overrun Re-adjustment	\$3121.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113186 Line Item Nbr: 5001 Adjust Type: OVRN Adjust Seq Nbr: 1
	5004	hartmh	Material Discrepancy Payment Adjustment	(\$20858.38)	Line Item adjustment was created due to no shipping report has been received by materials department for guardrail.
J113186				<b>(\$6076.99)</b>	
Summary				<b>(\$6076.99)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J113186 /0950 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J113186 /5004 has a deficient tested matl discrepancy	hartmh	Line Item Adjustment was created to address override.
Line Item # J113186 /0340 has a deficient tested matl discrepancy	hartmh	Waiting on material to be reported.
Minor Item J1P3120 /1240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J1P3120 /1410 has a deficient tested matl discrepancy	hartmh	Waiting for PAL ID on wire mesh.

**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
J113186	0040	6099902	MISC. DRAIN BASIN REPAIR	\$2500.00	0.00	1.00	1.00	\$2500.00
	0090	6161005	CONSTRUCTION SIGNS	\$7.75	785.00	261.00	1,046.00	\$2022.75



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J113186	0190	6181000	MOBILIZATION	\$59000.00	0.00	0.75	0.75	\$44250.00
	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.13	5392.00	0.00	5,392.00	\$0.00
	0230	6207001	PAVEMENT MARKING REMOVAL	\$0.57	3547.00	0.00	3,547.00	\$0.00
	0240	6214600A	FLOWABLE BACKFILL	\$1240.00	8.00	0.00	8.00	\$0.00
	0340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$127.00	13.00	0.00	13.00	\$0.00
	0350	7101000	REINFORCING STEEL (EPOXY COATED)	\$0.64	2272.00	0.00	2,272.00	\$0.00
	0550	7034215	SAFETY BARRIER CURB	\$601.00	0.00	8.00	8.00	\$4808.00
	0560	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING )	\$104.00	14.00	0.00	14.00	\$0.00
	0760	7101000	REINFORCING STEEL (EPOXY COATED)	\$0.64	2102.00	0.00	2,102.00	\$0.00
	0820	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	\$192.00	0.00	58.00	58.00	\$11136.00
	0920	7034214	CLASS B-2 CONCRETE	\$2300.00	0.00	9.40	9.40	\$21620.00
	0930	7034215	SAFETY BARRIER CURB	\$650.00	0.00	20.00	20.00	\$13000.00
	0950	7101000	REINFORCING STEEL (EPOXY COATED)	\$0.64	1805.00	0.00	1,805.00	\$0.00
	5001	4019905	MISC. 8 in. Optional Pavement (Concrete Shoulder Repair)	\$113.50	457.50	0.00	457.50	\$0.00
	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE	\$1.13	0.00	5392.00	5,392.00	\$6092.96
5003	7040104	REPAIRING CONCRETE DECK (HALF-SOLING) BR A31471	\$38.00	0.00	106.00	106.00	\$4028.00	
5004	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	\$26.27	0.00	794.00	794.00	\$20858.38	

J113186

**\$130316.09**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1P3120	1200	6181000	MOBILIZATION	\$41250.00	0.00	0.50	0.50	\$20625.00
	1240	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.15	7050.00	0.00	7,050.00	\$0.00
	1310	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	\$70500.00	0.00	0.33	0.33	\$23265.00
	1370	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	\$1085.00	0.00	30.00	30.00	\$32550.00
	1410	7101000	REINFORCING STEEL (EPOXY COATED)	\$1.60	0.00	19510.00	19,510.00	\$31216.00

J1P3120

**\$107656.00**

Summary

**\$237972.09**

**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
J113186	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.35	\$7780.00	\$2,723.00
J113186	0001	0020	2031000	CLASS A EXCAVATION	3.00	3.00	\$225.00	\$675.00
J113186	0001	0030	3102002	CRUSHED STONE (B)	10.00	10.00	\$125.00	\$1,250.00
J113186	0001	0040	6099902	MISC. DRAIN BASIN REPAIR	6.00	1.00	\$2500.00	\$2,500.00



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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
J113186	0001	0050	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	1.00	\$3100.00	\$3,100.00
J113186	0001	0060	6122020	REPLACEMENT SAND BARREL	6.00	0.00	\$103.00	\$0.00
J113186	0001	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	\$1030.00	\$0.00
J113186	0001	0080	6129902	MISC. TEMPORARY NARROW IMPACT ATTENUATOR	1.00	0.00	\$5155.00	\$0.00
J113186	0001	0090	6161005	CONSTRUCTION SIGNS	2,008.00	1046.00	\$7.75	\$8,106.50
J113186	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	7.00	\$93.00	\$651.00
J113186	0001	0110	6161009	FLAG ASSEMBLY	5.00	5.00	\$26.00	\$130.00
J113186	0001	0120	6161025	CHANNELIZER (TRIM LINE)	75.00	70.00	\$18.50	\$1,295.00
J113186	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	6.00	1.00	\$206.00	\$206.00
J113186	0001	0140	6161040	FLASHING ARROW PANEL	2.00	1.00	\$722.00	\$722.00
J113186	0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	\$258.00	\$0.00
J113186	0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	2.00	\$4435.00	\$8,870.00
J113186	0001	0170	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,000.00	837.50	\$21.00	\$17,587.50
J113186	0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,300.00	862.50	\$8.25	\$7,115.62
J113186	0001	0190	6181000	MOBILIZATION	1.00	0.75	\$59000.00	\$44,250.00
J113186	0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,392.00	5392.00	\$1.13	\$6,092.96
J113186	0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	8,008.00	0.00	\$0.77	\$0.00
J113186	0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	4,053.00	0.00	\$0.77	\$0.00
J113186	0001	0230	6207001	PAVEMENT MARKING REMOVAL	3,547.00	3547.00	\$0.57	\$2,021.79
J113186	0001	0240	6214600A	FLOWABLE BACKFILL	8.00	8.00	\$1240.00	\$9,920.00
J113186	0001	0250	8064134	TYPE 1D EROSION CONTROL BLANKET	24.00	0.00	\$33.50	\$0.00
J113186	0010	0260	6061060	MGS GUARDRAIL	2,588.00	250.00	\$20.75	\$5,187.50
J113186	0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	4.00	\$2625.00	\$10,500.00
J113186	0010	0280	6061080	MGS END ANCHOR	2.00	0.00	\$909.00	\$0.00
J113186	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	\$2500.00	\$5,000.00
J113186	0070	0300	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	84.00	84.00	\$140.00	\$11,760.00
J113186	0070	0310	7034214	CLASS B-2 CONCRETE	10.20	10.20	\$2850.00	\$29,070.00
J113186	0070	0320	7034215	SAFETY BARRIER CURB	16.00	16.00	\$561.00	\$8,976.00
J113186	0070	0330	7040101	SUBSTRUCTURE REPAIR (FORMED)	300.00	237.00	\$65.00	\$15,405.00
J113186	0070	0340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	13.00	13.00	\$127.00	\$1,651.00



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	180921-A01	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG		NW	ACE

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J113186	0070	0350	7101000	REINFORCING STEEL (EPOXY COATED)	2,272.00	2272.00	\$0.64	\$1,454.08
J113186	0070	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$4200.00	\$0.00
J113186	0070	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	\$35.00	\$0.00
J113186	0070	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	\$2.07	\$0.00
J113186	0070	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	\$2.07	\$0.00
J113186	0070	0400	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	\$2.07	\$0.00
J113186	0070	0410	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	84.00	84.00	\$461.00	\$38,724.00
J113186	0071	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	51.00	0.00	\$218.00	\$0.00
J113186	0071	0430	7034214	CLASS B-2 CONCRETE	6.20	0.00	\$2300.00	\$0.00
J113186	0071	0440	7034215	SAFETY BARRIER CURB	14.00	0.00	\$645.00	\$0.00
J113186	0071	0450	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	50.00	0.00	\$38.00	\$0.00
J113186	0071	0460	7101000	REINFORCING STEEL (EPOXY COATED)	1,271.00	0.00	\$0.64	\$0.00
J113186	0071	0470	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1040.00	\$0.00
J113186	0071	0480	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	\$35.00	\$0.00
J113186	0071	0490	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	\$2.07	\$0.00
J113186	0071	0500	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	\$2.07	\$0.00
J113186	0071	0510	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	\$2.07	\$0.00
J113186	0071	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	51.00	0.00	\$370.00	\$0.00
J113186	0072	0530	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	26.00	26.00	\$213.00	\$5,538.00
J113186	0072	0540	7034214	CLASS B-2 CONCRETE	3.40	3.40	\$2230.00	\$7,582.00
J113186	0072	0550	7034215	SAFETY BARRIER CURB	8.00	8.00	\$601.00	\$4,808.00
J113186	0072	0560	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING )	14.00	14.00	\$104.00	\$1,456.00
J113186	0072	0570	7101000	REINFORCING STEEL (EPOXY COATED)	620.00	620.00	\$0.64	\$396.80
J113186	0072	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	26.00	26.00	\$480.00	\$12,480.00
J113186	0073	0590	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	26.00	0.00	\$290.00	\$0.00
J113186	0073	0600	7034214	CLASS B-2 CONCRETE	3.30	0.00	\$2300.00	\$0.00
J113186	0073	0610	7034215	SAFETY BARRIER CURB	10.00	0.00	\$870.00	\$0.00
J113186	0073	0620	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING )	330.00	0.00	\$17.00	\$0.00
J113186	0073	0630	7049904	MISC. REPAIRING BRIDGE APPROACH SLAB (FULL DEP TH)	50.00	0.00	\$34.00	\$0.00
J113186	0073	0640	7101000	REINFORCING STEEL (EPOXY COATED)	490.00	0.00	\$0.64	\$0.00
J113186	0073	0650	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	26.00	0.00	\$366.00	\$0.00
J113186	0074	0660	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	51.00	0.00	\$148.00	\$0.00



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J113186	0074	0670	7034214	CLASS B-2 CONCRETE	6.00	0.00	\$1680.00	\$0.00
J113186	0074	0680	7034215	SAFETY BARRIER CURB	14.00	0.00	\$640.00	\$0.00
J113186	0074	0690	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	50.00	0.00	\$75.00	\$0.00
J113186	0074	0700	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING )	80.00	0.00	\$35.00	\$0.00
J113186	0074	0710	7101000	REINFORCING STEEL (EPOXY COATED)	1,000.00	0.00	\$0.64	\$0.00
J113186	0074	0720	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	51.00	0.00	\$325.00	\$0.00
J113186	0075	0730	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	100.00	100.00	\$200.00	\$20,000.00
J113186	0075	0740	7034214	CLASS B-2 CONCRETE	10.80	10.80	\$2400.00	\$25,920.00
J113186	0075	0750	7034215	SAFETY BARRIER CURB	13.00	13.00	\$685.00	\$8,905.00
J113186	0075	0760	7101000	REINFORCING STEEL (EPOXY COATED)	2,102.00	2102.00	\$0.64	\$1,345.28
J113186	0075	0770	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,400.00	0.00	\$35.00	\$0.00
J113186	0075	0780	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,400.00	0.00	\$2.07	\$0.00
J113186	0075	0790	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,400.00	0.00	\$2.07	\$0.00
J113186	0075	0800	7125370A	FINISH FIELD COAT (SYSTEM G)	2,400.00	0.00	\$2.07	\$0.00
J113186	0075	0810	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	100.00	\$340.00	\$34,000.00
J113186	0076	0820	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	58.00	58.00	\$192.00	\$11,136.00
J113186	0076	0830	7034214	CLASS B-2 CONCRETE	6.60	0.00	\$2200.00	\$0.00
J113186	0076	0840	7034215	SAFETY BARRIER CURB	14.00	0.00	\$640.00	\$0.00
J113186	0076	0850	7101000	REINFORCING STEEL (EPOXY COATED)	1,361.00	0.00	\$0.64	\$0.00
J113186	0076	0860	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,500.00	0.00	\$35.00	\$0.00
J113186	0076	0870	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,500.00	0.00	\$2.07	\$0.00
J113186	0076	0892	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,500.00	0.00	\$2.07	\$0.00
J113186	0076	0894	7125390A	FINISH FIELD COAT (SYSTEM H)	1,500.00	0.00	\$2.07	\$0.00
J113186	0076	0900	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	58.00	0.00	\$365.00	\$0.00
J113186	0077	0910	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	82.00	82.00	\$203.00	\$16,646.00
J113186	0077	0920	7034214	CLASS B-2 CONCRETE	9.40	9.40	\$2300.00	\$21,620.00
J113186	0077	0930	7034215	SAFETY BARRIER CURB	20.00	20.00	\$650.00	\$13,000.00
J113186	0077	0940	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	\$174.00	\$0.00
J113186	0077	0950	7101000	REINFORCING STEEL (EPOXY COATED)	1,804.00	1805.00	\$0.64	\$1,155.20
J113186	0077	0960	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$830.00	\$0.00
J113186	0077	0970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	\$35.00	\$0.00
J113186	0077	0980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	0.00	\$2.07	\$0.00



## 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
	180921-A01	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG		NW	ACE

**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
J1I3186	0077	1002	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,300.00	0.00	\$2.07	\$0.00
J1I3186	0077	1004	7125390A	FINISH FIELD COAT (SYSTEM H)	1,300.00	0.00	\$2.07	\$0.00
J1I3186	0077	1010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	82.00	\$414.00	\$33,948.00
J1P3120	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$15000.00	\$0.00
J1P3120	0001	1030	6071012A	CHAIN-LINK FENCE (60 IN.)	160.00	0.00	\$19.00	\$0.00
J1P3120	0001	1040	6116010A	SLOPE PROTECTION	136.00	0.00	\$74.00	\$0.00
J1P3120	0001	1050	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	2.00	2.00	\$3100.00	\$6,200.00
J1P3120	0001	1060	6122020	REPLACEMENT SAND BARREL	4.00	0.00	\$103.00	\$0.00
J1P3120	0001	1070	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	\$1030.00	\$0.00
J1P3120	0001	1080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$5560.00	\$0.00
J1P3120	0001	1090	6161005	CONSTRUCTION SIGNS	1,877.00	720.00	\$8.25	\$5,940.00
J1P3120	0001	1100	6161008	ADVANCED WARNING RAIL SYSTEM	33.00	6.00	\$82.00	\$492.00
J1P3120	0001	1110	6161009	FLAG ASSEMBLY	12.00	6.00	\$25.78	\$154.68
J1P3120	0001	1120	6161010	RELOCATED SIGNS	296.00	0.00	\$8.25	\$0.00
J1P3120	0001	1130	6161025	CHANNELIZER (TRIM LINE)	267.00	136.00	\$15.50	\$2,108.00
J1P3120	0001	1140	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	\$309.00	\$0.00
J1P3120	0001	1150	6161040	FLASHING ARROW PANEL	4.00	2.00	\$773.00	\$1,546.00
J1P3120	0001	1160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	\$256.00	\$0.00
J1P3120	0001	1170	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,638.00	1062.50	\$20.60	\$21,887.50
J1P3120	0001	1180	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	\$928.00	\$0.00
J1P3120	0001	1190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	998.00	0.00	\$8.25	\$0.00
J1P3120	0001	1200	6181000	MOBILIZATION	1.00	0.50	\$41250.00	\$20,625.00
J1P3120	0001	1210	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	\$30.90	\$0.00
J1P3120	0001	1220	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	\$320.00	\$0.00
J1P3120	0001	1230	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,834.00	0.00	\$1.15	\$0.00
J1P3120	0001	1240	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,607.00	7050.00	\$1.15	\$8,107.50
J1P3120	0001	1250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,086.00	0.00	\$0.67	\$0.00
J1P3120	0001	1260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,641.00	0.00	\$0.67	\$0.00
J1P3120	0001	1270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,425.00	0.00	\$1.50	\$0.00
J1P3120	0001	1280	6207001	PAVEMENT MARKING REMOVAL	16,916.00	0.00	\$0.57	\$0.00





## 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
	180921-A01	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG		NW	ACE

**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
J1P3120	0001	1290	7032002	CLASS B CONCRETE (MISC)	1.00	0.00	\$408.00	\$0.00
J1P3120	0010	1300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	\$2500.00	\$0.00
J1P3120	0070	1310	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.33	\$70500.00	\$23,265.00
J1P3120	0070	1320	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	90.00	0.00	\$112.00	\$0.00
J1P3120	0070	1330	2169901	MISC. REMOVE AND REINSTALL SIGN TRUSS	1.00	0.00	\$6800.00	\$0.00
J1P3120	0070	1340	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	8.00	0.00	\$624.00	\$0.00
J1P3120	0070	1350	2169904	MISC. REMOVE AND REPLACE RAISED MEDIAN CURB	16.00	0.00	\$151.00	\$0.00
J1P3120	0070	1360	7034001	CLASS B-1 CONCRETE	14.00	0.00	\$1270.00	\$0.00
J1P3120	0070	1370	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	316.50	30.00	\$1085.00	\$32,550.00
J1P3120	0070	1380	7039901	MISC. TEMPORARY FALSEWORK	1.00	0.33	\$234650.00	\$77,434.50
J1P3120	0070	1390	7040101	SUBSTRUCTURE REPAIR (FORMED)	500.00	0.00	\$44.50	\$0.00
J1P3120	0070	1400	7040113	CLEAN AND EPOXY SEAL	420.00	0.00	\$10.40	\$0.00
J1P3120	0070	1410	7101000	REINFORCING STEEL (EPOXY COATED)	53,810.00	19510.00	\$1.60	\$31,216.00
J1P3120	0070	1420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$17640.00	\$0.00
J1P3120	0070	1430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,800.00	0.00	\$35.00	\$0.00
J1P3120	0070	1440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,800.00	0.00	\$2.07	\$0.00
J1P3120	0070	1450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,800.00	0.00	\$2.07	\$0.00
J1P3120	0070	1460	7125370A	FINISH FIELD COAT (SYSTEM G)	2,800.00	0.00	\$2.07	\$0.00
J1P3120	0070	1470	7129902	MISC. DIAPHRAGM STEEL REPLACEMENT	5.00	0.00	\$5000.00	\$0.00
J1P3120	0070	1480	7129902	MISC. DRAINAGE SYSTEM REPAIR	2.00	0.00	\$1430.00	\$0.00
J1P3120	0070	1490	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	70.00	0.00	\$1640.00	\$0.00
J1P3120	0070	1500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	90.00	0.00	\$345.00	\$0.00
J1I3186	0001	5001	4019905	MISC. 8 in. Optional Pavement (Concrete Shoulder Repair)	457.50	457.50	\$113.50	\$51,926.25
J1I3186	0001	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE	5,392.00	5392.00	\$1.13	\$6,092.96
J1I3186	0070	5003	7040104	REPAIRING CONCRETE DECK (HALF-SOLING) BR A31471	106.00	106.00	\$38.00	\$4,028.00
J1I3186	0010	5004	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	794.00	794.00	\$26.27	\$20,858.38

**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
J1I3186	0040	6099902	MISC. PAVED DRAINAGE	20190516	hartmh	Drain Basin Repair Br A22331	1	EA	2	+	65.810	0		+	0	0	0	0



## 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
	180921-A01	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG		NW	ACE

**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																																																																																																																																																																																																																																																																										
J113186	0090	6161005	CONSTRUCTION SIGNS	20190528	hartmh	BR 38491 Construction and Detour Signs	261	SQFT		+	0		0		+	0		0	0.227	192.394																																																																																																																																																																																																																																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th></th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th></th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8706 ft. from MM 390 EB KS</td> <td>16.00</td> <td>260.50</td> <td>WO20-2 48x48 16.00</td> <td>DETOUR AHEAD</td> </tr> <tr> <td>20190528</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.197</td> <td></td> <td></td> <td></td> <td>US 36 EB LM 0.197</td> <td>24.00</td> <td>260.50</td> <td>EO5-2a 48x36 12.00</td> <td>EXIT CLOSED</td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.227</td> <td></td> <td></td> <td></td> <td>50 U - US 36 EB LM 0.227</td> <td>19.50</td> <td>260.50</td> <td>Detour-21 36x78 19.50 Detour 759</td> <td></td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.278</td> <td></td> <td></td> <td></td> <td>50 T - US 36 EB LM 0.278</td> <td>19.50</td> <td>260.50</td> <td>Detour-20 36x78 19.50 Detour 759</td> <td></td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>10.106</td> <td></td> <td></td> <td></td> <td>50 U - I-229 SB LM 10.106</td> <td>19.50</td> <td>260.50</td> <td>Detour-21 36x78 19.50 Detour 759</td> <td></td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>10.253</td> <td></td> <td></td> <td></td> <td>50 T - I-229 SB LM 10.253</td> <td>19.50</td> <td>260.50</td> <td>Detour-20 36x78 19.50 Detour 759</td> <td></td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.124</td> <td></td> <td></td> <td></td> <td>50 S - RP IS 229 S to US 59 LM 0.124</td> <td>19.50</td> <td>260.50</td> <td>Detour-19 36x78 19.50 Detour 759</td> <td></td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.010</td> <td></td> <td></td> <td></td> <td>50 S - Atchison Str. East LM 0.01</td> <td>19.50</td> <td>260.50</td> <td>Detour-19 36x78 19.50 Detour 759</td> <td></td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.553</td> <td></td> <td></td> <td></td> <td>50 T - CST 6 th. Str. N LM 0.553</td> <td>19.50</td> <td>260.50</td> <td>Detour-20 36x78 19.50 Detour 759</td> <td></td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.004</td> <td></td> <td></td> <td></td> <td>50 T - RP IS 229 N to US 36 LM 0.004</td> <td>19.50</td> <td>260.50</td> <td>Detour-20 36x78 19.50 Detour 759</td> <td></td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.119</td> <td></td> <td></td> <td></td> <td>50 S - RP IS 229 N to US 36 LM 0.119</td> <td>19.50</td> <td>260.50</td> <td>Detour-19 36x78 19.50 Detour 759</td> <td></td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>192.394</td> <td></td> <td></td> <td></td> <td>End Detour US 36 W LM 192.394</td> <td>3.00</td> <td>260.50</td> <td>MO4-8a 24x18 3.00</td> <td>END DETOUR</td> </tr> <tr> <td>20190528</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>EB us 36 6523 ft. from MM 390 KS</td> <td>42.00</td> <td>260.50</td> <td>Special-4 84x72 42.00 Detour 759</td> <td></td> </tr> </tbody> </table>																					Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20190528	1	0	+	0		0	+	0						8706 ft. from MM 390 EB KS	16.00	260.50	WO20-2 48x48 16.00	DETOUR AHEAD	20190528	2	0	+	0		0	+	0		0.197				US 36 EB LM 0.197	24.00	260.50	EO5-2a 48x36 12.00	EXIT CLOSED	20190528	1	0	+	0		0	+	0		0.227				50 U - US 36 EB LM 0.227	19.50	260.50	Detour-21 36x78 19.50 Detour 759		20190528	1	0	+	0		0	+	0		0.278				50 T - US 36 EB LM 0.278	19.50	260.50	Detour-20 36x78 19.50 Detour 759		20190528	1	0	+	0		0	+	0		10.106				50 U - I-229 SB LM 10.106	19.50	260.50	Detour-21 36x78 19.50 Detour 759		20190528	1	0	+	0		0	+	0		10.253				50 T - I-229 SB LM 10.253	19.50	260.50	Detour-20 36x78 19.50 Detour 759		20190528	1	0	+	0		0	+	0		0.124				50 S - RP IS 229 S to US 59 LM 0.124	19.50	260.50	Detour-19 36x78 19.50 Detour 759		20190528	1	0	+	0		0	+	0		0.010				50 S - Atchison Str. East LM 0.01	19.50	260.50	Detour-19 36x78 19.50 Detour 759		20190528	1	0	+	0		0	+	0		0.553				50 T - CST 6 th. Str. N LM 0.553	19.50	260.50	Detour-20 36x78 19.50 Detour 759		20190528	1	0	+	0		0	+	0		0.004				50 T - RP IS 229 N to US 36 LM 0.004	19.50	260.50	Detour-20 36x78 19.50 Detour 759		20190528	1	0	+	0		0	+	0		0.119				50 S - RP IS 229 N to US 36 LM 0.119	19.50	260.50	Detour-19 36x78 19.50 Detour 759		20190528	1	0	+	0		0	+	0		192.394				End Detour US 36 W LM 192.394	3.00	260.50	MO4-8a 24x18 3.00	END DETOUR	20190528	1	0	+	0		0	+	0						EB us 36 6523 ft. from MM 390 KS	42.00	260.50	Special-4 84x72 42.00 Detour 759	
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20190528	1	0	+	0		0	+	0		0.227				50 U - US 36 EB LM 0.227	19.50	260.50	Detour-21 36x78 19.50 Detour 759																																																																																																																																																																																																																																																																													
20190528	1	0	+	0		0	+	0		0.278				50 T - US 36 EB LM 0.278	19.50	260.50	Detour-20 36x78 19.50 Detour 759																																																																																																																																																																																																																																																																													
20190528	1	0	+	0		0	+	0		10.106				50 U - I-229 SB LM 10.106	19.50	260.50	Detour-21 36x78 19.50 Detour 759																																																																																																																																																																																																																																																																													
20190528	1	0	+	0		0	+	0		10.253				50 T - I-229 SB LM 10.253	19.50	260.50	Detour-20 36x78 19.50 Detour 759																																																																																																																																																																																																																																																																													
20190528	1	0	+	0		0	+	0		0.124				50 S - RP IS 229 S to US 59 LM 0.124	19.50	260.50	Detour-19 36x78 19.50 Detour 759																																																																																																																																																																																																																																																																													
20190528	1	0	+	0		0	+	0		0.010				50 S - Atchison Str. East LM 0.01	19.50	260.50	Detour-19 36x78 19.50 Detour 759																																																																																																																																																																																																																																																																													
20190528	1	0	+	0		0	+	0		0.553				50 T - CST 6 th. Str. N LM 0.553	19.50	260.50	Detour-20 36x78 19.50 Detour 759																																																																																																																																																																																																																																																																													
20190528	1	0	+	0		0	+	0		0.004				50 T - RP IS 229 N to US 36 LM 0.004	19.50	260.50	Detour-20 36x78 19.50 Detour 759																																																																																																																																																																																																																																																																													
20190528	1	0	+	0		0	+	0		0.119				50 S - RP IS 229 N to US 36 LM 0.119	19.50	260.50	Detour-19 36x78 19.50 Detour 759																																																																																																																																																																																																																																																																													
20190528	1	0	+	0		0	+	0		192.394				End Detour US 36 W LM 192.394	3.00	260.50	MO4-8a 24x18 3.00	END DETOUR																																																																																																																																																																																																																																																																												
20190528	1	0	+	0		0	+	0						EB us 36 6523 ft. from MM 390 KS	42.00	260.50	Special-4 84x72 42.00 Detour 759																																																																																																																																																																																																																																																																													
0190	6181000		MOBILIZATION	20190530	hartmh	Mobilization J113186	0.750	LS	0	+	0		0	0	+	0		0	0.240	0.289																																																																																																																																																																																																																																																																										
0550	7034215		SAFETY BARRIER CURB	20190516	hartmh	Barrier Wall BR. A22331 WB 36 to NB I229	8	LF	1	+	2		0		+	0		0	0	0																																																																																																																																																																																																																																																																										
0820	2164500		REMOVAL OF EXISTING EXPANSION JOINTS & A	20190529	hartmh	Removal Existing Expansion Joint BR 3849	58	LF	2	+	78		0	4	+	26		0	0	0																																																																																																																																																																																																																																																																										
0920	7034214		CLASS B-2 CONCRETE	20190516	hartmh	B-2 Strip Seal BR A38501	9.400	CUYD	1	+	26		0	5	+	61		0	0	0																																																																																																																																																																																																																																																																										



## 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
	180921-A01	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG		NW	ACE

**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	
J1I3186	0920	7034214				WB 36 to Mo 759															
	0930	7034215	SAFETY BARRIER CURB	20190517	hartmh	Barrier Wall BR A38501 WB 36 to MO 759	20	LF	1	+	24		0	5	+	61		0	0	0	
	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20190531	hartmh	Temp. Removable Marking Tape YL Rte 752	906	LF		+	0		0		+	0		0	0.010	0.289	
TEMPORARY REMOVABLE MARKING TAPE			hartmh		Temp. Removable Making Tape YL US 36	950	LF		+	0		0		0		+	0		0	10.267	11.040
TEMPORARY REMOVABLE MARKING TAPE			hartmh		Temp. Removable Marking Tape Rte 752	906	LF	0	+	0		0		0		+	0		0	0.010	0.289
TEMPORARY REMOVABLE MARKING TAPE			hartmh		Temp. Removable Marking Tape YL US 36	2630	LF		+	0		0		0		+	0		0	10.267	11.040
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            US 36 left lane closure.         </div>																		
	5003	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	20190531	hartmh	Half Sole repair Br. A31471 Rte 752	106	SQFT	89	+	67		0	92	+	21		0	0	0	
	5004	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190531	hartmh	MGS Guardrail 8 ft. Post	794	LF	2	+	65		0	11	+	28		0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            WB 36 to NB I-229 Ramp 8 ft. MGS Guardrail Post Location         </div>																		
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	
J1P3120	1200	6181000	MOBILIZATION	20190531	hartmh	Mobilization J1P3120	0.500	LS	6	+	40		0	18	+	52		0	0	0	
	1310	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	20190517	hartmh	Partial Removal of Substructure Bent 15	0.330	LS	16	+	52		0		+	0		0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            BR L03194         </div>																		



## Contractor's Payment Estimate Summary

June 7, 2019

	<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>
	180921-A01	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG		NW	ACE

**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	+	52	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J1P3120	1370	7034003	CLASS B-1 CONCRETE (SUBSTR)	20190517	hartmh	B-1 CONC Substructure Bent 15 Columns	30	CUYD	16	+	52		0		+	0		0	0	0
	1410	7101000	REINFORCING STEEL (EPOXY COATED)	20190530	hartmh	Reinforcing Steel Epoxy BR L03194 Bt 15	19510	LB	16	+	52		0		+	0		0	0	0

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

Date	User ID	Remarks Text Field