



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCD

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
J5P3212	FAF 21-2(82)	Resurface	21, 32	WASHINGTON	from Route 21 in Jefferson County to Route 32 in Iron County and Route 32 from Route 21 to Bismarck in St. Francis Count

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Award Date	20181003						
Execution Date	20181003						
Notice to Proceed Date	20181203						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J5P3212		To Date	Previous	This estimate
Participating	\$787,073.68	\$484,819.90	\$302,253.78	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$787,073.68	\$484,819.90	\$302,253.78	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$787,073.68	\$484,819.90	\$302,253.78	
Other	\$0.00	\$0.00	\$0.00	



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Totals by Job Number				
Adjustments				
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	(\$22,701.00)		(\$13,566.00)	(\$9,135.00)
Total:	\$764,372.68		\$471,253.90	\$293,118.78
			Total Payable:	\$293,118.78

Total Contract			
180921-D01	To Date	Previous	This Estimate
	Line Item Pay	\$484,819.90	\$302,253.78
	All Adjustments	(\$13,566.00)	(\$9,135.00)
	Total	\$471,253.90	\$293,118.78

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
20190503	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
20190503	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
20190506	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
\$4,105,000.00	\$0.00	\$4,105,000.00	19.2%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3212	0060	SYSTEM	Overrun	(\$1305.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J5P3212 /0060



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3212					exceeds Overrun Limits. This adjustment applies to DWR Date 04/17/2019.
	0060	SYSTEM	Overrun	(\$978.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J5P3212 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 04/22/2019.
	0060	SYSTEM	Overrun	(\$978.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J5P3212 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 04/23/2019.
	0060	SYSTEM	Overrun	(\$3915.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J5P3212 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 04/24/2019.
	0060	SYSTEM	Overrun	(\$1957.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J5P3212 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 04/29/2019.
J5P3212				(\$9135.00)	
Summary				(\$9135.00)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J5P3212 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J5P3212 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 5	
Line Item # J5P3212 /0080 has a deficient tested matl discrepancy	shankb1	Pending QCQA Test Results shankb1	
Minor Item J5P3212 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3212 /0110 has a deficient tested matl discrepancy	shankb1	Pending QCQA Test Results shankb1	
Line Item # J5P3212 /0210 has a deficient tested matl discrepancy	shankb1	Pending QCQA Test Results shankb1	
Minor Item J5P3212 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J5P3212 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3212 /0160 has a deficient tested matl discrepancy	shankb1	Pending QCQA Test Results shankb1	
Line Item # J5P3212 /0400 has a deficient tested matl discrepancy	shankb1	Pending QCQA Test Results shankb1	
Line Item # J5P3212 /0150 has a deficient tested matl discrepancy	shankb1	Pending QCQA Test Results shankb1	
Line Item # J5P3212 /0530 has a deficient	shankb1	Pending Certification Review	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		shankb1
Line Item # J5P3212 /0170 has a deficient tested matl discrepancy	shankb1	Pending QCQA Test Results shankb1
Line Item # J5P3212 /0180 has a deficient tested matl discrepancy	shankb1	Pending QCQA Test Results shankb1
Line Item # J5P3212 /0420 has a deficient tested matl discrepancy	shankb1	Pending Seed Growth shankb1
Line Item # J5P3212 /0200 has a deficient tested matl discrepancy	shankb1	Pending QCQA Test Results shankb1

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
J5P3212	0010	2022010	REMOVAL OF IMPROVEMENTS	\$106428.17	0.70	0.30	1.00	\$31928.45
	0050	2152000A	SHAPING SLOPES, CLASS II	\$37.50	0.00	5.00	5.00	\$187.50
	0060	2153000	SHAPING SLOPES, CLASS III	\$1305.00	15.75	14.25	30.00	\$18596.25
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$51.00	0.00	1172.20	1,172.20	\$59782.20
	0110	4071005	TACK COAT	\$2.25	0.00	735.00	735.00	\$1653.75
	0150	6081010	CONCRETE CURB RAMP	\$500.00	15.80	0.00	15.80	\$0.00
	0160	6081012	TRUNCATED DOMES	\$29.00	20.00	0.00	20.00	\$0.00
	0170	6083004	4 IN. CONCRETE MEDIAN STRIP	\$365.00	6.10	0.00	6.10	\$0.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	\$255.00	11.70	0.00	11.70	\$0.00
	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	\$86.00	62.00	0.00	62.00	\$0.00
	0210	6091041	CONCRETE GUTTER TYPE A	\$195.00	11.00	0.00	11.00	\$0.00
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.75	0.00	6523.00	6,523.00	\$24461.25
	0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	\$880.00	26.50	0.00	26.50	\$0.00
	0420	8059901	MISC. PERMANENT SEEDING AND MULCH	\$4900.00	0.80	0.00	0.80	\$0.00
	0450	8061050	TYPE C BERM	\$100.00	121.00	0.00	121.00	\$0.00
	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$26.85	4712.50	2787.50	7,500.00	\$74844.38
0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	\$2700.00	5.00	14.00	19.00	\$37800.00	
0520	6063014	TYPE A CRASHWORTHY END TERMINAL	\$2650.00	21.00	20.00	41.00	\$53000.00	



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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
J5P3212			(MASH)					
	0530	6066610	END ANCHOR	\$950.00	1.00	0.00	1.00	\$0.00
J5P3212								\$302253.78
Summary								\$302253.78

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
J5P3212	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$106428.17	\$106,428.17
J5P3212	0001	0020	2063000	CLASS 3 EXCAVATION	67.00	67.00	\$60.00	\$4,020.00
J5P3212	0001	0030	2142000	FURNISHING ROCK FILL	87.00	0.00	\$45.00	\$0.00
J5P3212	0001	0040	2143000	PLACING ROCK FILL	87.00	0.00	\$37.00	\$0.00
J5P3212	0001	0050	2152000A	SHAPING SLOPES, CLASS II	1,644.00	5.00	\$37.50	\$187.50
J5P3212	0001	0060	2153000	SHAPING SLOPES, CLASS III	23.00	30.00	\$1305.00	\$39,150.00
J5P3212	0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32.00	0.00	\$2.00	\$0.00
J5P3212	0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	33,475.50	1172.20	\$51.00	\$59,782.20
J5P3212	0001	0090	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$10000.00	\$0.00
J5P3212	0001	0100	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$27000.00	\$0.00
J5P3212	0001	0110	4071005	TACK COAT	26,950.00	735.00	\$2.25	\$1,653.75
J5P3212	0001	0120	4131000	MICROSURFACING, TYPE II	427,947.00	0.00	\$2.40	\$0.00
J5P3212	0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6.20	0.00	\$400.00	\$0.00
J5P3212	0001	0140	6049902	MISC. 8 IN. X 6' DRAIN PIPE	1.00	0.00	\$675.00	\$0.00
J5P3212	0001	0150	6081010	CONCRETE CURB RAMP	4.50	15.80	\$500.00	\$7,900.00
J5P3212	0001	0160	6081012	TRUNCATED DOMES	20.00	20.00	\$29.00	\$580.00
J5P3212	0001	0170	6083004	4 IN. CONCRETE MEDIAN STRIP	6.10	6.10	\$365.00	\$2,226.50
J5P3212	0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	8.50	11.70	\$255.00	\$2,983.50
J5P3212	0001	0190	6089902	MISC. STEEL RAMP WITH ADA COMPLIANT SURFACE	1.00	1.00	\$1450.00	\$1,450.00
J5P3212	0001	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	62.00	62.00	\$86.00	\$5,332.00



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J5P3212	0001	0210	6091041	CONCRETE GUTTER TYPE A	11.00	11.00	\$195.00	\$2,145.00
J5P3212	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$750.00	\$0.00
J5P3212	0001	0230	6161005	CONSTRUCTION SIGNS	1,349.00	160.00	\$5.00	\$800.00
J5P3212	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$35.00	\$0.00
J5P3212	0001	0250	6161009	FLAG ASSEMBLY	24.00	0.00	\$15.00	\$0.00
J5P3212	0001	0260	6161025	CHANNELIZER (TRIM LINE)	284.00	0.00	\$18.00	\$0.00
J5P3212	0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	\$900.00	\$0.00
J5P3212	0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$3200.00	\$9,600.00
J5P3212	0001	0290	6169902	MISC. ADA COMPLIANT PEDESTRIAN BARRICADE	5.00	5.00	\$250.00	\$1,250.00
J5P3212	0001	0300	6181000	MOBILIZATION	1.00	0.25	\$265000.00	\$66,250.00
J5P3212	0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	336.00	0.00	\$20.00	\$0.00
J5P3212	0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	\$300.00	\$0.00
J5P3212	0001	0330	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	5.00	0.00	\$200.00	\$0.00
J5P3212	0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	366,931.00	0.00	\$0.17	\$0.00
J5P3212	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	431,806.00	0.00	\$0.21	\$0.00
J5P3212	0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,523.00	6523.00	\$3.75	\$24,461.25
J5P3212	0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,959.70	0.00	\$17.00	\$0.00
J5P3212	0001	0380	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,575.50	0.00	\$17.00	\$0.00
J5P3212	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3500.00	\$3,500.00
J5P3212	0001	0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	32.70	26.50	\$880.00	\$23,320.00
J5P3212	0001	0405	7039902	MISC. END POST MODIFICATION	4.00	4.00	\$5210.00	\$20,840.00
J5P3212	0001	0410	7061030	REINFORCING STEEL (CULVERTS)	5,090.00	5090.00	\$2.02	\$10,281.80
J5P3212	0001	0420	8059901	MISC. PERMANENT SEEDING AND MULCH	1.00	0.80	\$4900.00	\$3,920.00
J5P3212	0001	0430	8061016	SEDIMENT REMOVAL	4.00	4.00	\$25.00	\$100.00
J5P3212	0001	0440	8061019	SILT FENCE	205.00	172.00	\$5.50	\$946.00



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J5P3212	0001	0450	8061050	TYPE C BERM	50.00	121.00	\$100.00	\$12,100.00
J5P3212	0001	0460	8069902	MISC. BIG RETAINING BLOCK (WET CAST)	22.00	22.00	\$450.00	\$9,900.00
J5P3212	0010	0470	6061010	GUARDRAIL TYPE A	38.00	38.00	\$22.00	\$836.00
J5P3212	0010	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,063.00	7500.00	\$26.85	\$201,375.00
J5P3212	0010	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	21.00	19.00	\$2700.00	\$51,300.00
J5P3212	0010	0500	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	1.00	\$2450.00	\$2,450.00
J5P3212	0010	0510	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	1.00	\$405.00	\$405.00
J5P3212	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	45.00	41.00	\$2650.00	\$108,650.00
J5P3212	0010	0530	6066610	END ANCHOR	1.00	1.00	\$950.00	\$950.00
J5P3212	0030	0540	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	0.00	\$5.20	\$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
J5P3212	0010	2022010	REMOVAL OF IMPROVEMENTS	20190426	shankb1	Guardrail removal	0.300	LS		+	0			+	0		0.100	0
	0050	2152000A	SHAPING SLOPES, CLASS II	20190426	shankb1	Shaping slope, super correction	5	100F		+	0			+	0		44.078	44.299
	0060	2153000	SHAPING SLOPES, CLASS III	20190416	shankb1	GR RT 21	0.750	100F		+	0			+	0		67.365	67.438
			SHAPING SLOPES, CLASS III		shankb1	GR RT 21	0.750	100F		+	0			+	0		67.635	67.389
			SHAPING SLOPES, CLASS III		shankb1	GR RT 21	0.750	100F		+	0			+	0		67.438	67.462
			SHAPING SLOPES, CLASS III		shankb1	GR RT 21	0.750	100F		+	0			+	0		67.438	67.462
			SHAPING SLOPES, CLASS III		shankb1	GR RT 21	1.500	100F		+	0			+	0		47.202	47.280
			SHAPING SLOPES, CLASS III		shankb1	GR RT 21	1.500	100F		+	0			+	0		51.843	51.985



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J5P3212	0060	2153000	SHAPING SLOPES, CLASS III	20190417	shankb1	GR RT 21	0.750	100F		+	0	0		+	0	0	47.888	47.925
			SHAPING SLOPES, CLASS III		shankb1	GR RT 21	0.750	100F		+	0	0		+	0	0	47.962	47.985
			SHAPING SLOPES, CLASS III		shankb1	GR RT 21	0.750	100F		+	0	0		+	0	0	47.962	47.985
			SHAPING SLOPES, CLASS III	20190422	shankb1	GR RT 21	0.750	100F		+	0	0		+	0	0	42.703	42.481
			SHAPING SLOPES, CLASS III	20190423	shankb1	GR RT 21	0.750	100F		+	0	0		+	0	0	42.703	42.801
			SHAPING SLOPES, CLASS III	20190424	shankb1	GR RT 32	0.750	100F		+	0	0		+	0	0	233.602	233.621
			SHAPING SLOPES, CLASS III		shankb1	GR RT 32	0.750	100F		+	0	0		+	0	0	233.650	233.670
			SHAPING SLOPES, CLASS III		shankb1	GR RT 32	0.750	100F		+	0	0		+	0	0	233.602	233.621
			SHAPING SLOPES, CLASS III		shankb1	GR RT 32	0.750	100F		+	0	0		+	0	0	233.650	233.670
			SHAPING SLOPES, CLASS III	20190429	shankb1	GR RT 21	1.500	100F		+	0	0		+	0	0	44.132	44.236
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Super Elevation Correction Rt 21 Wash.Co	20190426	shankb1		670.100	TONS		+	0	0		+	0	0	44.078	44.299
			Rt 21 Intersections, Irregular Areas	20190427	shankb1		264.500	TONS		+	0	0		+	0	0	44.102	42.395
			Rt 21 Test Strip and Mainline left lane	20190429	shankb1		237.600	TONS		+	0	0		+	0	0	42.703	42.969
0110	4071005	TACK COAT	Super Elevation Correction Rt 21 Wash.Co	20190426	shankb1		343	GAL		+	0	0		+	0	0	44.078	44.299
			Rt 21 Intersections, Irregular Areas	20190427	shankb1		245	GAL		+	0	0		+	0	0	44.102	42.395
			Rt 21 Test strip and mainline left lane	20190429	shankb1		147	GAL		+	0	0		+	0	0	42.703	42.969



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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
J5P3212	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190423	shankb1	Coldmilling Various Locations - See Note	3982.600	SQYD		+	0	0		+	0	0	42.703	58.331
			Remarks															
			Paying for coldmilling at ends of overlay, bridge A6973, A6973, A5347 (x2) and Rt E. shankb1															
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190424	shankb1	Coldmilling Various locations, see note	2540.400	SQYD		+	0	0		+	0	0	42.703	58.331
			Remarks															
			Coldmilling at Rt 47, Rt CC, Rt 104, Rt 104. shankb1															
	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190416	shankb1	GR RT 21	37.500	LF		+	0	0		+	0	0	67.365	67.389
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	37.500	LF		+	0	0		+	0	0	67.365	67.389
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	37.500	LF		+	0	0		+	0	0	67.438	67.462
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	37.500	LF		+	0	0		+	0	0	67.438	67.682
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	350	LF		+	0	0		+	0	0	47.202	47.280
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	650	LF		+	0	0		+	0	0	51.843	51.985
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190417	shankb1	GR RT 21	112.500	LF		+	0	0		+	0	0	47.888	47.925
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	37.500	LF		+	0	0		+	0	0	47.882	47.905
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	37.500	LF		+	0	0		+	0	0	47.962	47.985
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	112.500	LF		+	0	0		+	0	0	47.962	47.985
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190422	shankb1	GR RT 21	325	LF		+	0	0		+	0	0	42.703	42.781
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190423	shankb1	GR RT 21	412.500	LF		+	0	0		+	0	0	42.703	42.801
			Remarks															
			25' of GR was omitted due to a close driveway.															



Contractor's Payment Estimate Summary

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J5P3212	0480	6061061	shankb1																	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190424	shankb1	GR Rt 32	12.500	LF		+	0		0		+	0		0	233.602	233.602
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 32	12.500	LF		+	0		0		+	0		0	233.650	233.670
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190426	shankb1	GR Rt 32	12.500	LF		+	0		0		+	0		0	233.602	233.621
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 32	12.500	LF		+	0		0		+	0		0	233.660	233.670
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190429	shankb1	GR RT 21	550	LF		+	0		0		+	0		0	44.132	44.236
0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	20190416	shankb1	GR RT 21	1	EA		+	0		0		+	0		0	67.365	67.389	
		MGS VERTICAL CONCRETE BARRIER TRANSITION		shankb1	GR RT 21	1	EA		+	0		0		+	0		0	67.365	67.389	
		MGS VERTICAL CONCRETE BARRIER TRANSITION		shankb1	GR RT 21	1	EA		+	0		0		+	0		0	67.438	67.462	
		MGS VERTICAL CONCRETE BARRIER TRANSITION		shankb1	GR RT 21	1	EA		+	0		0		+	0		0	67.438	67.462	
		MGS VERTICAL CONCRETE BARRIER TRANSITION	20190417	shankb1	GR RT 21	1	EA		+	0		0		+	0		0	47.888	47.925	
		MGS VERTICAL CONCRETE BARRIER TRANSITION		shankb1	GR RT 21	1	EA		+	0		0		+	0		0	47.882	47.905	
		MGS VERTICAL CONCRETE BARRIER TRANSITION		shankb1	GR RT 21	1	EA		+	0		0		+	0		0	47.962	47.985	
		MGS VERTICAL CONCRETE BARRIER TRANSITION		shankb1	GR RT 21	1	EA		+	0		0		+	0		0	47.962	47.985	
		MGS VERTICAL CONCRETE BARRIER TRANSITION	20190422	shankb1	GR RT 21	1	EA		+	0		0		+	0		0	42.703	42.781	



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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
J5P3212	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	20190423	shankb1	GR RT 21	1	EA		+	0	0		+	0	0	42.703	42.801
			MGS VERTICAL CONCRETE BARRIER TRANSITION	20190424	shankb1	GR RT 32	1	EA		+	0	0		+	0	0	233.602	233.621
			MGS VERTICAL CONCRETE BARRIER TRANSITION		shankb1	GR RT 32	1	EA		+	0	0		+	0	0	233.650	233.621
			MGS VERTICAL CONCRETE BARRIER TRANSITION	20190426	shankb1	GR RT 32	1	EA		+	0	0		+	0	0	233.602	233.621
			MGS VERTICAL CONCRETE BARRIER TRANSITION		shankb1	GR RT 32	1	EA		+	0	0		+	0	0	233.660	233.670
0520	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20190416	shankb1	GR RT 21	1	EA		+	0	0		+	0	0	67.365	67.389
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	1	EA		+	0	0		+	0	0	67.365	67.389
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	1	EA		+	0	0		+	0	0	67.438	67.462
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	1	EA		+	0	0		+	0	0	67.438	67.462
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	2	EA		+	0	0		+	0	0	47.202	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	2	EA		+	0	0		+	0	0	47.202	51.843
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190417	shankb1	GR RT 21	1	EA		+	0	0		+	0	0	47.888	47.925
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	1	EA		+	0	0		+	0	0	47.882	47.905
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	1	EA		+	0	0		+	0	0	47.962	47.985
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	1	EA		+	0	0		+	0	0	47.962	47.985
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190422	shankb1	GR RT 21	1	EA		+	0	0		+	0	0	42.703	42.781
			TYPE A CRSHWTHY END	20190423	shankb1	GR RT 21	1	EA		+	0	0		+	0	0	42.703	42.801



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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
J5P3212	0520	6063014	TERMINAL (MASH)															
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190424	shankb1	GR RT 32	1	EA		+	0	0		+	0	0	233.602	233.621
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 32	1	EA		+	0	0		+	0	0	233.650	233.670
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190426	shankb1	GR Rt 32	1	EA		+	0	0		+	0	0	233.602	233.621
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 32	1	EA		+	0	0		+	0	0	233.660	233.670
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190429	shankb1	GR RT 21	2	EA		+	0	0		+	0	0	44.132	44.236

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field