



## Contractor's Payment Estimate Summary

August 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-F04	0010	July 16, 2019	August 1, 2019	August 1, 2019	PROG	SL	FCD

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
J6S3365	FAS S501(74)	Seal coat	E	FRANKLIN	between Route 100 and Route Y
J6S3366	FAS S501(76)	Seal coat and drainage improvements	K	FRANKLIN	between Route 30 and Route 185
J6S3367	FAS S501(77)	Seal coat	P	JEFFERSON	between Route A and Route 110

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						
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	20181105						
Work Begin Date	20190308						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J6S3365		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$178,514.01	\$178,514.01	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$178,514.01	\$178,514.01	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$178,514.01	\$178,514.01	\$0.00



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	180921-F04	0010	July 16, 2019	August 1, 2019	August 1, 2019	PROG	SL	FCD

<b>Totals by Job Number</b>					
	Other Adjustments	(\$375.41)		(\$375.41)	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated	\$0.00		\$0.00	\$0.00
	Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$178,138.60</b>		<b>\$178,138.60</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J6S3366		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,000,130.35		\$878,404.23	\$121,726.12
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,000,130.35</b>		<b>\$878,404.23</b>	<b>\$121,726.12</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$1,000,130.35</b>		<b>\$878,404.23</b>	<b>\$121,726.12</b>
	Other Adjustments	(\$236.29)		(\$258.35)	\$22.06
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated	\$0.00		\$0.00	\$0.00
	Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	(\$17,899.75)		(\$7,532.50)	(\$10,367.25)
	<b>Total:</b>	<b>\$981,994.31</b>		<b>\$870,613.38</b>	<b>\$111,380.93</b>
				<b>Total Payable:</b>	<b>\$111,380.93</b>
J6S3367		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$254,431.90		\$254,431.90	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$254,431.90</b>		<b>\$254,431.90</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
<b>Gross Earnings</b>	\$254,431.90		\$254,431.90	\$0.00
Other Adjustments	(\$81.95)		(\$81.95)	\$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	\$0.00		\$0.00	\$0.00
<b>Total:</b>	<b>\$254,349.95</b>		<b>\$254,349.95</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract				
180921-F04		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,433,076.26	\$1,311,350.14	\$121,726.12
	All Adjustments	(\$18,593.40)	(\$8,248.21)	(\$10,345.19)
	<b>Total</b>	<b>\$1,414,482.86</b>	<b>\$1,303,101.93</b>	<b>\$111,380.93</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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	stgemr
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190805	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
\$2,495,000.00	\$17520.23	\$2,512,520.23	57.0%

**Contract Adjustments:**



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3366	0200	SYSTEM	Overrun	(\$45.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 1 Desc: Minor Item J6S3366 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 07/24/2019.
	0200	SYSTEM	Overrun	(\$45.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 1 Desc: Minor Item J6S3366 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0200	SYSTEM	Overrun	(\$22.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 1 Desc: Minor Item J6S3366 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019.
	0270	stgemr	Asphalt Cement Price Adjustment	\$22.06	Mix Laid July 16 thru Aug 1:  BB19-22 - 39.27 Tons Virgin AC 3.3% BB18-36 - 35.00 Tons Virgin AC 3.5%  Current Index - 512.5 Base Index - 503.75 Difference - 8.75 Adjustment : \$22.06  stgemr 08/01/2019
	0270	SYSTEM	Overrun	(\$293.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 2 Desc: Minor Item J6S3366 /0270 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019.
	0490	SYSTEM	Overrun	(\$6403.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 3 Desc: Minor Item J6S3366 /0490 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0500	SYSTEM	Overrun	(\$2838.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 4 Desc: Minor Item J6S3366 /0500 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019.
	0590	SYSTEM	Overrun	(\$970.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 5 Desc: Minor Item J6S3366 /0590 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019.
	0800	SYSTEM	Overrun Re-adjustment	\$250.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J6S3366 Line Item Nbr: 0800 Adjust Type: OVRN Adjust Seq Nbr: 1
J6S3366				<b>(\$10345.19)</b>	
Summary				<b>(\$10345.19)</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3366 /0480 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019
Minor Item J6S3366 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0010 Prj Nbr: J6S3366 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3



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<b>Discrepancies:</b>			
<b>Discrepancy Message</b>	<b>Resolved By User ID</b>	<b>Remarks</b>	
Minor Item J6S3366 /0270 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J6S3366 Line Item Nbr: 0270 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J6S3366 /0490 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019	
Line Item # J6S3366 /0500 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019	
Minor Item J6S3366 /0490 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J6S3366 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J6S3366 /0520 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019	
Minor Item J6S3366 /0500 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J6S3366 Line Item Nbr: 0500 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J6S3366 /0540 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019	
Minor Item J6S3366 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J6S3366 Line Item Nbr: 0590 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J6S3366 /0800 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6S3366 /0680 has a deficient tested matl discrepancy	stgemr	Working with MoDOT materials to enter report and to remove video inspection test. stgemr 08/01/2019	
Line Item # J6S3366 /0690 has a deficient tested matl discrepancy	stgemr	Working with MoDOT materials to enter report and to remove video inspection test. stgemr 08/01/2019	
Minor Item J6S3366 /0820 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6S3366 /0570 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019	
Line Item # J6S3366 /0530 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019	
Line Item # J6S3366 /0510 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019	
Minor Item J6S3366 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6S3366 /0550 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019	
Line Item # J6S3366 /0560 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to do video inspection on pipe. stgemr 08/01/2019	



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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
J6S3366	0170	2022010	REMOVAL OF IMPROVEMENTS	\$137636.19	0.75	0.25	1.00	\$34409.05
	0180	2063000	CLASS 3 EXCAVATION	\$17.00	1288.80	291.00	1,579.80	\$4947.00
	0200	2071000	LINEAR GRADING CLASS 1	\$225.00	17.70	2.20	19.90	\$495.00
	0240	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$11.65	639.00	157.00	796.00	\$1829.05
	0250	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$27.00	0.00	27.00	27.00	\$729.00
	0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$235.00	327.38	74.27	401.65	\$17453.45
	0320	6097000	ROCK LINING	\$85.00	168.90	53.00	221.90	\$4505.00
	0380	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$9000.00	0.25	0.25	0.50	\$2250.00
	0440	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	\$1.00	3185.00	543.00	3,728.00	\$543.00
	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1.00	0.00	1.00	1.00	\$1.00
	0460	7250412	12 IN. PIPE GROUP C	\$68.15	0.00	19.00	19.00	\$1294.85
	0470	7250415	15 IN. PIPE GROUP C	\$70.00	0.00	84.00	84.00	\$5880.00
	0480	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	\$123.25	0.00	39.00	39.00	\$4806.75
	0490	7252010	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-10/B-10A	\$168.50	0.00	74.00	74.00	\$12469.00
	0500	7261012	12 IN. PIPE GROUP A	\$86.00	488.00	33.00	521.00	\$2838.00
	0510	7261015	15 IN. PIPE GROUP A	\$90.00	69.00	0.00	69.00	\$0.00
	0520	7261018	18 IN. PIPE GROUP A	\$95.25	546.00	78.00	624.00	\$7429.50
	0530	7261024	24 IN. PIPE GROUP A	\$101.50	191.00	0.00	191.00	\$0.00
	0540	7261030	30 IN. PIPE GROUP A	\$121.15	119.00	36.00	155.00	\$4361.40
	0550	7261036	36 IN. PIPE GROUP A	\$150.10	38.00	0.00	38.00	\$0.00
	0560	7261042	42 IN. PIPE GROUP A	\$144.50	44.00	0.00	44.00	\$0.00
	0570	7261048	48 IN. PIPE GROUP A	\$171.85	105.00	0.00	105.00	\$0.00
	0590	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$485.00	24.00	2.00	26.00	\$970.00
	0610	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$550.00	29.00	4.00	33.00	\$2200.00
	0630	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$755.00	6.00	4.00	10.00	\$3020.00
	0680	7321007	B7 FLARED END SECTION	\$1255.00	0.00	2.00	2.00	\$2510.00
	0690	7321010	B10 FLARED END SECTION	\$2400.00	0.00	2.00	2.00	\$4800.00
	0710	8061005	ROCK DITCH CHECK	\$19.00	513.00	94.00	607.00	\$1786.00



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	180921-F04	0010	July 16, 2019	August 1, 2019	August 1, 2019	PROG	SL	FCD

**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
J6S3366	0720	8061016	SEDIMENT REMOVAL	\$35.75	0.00	1.00	1.00	\$35.75
	0730	8061019	SILT FENCE	\$2.10	805.00	200.00	1,005.00	\$420.00
	0790	9031270A	2 IN. PSST POST - 12 GA.	\$18.00	1571.25	0.00	1,571.25	\$0.00
	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$40.00	402.25	-6.25	396.00	(\$250.00)
	0810	9031280	2.5 IN. PSST POST - 12 GA.	\$20.00	917.75	0.25	918.00	\$5.00
	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$48.00	177.00	0.00	177.00	\$0.00
	0830	9035004A	SH-FLAT SHEET	\$30.00	290.92	0.08	291.00	\$2.40
	0850	9035069A	SHF-FLAT SHEET FLUORESCENT	\$32.00	1115.44	-0.44	1,115.00	(\$14.08)
J6S3366								<b>\$121726.12</b>
Summary								<b>\$121726.12</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
J6S3365	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$12500.00	\$12,500.00
J6S3365	0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	3.30	\$1500.00	\$4,950.00
J6S3365	0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	9,930.00	0.00	\$2.32	\$0.00
J6S3365	0001	0040	4094002	SEAL COAT AGGREGATE, GRADE A2	35,454.00	0.00	\$0.85	\$0.00
J6S3365	0001	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	568.81	568.81	\$55.00	\$31,284.55
J6S3365	0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,530.90	3530.90	\$17.75	\$62,673.48
J6S3365	0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J6S3365	0001	0080	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.75	\$7000.00	\$5,250.00
J6S3365	0001	0090	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J6S3365	0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,090.00	0.00	\$0.11	\$0.00
J6S3365	0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,031.00	0.00	\$0.11	\$0.00
J6S3365	0001	0120	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14.00	0.00	\$10.00	\$0.00
J6S3365	0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00



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Estimate Item Detail, All Items to Date:								
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3365	0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	188.00	188.00	\$32.00	\$6,016.00
J6S3365	0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3600.00	\$14,400.00
J6S3365	0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3200.00	\$12,800.00
J6S3366	0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$137636.19	\$137,636.19
J6S3366	0001	0180	2063000	CLASS 3 EXCAVATION	1,877.00	1579.80	\$17.00	\$26,856.60
J6S3366	0001	0190	2063500	CULVERT CLEANOUT	42.00	0.00	\$735.00	\$0.00
J6S3366	0001	0200	2071000	LINEAR GRADING CLASS 1	19.40	19.90	\$225.00	\$4,477.50
J6S3366	0001	0210	2142000	FURNISHING ROCK FILL	200.00	0.00	\$24.75	\$0.00
J6S3366	0001	0220	2143000	PLACING ROCK FILL	200.00	0.00	\$33.43	\$0.00
J6S3366	0001	0230	2153000	SHAPING SLOPES, CLASS III	31.25	28.67	\$1500.00	\$43,005.00
J6S3366	0001	0240	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	851.00	796.00	\$11.65	\$9,273.40
J6S3366	0001	0250	3105003	GRAVEL (A) OR CRUSHED STONE (B)	63.00	27.00	\$27.00	\$729.00
J6S3366	0001	0260	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5.40	0.00	\$190.00	\$0.00
J6S3366	0001	0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	400.40	401.65	\$235.00	\$94,387.75
J6S3366	0001	0280	4091048	EMULSIFIED ASPHALT, SEAL COAT	58,180.00	0.00	\$2.32	\$0.00
J6S3366	0001	0290	4094002	SEAL COAT AGGREGATE, GRADE A2	187,684.00	0.00	\$1.05	\$0.00
J6S3366	0001	0300	4099905	MISC. FIBER REINFORCEMENT MEMBRANE (FRM)	187,684.40	0.00	\$1.38	\$0.00
J6S3366	0001	0310	6085007	PAVED APPROACH, 7 IN.	11.40	0.00	\$300.00	\$0.00
J6S3366	0001	0320	6097000	ROCK LINING	416.00	221.90	\$85.00	\$18,861.50
J6S3366	0001	0330	6113010	FURNISHING TYPE 1 ROCK BLANKET	28.00	0.00	\$44.00	\$0.00
J6S3366	0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	28.00	0.00	\$35.85	\$0.00
J6S3366	0001	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	268.55	268.55	\$75.00	\$20,141.25
J6S3366	0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,666.50	1666.50	\$40.00	\$66,660.00
J6S3366	0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J6S3366	0001	0380	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$9000.00	\$4,500.00
J6S3366	0001	0390	6181000	MOBILIZATION	1.00	0.75	\$75000.00	\$56,250.00





## Contractor's Payment Estimate Summary

August 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-F04	0010	July 16, 2019	August 1, 2019	August 1, 2019	PROG	SL	FCD

**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
J6S3366	0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,510.00	0.00	\$0.10	\$0.00
J6S3366	0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	133,725.00	0.00	\$0.10	\$0.00
J6S3366	0001	0420	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	\$10.00	\$0.00
J6S3366	0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	41.00	0.00	\$1.50	\$0.00
J6S3366	0001	0440	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	4,436.00	3728.00	\$1.00	\$3,728.00
J6S3366	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1.00	\$1.00
J6S3366	0001	0460	7250412	12 IN. PIPE GROUP C	96.00	19.00	\$68.15	\$1,294.85
J6S3366	0001	0470	7250415	15 IN. PIPE GROUP C	160.00	84.00	\$70.00	\$5,880.00
J6S3366	0001	0480	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	39.00	39.00	\$123.25	\$4,806.75
J6S3366	0001	0490	7252010	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-10/B-10A	36.00	74.00	\$168.50	\$12,469.00
J6S3366	0001	0500	7261012	12 IN. PIPE GROUP A	488.00	521.00	\$86.00	\$44,806.00
J6S3366	0001	0510	7261015	15 IN. PIPE GROUP A	69.00	69.00	\$90.00	\$6,210.00
J6S3366	0001	0520	7261018	18 IN. PIPE GROUP A	624.00	624.00	\$95.25	\$59,436.00
J6S3366	0001	0530	7261024	24 IN. PIPE GROUP A	484.00	191.00	\$101.50	\$19,386.50
J6S3366	0001	0540	7261030	30 IN. PIPE GROUP A	155.00	155.00	\$121.15	\$18,778.25
J6S3366	0001	0550	7261036	36 IN. PIPE GROUP A	82.00	38.00	\$150.10	\$5,703.80
J6S3366	0001	0560	7261042	42 IN. PIPE GROUP A	44.00	44.00	\$144.50	\$6,358.00
J6S3366	0001	0570	7261048	48 IN. PIPE GROUP A	105.00	105.00	\$171.85	\$18,044.25
J6S3366	0001	0580	7261060	60 IN. PIPE GROUP A	38.00	0.00	\$317.50	\$0.00
J6S3366	0001	0590	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	24.00	26.00	\$485.00	\$12,610.00
J6S3366	0001	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$510.00	\$1,020.00
J6S3366	0001	0610	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	33.00	33.00	\$550.00	\$18,150.00
J6S3366	0001	0620	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	25.00	11.00	\$600.00	\$6,600.00
J6S3366	0001	0630	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	10.00	\$755.00	\$7,550.00
J6S3366	0001	0640	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	2.00	\$965.00	\$1,930.00
J6S3366	0001	0650	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$1470.00	\$2,940.00



## Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F04	0010	July 16, 2019	August 1, 2019	August 1, 2019	PROG	SL	FCD

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
J6S3366	0001	0660	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	4.00	\$1650.00	\$6,600.00
J6S3366	0001	0670	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$2600.00	\$0.00
J6S3366	0001	0680	7321007	B7 FLARED END SECTION	2.00	2.00	\$1255.00	\$2,510.00
J6S3366	0001	0690	7321010	B10 FLARED END SECTION	2.00	2.00	\$2400.00	\$4,800.00
J6S3366	0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	\$7750.00	\$0.00
J6S3366	0001	0710	8061005	ROCK DITCH CHECK	1,050.00	607.00	\$19.00	\$11,533.00
J6S3366	0001	0720	8061016	SEDIMENT REMOVAL	116.00	1.00	\$35.75	\$35.75
J6S3366	0001	0730	8061019	SILT FENCE	1,125.00	1005.00	\$2.10	\$2,110.50
J6S3366	0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,975.50	1975.00	\$32.00	\$63,200.00
J6S3366	0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$3600.00	\$7,200.00
J6S3366	0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	10.00	\$3200.00	\$32,000.00
J6S3366	0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	5.40	5.22	\$2000.00	\$10,440.00
J6S3366	0040	0780	9031210	STRUCTURAL STEEL POSTS	40.00	40.00	\$10.00	\$400.00
J6S3366	0040	0790	9031270A	2 IN. PSST POST - 12 GA.	1,324.00	1571.25	\$18.00	\$28,282.50
J6S3366	0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	330.00	396.00	\$40.00	\$15,840.00
J6S3366	0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	918.00	918.00	\$20.00	\$18,360.00
J6S3366	0040	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	173.00	177.00	\$48.00	\$8,496.00
J6S3366	0040	0830	9035004A	SH-FLAT SHEET	309.00	291.00	\$30.00	\$8,730.00
J6S3366	0040	0840	9035011A	ST-STRUCTURAL	12.00	12.00	\$36.00	\$432.00
J6S3366	0040	0850	9035069A	SHF-FLAT SHEET FLUORESCENT	1,153.00	1115.00	\$32.00	\$35,680.00
J6S3367	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15525.00	\$15,525.00
J6S3367	0001	0870	2153000	SHAPING SLOPES, CLASS III	33.00	15.15	\$1200.00	\$18,180.00
J6S3367	0001	0880	4091048	EMULSIFIED ASPHALT, SEAL COAT	31,220.00	0.00	\$2.32	\$0.00
J6S3367	0001	0890	4094002	SEAL COAT AGGREGATE, GRADE A2	111,502.00	0.00	\$0.85	\$0.00
J6S3367	0001	0900	6113010	FURNISHING TYPE 1 ROCK BLANKET	34.00	0.00	\$44.00	\$0.00
J6S3367	0001	0910	6113030	PLACING TYPE 1 ROCK BLANKET	34.00	0.00	\$21.25	\$0.00
J6S3367	0001	0920	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	124.16	124.16	\$60.00	\$7,449.60



## Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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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
J6S3367	0001	0930	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	654.60	654.60	\$72.00	\$47,131.20
J6S3367	0001	0940	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J6S3367	0001	0950	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$8500.00	\$4,250.00
J6S3367	0001	0960	6181000	MOBILIZATION	1.00	1.00	\$40000.00	\$40,000.00
J6S3367	0001	0970	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$1500.00	\$0.00
J6S3367	0001	0980	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,042.00	0.00	\$0.10	\$0.00
J6S3367	0001	0990	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	88,677.00	0.00	\$0.10	\$0.00
J6S3367	0001	1000	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	44.00	0.00	\$10.00	\$0.00
J6S3367	0001	1010	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	51.00	0.00	\$1.50	\$0.00
J6S3367	0001	1020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00
J6S3367	0001	1030	7250415	15 IN. PIPE GROUP C	23.00	23.00	\$145.00	\$3,335.00
J6S3367	0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,650.00	1607.50	\$31.00	\$49,832.50
J6S3367	0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3600.00	\$14,400.00
J6S3367	0010	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	\$800.00	\$0.00
J6S3367	0010	1070	6061080	MGS END ANCHOR	2.00	2.00	\$1400.00	\$2,800.00
J6S3367	0010	1080	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	15.00	\$3100.00	\$46,500.00
J6S3365	0001	5001	6069902	MISC. GUARDRAIL ITEM	2.00	2.00	\$319.99	\$639.98
J6S3367	0001	5201	6066630	GUARDRAIL ANCHOR, ROCK FACE	1.00	1.00	\$1644.30	\$1,644.30
J6S3367	0001	5202	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$338.10	\$338.10
J6S3367	0001	5203	8061006	ALTERNATE DITCH CHECK	22.00	22.00	\$2.10	\$46.20

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
J6S3366	0170	2022010	REMOVAL OF IMPROVEMENTS	20190731	x968753	Route K	0.250	LS		+	0		0		+	0		0		



## Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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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
J6S3366	0170	2022010	Remarks <input type="checkbox"/>															
	0180	2063000	CLASS 3 EXCAVATION	20190716	x968753	Route K Culvert 10B	27	CUYD	0	+	3.572	Lt	21	0	+	3.572	Rt	18
			Remarks <input type="checkbox"/>															
			CLASS 3 EXCAVATION	20190717	x968753	Route K Culvert 13	27	CUYD	0	+	3.963	Lt	19	0	+	3.963	Rt	24
			Remarks <input type="checkbox"/>															
			CLASS 3 EXCAVATION	20190718	x968753	Route K Culvert 14	32	CUYD	0	+	4.044	Lt	19	0	+	4.044	Rt	26
			Remarks <input type="checkbox"/>															
			CLASS 3 EXCAVATION	20190723	x968753	Route K Culvert 23	41	CUYD	0	+	10.235	Lt	25	0	+	10.235	Rt	23
			Remarks <input type="checkbox"/>															
			CLASS 3 EXCAVATION	20190724	x968753	Route K Culvert 22	69	CUYD	0	+	10.114	Lt	23	0	+	10.114	Rt	26
			Remarks <input type="checkbox"/>															
			CLASS 3 EXCAVATION	20190725	x968753	Route K Culvert 31	75	CUYD	0	+	11.500	Lt	18	0	+	11.500	Rt	20
			Remarks <input type="checkbox"/>															
			CLASS 3 EXCAVATION	20190730	x968753	Route K Culvert 18E	20	CUYD	0	+	9.100	Lt	16	0	+	9.100	Rt	20
			Remarks <input type="checkbox"/>															
	0200	2071000	LINEAR GRADING CLASS 1	20190716	x968753	Route K Culvert 10B	0.400	STA	0	+	3.572	Lt	21	0	+	3.572	Rt	18
			Remarks <input type="checkbox"/>															
			LINEAR GRADING CLASS 1	20190717	x968753	Route K Culvert 12	0.600	STA	0	+	3.786	Lt	17	0	+	3.786	Rt	22
			LINEAR GRADING CLASS 1		x968753	Route K Culvert 13	0.400	STA	0	+	3.963	Lt	19	0	+	3.963	Rt	24



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August 7, 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					
J6S3366	0200	2071000	Remarks <input type="checkbox"/>																				
			LINEAR GRADING CLASS 1	20190718	x968753	Route K Culvert 14	0.200	STA	0	+	4.044	Lt	19	0	+	4.044	Rt	26					
			Remarks <input type="checkbox"/>																				
			LINEAR GRADING CLASS 1	20190723	x968753	Route K Culvert 23	0.100	STA	0	+	10.235	Lt	25	0	+	10.235	Rt	23					
			Remarks <input type="checkbox"/>																				
			LINEAR GRADING CLASS 1	20190724	x968753	Route K Culvert 22	0.200	STA	0	+	10.114	Lt	23	0	+	10.114	Rt	26					
			Remarks <input type="checkbox"/>																				
			LINEAR GRADING CLASS 1	20190725	x968753	Route K Culvert 31	0.200	STA	0	+	11.500	Lt	18	0	+	11.500	Rt	20					
			Remarks <input type="checkbox"/>																				
			LINEAR GRADING CLASS 1	20190730	x968753	Route K Culvert 18E	0.100	STA	0	+	9.100	Lt	16	0	+	9.100	Rt	20					
			Remarks <input type="checkbox"/>																				
			0240	3040504		TYPE 5 AGGREGATE FOR BASE	20190716	x968753	Route K Culvert 10B	14	SQYD	0	+	3.572	Lt	21	0	+	3.572	Rt	18		
						Remarks <input type="checkbox"/>																	
						TYPE 5 AGGREGATE FOR BASE	20190717	x968753	Route K Culvert 13	14	SQYD	0	+	3.963	Lt	19	0	+	3.963	Rt	24		
Remarks <input type="checkbox"/>																							
TYPE 5 AGGREGATE FOR BASE	20190718	x968753				Route K Culvert 14	16	SQYD	0	+	4.044	Lt	19	0	+	4.044	Rt	26					
Remarks <input type="checkbox"/>																							
0240	3040504		TYPE 5 AGGREGATE FOR BASE	20190723	x968753	Route K Culvert 23	21	SQYD	0	+	10.235	Lt	25	0	+	10.235	Rt	23					
			Remarks <input type="checkbox"/>																				
			TYPE 5 AGGREGATE	20190724	x968753	Route K Culvert	25	SQYD	0	+	10.114	Lt	23	0	+	10.114	Rt	26					
			Remarks <input type="checkbox"/>																				



## Contractor's Payment Estimate Summary

August 7, 2019

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	180921-F04	0010	July 16, 2019	August 1, 2019	August 1, 2019	PROG	SL	FCD

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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			
J6S3366	0240	3040504	FOR BASE			22															
			Remarks			<input type="checkbox"/>															
			TYPE 5 AGGREGATE FOR BASE	20190725	x968753	Route K Culvert 31	24	SQYD	0	+	11.500	Lt	18	0	+	11.500	Rt	20			
			Remarks			<input type="checkbox"/>															
			TYPE 5 AGGREGATE FOR BASE	20190730	x968753	Route K Culvert 18E	12	SQYD	0	+	9.100	Lt	16	0	+	9.100	Rt	20			
			Remarks			<input type="checkbox"/>															
			TYPE 5 AGGREGATE FOR BASE	20190731	x968753	Route K Driveway Culvert 0.938	17	SQYD	0	+	0.938	Lt	0	0	+	0.938	Lt	0			
TYPE 5 AGGREGATE FOR BASE		x968753	Route K Driveway Culvert 0.324	14	SQYD	0	+	0.324	Lt	0	0	+	0.324	Lt	0						
Remarks			<input type="checkbox"/>																		
0250	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20190801	x968753	Route K Driveway Culvert 1.59	14	SQYD	0	+	1.590	Rt	0		+	0		0				
				x968753	Route K Driveway Culvert 1.44	13	SQYD	0	+	1.440	Rt	0		+	0		0				
			Remarks			<input type="checkbox"/>															
0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	20190719	x968753	Route K Culvert 10A	7.400	TONS	0	+	3.343	Lt	18	0	+	3.343	Rt	22				
				x968753	Route K Culvert 10B	6.900	TONS	0	+	3.572	Lt	21	0	+	3.572	Rt	18				
				x968753	Route K Culvert 13	6.900	TONS	0	+	3.963	Lt	19	0	+	3.963	Rt	25				
				x968753	Route K Culvert 14	7.900	TONS	0	+	4.044	Lt	19	0	+	4.044	Rt	26				
			Remarks			<input type="checkbox"/>															
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	20190726	x968753	Route K Culvert 22	12.300	TONS	0	+	10.114	Lt	23	0	+	10.114	Rt	26				



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August 7, 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		
J6S3366	0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	20190726	x968753	Route K Culvert 23	10.300	TONS	0	+	10.235	Lt	25	0	+	10.235	Rt	23		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)		x968753	Route K Culvert 31	16.670	TONS	0	+	11.500	Lt	18	0	+	11.500	Rt	20		
			<div style="border: 1px solid black; padding: 2px;">           Remarks  <input type="checkbox"/> </div>																	
				BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	20190730	x968753	Route K Culvert 18E	5.900	TONS	0	+	9.100	Lt	16	0	+	9.100	Rt	20	
	<div style="border: 1px solid black; padding: 2px;">           Remarks  <input type="checkbox"/> </div>																			
	<div style="border: 1px solid black; padding: 2px;">           Remarks  <input type="checkbox"/> </div>																			
0320	6097000	ROCK LINING		20190716	x968753	Route K Culvert 12	2	CUYD	0	+	3.786	Lt	17	0	+	3.786	Rt	22		
			ROCK LINING		x968753	Route K Culvert 11	3	CUYD	0	+	3.732	Lt	23	0	+	3.732	Rt	24		
			ROCK LINING		x968753	Route K Culvert 10B	3	CUYD	0	+	3.572	Lt	21	0	+	3.572	Rt	18		
		<div style="border: 1px solid black; padding: 2px;">           Remarks  <input type="checkbox"/> </div>																		
		ROCK LINING		20190717	x968753	Route K Culvert 12	2	CUYD	0	+	3.786	Lt	17	0	+	3.786	Rt	22		
		ROCK LINING			x968753	Route K Culvert 13	4	CUYD	0	+	3.963	Lt	19	0	+	3.963	Rt	24		
		<div style="border: 1px solid black; padding: 2px;">           Remarks  <input type="checkbox"/> </div>																		
		ROCK LINING		20190718	x968753	Route K Culvert 14	4	CUYD	0	+	4.044	Lt	19	0	+	4.044	Rt	26		
		<div style="border: 1px solid black; padding: 2px;">           Remarks  <input type="checkbox"/> </div>																		
		ROCK LINING		20190723	x968753	Route K Culvert 23	11	CUYD	0	+	10.235	Lt	25	0	+	10.235	Rt	23		
		<div style="border: 1px solid black; padding: 2px;">           Remarks  <input type="checkbox"/> </div>																		
		ROCK LINING		20190724	x968753	Route K Culvert 22	9	CUYD	0	+	10.114	Lt	23	0	+	10.114	Rt	26		
<div style="border: 1px solid black; padding: 2px;">           Remarks  <input type="checkbox"/> </div>																				
ROCK LINING		20190730	x968753	Route K Culvert 18E	2	CUYD	0	+	9.100	Lt	16	0	+	9.100	Rt	20				
<div style="border: 1px solid black; padding: 2px;">           Remarks  <input type="checkbox"/> </div>																				



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August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F04	0010	July 16, 2019	August 1, 2019	August 1, 2019	PROG	SL	FCD

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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	
J6S3366	0320	6097000	<input type="checkbox"/>	ROCK LINING	20190801	x968753	Route K Culvert 10	13	CUYD	0	+	3.327	Rt	26	0	+	3.327	Lt	24
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																
	0380	6169901	MISC.	20190731	x968753	Route K	0.250	LS		+	0		0		+	0		0	
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																			
0440	6249905	MISC. GEOTEXTILE	20190716	x968753	Route K Culvert 10B	68	SQYD	0	+	3.572	Lt	21	0	+	3.572	Rt	18		
		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																	
		MISC. GEOTEXTILE	20190717	x968753	Route K Culvert 13	75	SQYD	0	+	3.963	Lt	19	0	+	3.963	Rt	24		
		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																	
		MISC. GEOTEXTILE	20190718	x968753	Route K Culvert 14	77	SQYD	0	+	4.044	Lt	19	0	+	4.044	Rt	26		
		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																	
		MISC. GEOTEXTILE	20190723	x968753	Route K Culvert 23	31	SQYD	0	+	10.235	Lt	25	0	+	10.235	Rt	23		
		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																	
MISC. GEOTEXTILE	20190724	x968753	Route K Culvert 22	107	SQYD	0	+	10.114	Lt	23	0	+	10.114	Rt	26				
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																			
MISC. GEOTEXTILE	20190725	x968753	Route K Culvert 31	117	SQYD	0	+	11.500	Lt	18	0	+	11.500	Rt	20				
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																			
MISC. GEOTEXTILE	20190730	x968753	Route K Culvert 18E	68	SQYD	0	+	9.100	Lt	16	0	+	9.100	Rt	20				
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																			
0450	6274000	CONTRACTOR FURNISHED SURVEYING	20190731	x968753	Route K	1	LS		+	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	
J6S3366	0450	6274000	AND STAKI																		
	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																				
		0460	7250412	12 IN. PIPE CULVERT GROUP C	20190731	x968753	Route K Driveway Culvert 0.324	19	LF	0	+	0.324	Lt	0	0	+	0.324	Lt	0		
	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																				
		0470	7250415	15 IN. PIPE CULVERT GROUP C	20190731	x968753	Route K Driveway Culvert 0.938	28	LF	0	+	0.938	Lt	0	0	+	0.938	Lt	0		
	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																				
				15 IN. PIPE CULVERT GROUP C	20190801	x968753	Route K Driveway Culvert 1.59	28	LF	0	+	1.590	Rt	0		+	0		0		
				15 IN. PIPE CULVERT GROUP C		x968753	Route K Driveway Culvert 1.44	28	LF	0	+	1.440	Rt	0		+	0		0		
	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																				
		0480	7252007	CORRUGATED STEEL PIPE-ARCH B-7 OR B-7A	20190723	x968753	Route K Culvert 23	39	LF	0	+	10.235	Lt	25	0	+	10.235	Rt	23		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																					
	0490	7252010	CORRUGATED STEEL PIPE-ARCH B-10 OR B-10A	20190724	x968753	Route K Culvert 22	36	LF	0	+	10.114	Lt	23	0	+	10.114	Rt	26			
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																					
			CORRUGATED STEEL PIPE-ARCH B-10 OR B-10A	20190725	x968753	Route K Culvert 31	38	LF	0	+	11.500	Lt	18	0	+	11.500	Rt	20			
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																					
	0500	7261012	12 IN. PIPE GROUP A	20190730	x968753	Route K Culvert 18E	33	LF	0	+	9.100	Lt	16	0	+	9.100	Rt	20			
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																					



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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
J6S3366	0500	7261012	<input type="checkbox"/>															
	0520	7261018	18 IN. PIPE GROUP A	20190716	x968753	Route K Culvert 10B	36	LF	0	+	3.572	Lt	21	0	+	3.572	Rt	18
			Remarks <input type="checkbox"/>															
			18 IN. PIPE GROUP A	20190717	x968753	Route K Culvert 13	42	LF	0	+	3.963	Lt	19	0	+	3.963	Rt	24
			Remarks <input type="checkbox"/>															
	0540	7261030	30 IN. PIPE GROUP A	20190718	x968753	Route K Culvert 14	36	LF	0	+	4.044	Lt	19	0	+	4.044	Rt	26
			Remarks <input type="checkbox"/>															
	0590	7320612A	12 IN. GROUP A FLARED END SECT	20190730	x968753	Route K Culvert 18E	2	EA	0	+	9.100	Lt	16	0	+	9.100	Rt	20
			Remarks <input type="checkbox"/>															
	0610	7320618A	18 IN. GROUP A FLARED END SECT	20190716	x968753	Route K Culvert 10B	2	EA	0	+	3.572	Lt	21	0	+	3.572	Rt	18
			Remarks <input type="checkbox"/>															
			18 IN. GROUP A FLARED END SECT	20190717	x968753	Route K Culvert 13	2	EA	0	+	3.963	Lt	19	0	+	3.963	Rt	24
			Remarks <input type="checkbox"/>															
	0630	7320630A	30 IN. GROUP A FLARED END SECT	20190716	x968753	Route K Culvert 12	1	EA	0	+	3.786	Lt	17	0	+	3.786	Rt	22
			Remarks <input type="checkbox"/>															
			30 IN. GROUP A FLARED END SECT	20190717	x968753	Route K Culvert 12	1	EA	0	+	3.786	Lt	17	0	+	3.786	Rt	22
			Remarks <input type="checkbox"/>															
			30 IN. GROUP A FLARED END SECT	20190718	x968753	Route K Culvert 14	2	EA	0	+	4.044	Lt	19	0	+	4.044	Rt	26
			Remarks <input type="checkbox"/>															



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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	
J6S3366	0680	7321007	B7 FLARED END SECTION	20190723	x968753	Route K Culvert 23	2	EA	0	+	10.235	Lt	25	0	+	10.235	Rt	23	
			<div style="border: 1px solid black; padding: 2px;"> <span style="float: left; background-color: #e0e0e0; padding: 2px;">Remarks</span> <input style="width: 98%; height: 15px;" type="text"/> </div>																
	0690	7321010	B10 FLARED END SECTION	20190724	x968753	Route K Culvert 22	2	EA	0	+	10.114	Lt	23	0	+	10.114	Rt	26	
			<div style="border: 1px solid black; padding: 2px;"> <span style="float: left; background-color: #e0e0e0; padding: 2px;">Remarks</span> <input style="width: 98%; height: 15px;" type="text"/> </div>																
	0710	8061005	ROCK DITCH CHECK	20190716	x968753	Route K Culvert 11	12	LF	0	+	3.732	Lt	23	0	+	3.732	Rt	24	
			ROCK DITCH CHECK		x968753	Route K Culvert 10B	19	LF	0	+	3.572	Lt	21	0	+	3.572	Rt	18	
			<div style="border: 1px solid black; padding: 2px;"> <span style="float: left; background-color: #e0e0e0; padding: 2px;">Remarks</span> <input style="width: 98%; height: 15px;" type="text"/> </div>																
			ROCK DITCH CHECK	20190717	x968753	Route K Culvert 12	11	LF	0	+	3.786	Lt	17	0	+	3.786	Rt	22	
			ROCK DITCH CHECK		x968753	Route K Culvert 13	12	LF	0	+	3.963	Lt	19	0	+	3.963	Rt	24	
			<div style="border: 1px solid black; padding: 2px;"> <span style="float: left; background-color: #e0e0e0; padding: 2px;">Remarks</span> <input style="width: 98%; height: 15px;" type="text"/> </div>																
			ROCK DITCH CHECK	20190718	x968753	Route K Culvert 14	12	LF	0	+	4.044	Lt	19	0	+	4.044	Rt	26	
			<div style="border: 1px solid black; padding: 2px;"> <span style="float: left; background-color: #e0e0e0; padding: 2px;">Remarks</span> <input style="width: 98%; height: 15px;" type="text"/> </div>																
			ROCK DITCH CHECK	20190724	x968753	Route K Culvert 22	7	LF	0	+	10.114	Lt	23	0	+	10.114	Rt	26	
			<div style="border: 1px solid black; padding: 2px;"> <span style="float: left; background-color: #e0e0e0; padding: 2px;">Remarks</span> <input style="width: 98%; height: 15px;" type="text"/> </div>																
ROCK DITCH CHECK	20190725	x968753	Route K Culvert 31	15	LF	0	+	11.500	Lt	18	0	+	11.500	Rt	20				
<div style="border: 1px solid black; padding: 2px;"> <span style="float: left; background-color: #e0e0e0; padding: 2px;">Remarks</span> <input style="width: 98%; height: 15px;" type="text"/> </div>																			
ROCK DITCH CHECK	20190730	x968753	Route K Culvert 18E	6	LF	0	+	9.100	Lt	16	0	+	9.100	Rt	20				
<div style="border: 1px solid black; padding: 2px;"> <span style="float: left; background-color: #e0e0e0; padding: 2px;">Remarks</span> <input style="width: 98%; height: 15px;" type="text"/> </div>																			
	0720	8061016	SEDIMENT REMOVAL	20190801	x968753	Route K Culvert 10	1	CUYD	0	+	3.327	Rt	26	0	+	3.327	Lt	24	



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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	
J6S3366	0720	8061016	Remarks <input type="checkbox"/>																
	0730	8061019	SILT FENCE	20190716	x968753	Route K Culvert 10B	25	LF	0	+	3.572	Lt	21	0	+	3.572	Rt	18	
			Remarks <input type="checkbox"/>																
			SILT FENCE	20190717	x968753	Route K Culvert 12	50	LF	0	+	3.786	Lt	17	0	+	3.786	Rt	22	
			SILT FENCE		x968753	Route K Culvert 13	25	LF	0	+	3.963	Lt	19	0	+	3.963	Rt	24	
			Remarks <input type="checkbox"/>																
			SILT FENCE	20190718	x968753	Route K Culvert 14	25	LF	0	+	4.044	Lt	19	0	+	4.044	Rt	26	
			Remarks <input type="checkbox"/>																
			SILT FENCE	20190723	x968753	Route K Culvert 23	25	LF	0	+	10.235	Lt	25	0	+	10.235	Rt	23	
			Remarks <input type="checkbox"/>																
			SILT FENCE	20190726	x968753	Route K Culvert 22	25	LF	0	+	10.114	Lt	23	0	+	10.114	Rt	26	
			Remarks <input type="checkbox"/>																
			SILT FENCE	20190730	x968753	Route K Culvert 18E	25	LF	0	+	9.100	Lt	16	0	+	9.100	Rt	20	
			Remarks <input type="checkbox"/>																
	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190730	stgemr	INCORRECT ENTRY for SIGN 88	-12.250	LF		+	0			+	0		0	9.793	0
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		stgemr	Sign 88 Rte K LT (Corrected Entry)	6	LF		+	0			+	0		0	9.793	0
	0810	9031280	2.5 IN. PSST POST - 12 GA.	20190730	stgemr	ROUNDING TO PLAN QUANTITY	0.250	LF		+	0			+	0		0	14.331	0



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August 7, 2019

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	180921-F04	0010	July 16, 2019	August 1, 2019	August 1, 2019	PROG	SL	FCD

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J6S3366	0830	9035004A	SH-FLAT SHEET	20190730	stgemr	ROUNDING	0.080	SQFT		+	0	0		+	0	0	14.333	0
	0850	9035069A	SHF-FLAT SHEET FLUORESCENT	20190730	stgemr	ROUNDING	-0.440	SQFT		+	0	0		+	0	0	14.333	0

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

Date	User ID	Remarks Text Field