



Contractor's Payment Estimate Summary

December 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-A01	0019	November 16, 2019	December 1, 2019	December 2, 2019	PROG	NW	ACA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J113017	I 35-2(96)	Coldmill and resurface	I-35	HARRISON	from Route N in Eagleville to Route 136 in Bethany

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190530						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						
Open to Traffic Date	20191108						
Substantial Work Complete Date	20191108						

Totals by Job Number				
J113017		To Date	Previous	This estimate
Participating	\$8,236,468.98	\$8,211,811.15	\$24,657.83	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$8,236,468.98	\$8,211,811.15	\$24,657.83	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$8,236,468.98	\$8,211,811.15	\$24,657.83	
Other Adjustments	\$187,320.28	\$208,306.22	(\$20,985.94)	
Retainage	\$0.00	\$0.00	\$0.00	



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Totals by Job Number				
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		(\$184,114.18)	\$184,114.18
Total:	\$8,423,789.26		\$8,236,003.19	\$187,786.07
			Total Payable:	\$187,786.07

Total Contract				
181019-A01		To Date	Previous	This Estimate
	Line Item Pay	\$8,236,468.98	\$8,211,811.15	\$24,657.83
	All Adjustments	\$187,320.28	\$24,192.04	\$163,128.24
	Total	\$8,423,789.26	\$8,236,003.19	\$187,786.07

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
20191202	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartg1
20191202	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
20191203	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$4,984,999.45	\$3346053.29	\$8,331,052.74	98.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113017	0030	SYSTEM	Overrun Re-adjustment	\$16593.15	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J113017 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
	0030	SYSTEM	Overrun Re-	\$27895.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J113017 Line Item Nbr: 0030



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113017			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 2
	0030	SYSTEM	Overrun Re-adjustment	\$12767.65	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J113017 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 3
	0080	SYSTEM	Overrun Re-adjustment	\$42288.53	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 2
	0090	SYSTEM	Overrun Re-adjustment	\$850.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
	0090	SYSTEM	Overrun Re-adjustment	\$664.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 2
	0090	SYSTEM	Overrun Re-adjustment	\$1055.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 3
	0090	SYSTEM	Overrun Re-adjustment	\$977.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 4
	0090	SYSTEM	Overrun Re-adjustment	\$547.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 5
	0090	SYSTEM	Overrun Re-adjustment	\$664.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
	0090	SYSTEM	Overrun Re-adjustment	\$664.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 2
	0090	SYSTEM	Overrun Re-adjustment	\$1133.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 3
	0090	SYSTEM	Overrun Re-adjustment	\$1250.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 4
	0090	SYSTEM	Overrun Re-adjustment	\$1367.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 5
	0090	SYSTEM	Overrun Re-adjustment	\$1289.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 6
	0090	SYSTEM	Overrun Re-adjustment	\$1016.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J113017 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 7
	0180	SYSTEM	Overrun Re-adjustment	\$1367.41	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J113017 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
	0180	SYSTEM	Overrun Re-adjustment	\$30.07	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
	0180	SYSTEM	Overrun Re-adjustment	\$59427.62	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J113017 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113017	0260	hartg1	Other	(\$6995.31)	The White Marking Paint supplied by Ozark, failed the Contrast Test 0.96 is the minimum and the White paint tested at 0.938. This, by specification, is a reduction in pay of 25% for the cost of the paint. This is based from the signed paid invoices that were supplies to us by the contractor. 3025 gallons of yellow paint at \$9.25 per gallon equals \$27,981.25. The total multiplied by .25 equals \$6995.31.
	0270	hartg1	Other	(\$13990.63)	The Yellow Marking Paint supplied by Ozark, failed the Contrast Test 0.96 is the minimum and the Yellow paint tested at 0.935. This, by specification, is a reduction in pay of 50% for the cost of the paint. This is based from the signed paid invoices that were supplies to us by the contractor. 3025 gallons of yellow paint at \$9.25 per gallon equals \$27,981.25. The total multiplied by .5 equals \$13,990.63.
	5005	SYSTEM	Overrun Re-adjustment	\$3365.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 5005 Adjust Type: OVRN Adjust Seq Nbr: 1
	5005	SYSTEM	Overrun Re-adjustment	\$8903.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J113017 Line Item Nbr: 5005 Adjust Type: OVRN Adjust Seq Nbr: 1
J113017				\$163128.24	
Summary				\$163128.24	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J113017 /0270 has a deficient tested matl discrepancy	hartg1	Waiting on Retroreflectivity results.
Line Item # J113017 /0280 has a deficient tested matl discrepancy	hartg1	Waiting on Retroreflectivity results.
Line Item # J113017 /0260 has a deficient tested matl discrepancy	hartg1	Waiting on Retroreflectivity results.

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
J113017	0010	2022010	REMOVAL OF IMPROVEMENTS	\$11350.00	0.85	0.15	1.00	\$1702.50
	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$35.00	3167.88	0.00	3,167.88	\$0.00
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$65.25	39754.60	0.00	39,754.60	\$0.00
	0090	4071005	TACK COAT	\$1.00	32537.00	0.00	32,537.00	\$0.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.50	1905.00	62.00	1,967.00	\$279.00
	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$3.10	19621.00	0.00	19,621.00	\$0.00
	0190	6161005	CONSTRUCTION SIGNS	\$5.65	2024.80	134.20	2,159.00	\$758.23



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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
J113017	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.23	160613.00	-10038.00	150,575.00	(\$2308.74)
	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.23	128112.00	-48042.00	80,070.00	(\$11049.66)
	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.45	3770.00	-236.00	3,534.00	(\$106.20)
	0330	6061060	MGS GUARDRAIL	\$21.65	4174.50	438.00	4,612.50	\$9482.70
	0350	6061080	MGS END ANCHOR	\$1075.00	7.00	6.00	13.00	\$6450.00
	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2775.00	17.00	6.00	23.00	\$16650.00
	5005	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. (3 IN. THICK OR LESS	\$1.25	145054.00	0.00	145,054.00	\$0.00
	5009	6181000	MOBILIZATION MOBILIZATION FOR SHOULDER REPAIRS NORTHBOUND OUTSIDE SHOULDER	\$2800.00	0.00	1.00	1.00	\$2800.00
J113017								\$24657.83
Summary								\$24657.83

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
J113017	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$11350.00	\$11,350.00
J113017	0001	0020	2153000	SHAPING SLOPES, CLASS III	79.00	51.39	\$752.00	\$38,645.28
J113017	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	3,167.88	3167.88	\$35.00	\$110,875.80
J113017	0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	687.00	687.00	\$36.00	\$24,732.00
J113017	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13,650.33	13650.33	\$60.85	\$830,622.58
J113017	0001	0060	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$6000.00	\$6,000.00
J113017	0001	0070	4019901	MISC. INTELLIGENT COMPATION	1.00	1.00	\$25000.00	\$25,000.00
J113017	0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39,754.60	39754.60	\$65.25	\$2,593,987.65
J113017	0001	0090	4071005	TACK COAT	32,537.00	32537.00	\$1.00	\$32,537.00
J113017	0001	0100	4134000	BITUMINOUS FOG SEAL	2,075.00	2075.00	\$3.00	\$6,225.00
J113017	0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J113017	0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,075.00	1075.00	\$200.00	\$215,000.00



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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
J113017	0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J113017	0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J113017	0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,723.00	3723.00	\$4.50	\$16,753.50
J113017	0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,967.00	1967.00	\$4.50	\$8,851.50
J113017	0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,097.42	4097.42	\$63.00	\$258,137.46
J113017	0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	19,621.00	19621.00	\$3.10	\$60,825.10
J113017	0001	0190	6161005	CONSTRUCTION SIGNS	3,471.00	2159.00	\$5.65	\$12,198.35
J113017	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$82.40	\$0.00
J113017	0001	0210	6161009	FLAG ASSEMBLY	9.00	9.00	\$25.75	\$231.75
J113017	0001	0220	6161025	CHANNELIZER (TRIM LINE)	498.00	498.00	\$15.45	\$7,694.10
J113017	0001	0230	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1030.00	\$3,090.00
J113017	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5150.00	\$10,300.00
J113017	0001	0250	6181000	MOBILIZATION	0.00	0.00	\$170000.00	\$0.00
J113017	0001	0251	6181000	MOBILIZATION Adjusted Mobilization for Contract Bond	1.00	1.00	\$141795.00	\$141,795.00
J113017	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	200,766.00	150575.00	\$0.23	\$34,632.25
J113017	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	160,140.00	80070.00	\$0.23	\$18,416.10
J113017	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,712.00	3534.00	\$0.45	\$1,590.30
J113017	0001	0290	6207001	PAVEMENT MARKING REMOVAL	720.00	70.00	\$1.55	\$108.50
J113017	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	0.00	\$0.32	\$0.00
J113017	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,509.00	13509.00	\$3.16	\$42,688.44
J113017	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,317.30	2317.30	\$17.50	\$40,552.75
J113017	0010	0330	6061060	MGS GUARDRAIL	6,225.00	4612.50	\$21.65	\$99,860.62
J113017	0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	10.00	10.00	\$3100.00	\$31,000.00
J113017	0010	0350	6061080	MGS END ANCHOR	13.00	13.00	\$1075.00	\$13,975.00



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J113017	0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	23.00	\$2775.00	\$63,825.00
J113017	0001	5001	6189901	MISC. Adjusted Mobilization for Contract Bond	1.00	1.00	\$28205.00	\$28,205.00
J113017	0001	5002	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	20,866.94	20866.94	\$88.69	\$1,850,688.91
J113017	0001	5003	4079912	MISC. NON STANDARD TACK COAT MISC. POLYMER MODIFIED EMULSION MEMBRANE	80,654.00	80654.00	\$3.35	\$270,190.90
J113017	0001	5004	6181000	MOBILIZATION	1.00	1.00	\$50000.00	\$50,000.00
J113017	0001	5005	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. (3 IN. THICK OR LESS	145,054.00	145054.00	\$1.25	\$181,317.50
J113017	0001	5006	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. (GREATER THAN 3 IN. THICK)	385,422.00	385422.00	\$2.49	\$959,700.78
J113017	0001	5007	6191000	PAVEMENT EDGE TREATMENT	226,046.00	226046.00	\$0.54	\$122,064.84
J113017	0001	5008	6181000	MOBILIZATION MOBILIZATION FOR PAVEMENT EDGE TREATMENT MILLING	1.00	1.00	\$8000.00	\$8,000.00
J113017	0001	5009	6181000	MOBILIZATION MOBILIZATION FOR SHOULDER REPAIRS NORTHBOUND OUTSIDE SHOULDER	1.00	1.00	\$2800.00	\$2,800.00
J113017	0001	5010	7250315A	15 IN. PIPE CULVERT GROUP B	0.00	0.00	\$52.15	\$0.00
J113017	0001	5011	7320015A	15 IN. GROUP B FLARED END SEC	0.00	0.00	\$1000.00	\$0.00
J113017	0001	5012	2063000	CLASS 3 EXCAVATION	0.00	0.00	\$55.75	\$0.00
J113017	0001	5013	3109910	MISC. GRAVEL OR CR. STONE MILLINGS FOR MEDIAN GUARDRAIL	0.00	0.00	\$33.70	\$0.00
J113017	0001	5014	6181000	MOBILIZATION ADDITIONAL WORK FOR MEDIAN PIPE INSTALLATION	0.00	0.00	\$17500.00	\$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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J113017	0010	2022010	REMOVAL OF IMPROVEMENTS	20191118	hartg1	Removal of Guardrail SB LT	0.050	LS	1171	+	85	0	1173	+	34	0	0	0
			REMOVAL OF IMPROVEMENTS		hartg1	Removal of Guardrail NB LT	0.050	LS	1172	+	56	0	1174	+	5	0	0	0
			REMOVAL OF IMPROVEMENTS	20191119	hartg1	Removal of Guardrail NB and SB	0.050	LS	998	+	74	0	1000	+	11	0	0	0
0160	6131015		DOWEL BAR (DRILLING, FURNISHING AND INST	20191125	hartg1	Dowel Bars for Concrete Repair	51	EA	0	+	0	0	0	+	0	0	0	0
			DOWEL BAR (DRILLING,	20191201	hartg1	Dowel Bars for	11	EA	0	+	0	0	0	+	0	0	0	0



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J113017	0160	6131015	FURNISHING AND INST			Concrete Repair												
	0190	6161005	CONSTRUCTION SIGNS	20191125	hartg1	Construction Signs for painting	134.200	SQFT	0	+	0	0	0	+	0	0	0	0
	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191120	hartg1	6" White Reduced due to Contrast failur	-10038	LF	0	+	0	0	0	+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Contractor placed 150575 linear feet of line but due to contrast test failure a 25% deduct, by specification, is applied to this line item. </div>															
	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191120	hartg1	6" Yellow Reduced due to Contrast failur	-48042	LF	0	+	0	0	0	+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Contractor placed 160,140 linear feet of line but due to contrast test failure a 50% deduct, by specification, is applied to this line item. </div>															
	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191120	hartg1	12" White Reduced due to Contrast	-236	LF	0	+	0	0	0	+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Contractor placed 4712 linear feet of line but due to contrast test failure a 25% deduct, by specification, is applied to this line item. </div>															
	0330	6061060	MGS GUARDRAIL	20191118	hartg1	MGS Guardrail SB LT	87.500	LF	1171	+	85	0	1173	+	34	0	0	0
MGS GUARDRAIL			hartg1		MGS Guardrail NB LT	87.500	LF	1172	+	56	0	1174	+	5	0	0	0	
MGS GUARDRAIL		20191119	hartg1	MGS Guardrail SB LT	75	LF	998	+	74	0	1000	+	11	0	0	0		
MGS GUARDRAIL			hartg1	MGS Guardrail NB LT	75	LF	999	+	48	0	1000	+	85	0	0	0		
MGS GUARDRAIL		20191120	hartg1	MGS Guardrail SB LT	25.500	LF	771	+	78	0	773	+	28	0	0	0		
MGS GUARDRAIL			hartg1	MGS Guardrail NB LT	87.500	LF	772	+	49	0	773	+	98	0	0	0		
	0350	6061080	MGS END ANCHOR	20191118	hartg1	MGS End Anchor SB LT	1	EA	1171	+	85	0	1173	+	34	0	0	0
MGS END ANCHOR			hartg1		MGS End Anchor NB RT	1	EA	1172	+	56	0	1174	+	5	0	0	0	
MGS END ANCHOR		20191119	hartg1	MGS End Anchor SB LT	1	EA	998	+	74	0	1000	+	11	0	0	0		
MGS END ANCHOR			hartg1	MGS End Anchor NB LT	1	EA	999	+	48	0	1000	+	85	0	0	0		
MGS END ANCHOR		20191120	hartg1	MGS End Anchor SB	1	EA	771	+	78	0	773	+	28	0	0	0		



Contractor's Payment Estimate Summary

December 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-A01	0019	November 16, 2019	December 1, 2019	December 2, 2019	PROG	NW	ACA

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		
J113017	0350	6061080		20191120		LT														
			MGS END ANCHOR		hartg1	MGS End Anchor NB LT	1	EA	772	+	49		0	773	+	98		0	0	0
	0360	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191118	hartg1	MASH End Terminal SB LT	1	EA	1171	+	85		0	1173	+	34		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		hartg1	MASH End Terminal NB LT	1	EA	1172	+	56		0	1174	+	5		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191119	hartg1	MASH End Terminal SB LT	1	EA	998	+	74		0	1000	+	11		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		hartg1	MASH End Terminal NB LT	1	EA	999	+	48		0	1000	+	85		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191120	hartg1	MASH End Terminal SB LT	1	EA	771	+	78		0	773	+	28		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		hartg1	MASH End Terminal NB LT	1	EA	772	+	49		0	773	+	98		0	0	0
	5009	6181000	MOBILIZATION	20191125	hartg1	Mobilization for Pier Protection Work	1	LS	0	+	0		0	0	+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field