



## Contractor's Payment Estimate Summary

June 21, 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-D03	0014	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Magruder Paving, LLC	0012577	255 Watson Road	Troy	MO	63379	(63-6)5-28-4	(63-6)5-28-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3246	FAF 54-3(190)	Pavement improvements	54	CAMDEN	from east of Key Largo to east of Route 5

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	20180921						
Letting Date	20180921						
Award Date	20181003						
Execution Date	20181003						
Work Begin Date	20181106						
Notice to Proceed Date	20181107						
Adjusted Completion Date	20190830						
Original Completion Date	20190830						

Totals by Job Number				
J5P3246		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$2,645,918.20	\$2,500,847.55	\$145,070.65
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$2,645,918.20	\$2,500,847.55	\$145,070.65
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$2,645,918.20	\$2,500,847.55	\$145,070.65
Other Adjustments		\$9,672.82	(\$19,714.78)	\$29,387.60
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	(\$171,833.52)	(\$166,921.47)	(\$4,912.05)
<b>Total:</b>	<b>\$2,483,757.50</b>	<b>\$2,314,211.30</b>	<b>\$169,546.20</b>
		<b>Total Payable:</b>	<b>\$169,546.20</b>

Total Contract			
180921-D03	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$2,500,847.55	\$145,070.65
	All Adjustments	(\$186,636.25)	\$24,475.55
	<b>Total</b>	<b>\$2,314,211.30</b>	<b>\$169,546.20</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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190618	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
\$2,485,331.02	\$253146.33	\$2,738,477.35	96.6%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
ellist2	TSR Adjustment	\$29387.60	Line no. 0190 MIX # SP190 19-21 lot 1 qty 2684.2 tons TSR% 91.0 - TSR pay adjustment 103.0 for \$5562.82 Pay factor 104.1 for \$7602.52  Line no. 0200 MIX # SP190 19-21



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Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			lot 1 qty 1501.6 tons TSR% 91.0 - TSR pay adjustment 103.0 for \$3705.75 Pay factor 104.1 for \$5064.52  Line no. 0210 MIX # SP190 19-21 lot 1 qty 2410.6 tons TSR% 91.0 - TSR pay adjustment 103.0 for \$3148.73 Pay factor 104.1 for \$4303.26  **note** Sitemanager would not allow for seperate entries for all 6 adjustments

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3246	0220	SYSTEM	Overrun Re-adjustment	\$160.59	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
	0220	SYSTEM	Overrun Re-adjustment	\$439.35	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 2
	0220	SYSTEM	Overrun Re-adjustment	\$445.41	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J5P3246 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
	0260	SYSTEM	Overrun	(\$180.95)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J5P3246 /0260 exceeds Overrun Limits. This adjustment applies to DWR Date 06/04/2019.
	0460	SYSTEM	Overrun	(\$2892.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J5P3246 /0460 exceeds Overrun Limits. This adjustment applies to DWR Date 06/03/2019.
	0470	SYSTEM	Overrun	(\$96.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 3 Desc: Minor Item J5P3246 /0470 exceeds Overrun Limits. This adjustment applies to DWR Date 06/03/2019.
	0510	SYSTEM	Overrun	(\$750.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 4 Desc: Minor Item J5P3246 /0510 exceeds Overrun Limits. This adjustment applies to DWR Date 06/03/2019.
	0760	SYSTEM	Overrun	(\$924.30)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 5 Desc: Minor Item J5P3246 /0760 exceeds Overrun Limits. This adjustment applies to DWR Date 06/04/2019.
	0770	SYSTEM	Overrun	(\$124.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 6 Desc: Minor Item J5P3246 /0770 exceeds Overrun Limits. This adjustment applies to DWR Date 06/06/2019.
	0970	SYSTEM	Overrun	(\$240.96)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 7 Desc: Minor Item J5P3246 /0970



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3246					exceeds Overrun Limits. This adjustment applies to DWR Date 06/04/2019.
	0970	SYSTEM	Overrun	(\$569.19)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 7 Desc: Minor Item J5P3246 /0970 exceeds Overrun Limits. This adjustment applies to DWR Date 06/05/2019.
	1000	SYSTEM	Overrun	(\$180.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 8 Desc: Minor Item J5P3246 /1000 exceeds Overrun Limits. This adjustment applies to DWR Date 06/12/2019.
J5P3246				<b>(\$4912.05)</b>	
Summary				<b>(\$4912.05)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J5P3246 /0550 has a deficient tested matl discrepancy	ellist2	contractor will schedule third party to inspect all pipes in one mobilization  ellist2 6-16-19	
Minor Item J5P3246 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3246 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J5P3246 /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3246 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5P3246 /0530 has a deficient tested matl discrepancy	ellist2	contractor will schedule third party to inspect all pipes in one mobilization  ellist2 6-16-19	
Minor Item J5P3246 /0470 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3246 Line Item Nbr: 0470 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5P3246 /0540 has a deficient tested matl discrepancy	ellist2	contractor will schedule third party to inspect all pipes in one mobilization  ellist2 6-16-19	
Minor Item J5P3246 /0510 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3246 Line Item Nbr: 0510 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J5P3246 /0760 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3246 Line Item Nbr: 0760 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J5P3246 /0770 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3246 Line Item Nbr: 0770 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J5P3246 /0970 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0014 Prj Nbr: J5P3246 Line Item Nbr: 0970 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Minor Item J5P3246 /1000 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3246 Line Item Nbr: 1000	



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### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Limits.		Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3246 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3246 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3246 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3246 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3246 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3246 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3246 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3246 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3246 /0690 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3246 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

### All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3246	0020	2022010	REMOVAL OF IMPROVEMENTS	\$79612.09	0.93	0.07	1.00	\$5572.85
	0030	2031000	CLASS A EXCAVATION	\$16.15	10148.00	0.00	10,148.00	\$0.00
	0060	2036000	COMPACTING EMBANKMENT	\$3.45	4423.00	0.00	4,423.00	\$0.00
	0070	2063000	CLASS 3 EXCAVATION	\$20.95	288.80	14.00	302.80	\$293.30
	0120	3030600	FURNISHING ROCK BASE MATERIAL	\$12.65	10766.00	0.00	10,766.00	\$0.00
	0130	3030610A	PLACING ROCK BASE	\$4.97	10766.00	0.00	10,766.00	\$0.00
	0160	4010150	TYPE A2 SHOULDER	\$23.50	3593.30	0.00	3,593.30	\$0.00
	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$87.46	1285.50	0.00	1,285.50	\$0.00
	0220	4071005	TACK COAT	\$3.03	2035.00	-345.00	1,690.00	(\$1045.35)
	0260	6097000	ROCK LINING	\$100.53	8.00	3.80	11.80	\$382.01
	0320	6161008	ADVANCED WARNING RAIL SYSTEM	\$55.00	36.00	0.00	36.00	\$0.00



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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
J5P3246	0330	6161009	FLAG ASSEMBLY	\$15.00	24.00	0.00	24.00	\$0.00
	0360	6161040	FLASHING ARROW PANEL	\$1000.00	4.00	0.00	4.00	\$0.00
	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$18.00	0.00	191.00	191.00	\$3438.00
	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$235.00	3.00	4.00	7.00	\$940.00
	0440	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$330.00	2.00	3.00	5.00	\$990.00
	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	\$25.00	44.00	28.00	72.00	\$700.00
	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.00	6947.00	6599.00	13,546.00	\$6599.00
	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.50	7528.00	5765.00	13,293.00	\$2882.50
	0480	6207001	PAVEMENT MARKING REMOVAL	\$1.00	1800.00	3236.00	5,036.00	\$3236.00
	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$175.00	0.00	21.00	21.00	\$3675.00
	0510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	\$250.00	0.00	26.00	26.00	\$6500.00
	0530	7250315A	15 IN. PIPE GROUP B	\$40.45	329.00	0.00	329.00	\$0.00
	0540	7250318A	18 IN. PIPE GROUP B	\$45.48	144.00	0.00	144.00	\$0.00
	0550	7250415	15 IN. PIPE GROUP C	\$38.46	88.00	0.00	88.00	\$0.00
	0560	7261018	18 IN. PIPE GROUP A	\$110.56	3.00	11.00	14.00	\$1216.16
	0570	7261021	21 IN. PIPE GROUP A	\$147.31	0.00	10.00	10.00	\$1473.10
	0680	8051000A	SEEDING - COOL SEASON MIXTURES	\$2050.00	0.00	5.00	5.00	\$10250.00
	0690	8061005	ROCK DITCH CHECK	\$10.50	616.00	0.00	616.00	\$0.00
	0710	8061016	SEDIMENT REMOVAL	\$17.67	41.00	30.00	71.00	\$530.10
	0750	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$1.00	10.00	2.00	12.00	\$2.00
	0760	6061010	GUARDRAIL TYPE A	\$23.70	154.00	135.00	289.00	\$3199.50
	0770	6061060	MGS GUARDRAIL	\$24.80	1350.00	325.00	1,675.00	\$8060.00
	0790	6061080	MGS END ANCHOR	\$1100.00	3.00	1.00	4.00	\$1100.00
	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2850.00	2.00	1.00	3.00	\$2850.00
	0820	6069902	MISC. HTGC ANCHOR ASSEMBLY	\$2881.00	16.00	6.00	22.00	\$17286.00
	0830	6069903	MISC. 3 OR 4 STRAND HIGH TENSION GUARD CABLE	\$8.90	11469.60	6166.60	17,636.20	\$54882.74
0950	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1335.00	11.62	2.16	13.78	\$2883.60	
0960	9031210	STRUCTURAL STEEL POSTS	\$4.50	417.00	32.40	449.40	\$145.80	



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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
J5P3246	0970	9031220	PIPE POSTS	\$4.22	2116.57	191.98	2,308.55	\$810.16
	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$220.00	50.00	6.00	56.00	\$1320.00
	0990	9031280	2.5 IN. PSST POST - 12 GA.	\$7.10	1232.00	144.00	1,376.00	\$1022.40
	1000	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$30.00	222.00	63.00	285.00	\$1890.00
	1010	9035004A	SH-FLAT SHEET	\$15.95	709.30	124.50	833.80	\$1985.78
<b>J5P3246</b>								<b>\$145070.65</b>
<b>Summary</b>								<b>\$145070.65</b>

**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
J5P3246	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$4292.29	\$4,292.29
J5P3246	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$79612.09	\$79,612.09
J5P3246	0001	0030	2031000	CLASS A EXCAVATION	2,744.00	10148.00	\$16.15	\$163,890.20
J5P3246	0001	0040	2032000	CLASS C EXCAVATION	686.00	0.00	\$36.49	\$0.00
J5P3246	0001	0050	2035500	EMBANKMENT IN PLACE	5,572.00	4272.00	\$19.08	\$81,509.76
J5P3246	0001	0060	2036000	COMPACTING EMBANKMENT	3,156.00	4423.00	\$3.45	\$15,259.35
J5P3246	0001	0070	2063000	CLASS 3 EXCAVATION	328.00	302.80	\$20.95	\$6,343.66
J5P3246	0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	33.00	25.20	\$164.74	\$4,151.45
J5P3246	0001	0090	2063500	CULVERT CLEANOUT	3.00	2.00	\$736.74	\$1,473.48
J5P3246	0001	0100	2071000	LINEAR GRADING CLASS 1	288.80	288.80	\$73.27	\$21,160.38
J5P3246	0001	0110	2152000A	SHAPING SLOPES, CLASS II	289.00	289.00	\$77.94	\$22,524.66
J5P3246	0001	0120	3030600	FURNISHING ROCK BASE MATERIAL	9,575.00	10766.00	\$12.65	\$136,189.90
J5P3246	0001	0130	3030610A	PLACING ROCK BASE	9,575.00	10766.00	\$4.97	\$53,507.02
J5P3246	0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,445.00	5253.00	\$10.44	\$54,841.32
J5P3246	0001	0150	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	109.00	109.00	\$13.21	\$1,439.89
J5P3246	0001	0160	4010150	TYPE A2 SHOULDER	3,001.10	3593.30	\$23.50	\$84,442.55
J5P3246	0001	0170	4019905	MISC. VEGETATIVE BARRIER 3 IN. DEPTH	20,857.60	20857.60	\$10.97	\$228,807.87



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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
J5P3246	0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,257.40	1285.50	\$87.46	\$112,429.83
J5P3246	0001	0190	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2,707.00	2655.20	\$69.08	\$183,421.22
J5P3246	0001	0200	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1,552.60	1501.70	\$82.26	\$123,529.84
J5P3246	0001	0210	4039905	MISC. OPTIONAL PAVEMENT	2,922.00	2922.00	\$43.54	\$127,223.88
J5P3246	0001	0220	4071005	TACK COAT	1,690.00	1690.00	\$3.03	\$5,120.70
J5P3246	0001	0230	6044011	PIPE COLLAR, TYPE A	6.00	4.00	\$1473.18	\$5,892.72
J5P3246	0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	34.00	34.00	\$31.23	\$1,061.82
J5P3246	0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	34.00	34.00	\$39.95	\$1,358.30
J5P3246	0001	0260	6097000	ROCK LINING	10.00	11.80	\$100.53	\$1,186.25
J5P3246	0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$1000.00	\$0.00
J5P3246	0001	0280	6139911	MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (U SING FLEXIBLE, HOT POLYMER-MODIFIED REPA	4,140.00	4140.00	\$6.92	\$28,648.80
J5P3246	0001	0290	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	2.00	\$1002.06	\$2,004.12
J5P3246	0001	0300	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	6.00	6.00	\$1442.51	\$8,655.06
J5P3246	0001	0310	6161005	CONSTRUCTION SIGNS	1,490.00	1209.00	\$5.00	\$6,045.00
J5P3246	0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	30.00	36.00	\$55.00	\$1,980.00
J5P3246	0001	0330	6161009	FLAG ASSEMBLY	22.00	24.00	\$15.00	\$360.00
J5P3246	0001	0340	6161025	CHANNELIZER (TRIM LINE)	200.00	200.00	\$12.00	\$2,400.00
J5P3246	0001	0350	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	100.00	42.00	\$15.00	\$630.00
J5P3246	0001	0360	6161040	FLASHING ARROW PANEL	2.00	4.00	\$1000.00	\$4,000.00
J5P3246	0001	0370	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$5000.00	\$20,000.00
J5P3246	0001	0380	6181000	MOBILIZATION	1.00	1.00	\$148317.71	\$148,317.71
J5P3246	0001	0390	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	\$600.00	\$0.00
J5P3246	0001	0400	6191000	PAVEMENT EDGE TREATMENT	28,880.00	11709.00	\$0.01	\$117.09
J5P3246	0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	234.00	191.00	\$18.00	\$3,438.00
J5P3246	0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	121.00	121.00	\$18.00	\$2,178.00
J5P3246	0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	7.00	\$235.00	\$1,645.00





## 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-D03	0014	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCB

**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
J5P3246	0001	0440	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	5.00	\$330.00	\$1,650.00
J5P3246	0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	72.00	72.00	\$25.00	\$1,800.00
J5P3246	0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,654.00	13546.00	\$1.00	\$13,546.00
J5P3246	0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,101.00	13293.00	\$0.50	\$6,646.50
J5P3246	0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,036.00	5036.00	\$1.00	\$5,036.00
J5P3246	0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,817.00	3817.00	\$8.52	\$32,520.84
J5P3246	0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	21.00	21.00	\$175.00	\$3,675.00
J5P3246	0001	0510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	23.00	26.00	\$250.00	\$6,500.00
J5P3246	0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.75	\$15000.00	\$11,250.00
J5P3246	0001	0530	7250315A	15 IN. PIPE GROUP B	329.00	329.00	\$40.45	\$13,308.05
J5P3246	0001	0540	7250318A	18 IN. PIPE GROUP B	144.00	144.00	\$45.48	\$6,549.12
J5P3246	0001	0550	7250415	15 IN. PIPE GROUP C	88.00	88.00	\$38.46	\$3,384.48
J5P3246	0001	0560	7261018	18 IN. PIPE GROUP A	14.00	14.00	\$110.56	\$1,547.84
J5P3246	0001	0570	7261021	21 IN. PIPE GROUP A	10.00	10.00	\$147.31	\$1,473.10
J5P3246	0001	0580	7261024	24 IN. PIPE GROUP A	5.00	5.00	\$157.09	\$785.45
J5P3246	0001	0590	7261036	36 IN. PIPE GROUP A	4.00	4.00	\$168.89	\$675.56
J5P3246	0001	0600	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	7.00	\$700.24	\$4,901.68
J5P3246	0001	0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	31.00	31.00	\$610.13	\$18,914.03
J5P3246	0001	0620	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$314.68	\$629.36
J5P3246	0001	0630	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$1096.77	\$1,096.77
J5P3246	0001	0640	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	4.00	\$200.51	\$802.04
J5P3246	0001	0650	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	2.00	\$833.70	\$1,667.40
J5P3246	0001	0660	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	\$820.77	\$0.00
J5P3246	0001	0670	7321015A	21 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	\$999.02	\$0.00
J5P3246	0001	0680	8051000A	SEEDING - COOL SEASON MIXTURES	13.80	5.00	\$2050.00	\$10,250.00



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June 21, 2019

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J5P3246	0001	0690	8061005	ROCK DITCH CHECK	518.00	616.00	\$10.50	\$6,468.00
J5P3246	0001	0700	8061006	ALTERNATE DITCH CHECK	1,152.00	0.00	\$8.50	\$0.00
J5P3246	0001	0710	8061016	SEDIMENT REMOVAL	114.00	71.00	\$17.67	\$1,254.57
J5P3246	0001	0720	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	\$3500.00	\$0.00
J5P3246	0001	0730	8061019	SILT FENCE	3,019.00	1650.00	\$2.00	\$3,300.00
J5P3246	0001	0740	8069905	MISC. TYPE 1C EROSION CONTROL BLANKET	5,304.80	0.00	\$1.90	\$0.00
J5P3246	0001	0750	8069928	MISC. WATER POLLUTION CONTROL MANAGER	35.00	12.00	\$1.00	\$12.00
J5P3246	0010	0760	6061010	GUARDRAIL TYPE A	250.00	289.00	\$23.70	\$6,849.30
J5P3246	0010	0770	6061060	MGS GUARDRAIL	1,670.00	1675.00	\$24.80	\$41,540.00
J5P3246	0010	0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	1.00	\$725.00	\$725.00
J5P3246	0010	0790	6061080	MGS END ANCHOR	4.00	4.00	\$1100.00	\$4,400.00
J5P3246	0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2850.00	\$8,550.00
J5P3246	0010	0810	6069902	MISC. GUARD CABLE POST INSTALLATION IN PAVEMENT	76.00	20.00	\$60.25	\$1,205.00
J5P3246	0010	0820	6069902	MISC. HTGC ANCHOR ASSEMBLY	24.00	22.00	\$2881.00	\$63,382.00
J5P3246	0010	0830	6069903	MISC. 3 OR 4 STRAND HIGH TENSION GUARD CABLE	30,394.00	17636.20	\$8.90	\$156,962.18
J5P3246	0020	0840	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	8.00	\$3250.00	\$26,000.00
J5P3246	0020	0850	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	8.00	\$745.00	\$5,960.00
J5P3246	0020	0860	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	1.00	\$5550.00	\$5,550.00
J5P3246	0020	0870	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	34.00	34.00	\$17.50	\$595.00
J5P3246	0020	0880	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,492.00	1492.00	\$16.50	\$24,618.00
J5P3246	0020	0890	9015010	TRENCHING TYPE I	0.00	0.00	\$7.70	\$0.00
J5P3246	0020	0900	9016110	PULL BOX, PREFORMED CLASS 1	28.00	28.00	\$845.00	\$23,660.00
J5P3246	0020	0910	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	960.00	\$1.05	\$1,008.00
J5P3246	0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,270.00	11270.00	\$2.65	\$29,865.50
J5P3246	0020	0930	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	8.00	\$1565.00	\$12,520.00
J5P3246	0020	0940	9019902	MISC. LUMINAIRE, LED-B	8.00	8.00	\$550.00	\$4,400.00
J5P3246	0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	14.40	13.78	\$1335.00	\$18,396.30



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June 21, 2019

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J5P3246	0040	0960	9031210	STRUCTURAL STEEL POSTS	1,130.00	449.40	\$4.50	\$2,022.30
J5P3246	0040	0970	9031220	PIPE POSTS	1,730.00	2308.55	\$4.22	\$9,742.08
J5P3246	0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	68.00	56.00	\$220.00	\$12,320.00
J5P3246	0040	0990	9031280	2.5 IN. PSST POST - 12 GA.	1,488.00	1376.00	\$7.10	\$9,769.60
J5P3246	0040	1000	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	279.00	285.00	\$30.00	\$8,550.00
J5P3246	0040	1010	9035004A	SH-FLAT SHEET	869.00	833.80	\$15.95	\$13,299.11
J5P3246	0040	1020	9035069A	SHF-FLAT SHEET FLUORESCENT	21.00	16.00	\$22.10	\$353.60
J5P3246	0001	5001	2029901	MISC. REMOVALS	1.00	1.00	\$17640.00	\$17,640.00
J5P3246	0001	5002	3039905	MISC. FURNISH & PLACE ROCK BASE (34 IN)	626.00	626.00	\$35.18	\$22,022.68
J5P3246	0001	5003	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	554.70	554.70	\$204.75	\$113,574.82
J5P3246	0001	5004	4010150	TYPE A2 SHOULDER	175.00	175.00	\$66.68	\$11,669.00
J5P3246	0001	5005	6059903	MISC. UNDERDRAINAGE FRENCH DRAIN	180.00	180.00	\$29.93	\$5,387.40
J5P3246	0001	5006	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	410.00	410.00	\$26.25	\$10,762.50
J5P3246	0001	5007	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	410.00	410.00	\$16.80	\$6,888.00
J5P3246	0001	5008	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	2.00	2.00	\$3255.00	\$6,510.00
J5P3246	0001	5009	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$1050.00	\$2,100.00
J5P3246	0001	5010	6169901	MISC. TRAFFIC CONTROL	1.00	1.00	\$6090.00	\$6,090.00
J5P3246	0001	5011	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$157.50	\$0.00
J5P3246	0020	5012	9015010	TRENCHING TYPE I	4,604.00	4604.00	\$5.99	\$27,577.96
J5P3246	0020	5013	9015020	TRENCHING TYPE II	1,939.00	1939.00	\$6.56	\$12,719.84

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5P3246	0020	2022010	REMOVAL OF IMPROVEMENTS	20190613	ellist2	final x-over removals	0.070	LS	367	+	0		0	604	+	0		0	0	0
	0070	2063000	CLASS 3 EXCAVATION	20190613	ellist2	route 54	8	CUYD	386	+	53		0		+	0		0	0	0
			CLASS 3 EXCAVATION		ellist2	route 54	6	CUYD	388	+	0		0		+	0		0	0	0



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June 21, 2019

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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	
J5P3246	0220	4071005	TACK COAT	20190613	ellist2	route A improvements	-345	GAL	546	+	0	0	604	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>tack quantities are correct on 2b sheets paying per plan - based on tack requirements of coverage</p> </div>																
	0260	6097000	ROCK LINING	20190604	ellist2	spring valley pipe outlet	2	CUYD	428	+	67	0		+	0	0	0	0	
			ROCK LINING		ellist2	box structure #17 backslope	1.800	CUYD	600	+	79	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>slope stabilization required due to steep backslope</p> <p>6' x 8' x 1' for 1.8 cuyd</p> </div>																
	0410	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190603	ellist2	route 54	191	LF	409	+	11	0		416	+	62	0	0	0
	0430	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190603	ellist2	runabout	4	EA	407	+	31	0		416	+	64	0	0	0
	0440	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	20190603	ellist2	runabout	3	EA	407	+	31	0		409	+	11	0	0	0
	0450	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	20190603	ellist2	j turn/offset left	28	EA	367	+	0	0		386	+	20	0	0	0
	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190603	ellist2	route 54	3707	LF	367	+	0	0		433	+	0	0	0	0
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		ellist2	pavement repairs	111	LF	361	+	0	0		362	+	11	0	0	0	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		ellist2	pavement repairs	70	LF	361	+	0	0		362	+	11	0	0	0	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		ellist2	key largo decel on existing shoulder	46	LF	381	+	30	0		383	+	13	0	0	0	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		ellist2	key largo decel on existing shoulder	429	LF	381	+	30	0		385	+	59	0	0	0	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		ellist2	key largo decel on existing shoulder	246	LF	383	+	13	0		385	+	59	0	0	0	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		ellist2	key largo accel on existing shoulder	130	LF	391	+	79	0		396	+	97	0	0	0	



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J5P3246	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190603	ellist2	key largo accel lane on existing shoulder	518	LF	386	+	61	0	391	+	79	0	0	0	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		ellist2	key largo accel on existing shoulder	1342	LF	386	+	61	0	400	+	3	0	0	0	
0470	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190603	ellist2	route 54	5573	LF	367	+	0	0	433	+	0	0	0	0	
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		ellist2	pavement repairs	192	LF	361	+	0	0	362	+	11	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>                      wb and EB inner yellow line in rumbles 111 ft and 81 ft 192 ft                 </div>																
0480	6207001		PAVEMENT MARKING REMOVAL	20190603	ellist2	route 54	3236	LF	386	+	0	0	433	+	0	0	0	0	
0500	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	20190603	ellist2	route 54	21	STA	710	+	8	0	582	+	3	0	0	0	
0510	6262000A		PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	20190603	ellist2	route 54	23	STA	385	+	75	0	433	+	38	0	0	0	
			PORTLAND CEMENT CONCRETE SHOULDER RUMBLE		ellist2	pavement repairs	3	STA	361	+	0	0	362	+	11	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>                      eb 81 ft median side only                       wb 111' both sides for 222 ft                       303 ft total for 3 sta.                 </div>																
0560	7261018		18 IN. PIPE GROUP A	20190613	ellist2	route 54	2	LF	594	+	50	0		+	0	0	0	0	
			18 IN. PIPE GROUP A		ellist2	route 54	9	LF	388	+	0	0		+	0	0	0	0	
0570	7261021		21 IN. PIPE GROUP A	20190613	ellist2	route 54	10	LF	386	+	53	0		+	0	0	0	0	
0680	8051000A		SEEDING - COOL SEASON MIXTURES	20190606	ellist2	route 54 median route partial	5	ACRE	408	+	0	0	604	+	0	0	0	0	
0710	8061016		SEDIMENT REMOVAL	20190613	ellist2	key largo median/runabout	30	CUYD	367	+	0	0	710	+	0	0	0	0	



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J5P3246	0710	8061016				slope													
			<div style="background-color: #e0e0e0; padding: 2px;">Remarks</div> 60 buckets kubota bucket spec'd at 1/2 yd  30yds removed  heavy rains																
	0750	8069928	MISC.	20190613	ellist2	weeks 11 and 12	2	WK	546	+	0	0	604	+	0	0	0	0	
	0760	6061010	GUARDRAIL TYPE A	20190604	ellist2	key largo bump out	135	LF	368	+	8	0	369	+	28	0	0	0	
	0770	6061060	MGS GUARDRAIL	20190606	ellist2	runabout	325	LF	408	+	87	0	710	+	97	0	0	0	
	0790	6061080	MGS END ANCHOR	20190606	ellist2	runabout	1	EA	710	+	97	0		+	0	0	0	0	
	0800	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190606	ellist2	runabout	1	EA	408	+	87	0		+	0	0	0	0	
	0820	6069902	MISC. GUARDRAIL ITEM	20190610	ellist2	key largo both sides of jturn eb	2	EA	368	+	70	0	385	+	70	0	0	0	
			MISC. GUARDRAIL ITEM		ellist2	key largo both sides of jturn eb	2	EA	367	+	60	0	360	+	31	0	0	0	
			MISC. GUARDRAIL ITEM		ellist2	j turn east of route A to emergency xove	2	EA	546	+	50	0	507	+	63	0	0	0	
			<div style="background-color: #e0e0e0; padding: 2px;">Remarks</div> run 9																
	0830	6069903	MISC. GUARDRAIL ITEM	20190610	ellist2	key largo both sides of jturn eb	687.300	LF	367	+	60	0	360	+	31	0	0	0	
			MISC. GUARDRAIL ITEM		ellist2	key largo both sides of jturn eb	1647.300	LF	368	+	70	0	385	+	70	0	0	0	
			MISC. GUARDRAIL ITEM		ellist2	j turn east of route A to emergency xove	3832	LF	546	+	50	0	507	+	63	0	0	0	
			<div style="background-color: #e0e0e0; padding: 2px;">Remarks</div> run 9																
	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	20190604	ellist2	route 54	1.530	CUYD	408	+	81	0	415	+	71	0	0	0	



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	180921-D03	0014	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCB

**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		
J5P3246	0950	9031010	<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  Footings and stubs/anchors for signs: 1,4,6,7,9,12,13,14,21,24,27 </div>																	
			CONCRETE FOOTINGS, EMBEDDED	20190612	ellist2	route 54	0.630	CUYD	380	+	0		0	428	+	37		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  Install: Footings and stubs/anchors: 13A, 32, 29  Complete sign assemblies: 15, 16  New sign and existing post: 17, 18 </div>																	
0960	9031210	STRUCTURAL STEEL POSTS	20190605	ellist2	route 54	16.200	LB	367	+	87		0		+	0		0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  Post and signs: 4,7,9,12,6 </div>																	
			20190612	ellist2	route 54	16.200	LB	386	+	71		0		+	0		0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  Install: Footings and stubs/anchors: 13A, 32, 29  Complete sign assemblies: 15, 16  New sign and existing post: 17, 18 </div>																	
0970	9031220	PIPE POSTS	20190604	ellist2	route 54	57.100	LB	367	+	87		0		+	0		0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  sign 6 </div>																	
			20190605	ellist2	route 54	134.880	LB	367	+	87		0		+	0		0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  Post and signs: 4,7,9,12,6 </div>																	
0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST	20190605	ellist2	route 54	4	EA	366	+	88		0	368	+	80		0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  Post and signs: 4,7,9,12,6 </div>																	
			20190612	ellist2	route 54	2	EA	368	+	20		0		+	0		0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  Install: Footings and stubs/anchors: 13A, 32, 29  Complete sign assemblies: 15, 16 </div>																	



## 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-D03	0014	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCB

**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
J5P3246	0980	9031241	New sign and existing post: 17, 18															
	0990	9031280	2.5 IN. PSST POST - 12 GA.	20190605	ellist2	route 54	96	LF	366	+	88	0	368	+	80	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Post and signs: 4,7,9,12,6         </div>															
			2.5 IN. PSST POST - 12 GA.	20190612	ellist2	route 54	48	LF	368	+	20	0	368	+	47	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Install: Footings and stubs/anchors: 13A, 32, 29            Complete sign assemblies: 15, 16            New sign and existing post: 17, 18         </div>															
	1000	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190604	ellist2	route 54	39	LF	408	+	81	0	415	+	71	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Footings and stubs/anchors for signs: 1,4,6,7,9,12,13,14,21,24,27         </div>															
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190612	ellist2	route 54	24	LF	380	+	0	0	368	+	47	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Install: Footings and stubs/anchors: 13A, 32, 29            Complete sign assemblies: 15, 16            New sign and existing post: 17, 18         </div>															
	1010	9035004A	SH-FLAT SHEET	20190605	ellist2	route 54	84.400	SQFT	366	+	88	0	370	+	96	0	0	0
			SH-FLAT SHEET	20190612	ellist2	route 54	40.100	SQFT	368	+	20	0	387	+	16	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Install: Footings and stubs/anchors: 13A, 32, 29            Complete sign assemblies: 15, 16            New sign and existing post: 17, 18         </div>															

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

Date	User ID	Remarks Text Field