



## Contractor's Payment Estimate Summary

May 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-H02	0013	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SE	HCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
H.R. Quadri Contractors, LLC	0012034	Box 73039 Highway 21	Van Buren	MO	63965	(57-3)9-45-2	(57-3)9-45-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P3501	FAF 67-2(55)	Slide repair	67	WAYNE	various locations along Rte. 67 in Wayne County

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
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20180921						
Execution Date	20181003						
Award Date	20181003						
Notice to Proceed Date	20181105						
Work Begin Date	20181105						
Adjusted Completion Date	20191001						
Original Completion Date	20191001						

Totals by Job Number			
J9P3501	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,445,488.00	\$1,331,176.00	\$114,312.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,445,488.00</b>	<b>\$1,331,176.00</b>	<b>\$114,312.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,445,488.00</b>	<b>\$1,331,176.00</b>	<b>\$114,312.00</b>
Other Adjustments	\$193,170.00	(\$15,000.00)	\$208,170.00
Retainage	\$0.00	\$0.00	\$0.00



## Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-H02	0013	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SE	HCC

Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated			
Damages	\$0.00		\$0.00
Overrun			
Adjustments	(\$173,396.00)	(\$156.00)	(\$173,240.00)
<b>Total:</b>	<b>\$1,465,262.00</b>	<b>\$1,316,020.00</b>	<b>\$149,242.00</b>
		<b>Total Payable:</b>	<b>\$149,242.00</b>

Total Contract			
180921-H02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,445,488.00	\$1,331,176.00
	All Adjustments	\$19,774.00	(\$15,156.00)
	<b>Total</b>	<b>\$1,465,262.00</b>	<b>\$149,242.00</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
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj4
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190517	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
\$1,386,708.00	\$0.00	\$1,386,708.00	104.2%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
lewisj4	Other	\$15000.00	Paying back contract adjustment withheld on estimate 0012 for no survey data.
lewisj4	Other	\$193170.00	This contract adjustment is being made to pay for overruns on location E in order to provide payment to contractor prior to a change order being processed. Also for a contingent item that will be added for a french drain installed @ location E to remove excess water coming out of roadway fill and excavated slope area.



## Contractor's Payment Estimate Summary

May 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-H02	0013	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SE	HCC

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3501	0400	SYSTEM	Overrun	(\$760.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 1 Desc: Minor Item J9P3501 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
	0410	SYSTEM	Overrun	(\$760.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 2 Desc: Minor Item J9P3501 /0410 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
	0460	SYSTEM	Overrun	(\$18220.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 3 Desc: Minor Item J9P3501 /0460 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
	0490	SYSTEM	Overrun	(\$92100.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EM Seq No: 1 Desc: Major Item J9P3501 /0490 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
	0500	SYSTEM	Overrun	(\$61400.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 4 Desc: Minor Item J9P3501 /0500 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
J9P3501				<b>(\$173240.00)</b>	
Summary				<b>(\$173240.00)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J9P3501 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J9P3501 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 1	
Major Item J9P3501 /0490 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J9P3501 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J9P3501 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J9P3501 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J9P3501 /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J9P3501 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J9P3501 /0500 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J9P3501 Line Item Nbr: 0500 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J9P3501 /0010 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
J9P3501	0010	6161005	CONSTRUCTION SIGNS	\$6.50	814.00	0.00	814.00	\$0.00
	0110	2031000	CLASS A EXCAVATION	\$8.00	2330.00	-449.00	1,881.00	(\$3592.00)
	0120	2142000	FURNISHING ROCK FILL	\$10.00	2392.00	-203.00	2,189.00	(\$2030.00)



## Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-H02	0013	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SE	HCC

**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
J9P3501	0130	2143000	PLACING ROCK FILL	\$10.00	2392.00	-203.00	2,189.00	(\$2030.00)
	0170	2031000	CLASS A EXCAVATION	\$8.00	7569.00	-3123.00	4,446.00	(\$24984.00)
	0190	2142000	FURNISHING ROCK FILL	\$10.00	6527.00	-2286.00	4,241.00	(\$22860.00)
	0200	2143000	PLACING ROCK FILL	\$10.00	6527.00	-2286.00	4,241.00	(\$22860.00)
	0240	2031000	CLASS A EXCAVATION	\$8.00	533.00	-179.00	354.00	(\$1432.00)
	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$15.00	664.00	-157.00	507.00	(\$2355.00)
	0270	6113040	PLACING TYPE 2 ROCK BLANKET	\$15.00	664.00	-157.00	507.00	(\$2355.00)
	0310	2031000	CLASS A EXCAVATION	\$8.00	12203.00	-554.00	11,649.00	(\$4432.00)
	0330	2142000	FURNISHING ROCK FILL	\$10.00	13203.00	-224.00	12,979.00	(\$2240.00)
	0340	2143000	PLACING ROCK FILL	\$10.00	13203.00	-224.00	12,979.00	(\$2240.00)
	0380	2031000	CLASS A EXCAVATION	\$8.00	7376.00	-187.00	7,189.00	(\$1496.00)
	0400	2142000	FURNISHING ROCK FILL	\$10.00	8145.00	76.00	8,221.00	\$760.00
	0410	2143000	PLACING ROCK FILL	\$10.00	8145.00	76.00	8,221.00	\$760.00
	0460	2031000	CLASS A EXCAVATION	\$5.00	13509.00	3644.00	17,153.00	\$18220.00
	0480	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	\$500.00	0.00	1.00	1.00	\$500.00
	0490	2142000	FURNISHING ROCK FILL	\$15.00	9722.00	7055.00	16,777.00	\$105825.00
	0500	2143000	PLACING ROCK FILL	\$10.00	12627.00	7055.00	19,682.00	\$70550.00
	0510	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$8.00	0.00	93.00	93.00	\$744.00
	0520	3049909	MISC. MISC. - DAYLIGHTED TYPE 5 AGGREGATE BASE	\$1000.00	0.00	1.20	1.20	\$1200.00
	0530	4010151	TYPE A3 SHOULDER	\$30.00	0.00	93.30	93.30	\$2799.00
	0540	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	\$15.00	131.00	262.00	393.00	\$3930.00
	0550	6096042	PLACING TYPE 2 ROCK DITCH LINER	\$15.00	131.00	262.00	393.00	\$3930.00
<b>J9P3501</b>								<b>\$114312.00</b>
Summary								<b>\$114312.00</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
J9P3501	0001	0010	6161005	CONSTRUCTION SIGNS	790.00	814.00	\$6.50	\$5,291.00
J9P3501	0001	0020	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00



## Contractor's Payment Estimate Summary

May 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-H02	0013	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SE	HCC

**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
J9P3501	0001	0030	6161025	CHANNELIZER (TRIM LINE)	44.00	44.00	\$15.00	\$660.00
J9P3501	0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	34.00	34.00	\$45.00	\$1,530.00
J9P3501	0001	0050	6161040	FLASHING ARROW PANEL	2.00	2.00	\$500.00	\$1,000.00
J9P3501	0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J9P3501	0001	0070	6181000	MOBILIZATION	0.00	0.00	\$51000.00	\$0.00
J9P3501	0001	0071	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$41180.00	\$41,180.00
J9P3501	0001	0080	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J9P3501	0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.68	\$8000.00	\$5,440.00
J9P3501	0001	0100	8061019	SILT FENCE	1,000.00	0.00	\$2.00	\$0.00
J9P3501	0002	0110	2031000	CLASS A EXCAVATION	2,330.00	1881.00	\$8.00	\$15,048.00
J9P3501	0002	0120	2142000	FURNISHING ROCK FILL	2,392.00	2189.00	\$10.00	\$21,890.00
J9P3501	0002	0130	2143000	PLACING ROCK FILL	2,392.00	2189.00	\$10.00	\$21,890.00
J9P3501	0002	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	958.00	958.00	\$2.00	\$1,916.00
J9P3501	0002	0150	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$10000.00	\$0.00
J9P3501	0002	0160	8061005	ROCK DITCH CHECK	28.00	28.00	\$10.00	\$280.00
J9P3501	0003	0170	2031000	CLASS A EXCAVATION	7,569.00	4446.00	\$8.00	\$35,568.00
J9P3501	0003	0180	2036000	COMPACTING EMBANKMENT	2.00	0.00	\$10.00	\$0.00
J9P3501	0003	0190	2142000	FURNISHING ROCK FILL	6,527.00	4241.00	\$10.00	\$42,410.00
J9P3501	0003	0200	2143000	PLACING ROCK FILL	6,527.00	4241.00	\$10.00	\$42,410.00
J9P3501	0003	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,764.00	2764.00	\$2.00	\$5,528.00
J9P3501	0003	0220	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	\$10000.00	\$0.00
J9P3501	0003	0230	8061005	ROCK DITCH CHECK	84.00	61.00	\$10.00	\$610.00
J9P3501	0004	0240	2031000	CLASS A EXCAVATION	533.00	354.00	\$8.00	\$2,832.00
J9P3501	0004	0250	2036000	COMPACTING EMBANKMENT	7.00	0.00	\$10.00	\$0.00
J9P3501	0004	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	664.00	507.00	\$15.00	\$7,605.00
J9P3501	0004	0270	6113040	PLACING TYPE 2 ROCK BLANKET	664.00	507.00	\$15.00	\$7,605.00
J9P3501	0004	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,061.00	1061.00	\$2.00	\$2,122.00



## Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-H02	0013	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SE	HCC

**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
J9P3501	0004	0290	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$10000.00	\$0.00
J9P3501	0004	0300	8061005	ROCK DITCH CHECK	29.00	29.00	\$10.00	\$290.00
J9P3501	0005	0310	2031000	CLASS A EXCAVATION	12,203.00	11649.00	\$8.00	\$93,192.00
J9P3501	0005	0320	2036000	COMPACTING EMBANKMENT	14.00	0.00	\$10.00	\$0.00
J9P3501	0005	0330	2142000	FURNISHING ROCK FILL	13,203.00	12979.00	\$10.00	\$129,790.00
J9P3501	0005	0340	2143000	PLACING ROCK FILL	13,203.00	12979.00	\$10.00	\$129,790.00
J9P3501	0005	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4,712.00	4712.00	\$2.00	\$9,424.00
J9P3501	0005	0360	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	\$10000.00	\$0.00
J9P3501	0005	0370	8061005	ROCK DITCH CHECK	180.00	79.00	\$10.00	\$790.00
J9P3501	0006	0380	2031000	CLASS A EXCAVATION	7,376.00	7189.00	\$8.00	\$57,512.00
J9P3501	0006	0390	2036000	COMPACTING EMBANKMENT	2.00	0.00	\$10.00	\$0.00
J9P3501	0006	0400	2142000	FURNISHING ROCK FILL	8,145.00	8221.00	\$10.00	\$82,210.00
J9P3501	0006	0410	2143000	PLACING ROCK FILL	8,145.00	8221.00	\$10.00	\$82,210.00
J9P3501	0006	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,851.00	2851.00	\$2.00	\$5,702.00
J9P3501	0006	0430	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$10000.00	\$0.00
J9P3501	0006	0440	8061005	ROCK DITCH CHECK	36.00	36.00	\$10.00	\$360.00
J9P3501	0007	0450	2013000	CLEARING AND GRUBBING	1.00	1.00	\$5000.00	\$5,000.00
J9P3501	0007	0460	2031000	CLASS A EXCAVATION	13,509.00	17153.00	\$5.00	\$85,765.00
J9P3501	0007	0470	2036000	COMPACTING EMBANKMENT	538.00	538.00	\$10.00	\$5,380.00
J9P3501	0007	0480	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	1.00	\$500.00	\$500.00
J9P3501	0007	0490	2142000	FURNISHING ROCK FILL	10,637.00	16777.00	\$15.00	\$251,655.00
J9P3501	0007	0500	2143000	PLACING ROCK FILL	13,542.00	19682.00	\$10.00	\$196,820.00
J9P3501	0007	0510	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	93.00	93.00	\$8.00	\$744.00
J9P3501	0007	0520	3049909	MISC. MISC. - DAYLIGHTED TYPE 5 AGGREGATE BASE	1.20	1.20	\$1000.00	\$1,200.00
J9P3501	0007	0530	4010151	TYPE A3 SHOULDER	93.30	93.30	\$30.00	\$2,799.00
J9P3501	0007	0540	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	393.00	393.00	\$15.00	\$5,895.00
J9P3501	0007	0550	6096042	PLACING TYPE 2 ROCK DITCH LINER	393.00	393.00	\$15.00	\$5,895.00



## Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-H02	0013	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SE	HCC

**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
J9P3501	0007	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7,490.00	7490.00	\$2.00	\$14,980.00
J9P3501	0007	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.30	0.00	\$2500.00	\$0.00
J9P3501	0007	0580	8061005	ROCK DITCH CHECK	98.00	75.00	\$10.00	\$750.00
J9P3501	0007	0590	8061019	SILT FENCE	950.00	560.00	\$2.00	\$1,120.00
J9P3501	0007	460	2031000	CLASS A EXCAVATION Class A Excavation	0.00	0.00	\$5.00	\$0.00
J9P3501	0007	490	2142000	FURNISHING ROCK FILL	0.00	0.00	\$15.00	\$0.00
J9P3501	0007	500	2143000	PLACING ROCK FILL	0.00	0.00	\$10.00	\$0.00
J9P3501	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$9820.00	\$9,820.00
J9P3501	0007	5002	6053020A	FRENCH UNDERDRAIN	0.00	0.00	\$35.00	\$0.00
J9P3501	0007	560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	0.00	\$2.00	\$0.00

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9P3501	0110	2031000	CLASS A EXCAVATION	20190515	lewisj4	Paying measured quantity	-449	CUYD	129	+	0	RC	0	130	+	0	RC	0	0	0
	0120	2142000	FURNISHING ROCK FILL	20190515	lewisj4	Paying measured quantity	-203	CUYD	129	+	0	RC	0	130	+	0	RC	0	0	0
	0130	2143000	PLACING ROCK FILL	20190515	lewisj4	Paying measured quantity	-203	CUYD	129	+	0	RC	0	130	+	0	RC	0	0	0
	0170	2031000	CLASS A EXCAVATION	20190515	lewisj4	Paying measured quantity	-3123	CUYD	0	+	80	RE	0	3	+	68	RE	0	0	0
	0190	2142000	FURNISHING ROCK FILL	20190515	lewisj4	Paying measured quantity	-2286	CUYD	0	+	80	RE	0	3	+	68	RE	0	0	0
	0200	2143000	PLACING ROCK FILL	20190515	lewisj4	Paying measured quantity	-2286	CUYD	0	+	80	RE	0	3	+	68	RE	0	0	0
	0240	2031000	CLASS A EXCAVATION	20190515	lewisj4	Paying measured quantity	-179	CUYD	603	+	50	LC	0	605	+	0	LC	0	0	0



## Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-H02	0013	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SE	HCC

**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
J9P3501	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	20190515	lewisj4	Paying measured quantity	-157	CUYD	603	+	50	LC	0	605	+	0	LC	0	0	0
	0270	6113040	PLACING TYPE 2 ROCK BLANKET	20190515	lewisj4	Paying measured quantity	-157	CUYD	603	+	50	LC	0	605	+	0	LC	0	0	0
	0310	2031000	CLASS A EXCAVATION	20190515	lewisj4	Paying measured quantity	-554	CUYD	662	+	0	LC	0	664	+	64.500	LC	0	0	0
	0330	2142000	FURNISHING ROCK FILL	20190515	lewisj4	Paying measured quantity	-224	CUYD	662	+	0	LC	0	664	+	64.500	LC	0	0	0
	0340	2143000	PLACING ROCK FILL	20190515	lewisj4	Paying measured quantity	-224	CUYD	662	+	0	LC	0	664	+	64.500	LC	0	0	0
	0380	2031000	CLASS A EXCAVATION	20190515	lewisj4	Paying measured quantity	-187	CUYD	664	+	80	LC	0	667	+	16	LC	0	0	0
	0400	2142000	FURNISHING ROCK FILL	20190515	lewisj4	Paying measured quantity	76	CUYD	664	+	80	LC	0	667	+	16	LC	0	0	0
	0410	2143000	PLACING ROCK FILL	20190515	lewisj4	Paying measured quantity	76	CUYD	664	+	80	LC	0	667	+	16	LC	0	0	0
	0460	2031000	CLASS A EXCAVATION	20190515	lewisj4	Paying measured quantity	3644	CUYD	762	+	61	RE	0	767	+	75	RE	0	0	0
	0480	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20190513	lewisj4	Compacting subgrade after excavation	1	100F	764	+	75.500	RE	0	765	+	95.500	RE	0	0	0
	0490	2142000	FURNISHING ROCK FILL	20190507	lewisj4	rock fill @ loc. E.	915	CUYD	767	+	0	RC	0	766	+	0	RC	0	0	0
			FURNISHING ROCK FILL	20190515	lewisj4	Paying measured quantity	6140	CUYD	762	+	61	RE	0	767	+	75	RE	0	0	0
	0500	2143000	PLACING ROCK FILL	20190507	lewisj4	rock fill @ Loc.E.	915	CUYD	767	+	0	RC	0	766	+	0	RC	0	0	0
			PLACING ROCK FILL	20190515	lewisj4	Paying measured quantity	6140	CUYD	762	+	61	RE	0	767	+	75	RE	0	0	0





## Contractor's Payment Estimate Summary

May 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-H02	0013	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SE	HCC

**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		
J9P3501	0510	3040504	TYPE 5 AGGREGATE FOR BASE	20190513	lewisj4	Base for shoulder repair area	93	SQYD	764	+	75.500	RE	0	765	+	95.500	RE	0	0	0
	0520	3049909	MISC.	20190513	lewisj4	Base for shldr repair area	1.200	STA	764	+	75.500	RE	0	765	+	95.500	RE	0	0	0
	0530	4010151	TYPE A3 SHOULDER	20190513	lewisj4	Shoulder repair area	93.300	SQYD	764	+	75.500	RE	0	765	+	95.500	RE	0	0	0
	0540	6096020	FURN. TYPE 2 ROCK DITCH LINER	20190508	lewisj4	Type 2 rock ditch liner for interception	262	CUYD	762	+	96.450	RC	0	767	+	16.500	RC	0	0	0
	0550	6096042	PLACING TYPE 2 ROCK DITCH LINER	20190508	lewisj4	Type 2 ditch liner for interception leve	262	CUYD	762	+	96.450	RC	0	767	+	16.500	RC	0	0	0

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

Date	User ID	Remarks Text Field