



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0008	June 2, 2019	June 15, 2019	June 17, 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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Execution Date	20181003						
Award 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		\$3,550,020.39	\$2,690,700.11	\$859,320.28
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$3,550,020.39	\$2,690,700.11	\$859,320.28
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$3,550,020.39	\$2,690,700.11	\$859,320.28
Other		(\$6,674.36)	(\$6,604.70)	(\$69.66)



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCD

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	(\$30,392.25)		(\$30,392.25)	\$0.00
Total:	\$3,512,953.78		\$2,653,703.16	\$859,250.62
			Total Payable:	\$859,250.62

Total Contract			
180921-D01	To Date	Previous	This Estimate
	Line Item Pay	\$2,690,700.11	\$859,320.28
	All Adjustments	(\$36,996.95)	(\$69.66)
	Total	\$2,653,703.16	\$859,250.62

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
20190618	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcwhom1
20190618	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
20190619	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	86.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3212	0080	mcwhom1	Asphalt Cement Price	(\$69.66)	Index difference x tons x virgin ac



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCD

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
			Adjustment		(495-500)x435.4x3.2= -69.66 mcwhom1
				(\$69.66)	
J5P3212				(\$69.66)	
Summary				(\$69.66)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J5P3212 /0080 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test	
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	mcwhom1	pending qc/qa test	
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 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3212 /0120 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test	
Line Item # J5P3212 /0220 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test	
Minor Item J5P3212 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J5P3212 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3212 /0340 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test	
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 /0350 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test	
Minor Item J5P3212 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3212 /0540 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test	
Line Item # J5P3212 /0150 has a deficient tested matl	mcwhom1	pending qc/qa test	



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCD

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
discrepancy		
Line Item # J5P3212 /0170 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test
Line Item # J5P3212 /0180 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test
Line Item # J5P3212 /0530 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test
Line Item # J5P3212 /0160 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test
Line Item # J5P3212 /0420 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test
Line Item # J5P3212 /0210 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test
Line Item # J5P3212 /0400 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test
Line Item # J5P3212 /0200 has a deficient tested matl discrepancy	mcwhom1	pending qc/qa test

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	0050	2152000A	SHAPING SLOPES, CLASS II	\$37.50	107.60	1298.00	1,405.60	\$48675.00
	0060	2153000	SHAPING SLOPES, CLASS III	\$1305.00	33.00	0.00	33.00	\$0.00
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$51.00	26546.00	435.40	26,981.40	\$22205.40
	0110	4071005	TACK COAT	\$2.25	21539.00	392.00	21,931.00	\$882.00
	0120	4131000	MICROSURFACING, TYPE II	\$2.40	113918.00	289210.00	403,128.00	\$694104.00
	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
	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$750.00	0.00	2.00	2.00	\$1500.00
	0230	6161005	CONSTRUCTION SIGNS	\$5.00	1810.00	0.00	1,810.00	\$0.00
	0290	6169902	MISC. ADA COMPLIANT PEDESTRIAN BARRICADE	\$250.00	10.00	0.00	10.00	\$0.00



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCD

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	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.17	0.00	180132.00	180,132.00	\$30622.44
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.21	0.00	136264.00	136,264.00	\$28615.44
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.75	6582.00	0.00	6,582.00	\$0.00
	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$17.00	0.00	1588.00	1,588.00	\$26996.00
	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	1.00	0.00	1.00	\$0.00
	0450	8061050	TYPE C BERM	\$100.00	121.00	0.00	121.00	\$0.00
	0530	6066610	END ANCHOR	\$950.00	1.00	0.00	1.00	\$0.00
	0540	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$5.20	0.00	1100.00	1,100.00	\$5720.00
J5P3212								\$859320.28
Summary								\$859320.28

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	51.40	\$45.00	\$2,313.00
J5P3212	0001	0040	2143000	PLACING ROCK FILL	87.00	51.40	\$37.00	\$1,901.80
J5P3212	0001	0050	2152000A	SHAPING SLOPES, CLASS II	1,644.00	1405.60	\$37.50	\$52,710.00
J5P3212	0001	0060	2153000	SHAPING SLOPES, CLASS III	23.00	33.00	\$1305.00	\$43,065.00
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	26981.40	\$51.00	\$1,376,051.40
J5P3212	0001	0090	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$10000.00	\$10,000.00
J5P3212	0001	0100	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$27000.00	\$27,000.00
J5P3212	0001	0110	4071005	TACK COAT	26,950.00	21931.00	\$2.25	\$49,344.75
J5P3212	0001	0120	4131000	MICROSURFACING, TYPE II	427,947.00	403128.00	\$2.40	\$967,507.20
J5P3212	0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6.20	0.00	\$400.00	\$0.00



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCD

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	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
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	2.00	\$750.00	\$1,500.00
J5P3212	0001	0230	6161005	CONSTRUCTION SIGNS	1,349.00	1810.00	\$5.00	\$9,050.00
J5P3212	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	14.00	\$35.00	\$490.00
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	10.00	\$250.00	\$2,500.00
J5P3212	0001	0300	6181000	MOBILIZATION	1.00	1.00	\$265000.00	\$265,000.00
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	180132.00	\$0.17	\$30,622.44
J5P3212	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	431,806.00	136264.00	\$0.21	\$28,615.44
J5P3212	0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,523.00	6582.00	\$3.75	\$24,682.50
J5P3212	0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,959.70	1588.00	\$17.00	\$26,996.00
J5P3212	0001	0380	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,575.50	0.00	\$17.00	\$0.00



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCD

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	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	1.00	\$4900.00	\$4,900.00
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
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	8037.50	\$26.85	\$215,806.88
J5P3212	0010	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	21.00	21.00	\$2700.00	\$56,700.00
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	45.00	\$2650.00	\$119,250.00
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	1100.00	\$5.20	\$5,720.00
J5P3212	0010	5001	6069901	MISC. GUARDRAIL ITEM	0.00	0.00	\$6903.75	\$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	0050	2152000A	SHAPING SLOPES, CLASS II	20190603	mcwhom1	NB & SB edge filling	318	100F		+	0	0		+	0	0	42.703	45.714
			SHAPING SLOPES, CLASS II	20190604	mcwhom1	NB&SB 21 edge treatment	980	100F		+	0	0		+	0	0	47.848	57.133
	0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190603	mcwhom1	NB & SB shoulders various locations	435.400	TONS		+	0	0		+	0	0	42.703	48.241



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCD

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	0110	4071005	TACK COAT	20190603	mcwhom1	NB & SB shoulders various locations	392	GAL		+	0	0		+	0	0	42.703	48.241
	0120	4131000	MICROSURFACING, TYPE II	20190603	mcwhom1	NB RT 21 microsurfacing	37834	SQYD		+	0	0		+	0	0	74.902	70.577
			MICROSURFACING, TYPE II	20190604	mcwhom1	SB 21 micro surfacing	36953	SQYD		+	0	0		+	0	0	74.902	70.577
			MICROSURFACING, TYPE II	20190605	mcwhom1	South bound 21 with exceptions	36179	SQYD		+	0	0		+	0	0	70.577	65.812
			MICROSURFACING, TYPE II	20190610	mcwhom1	NB 21 Microsurfacing w/exceptions	35831	SQYD		+	0	0		+	0	0	70.558	65.812
			MICROSURFACING, TYPE II	20190611	mcwhom1	SB rte 21 micro	45042	SQYD		+	0	0		+	0	0	65.812	60.810
			MICROSURFACING, TYPE II	20190612	mcwhom1	NB rte 21 micro	5409	SQYD		+	0	0		+	0	0	61.421	60.840
			MICROSURFACING, TYPE II	20190613	mcwhom1	NB rte 21 micro	39381	SQYD		+	0	0		+	0	0	65.812	61.421
			MICROSURFACING, TYPE II	20190614	mcwhom1	NB rte 21 Micro	26291	SQYD		+	0	0		+	0	0	60.840	58.415
			MICROSURFACING, TYPE II		mcwhom1	SB rte 21 micro	26290	SQYD		+	0	0		+	0	0	60.810	58.415
	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190614	mcwhom1	TMA used for rumbles	2	EA		+	0	0		+	0	0	42.703	58.349
	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190614	mcwhom1	RTE 32 yellow stripe	73696	LF		+	0	0		+	0	0	239.286	230.796
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		mcwhom1	rte 32 yellow with hold for reflectivy	-14739	LF		+	0	0		+	0	0	239.286	230.796
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		mcwhom1	Rte 21 N yellow stripe	151469	LF		+	0	0		+	0	0	42.703	58.349
4 IN. YELLOW HIGH BUILD WATERBORNE PAINT			mcwhom1		Rte 21 N yellow with hold for reflect	-30294	LF		+	0	0		+	0	0	42.703	58.349	



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCD

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	0340	6205901A																	
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190614	mcwhom1	RT. white rte 21 N	81300	LF		+	0	0		+	0	0	42.703	58.349	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		mcwhom1	RT Rte 21 N reflective with hold	-16260	LF		+	0	0		+	0	0	42.703	58.349	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		mcwhom1	Rte 32 white	89029	LF		+	0	0		+	0	0	230.796	239.286	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		mcwhom1	Rte 32 reflectivity with holding	-17805	LF		+	0	0		+	0	0	230.796	239.286	
	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190606	mcwhom1	SB shoulder R ight rte 21	276.700	STA		+	0	0		+	0	0	42.703	47.943	
			BITUMINOUS SHOULDER RUMBLE STRIP	20190607	mcwhom1	NB shoulder 57.741-45.633 Left	639.300	STA		+	0	LE 0		+	0	LE 0	45.633	57.741	
			BITUMINOUS SHOULDER RUMBLE STRIP	20190608	mcwhom1	NB shoulder LM 45.663-42.703 Left	154.700	STA		+	0	LE 0		+	0	LE 0	45.633	42.703	
			BITUMINOUS SHOULDER RUMBLE STRIP		mcwhom1	SB shoulder LM 47.943-57.741 Right	517.300	STA		+	0	RE 0		+	0	RE 0	47.943	57.741	
	0540	9028500	CABLE, LOOP DETECTOR, IN DUCT	20190605	mcwhom1	Route E west leg	520	LF		+	0	0		+	0	0	57.066	57.067	
			CABLE, LOOP DETECTOR, IN DUCT		mcwhom1	Route E east leg	580	LF		+	0	0		+	0	0	57.066	57.067	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field