



## Contractor's Payment Estimate Summary

July 22, 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	0009	July 1, 2019	July 15, 2019	July 16, 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	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance 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	0009	July 1, 2019	July 15, 2019	July 16, 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	\$878,404.23			\$754,374.38			\$124,029.85
	Non-Participating	\$0.00			\$0.00			\$0.00
	<b>Total Earnings</b>	<b>\$878,404.23</b>			<b>\$754,374.38</b>			<b>\$124,029.85</b>
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	<b>Gross Earnings</b>	<b>\$878,404.23</b>			<b>\$754,374.38</b>			<b>\$124,029.85</b>
	Other Adjustments	(\$258.35)			(\$272.09)			\$13.74
	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	(\$7,532.50)			(\$8,003.50)			\$471.00
	<b>Total:</b>	<b>\$870,613.38</b>			<b>\$746,098.79</b>			<b>\$124,514.59</b>
					<b>Total Payable:</b>			<b>\$124,514.59</b>
J6S3367		<b>To Date</b>			<b>Previous</b>			<b>This estimate</b>
	Participating	\$254,431.90			\$254,385.70			\$46.20
	Non-Participating	\$0.00			\$0.00			\$0.00
	<b>Total Earnings</b>	<b>\$254,431.90</b>			<b>\$254,385.70</b>			<b>\$46.20</b>
	Stockpiled Materials	\$0.00			\$0.00			\$0.00



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Totals by Job Number				
<b>Gross Earnings</b>	\$254,431.90		\$254,385.70	\$46.20
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>\$254,303.75</b>	<b>\$46.20</b>
			<b>Total Payable:</b>	<b>\$46.20</b>

Total Contract				
180921-F04		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,311,350.14	\$1,187,274.09	\$124,076.05
	All Adjustments	(\$8,248.21)	(\$8,732.95)	\$484.74
	<b>Total</b>	<b>\$1,303,101.93</b>	<b>\$1,178,541.14</b>	<b>\$124,560.79</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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	stgemr
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190717	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	52.2%

**Contract Adjustments:**



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3366	0270	stgemr	Asphalt Cement Price Adjustment	\$13.74	Mix laid 7-1-19 thru 7-15-19:  Mix ID: BB19-22 Vir. Asphalt % = 3.3% Tons = 47.60 Tons  Current Index = 512.5 Base Index = 503.75 Difference = 8.75 Adjustment Amount = \$13.74
	0790	SYSTEM	Overrun	(\$9.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J6S3366 /0790 exceeds Overrun Limits. This adjustment applies to DWR Date 07/10/2019.
	0800	SYSTEM	Overrun Re-adjustment	\$480.00	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>\$484.74</b>	
Summary				<b>\$484.74</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6S3366 /0500 has a deficient tested matl discrepancy	stgemr	Material inspected and approved. Waiting on contractor to perform video inspection. stgemr 07/16/2019	
Minor Item J6S3366 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J6S3366 Line Item Nbr: 0790 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J6S3366 /0520 has a deficient tested matl discrepancy	stgemr	Material inspected and approved. Waiting on contractor to perform video inspection. stgemr 07/16/2019	
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 /0550 has a deficient tested matl discrepancy	stgemr	Material inspected and approved. Waiting on contractor to perform video inspection. stgemr 07/16/2019	
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 /0780 has a deficient tested matl discrepancy	stgemr	Waiting on MoDOT materials to enter the inspection report. stgemr 07/15/2019	
Line Item # J6S3366 /0570 has a deficient tested matl discrepancy	stgemr	Material inspected and approved. Waiting on contractor to perform video inspection. stgemr 07/16/2019	
Line Item # J6S3366 /0530 has a deficient tested matl discrepancy	stgemr	Material inspected and approved. Waiting on contractor to perform video inspection. stgemr 07/16/2019	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3366 /0540 has a deficient tested matl discrepancy	stgemr	Material inspected and approved. Waiting on contractor to perform video inspection. stgemr 07/16/2019
Line Item # J6S3366 /0510 has a deficient tested matl discrepancy	stgemr	Material inspected and approved. Waiting on contractor to perform video inspection. stgemr 07/16/2019
Line Item # J6S3366 /0560 has a deficient tested matl discrepancy	stgemr	Material inspected and approved. Waiting on contractor to perform video inspection. stgemr 07/16/2019

**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	0.25	0.50	0.75	\$68818.10
	0180	2063000	CLASS 3 EXCAVATION	\$17.00	1123.80	165.00	1,288.80	\$2805.00
	0200	2071000	LINEAR GRADING CLASS 1	\$225.00	15.00	2.70	17.70	\$607.50
	0240	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$11.65	544.00	95.00	639.00	\$1106.75
	0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$235.00	279.78	47.60	327.38	\$11186.00
	0320	6097000	ROCK LINING	\$85.00	141.90	27.00	168.90	\$2295.00
	0440	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	\$1.00	2718.00	467.00	3,185.00	\$467.00
	0500	7261012	12 IN. PIPE GROUP A	\$86.00	338.00	150.00	488.00	\$12900.00
	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	468.00	78.00	546.00	\$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	0.00	119.00	\$0.00
	0550	7261036	36 IN. PIPE GROUP A	\$150.10	0.00	38.00	38.00	\$5703.80
	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	16.00	8.00	24.00	\$3880.00
	0610	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$550.00	25.00	4.00	29.00	\$2200.00
	0620	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$600.00	9.00	2.00	11.00	\$1200.00
0640	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$965.00	0.00	2.00	2.00	\$1930.00	
0710	8061005	ROCK DITCH CHECK	\$19.00	426.00	87.00	513.00	\$1653.00	



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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
J6S3366	0730	8061019	SILT FENCE	\$2.10	653.00	152.00	805.00	\$319.20
	0780	9031210	STRUCTURAL STEEL POSTS	\$10.00	40.00	0.00	40.00	\$0.00
	0790	9031270A	2 IN. PSST POST - 12 GA.	\$18.00	1570.75	0.50	1,571.25	\$9.00
	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$40.00	414.25	-12.00	402.25	(\$480.00)
	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$48.00	177.00	0.00	177.00	\$0.00
J6S3366								<b>\$124029.85</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3367	5203	8061006	ALTERNATE DITCH CHECK	\$2.10	0.00	22.00	22.00	\$46.20
J6S3367								<b>\$46.20</b>
Summary								<b>\$124076.05</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



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3365	0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00
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	0.75	\$137636.19	\$103,227.14
J6S3366	0001	0180	2063000	CLASS 3 EXCAVATION	1,877.00	1288.80	\$17.00	\$21,909.60
J6S3366	0001	0190	2063500	CULVERT CLEANOUT	42.00	0.00	\$735.00	\$0.00
J6S3366	0001	0200	2071000	LINEAR GRADING CLASS 1	19.40	17.70	\$225.00	\$3,982.50
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	639.00	\$11.65	\$7,444.35
J6S3366	0001	0250	3105003	GRAVEL (A) OR CRUSHED STONE (B)	63.00	0.00	\$27.00	\$0.00
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	327.38	\$235.00	\$76,934.30
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	168.90	\$85.00	\$14,356.50
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	0.25	\$9000.00	\$2,250.00



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J6S3366	0001	0390	6181000	MOBILIZATION	1.00	0.75	\$75000.00	\$56,250.00
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, TYP E P BEADS	133,725.00	0.00	\$0.10	\$0.00
J6S3366	0001	0420	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E 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	3185.00	\$1.00	\$3,185.00
J6S3366	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00
J6S3366	0001	0460	7250412	12 IN. PIPE GROUP C	96.00	0.00	\$68.15	\$0.00
J6S3366	0001	0470	7250415	15 IN. PIPE GROUP C	160.00	0.00	\$70.00	\$0.00
J6S3366	0001	0480	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	39.00	0.00	\$123.25	\$0.00
J6S3366	0001	0490	7252010	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-10/B-10A	36.00	0.00	\$168.50	\$0.00
J6S3366	0001	0500	7261012	12 IN. PIPE GROUP A	488.00	488.00	\$86.00	\$41,968.00
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	546.00	\$95.25	\$52,006.50
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	119.00	\$121.15	\$14,416.85
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	24.00	\$485.00	\$11,640.00
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	29.00	\$550.00	\$15,950.00
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	6.00	\$755.00	\$4,530.00
J6S3366	0001	0640	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	2.00	\$965.00	\$1,930.00





## Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F04	0009	July 1, 2019	July 15, 2019	July 16, 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	0650	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$1470.00	\$2,940.00
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	0.00	\$1255.00	\$0.00
J6S3366	0001	0690	7321010	B10 FLARED END SECTION	2.00	0.00	\$2400.00	\$0.00
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	513.00	\$19.00	\$9,747.00
J6S3366	0001	0720	8061016	SEDIMENT REMOVAL	116.00	0.00	\$35.75	\$0.00
J6S3366	0001	0730	8061019	SILT FENCE	1,125.00	805.00	\$2.10	\$1,690.50
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	402.25	\$40.00	\$16,090.00
J6S3366	0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	918.00	917.75	\$20.00	\$18,355.00
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	290.92	\$30.00	\$8,727.60
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	1115.44	\$32.00	\$35,694.08
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



## Contractor's Payment Estimate Summary

July 22, 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	0009	July 1, 2019	July 15, 2019	July 16, 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
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
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, CONTRACTOR 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 MARKER	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, TYPE P BEADS	88,677.00	0.00	\$0.10	\$0.00
J6S3367	0001	1000	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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



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July 22, 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	0170	2022010	REMOVAL OF IMPROVEMENTS	20190711	x968753	Route K	0.500	LS		+	0	0		+	0	0			
			Remarks																
	0180	2063000	CLASS 3 EXCAVATION	20190701	x968753	Route K Culvert 16	29	CUYD	0	+	6.938	Lt	23	0	+	6.938	Rt	21	
			Remarks																
			CLASS 3 EXCAVATION	20190702	x968753	Route K Culvert 18	13	CUYD	0	+	7.808	Lt	19	0	+	7.808	Rt	18	
			CLASS 3 EXCAVATION		x968753	Route K Culvert 17A	17	CUYD	0	+	7.657	Lt	21	0	+	7.657	Rt	18	
			Remarks																
			CLASS 3 EXCAVATION	20190708	x968753	Route K Culvert 49	20	CUYD	0	+	14.298	Rt	17	0	+	14.298	Lt	24	
			Remarks																
			CLASS 3 EXCAVATION	20190709	x968753	Route K Culvert 47	46	CUYD	0	+	13.565	Lt	24	0	+	13.565	Rt	25	
			Remarks																
			CLASS 3 EXCAVATION	20190710	x968753	Route K Culvert 45	19	CUYD	0	+	13.284	Lt	24	0	+	13.284	Rt	17	
			Remarks																
			CLASS 3 EXCAVATION	20190712	x968753	Route K Culvert 10A	21	CUYD	0	+	3.343	Lt	18	0	+	3.343	Rt	22	
			Remarks																
	0200	2071000	LINEAR GRADING CLASS 1	20190701	x968753	Route K Culvert 16	0.300	STA	0	+	6.938	Lt	23	0	+	6.938	Rt	21	
			Remarks																
			LINEAR GRADING CLASS 1	20190702	x968753	Route K Culvert 18	0.200	STA	0	+	7.808	Lt	19	0	+	7.808	Rt	18	
			LINEAR GRADING CLASS 1		x968753	Route K Culvert 17A	0.300	STA	0	+	7.657	Lt	21	0	+	7.657	Rt	18	



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July 22, 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	20190708	x968753	Route K Culvert 49	0.400	STA	0	+	14.298	Rt	17	0	+	14.298	Lt	24		
			Remarks <input type="checkbox"/>																	
			LINEAR GRADING CLASS 1	20190709	x968753	Route K Culvert 47	0.300	STA	0	+	13.565	Lt	24	0	+	13.565	Rt	25		
			Remarks <input type="checkbox"/>																	
			LINEAR GRADING CLASS 1	20190710	x968753	Route K Culvert 45	0.300	STA	0	+	13.284	Lt	24	0	+	13.284	Rt	17		
			Remarks <input type="checkbox"/>																	
			LINEAR GRADING CLASS 1	20190712	x968753	Route K Culvert 10A	0.400	STA	0	+	3.343	Lt	18	0	+	3.343	Rt	22		
			Remarks <input type="checkbox"/>																	
			LINEAR GRADING CLASS 1	20190715	x968753	Route K Culvert 11	0.500	STA	0	+	3.732	Lt	23	0	+	3.732	Rt	24		
Remarks <input type="checkbox"/>																				
0240	3040504		TYPE 5 AGGREGATE FOR BASE	20190701	x968753	Route K Culvert 16	13	SQYD	0	+	6.938	Lt	23	0	+	6.938	Rt	21		
			Remarks <input type="checkbox"/>																	
			TYPE 5 AGGREGATE FOR BASE	20190702	x968753	Route K Culvert 18	12	SQYD	0	+	7.808	Lt	19	0	+	7.808	Rt	18		
			TYPE 5 AGGREGATE FOR BASE		x968753	Route K Culvert 17A	12	SQYD	0	+	7.657	Lt	21	0	+	7.657	Rt	18		
			Remarks <input type="checkbox"/>																	
			TYPE 5 AGGREGATE FOR BASE	20190708	x968753	Route K Culvert 49	12	SQYD	0	+	14.298	Rt	17	0	+	14.298	Lt	24		
			Remarks <input type="checkbox"/>																	
TYPE 5 AGGREGATE FOR BASE	20190709	x968753	Route K Culvert 47	18	SQYD	0	+	13.565	Lt	24	0	+	13.565	Rt	25					
Remarks <input type="checkbox"/>																				



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July 22, 2019

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J6S3366	0240	3040504	<input type="checkbox"/>	TYPE 5 AGGREGATE FOR BASE	20190710	x968753	Route K Culvert 45	13	SQYD	0	+	13.284	Lt	24	0	+	13.284	Rt	17	
			Remarks <input type="checkbox"/>																	
			TYPE 5 AGGREGATE FOR BASE	20190712	x968753	Route K Culvert 10A	15	SQYD	0	+	3.343	Lt	18	0	+	3.343	Rt	22		
			Remarks <input type="checkbox"/>																	
0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	20190703	x968753	Route K Culvert 16	8.500	TONS	0	+	6.938	Lt	23	0	+	6.938	Rt	21			
			x968753	Route K Culvert 17A	5.900	TONS	0	+	7.657	Lt	21	0	+	7.657	Rt	18				
			x968753	Route K Culvert 18	5.900	TONS	0	+	7.808	Lt	19	0	+	7.808	Rt	18				
		Remarks <input type="checkbox"/>																		
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	20190711	x968753	Route K Culvert 45	6.400	TONS	0	+	13.284	Lt	24	0	+	13.284	Rt	17			
			x968753	Route K Culvert 49	5.900	TONS	0	+	14.298	Lt	24	0	+	14.298	Rt	17				
			x968753	Route K Culvert 47	15	TONS	0	+	13.565	Lt	24	0	+	13.565	Rt	25				
Remarks <input type="checkbox"/>																				
0320	6097000	ROCK LINING	20190701	x968753	Route K Culvert 16	4	CUYD	0	+	6.938	Lt	23	0	+	6.938	Rt	21			
		Remarks <input type="checkbox"/>																		
		ROCK LINING	20190702	x968753	Route K Culvert 18	2	CUYD	0	+	7.808	Lt	19	0	+	7.808	Rt	18			
		ROCK LINING		x968753	Route K Culvert 17A	2	CUYD	0	+	7.657	Lt	21	0	+	7.657	Rt	18			
		Remarks <input type="checkbox"/>																		
ROCK LINING	20190708	x968753	Route K Culvert 49	2	CUYD	0	+	14.298	Rt	17	0	+	14.298	Lt	24					
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	0320	6097000	ROCK LINING	20190709	x968753	Route K Culvert 47	11	CUYD	0	+	13.565	Lt	24	0	+	13.565	Rt	25						
			Remarks <input type="checkbox"/>																					
			ROCK LINING	20190710	x968753	Route K Culvert 45	2	CUYD	0	+	13.284	Lt	24	0	+	13.284	Rt	17						
			Remarks <input type="checkbox"/>																					
			ROCK LINING	20190712	x968753	Route K Culvert 10A	4	CUYD	0	+	3.343	Lt	18	0	+	3.343	Rt	22						
			Remarks <input type="checkbox"/>																					
			0440	6249905	MISC. GEOTEXTILE	MISC. GEOTEXTILE	20190701	x968753	Route K Culvert 16	79	SQYD	0	+	6.938	Lt	23	0	+	6.938	Rt	21			
						Remarks <input type="checkbox"/>																		
						MISC. GEOTEXTILE	20190702	x968753	Route K Culvert 18	45	SQYD	0	+	7.808	Lt	19	0	+	7.808	Rt	18			
MISC. GEOTEXTILE		x968753				Route K Culvert 17A	59	SQYD	0	+	7.657	Lt	21	0	+	7.657	Rt	18						
Remarks <input type="checkbox"/>																								
MISC. GEOTEXTILE	20190708	x968753				Route K Culvert 49	68	SQYD	0	+	14.298	Rt	17	0	+	14.298	Lt	24						
Remarks <input type="checkbox"/>																								
MISC. GEOTEXTILE	20190709	x968753				Route K Culvert 47	92	SQYD	0	+	13.565	Lt	24	0	+	13.565	Rt	25						
Remarks <input type="checkbox"/>																								
MISC. GEOTEXTILE	20190710	x968753	Route K Culvert 45	59	SQYD	0	+	13.284	Lt	24	0	+	13.284	Rt	17									
Remarks <input type="checkbox"/>																								
MISC. GEOTEXTILE	20190712	x968753	Route K Culvert 10A	65	SQYD	0	+	3.343	Lt	18	0	+	3.343	Rt	22									
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	0500	7261012	12 IN. PIPE GROUP A	20190702	x968753	Route K Culvert 18	33	LF	0	+	7.808	Lt	19	0	+	7.808	Rt	18				
			12 IN. PIPE GROUP A		x968753	Route K Culvert 17A	39	LF	0	+	7.657	Lt	21	0	+	7.657	Rt	18				
		<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																				
				12 IN. PIPE GROUP A	20190708	x968753	Route K Culvert 49	41	LF	0	+	14.298	Rt	17	0	+	14.298	Lt	24			
		<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																				
				12 IN. PIPE GROUP A	20190710	x968753	Route K Culvert 45	37	LF	0	+	13.284	Lt	24	0	+	13.284	Rt	17			
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																						
0520	7261018	18 IN. PIPE GROUP A	20190701	x968753	Route K Culvert 16	40	LF	0	+	6.938	Lt	23	0	+	6.938	Rt	21					
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																			
		18 IN. PIPE GROUP A	20190712	stgemr	INCORRECT ENTRY	-36	LF		+	0	CR	0		+	0		0	3.343	0			
		18 IN. PIPE GROUP A		stgemr	Rte K CORRECTED ENTRY	38	LF		+	0		0		+	0		0	3.343	0			
		18 IN. PIPE GROUP A		x968753	Route K Culvert 10A	36	LF	0	+	3.343	Lt	18	0	+	3.343	Rt	22					
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																						
0550	7261036	36 IN. PIPE GROUP A	20190709	x968753	Route K Culvert 47	38	LF	0	+	13.565	Lt	24	0	+	13.565	Rt	25					
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																			
0590	7320612A	12 IN. GROUP A FLARED END SECT	20190702	x968753	Route K Culvert 18	2	EA	0	+	7.808	Lt	19	0	+	7.808	Rt	18					
				x968753	Route K Culvert 17A	2	EA	0	+	7.657	Lt	21	0	+	7.657	Rt	18					
		<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																				
		12 IN. GROUP A FLARED	20190708	x968753	Route K Culvert	2	EA	0	+	14.298	Rt	17	0	+	14.298	Lt	24					



## Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F04	0009	July 1, 2019	July 15, 2019	July 16, 2019	PROG	SL	FCD

**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	0590	7320612A	END SECT			49														
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																	
			12 IN. GROUP A FLARED END SECT	20190710	x968753	Route K Culvert 45	2	EA	0	+	13.284	Lt	24	0	+	13.284	Rt	17		
0610	7320618A	18 IN. GROUP A FLARED END SECT	18 IN. GROUP A FLARED END SECT	20190701	x968753	Route K Culvert 16	2	EA	0	+	6.938	Lt	23	0	+	6.938	Rt	21		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																	
			18 IN. GROUP A FLARED END SECT	20190712	x968753	Route K Culvert 10A	2	EA	0	+	3.343	Lt	18	0	+	3.343	Rt	22		
0620	7320624A	24 IN. GROUP A FLARED END SECT	24 IN. GROUP A FLARED END SECT	20190715	x968753	Route K Culvert 11	2	EA	0	+	3.732	Lt	23	0	+	3.732	Rt	24		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																	
0640	7320636A	36 IN. GROUP A FLARED END SECT	36 IN. GROUP A FLARED END SECT	20190709	x968753	Route K Culvert 47	2	EA	0	+	13.565	Lt	24	0	+	13.565	Rt	25		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																	
0710	8061005	ROCK DITCH CHECK	ROCK DITCH CHECK	20190701	x968753	Route K Culvert 16	11	LF	0	+	6.938	Lt	23	0	+	6.938	Rt	21		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																	
			ROCK DITCH CHECK	20190702	x968753	Route K Culvert 18	11	LF	0	+	7.808	Lt	19	0	+	7.808	Rt	18		
			ROCK DITCH CHECK		x968753	Route K Culvert 17A	10	LF	0	+	7.657	Lt	21	0	+	7.657	Rt	18		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																	
			ROCK DITCH CHECK	20190708	x968753	Route K Culvert 49	10	LF	0	+	14.298	Rt	17	0	+	14.298	Lt	24		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>  <input type="checkbox"/> </div>																				





## Contractor's Payment Estimate Summary

July 22, 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	0009	July 1, 2019	July 15, 2019	July 16, 2019	PROG		SL	FCD

**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	0710	8061005	ROCK DITCH CHECK	20190709	x968753	Route K Culvert 47	8	LF	0	+	13.565	Lt	24	0	+	13.565	Rt	25					
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																				
			ROCK DITCH CHECK	20190710	x968753	Route K Culvert 45	11	LF	0	+	13.284	Lt	24	0	+	13.284	Rt	17					
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																				
			ROCK DITCH CHECK	20190712	x968753	Route K Culvert 10A	26	LF	0	+	3.343	Lt	18	0	+	3.343	Rt	22					
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																				
			0730	8061019		SILT FENCE	20190708	x968753	Route K Culvert 18	24	LF	0	+	7.808	Rt	18	0	+	7.808	Lt	19		
						SILT FENCE		x968753	Route K Culvert 17A	24	LF	0	+	7.657	Rt	18	0	+	7.657	Lt	21		
						SILT FENCE		x968753	Route K Culvert 16	24	LF	0	+	6.938	Rt	21	0	+	6.938	Lt	23		
SILT FENCE		x968753				Route K Culvert 49	25	LF	0	+	14.298	Rt	17	0	+	14.298	Lt	24					
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																							
SILT FENCE	20190710	x968753				Route K Culvert 45	25	LF	0	+	13.284	Lt	24	0	+	13.284	Rt	17					
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																							
SILT FENCE	20190715	x968753				Route K Culvert 11	30	LF	0	+	3.732	Lt	23	0	+	3.732	Rt	24					
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>  <input type="checkbox"/> </div>																							
0790	9031270A		2 IN. PSST POST - 12 GA.	20190710	stgemr	SIGN 143 INCORRECT ENTRY	-12	LF		+	0	LC	0		+	0		0	13.879	0			
			2 IN. PSST POST - 12 GA.		stgemr	Rte K Sign 143 (Corrected Entry)	12.500	LF		+	0	LC	0		+	0		0	13.879	0			
0800	9031271		POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190710	stgemr	SIGN 154 INCORRECT ENTRY	-15	LF		+	0	RC	0		+	0		0	14.207	0			



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July 22, 2019

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**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	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190710	stgemr	Rte K Sign 154 (Corrected Entry)	3	LF		+	0	RC	0		+	0		0	14.207	0
J6S3367	5203	8061006	ALTERNATE DITCH CHECK	20190710	stgemr	Rte P	22	LF		+	0	RC	0		+	0		0	3.198	0

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

Date	User ID	Remarks Text Field