



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0017	October 1, 2019	October 15, 2019	October 15, 2019	PROG	NE	BCB

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
J213096	FAS S201(16)	Resurface and diamond grinding	I-72	MARION	from 0.2 mile west of Rte. 61 to the Mississippi River in Hannibal
J2P3128	FAF 36-3(75)	Resurface	36	MARION	eastbound lanes from 0.4 miles west of BUS. 36 at Monroe City to 0.9 miles east of Route H
J2P3129	FAF 36-3(74)	Coldmill, resurface and bridge rehabilitation	36	MARION	on eastbound lanes from 1.8 miles east of Rte. 24 to Rte. 61 and on westbound lanes from Rte. 61 to 0.5 mile west of Rte

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	20181019						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190311						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J213096		To Date	Previous	This estimate
Participating		\$762,939.20	\$762,939.20	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$762,939.20	\$762,939.20	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
	Gross Earnings	\$762,939.20	\$762,939.20	\$0.00
	Other Adjustments	\$39,130.23	\$13,238.52	\$25,891.71
	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	(\$360.50)	(\$360.50)	\$0.00
	Total:	\$801,708.93	\$775,817.22	\$25,891.71
			Total Payable:	\$25,891.71
J2P3128	To Date		Previous	This estimate
	Participating	\$1,262,889.02	\$315,869.64	\$947,019.38
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,262,889.02	\$315,869.64	\$947,019.38
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$1,262,889.02	\$315,869.64	\$947,019.38
	Other Adjustments	\$0.00	\$0.00	\$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	(\$3,556.80)	(\$3,556.80)	\$0.00
	Total:	\$1,259,332.22	\$312,312.84	\$947,019.38
			Total Payable:	\$947,019.38
J2P3129	To Date		Previous	This estimate
	Participating	\$1,342,159.50	\$1,210,339.98	\$131,819.52
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,342,159.50	\$1,210,339.98	\$131,819.52



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Totals by Job Number				
Stockpiled Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$1,342,159.50		\$1,210,339.98	\$131,819.52
Other Adjustments	(\$16,690.93)		(\$16,690.93)	\$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	(\$41,410.20)		(\$3,735.20)	(\$37,675.00)
Total:	\$1,284,058.37		\$1,189,913.85	\$94,144.52
			Total Payable:	\$94,144.52

Total Contract				
181019-B01		To Date	Previous	This Estimate
	Line Item Pay	\$3,367,987.72	\$2,289,148.82	\$1,078,838.90
	All Adjustments	(\$22,888.20)	(\$11,104.91)	(\$11,783.29)
	Total	\$3,345,099.52	\$2,278,043.91	\$1,067,055.61

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
20191015	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwhighj1
20191016	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20191017	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
\$5,498,037.43	\$179789.46	\$5,677,826.89	59.3%



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
dwighj1	SuperPave Adjustment	\$10200.00	This Superpave adjustment is for Lot 1 of the SP190C mix. It is for 4000 tons of mix and the total pay factor was 105.
dwighj1	SuperPave Adjustment	\$15691.71	This Superpave adjustment is for Lot 2 of the SP190C mix. It is for 6153.61 tons of mix and the total pay factor was 105.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3129	0800	SYSTEM	Overrun	(\$1500.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J2P3129 /0800 exceeds Overrun Limits. This adjustment applies to DWR Date 10/01/2019.
	1070	SYSTEM	Overrun	(\$26875.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 2 Desc: Minor Item J2P3129 /1070 exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019.
	1070	SYSTEM	Overrun	(\$6400.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 2 Desc: Minor Item J2P3129 /1070 exceeds Overrun Limits. This adjustment applies to DWR Date 10/09/2019.
	1100	SYSTEM	Overrun	(\$2900.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J2P3129 /1100 exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019.
J2P3129				(\$37675.00)	
Summary				(\$37675.00)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3128 /0580 has a deficient tested matl discrepancy	dwighj1	Still waiting on certs from the contractor on this line item, the material is functioning properly and is in good condition on the project
Minor Item J2P3129 /0800 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J2P3129 Line Item Nbr: 0800 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2P3128 /0610 has a deficient tested matl discrepancy	dwighj1	Still waiting on certs from the contractor on this line item, the material is functioning properly and is in good condition on the project
Minor Item J2P3129 /1070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0017 Prj Nbr: J2P3129 Line Item Nbr: 1070 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J2P3129 /1100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J2P3129 Line Item Nbr: 1100 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2I3096 /0080 has a deficient tested matl discrepancy	dwighj1	The contractor has never turned in any TSR data for this line item, which is the reason for the discrepancy.
Minor Item J2P3128 /0530 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Limits.		payment adjustments
Minor Item J2P3129 /0930 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3128 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3128 /0550 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2I3096 /0260 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
J2I3096	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$108.00	2613.09	0.00	2,613.09	\$0.00
	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$360.50	12.00	0.00	12.00	\$0.00
J2I3096								\$0.00
J2P3128	0440	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	\$64.40	0.00	5801.83	5,801.83	\$373637.85
	0460	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	\$51.00	0.00	10153.61	10,153.61	\$517834.11
	0470	4079912	MISC. MISC. LOW-TRACKING OR NON-TRACKING TACK	\$3.00	0.00	12008.00	12,008.00	\$36024.00
	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.60	1751.00	0.00	1,751.00	\$0.00
	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$4.00	98.00	0.00	98.00	\$0.00
	0570	6161005	CONSTRUCTION SIGNS	\$7.00	666.27	669.34	1,335.61	\$4685.38
	0580	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	8.00	8.00	\$800.00
	0590	6161009	FLAG ASSEMBLY	\$15.00	16.00	0.00	16.00	\$0.00
	0600	6161025	CHANNELIZER (TRIM LINE)	\$12.00	112.00	288.00	400.00	\$3456.00
	0610	6161030	TYPE III MOVEABLE BARRICADE	\$300.00	0.00	21.00	21.00	\$6300.00
	0620	6161040	FLASHING ARROW PANEL	\$750.00	1.00	1.00	2.00	\$750.00
	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.30	0.00	1535.67	1,535.67	\$3532.04
J2P3128								\$947019.38



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All Items, This Estimate:

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J2P3129	0790	2022010	REMOVAL OF IMPROVEMENTS	\$14626.00	0.86	0.14	1.00	\$2062.27
	0800	2153000	SHAPING SLOPES, CLASS III	\$1500.00	9.30	1.00	10.30	\$1500.00
	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.60	978.00	0.00	978.00	\$0.00
	1070	6061060	MGS GUARDRAIL	\$25.00	912.50	1581.50	2,494.00	\$39537.50
	1080	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$26.68	912.50	1962.50	2,875.00	\$52359.50
	1090	6061067	MGS DOUBLE FACED GUARDRAIL	\$36.25	0.00	13.00	13.00	\$471.25
	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2900.00	3.00	3.00	6.00	\$8700.00
	1110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2780.00	0.00	3.00	3.00	\$8340.00
	1120	6061080	MGS END ANCHOR	\$1236.00	1.00	2.00	3.00	\$2472.00
1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2729.50	1.00	6.00	7.00	\$16377.00	
J2P3129								\$131819.52
Summary								\$1078838.90

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
J2I3096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.81	\$15000.00	\$12,150.00
J2I3096	0001	0020	2071000	LINEAR GRADING CLASS 1	1.70	1.70	\$1850.00	\$3,145.00
J2I3096	0001	0030	2153000	SHAPING SLOPES, CLASS III	9.00	7.00	\$1500.00	\$10,500.00
J2I3096	0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	126.00	0.00	\$21.75	\$0.00
J2I3096	0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	118.00	0.00	\$37.35	\$0.00
J2I3096	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	838.71	838.71	\$64.50	\$54,096.80
J2I3096	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	117.30	117.30	\$116.75	\$13,694.78
J2I3096	0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2,613.09	2613.09	\$108.00	\$282,213.72
J2I3096	0001	0090	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	3,010.00	3010.00	\$4.00	\$12,040.00
J2I3096	0001	0100	6081010	CONCRETE CURB RAMP	69.80	69.80	\$145.00	\$10,121.00
J2I3096	0001	0110	6081012	TRUNCATED DOMES	132.50	0.00	\$30.00	\$0.00
J2I3096	0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	33.70	33.70	\$76.00	\$2,561.20



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J2I3096	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J2I3096	0001	0140	6161005	CONSTRUCTION SIGNS	1,282.00	921.00	\$7.00	\$6,447.00
J2I3096	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$100.00	\$0.00
J2I3096	0001	0160	6161009	FLAG ASSEMBLY	4.00	4.00	\$15.00	\$60.00
J2I3096	0001	0170	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$12.00	\$3,000.00
J2I3096	0001	0180	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	\$300.00	\$0.00
J2I3096	0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	53.00	53.00	\$50.00	\$2,650.00
J2I3096	0001	0200	6161040	FLASHING ARROW PANEL	5.00	5.00	\$750.00	\$3,750.00
J2I3096	0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	\$3000.00	\$3,000.00
J2I3096	0001	0220	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING DEVIC E	2.00	2.00	\$250.00	\$500.00
J2I3096	0001	0230	6181000	MOBILIZATION	0.00	0.00	\$40000.00	\$0.00
J2I3096	0001	0231	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$29826.34	\$29,826.34
J2I3096	0001	0240	6191000	PAVEMENT EDGE TREATMENT	168.00	168.00	\$2.00	\$336.00
J2I3096	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	48.00	\$30.90	\$1,483.20
J2I3096	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	12.00	\$360.50	\$4,326.00
J2I3096	0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	32,029.00	5992.00	\$0.26	\$1,557.92
J2I3096	0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	26,484.00	3586.00	\$0.26	\$932.36
J2I3096	0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,370.00	498.00	\$1.03	\$512.94
J2I3096	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,587.00	28587.00	\$1.35	\$38,592.45
J2I3096	0001	0310	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	43,480.00	43480.00	\$2.95	\$128,266.00
J2I3096	0001	0320	6229905	MISC. PAVEMENT GROOVING	4,300.00	3811.10	\$3.55	\$13,529.40
J2I3096	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	16.90	16.90	\$34.50	\$583.05
J2I3096	0001	0340	8059901	MISC. SEEDING	1.00	0.00	\$4635.00	\$0.00
J2I3096	0001	0350	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$1030.00	\$0.00
J2I3096	0010	0360	6061060	MGS GUARDRAIL	1,813.00	1813.00	\$24.75	\$44,871.75



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J2I3096	0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	11.00	\$2780.00	\$30,580.00
J2I3096	0010	0380	6061080	MGS END ANCHOR	2.00	2.00	\$1236.00	\$2,472.00
J2I3096	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$2780.00	\$25,020.00
J2P3128	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$3935.00	\$0.00
J2P3128	0001	0410	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	5,796.20	0.00	\$21.20	\$0.00
J2P3128	0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	87.00	0.00	\$47.00	\$0.00
J2P3128	0001	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,741.40	0.00	\$48.00	\$0.00
J2P3128	0001	0440	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	7,711.30	5801.83	\$64.40	\$373,637.85
J2P3128	0001	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21,364.70	0.00	\$51.80	\$0.00
J2P3128	0001	0460	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	11,253.80	10153.61	\$51.00	\$517,834.11
J2P3128	0001	0470	4079912	MISC. MISC. LOW-TRACKING OR NON-TRACKING TACK	40,734.00	12008.00	\$3.00	\$36,024.00
J2P3128	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2P3128	0001	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,004.78	1850.94	\$135.00	\$249,876.90
J2P3128	0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3128	0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3128	0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,810.00	7106.00	\$3.00	\$21,318.00
J2P3128	0001	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	988.00	1751.00	\$4.60	\$8,054.60
J2P3128	0001	0540	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	442.00	300.00	\$12.00	\$3,600.00
J2P3128	0001	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	90.00	98.00	\$4.00	\$392.00
J2P3128	0001	0560	6139910	MISC. TYPE 1 AGGREGATE	740.50	0.00	\$21.50	\$0.00
J2P3128	0001	0570	6161005	CONSTRUCTION SIGNS	1,996.00	1335.61	\$7.00	\$9,349.27
J2P3128	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	8.00	\$100.00	\$800.00
J2P3128	0001	0590	6161009	FLAG ASSEMBLY	15.00	16.00	\$15.00	\$240.00
J2P3128	0001	0600	6161025	CHANNELIZER (TRIM LINE)	400.00	400.00	\$12.00	\$4,800.00
J2P3128	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	27.00	21.00	\$300.00	\$6,300.00



Contractor's Payment Estimate Summary

October 22, 2019

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	181019-B01	0017	October 1, 2019	October 15, 2019	October 15, 2019	PROG	NE	BCB

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
J2P3128	0001	0620	6161040	FLASHING ARROW PANEL	2.00	2.00	\$750.00	\$1,500.00
J2P3128	0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$3000.00	\$3,000.00
J2P3128	0001	0640	6181000	MOBILIZATION	0.00	0.00	\$60000.00	\$0.00
J2P3128	0001	0641	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.25	\$49826.33	\$12,456.58
J2P3128	0001	0650	6191000	PAVEMENT EDGE TREATMENT	26,349.00	0.00	\$0.01	\$0.00
J2P3128	0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	\$103.00	\$0.00
J2P3128	0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	\$360.50	\$0.00
J2P3128	0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	85,475.00	0.00	\$0.24	\$0.00
J2P3128	0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	59,453.00	0.00	\$0.24	\$0.00
J2P3128	0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	960.00	0.00	\$1.03	\$0.00
J2P3128	0001	0710	6209903	MISC. 8 IN WHITE HIGH BUILD WATERBORNE PVMT MA RKING PAINT, TYPE L BEADS	274.00	0.00	\$1.03	\$0.00
J2P3128	0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,463.00	1535.67	\$2.30	\$3,532.04
J2P3128	0001	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,764.00	0.00	\$4.60	\$0.00
J2P3128	0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,164.20	0.00	\$15.50	\$0.00
J2P3128	0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1500.00	\$0.00
J2P3128	0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	\$2575.00	\$0.00
J2P3128	0040	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	\$200.85	\$0.00
J2P3128	0040	0780	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	\$83.50	\$0.00
J2P3129	0001	0790	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$14626.00	\$14,626.00
J2P3129	0001	0800	2153000	SHAPING SLOPES, CLASS III	7.00	10.30	\$1500.00	\$15,450.00
J2P3129	0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	23.00	0.00	\$67.60	\$0.00
J2P3129	0001	0820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,262.57	2262.57	\$52.15	\$117,993.03
J2P3129	0001	0830	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,091.39	10091.39	\$50.60	\$510,624.33
J2P3129	0001	0840	4079912	MISC. LOW-TRACKING OR NON-TRACKING TACK COAT	12,303.00	12303.00	\$3.00	\$36,909.00
J2P3129	0001	0850	4091048	EMULSIFIED ASPHALT, SEAL COAT	163.00	0.00	\$16.80	\$0.00



Contractor's Payment Estimate Summary

October 22, 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
J2P3129	0001	0860	4094021	SEAL COAT AGGREGATE, GRADE C	428.00	0.00	\$10.50	\$0.00
J2P3129	0001	0870	4099905	MISC. SURFACE SEALING TREATMENT	484.00	0.00	\$14.42	\$0.00
J2P3129	0001	0880	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J2P3129	0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	533.20	516.05	\$205.00	\$105,790.25
J2P3129	0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3129	0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3129	0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,504.00	2360.00	\$3.90	\$9,204.00
J2P3129	0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	916.00	978.00	\$4.60	\$4,498.80
J2P3129	0001	0940	6161005	CONSTRUCTION SIGNS	1,645.00	1358.00	\$7.00	\$9,506.00
J2P3129	0001	0950	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	\$100.00	\$0.00
J2P3129	0001	0960	6161009	FLAG ASSEMBLY	20.00	11.00	\$15.00	\$165.00
J2P3129	0001	0970	6161025	CHANNELIZER (TRIM LINE)	375.00	375.00	\$12.00	\$4,500.00
J2P3129	0001	0980	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	40.00	\$50.00	\$2,000.00
J2P3129	0001	0990	6161040	FLASHING ARROW PANEL	3.00	3.00	\$750.00	\$2,250.00
J2P3129	0001	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	\$3000.00	\$3,000.00
J2P3129	0001	1010	6181000	MOBILIZATION	0.00	0.00	\$40000.00	\$0.00
J2P3129	0001	1011	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$29826.33	\$29,826.33
J2P3129	0001	1020	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,736.00	0.00	\$0.26	\$0.00
J2P3129	0001	1030	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,488.00	0.00	\$0.26	\$0.00
J2P3129	0001	1040	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,077.00	0.00	\$1.03	\$0.00
J2P3129	0001	1050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,649.00	114649.00	\$0.54	\$61,910.46
J2P3129	0001	1060	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.00	506.00	\$15.55	\$7,868.30
J2P3129	0010	1070	6061060	MGS GUARDRAIL	1,163.00	2494.00	\$25.00	\$62,350.00
J2P3129	0010	1080	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,875.00	2875.00	\$26.68	\$76,705.00



Contractor's Payment Estimate Summary

October 22, 2019

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Estimate Item Detail, All Items to Date:

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J2P3129	0010	1090	6061067	MGS DOUBLE FACED GUARDRAIL	625.00	13.00	\$36.25	\$471.25
J2P3129	0010	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	6.00	\$2900.00	\$17,400.00
J2P3129	0010	1110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	3.00	\$2780.00	\$8,340.00
J2P3129	0010	1120	6061080	MGS END ANCHOR	4.00	3.00	\$1236.00	\$3,708.00
J2P3129	0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	7.00	\$2729.50	\$19,106.50
J2P3129	0070	1140	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,848.00	3848.00	\$2.00	\$7,696.00
J2P3129	0070	1150	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	2,332.29	2332.29	\$70.50	\$164,426.44
J2P3129	0070	1160	7040106	FULL DEPTH REPAIR	242.81	242.81	\$142.75	\$34,661.13
J2I3096	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.66	\$10,173.66
J2I3096	0001	5002	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	48.00	48.00	\$170.00	\$8,160.00
J2I3096	0001	5003	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	228.00	228.00	\$3.45	\$786.60
J2I3096	0001	5004	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	80.00	0.00	\$4.60	\$0.00
J2P3128	0001	5101	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.67	\$10,173.67
J2P3129	0001	5201	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.67	\$10,173.67
J2P3129	0010	5202	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	0.00	0.00	\$367.50	\$0.00

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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		
J2P3128	0440	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	20191012	dwighj1	EB 36, Passing Ln & 4' Shoulder (1750')	449.620	TONS		+	0	CL	0		+	0	LC	16	174.390	175.093
			ASPH. CONC. MIXTURE PG 70-22 (SP048F)	20191013	dwighj1	EB 36, Passing Ln & 4' Shoulder (5135')	543.150	TONS		+	0	CL	0		+	0	LC	16	175.093	176.021
			ASPH. CONC. MIXTURE PG 70-22 (SP048F)		dwighj1	EB 36, Passing Ln & 4' Shoulder (6061')	641.100	TONS		+	0	CL	0		+	0	LC	16	177.399	178.547
			ASPH. CONC. MIXTURE PG 70-22 (SP048F)		dwighj1	EB 36, Passing Ln & 4' Shoulder (4318')	456.730	TONS		+	0	CL	0		+	0	LC	16	178.685	179.503
			ASPH. CONC. MIXTURE PG 70-22 (SP048F)		dwighj1	EB 36, Passing Ln & 4' Shoulder (424')	44.850	TONS		+	0	CL	0		+	0	LC	16	179.664	179.744
			ASPH. CONC. MIXTURE	20191014	dwighj1	EB 36, Passing Ln &	559.730	TONS		+	0	CL	0		+	0	LC	16	179.744	180.903



Contractor's Payment Estimate Summary

October 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			
J2P3128	0440	4030016	PG 70-22 (SP048F)	20191014		4' Shoulder (6118')															
			ASPH. CONC. MIXTURE PG 70-22 (SP048F)			dwighj1	EB 36, Passing Ln & 4' Shoulder (10898')	997.060	TONS		+	0	CL	0		+	0	LC	16	181.066	183.147
				ASPH. CONC. MIXTURE PG 70-22 (SP048F)	20191015	dwighj1	EB 36, Driving Ln & 2' of Shldr (8553')	721.420	TONS		+	0	CL	0		+	0	RC	14	174.426	176.046
				ASPH. CONC. MIXTURE PG 70-22 (SP048F)			EB 36, Driving Ln & 2' of Shldr (6065')	511.560	TONS		+	0	CL	0		+	0	RC	14	177.399	178.548
				ASPH. CONC. MIXTURE PG 70-22 (SP048F)			EB 36, Driving Ln & 2' of Shldr (4338')	365.900	TONS		+	0	CL	0		+	0	RC	14	178.688	179.509
				ASPH. CONC. MIXTURE PG 70-22 (SP048F)			EB 36, Driving Ln & 2' of Shldr (6055')	510.710	TONS		+	0	CL	0		+	0	RC	14	179.670	180.817
0460	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191001	dwighj1	EB Rte 36, Driving Ln & 2' of Shoulder	1664.970	TONS		+	0	CL	0		+	0	RC	14	169.772	171.584		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191002	dwighj1	EB Rte 36, Passing Lane & 4' Shoulder	2655.720	TONS		+	0	CL	0		+	0	LC	16	169.772	172.440		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191003	dwighj1	EB Rte 36, Passing Ln & 4' shoulder	1642.050	TONS		+	0	CL	0		+	0	LC	16	172.440	173.961		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwighj1	EB Rte 36, Driving Ln & 2' of Shoulder	700.390	TONS		+	0	CL	0		+	0	RC	14	171.584	172.324		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191004	dwighj1	EB Rte 36, Driving Ln & 2' of Shoulder	1395.670	TONS		+	0	CL	0		+	0	RC	14	172.324	173.928		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwighj1	Ramp 2, decel taper & mainline	269.500	TONS		+	0	LC	9		+	0	RC	9	171.908	172.184		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwighj1	Ramp 4, mainline, accel lane & taper	267.450	TONS		+	0	LC	9		+	0	RC	9	172.205	172.527		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191005	dwighj1	EB 36, Stoddard St approach & turn lane	146.360	TONS		+	0	RC	12		+	0	RC	120	170.057	170.152		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwighj1	EB 36, Stoddard St median crossover	53.040	TONS		+	0	LC	12		+	0	LC	30	170.037	170.139		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191007	dwighj1	WB 36, Passing Lane wedging course	128.010	TONS		+	0	CL	0		+	0	LC	16	174.025	174.394		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwighj1	EB Rte 61, Passing Lane & 4' Shoulder	99.250	TONS		+	0	CL	0		+	0	LC	16	173.961	174.059		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191009	dwighj1	EB Rte 36, Driv Ln wedge course (12' w)	160	TONS		+	0	CL	0		+	0	RC	12	174.025	174.394		



Contractor's Payment Estimate Summary

October 22, 2019

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J2P3128	0460	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191009	dwighj1	EB 36, Outside Shldr wedge course (10' w)	190	TONS		+	0	RC	12		+	0	RC	22	174.025	174.394
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwighj1	EB 36, Driving Ln & 2' of Shldr (2631')	440.680	TONS		+	0	CL	0		+	0	RC	14	173.928	174.426
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191012	dwighj1	EB 36, Passing Ln & 4' Shoulder (1750')	340.520	TONS		+	0	CL	0		+	0	LC	16	174.059	174.390	
0470	4079912	MISC. NON STANDARD TACK COAT	20191001	dwighj1	EB Rte 36, Driving Ln & 2' of Shoulder	1210	GAL		+	0	CL	0		+	0	RC	14	169.772	171.584	
		MISC. NON STANDARD TACK COAT	20191002	dwighj1	EB Rte 36, Passing Lane & 4' Shoulder	2227	GAL		+	0	CL	0		+	0	LC	16	169.772	172.440	
		MISC. NON STANDARD TACK COAT	20191003	dwighj1	EB Rte 36, Passing Ln & 4' Shoulder	1086	GAL		+	0	CL	0		+	0	LC	16	172.440	173.961	
		MISC. NON STANDARD TACK COAT		dwighj1	EB Rte 36, Driving Ln & 2' of Shoulder	463	GAL		+	0	CL	0		+	0	RC	14	171.584	172.324	
		MISC. NON STANDARD TACK COAT	20191004	dwighj1	Ramp 2, decel taper & mainline	188	GAL		+	0	LC	9		+	0	RC	9	171.908	172.184	
		MISC. NON STANDARD TACK COAT		dwighj1	EB Rte 36, Driving Lane & 2' of Shoulder	979	GAL		+	0	CL	0		+	0	RC	14	172.324	173.928	
		MISC. NON STANDARD TACK COAT		dwighj1	Ramp 4, mainline, accel lane & taper	188	GAL		+	0	LC	9		+	0	RC	9	172.205	172.527	
		MISC. NON STANDARD TACK COAT	20191005	dwighj1	EB 36, Stoddard St approach & turn lane	142	GAL		+	0	RC	12		+	0	RC	120	170.057	170.152	
		MISC. NON STANDARD TACK COAT		dwighj1	EB Rte 36, Stoddard St median crossover	52	GAL		+	0	LC	12		+	0	LC	30	170.037	170.139	
		MISC. NON STANDARD TACK COAT	20191007	dwighj1	EB Rte 36, Passing Lane wedging course	300	GAL		+	0	CL	0		+	0	LC	16	174.025	174.394	
		MISC. NON STANDARD TACK COAT		dwighj1	EB Rte 36, Passing Lane & 4' Shoulder	78	GAL		+	0	CL	0		+	0	LC	16	173.961	174.059	
		MISC. NON STANDARD TACK COAT		dwighj1	EB Rte 36, Driving Lane wedging course	300	GAL		+	0	CL	0		+	0	RC	14	174.025	174.394	
		MISC. NON STANDARD TACK COAT	20191009	dwighj1	EB 36, Driving Ln wedge course (12' wid)	78	GAL		+	0	CL	0		+	0	RC	12	174.025	174.394	
		MISC. NON STANDARD TACK COAT		dwighj1	EB 36, Outside Shldr wedge course(10' w)	93	GAL		+	0	RC	12		+	0	RC	22	174.025	174.394	
		MISC. NON STANDARD TACK COAT		dwighj1	EB 36, Driving Ln & 2'	216	GAL		+	0	CL	0		+	0	RC	14	173.928	174.426	



Contractor's Payment Estimate Summary

October 22, 2019

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J2P3128	0470	4079912	TACK COAT	20191009		of Shldr (2631')														
			MISC. NON STANDARD TACK COAT	20191012	dwichj1	EB 36, Passing Ln & 4' Shoulder (1750')	242	GAL		+	0	CL	0		+	0	LC	16	174.059	174.390
			MISC. NON STANDARD TACK COAT		dwichj1	EB 36, Passing Ln & 4' Shoulder (3713')	570	GAL		+	0	CL	0		+	0	LC	16	174.390	175.093
			MISC. NON STANDARD TACK COAT		dwichj1	EB 36, Passing Ln & 4' Shoulder (5135')	789	GAL		+	0	CL	0		+	0	LC	16	175.093	176.066
			MISC. NON STANDARD TACK COAT	20191013	dwichj1	EB 36, Passing Ln & 4' Shoulder (6069')	958	GAL		+	0	CL	0		+	0	LC	16	177.399	178.547
			MISC. NON STANDARD TACK COAT		dwichj1	EB 36, Passing Ln & 4' Shoulder (4333')	684	GAL		+	0	CL	0		+	0	LC	16	178.685	179.503
			MISC. NON STANDARD TACK COAT		dwichj1	EB 36, Passing Ln & 4' Shoulder (6541')	1032	GAL		+	0	CL	0		+	0	LC	16	179.664	180.903
			MISC. NON STANDARD TACK COAT		dwichj1	EB 36, Passing Ln & 4' Shoulder (840')	133	GAL		+	0	CL	0		+	0	LC	16	181.066	183.147
	0570	6161005	CONSTRUCTION SIGNS	20191002	dwichj1	EB Rte 36, Road Work Ahead	16	SQFT		+	0	RC	24		+	0		0	168.273	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Road Work Ahead	16	SQFT		+	0	LC	18		+	0		0	168.273	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Fine Sign	20	SQFT		+	0	RC	24		+	0		0	168.462	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Fine Sign	20	SQFT		+	0	LC	18		+	0		0	168.462	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Speeding/Passing	4.670	SQFT		+	0	RC	24		+	0		0	168.462	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Speeding/Passing	4.670	SQFT		+	0	LC	18		+	0		0	168.462	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Do Not Pass	12	SQFT		+	0	RC	24		+	0		0	168.651	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Work Zone (plaque)	6	SQFT		+	0	RC	24		+	0		0	168.651	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Do Not Pass	12	SQFT		+	0	LC	18		+	0		0	168.651	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Work Zone (plaque)	6	SQFT		+	0	LC	18		+	0		0	168.651	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Lane Closed Ahead	16	SQFT		+	0	RC	24		+	0		0	168.840	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Lane Closed Ahead	16	SQFT		+	0	LC	18		+	0		0	168.840	0



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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J2P3128	0570	6161005	CONSTRUCTION SIGNS	20191002	dwighj1	EB Rte 36, Speed Limit 55	12	SQFT		+	0	RC	24		+	0	0	169.029	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Work Zone (plaque)	6	SQFT		+	0	RC	24		+	0	0	169.029	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Speed Limit 55	12	SQFT		+	0	LC	18		+	0	0	169.029	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Work Zone (plaque)	6	SQFT		+	0	LC	18		+	0	0	169.029	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Lane Closed	16	SQFT		+	0	RC	24		+	0	0	169.218	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Merge (right arrow)	16	SQFT		+	0	LC	18		+	0	0	169.218	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Pass With Care	12	SQFT		+	0	RC	24		+	0	0	172.789	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Pass With Care	12	SQFT		+	0	LC	18		+	0	0	172.789	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Speed Limit 65	12	SQFT		+	0	RC	24		+	0	0	172.978	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Speed Limit 65	12	SQFT		+	0	LC	18		+	0	0	172.978	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Bump	16	SQFT		+	0	RC	24		+	0	0	169.678	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Bump	16	SQFT		+	0	LC	18		+	0	0	169.678	0	
			CONSTRUCTION SIGNS				20191003	dwighj1	EB Rte 36, Merge (Symbol from Right)	16	SQFT		+	0	RC	6		+	0	0
		CONSTRUCTION SIGNS				dwighj1	Ramp 4 @ Bus 36, Road Narrows	16	SQFT		+	0	RC	15		+	0	0	172.250	0
		CONSTRUCTION SIGNS				dwighj1	EB Rte 36, Bump	16	SQFT		+	0	RC	18		+	0	0	173.830	0
		CONSTRUCTION SIGNS				dwighj1	EB Rte 36, Bump	16	SQFT		+	0	LC	16		+	0	0	173.862	0
		CONSTRUCTION SIGNS				dwighj1	EB Rte 36, Shoulder Drop Off (symbol)	16	SQFT		+	0	RC	24		+	0	0	169.512	0
		CONSTRUCTION SIGNS				dwighj1	EB Rte 36, Shoulder Drop Off (plaque)	5	SQFT		+	0		0		+	0	0	169.512	0
		CONSTRUCTION SIGNS				dwighj1	EB Rte 36, Shoulder Drop Off (symbol)	16	SQFT		+	0	LC	18		+	0	0	169.512	0
		CONSTRUCTION SIGNS				dwighj1	EB Rte 36, Shoulder Drop Off (plaque)	5	SQFT		+	0	LC	18		+	0	0	169.512	0
		CONSTRUCTION SIGNS				dwighj1	EB Rte 36, Uneven Lanes	16	SQFT		+	0	RC	24		+	0	0	170.203	0



Contractor's Payment Estimate Summary

October 22, 2019

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J2P3128	0570	6161005	CONSTRUCTION SIGNS	20191003	dwighj1	EB Rte 36, Uneven Lanes	16	SQFT		+	0	LC	18		+	0	0	170.203	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Uneven Lanes	16	SQFT		+	0	RC	24		+	0	0	172.205	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Uneven Lanes	16	SQFT		+	0	LC	18		+	0	0	172.205	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Shoulder Drop Off (symbol)	16	SQFT		+	0	RC	24		+	0	0	172.573	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Shoulder Drop Off (plaque)	5	SQFT		+	0	RC	24		+	0	0	172.573	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Shoulder Drop Off (symbol)	16	SQFT		+	0	LC	18		+	0	0	172.573	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Shoulder Drop Off (plaque)	5	SQFT		+	0	LC	18		+	0	0	172.573	0	
		CONSTRUCTION SIGNS	20191004	dwighj1	EB Rte 36, Road Work Ahead	16	SQFT		+	0	RC	24		+	0	0	171.334	0		
		CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Closed Ahead	16	SQFT		+	0	RC	24		+	0	0	171.523	0		
		CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Closed 1000 Feet	16	SQFT		+	0	RC	24		+	0	0	171.713	0		
		CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Exit Closed	12	SQFT		+	0	RC	27		+	0	0	172.030	0		
		CONSTRUCTION SIGNS		dwighj1	Ramp 2 @ Bus 36, Road Work Ahead	16	SQFT		+	0	LC	500		+	0	0	172.196	0		
		CONSTRUCTION SIGNS		dwighj1	Ramp 2 @ Bus 36, Road Closed Ahead	16	SQFT		+	0	LC	1000		+	0	0	172.196	0		
		CONSTRUCTION SIGNS		dwighj1	Ramp 4 @ Bus 36, Road Closed	12	SQFT		+	0	CL	0		+	0	0	172.202	0		
		CONSTRUCTION SIGNS		dwighj1	Ramp 4 @ Bus 36, Road Work Ahead	16	SQFT		+	0	RC	500		+	0	0	172.197	0		
		CONSTRUCTION SIGNS		dwighj1	Ramp 4 @ Bus 36, Road Closed Ahead	16	SQFT		+	0	RC	1000		+	0	0	172.197	0		
		CONSTRUCTION SIGNS		20191005	dwighj1	EB Rte 36, Road Closed (on Bus 36)	12	SQFT		+	0	RC	150		+	0	0	170.130	0	
		CONSTRUCTION SIGNS	dwighj1		EB Rte 36, Road Closed (WB Lt turn lane)	12	SQFT		+	0	LC	66		+	0	0	170.533	0		
		0580	6161008	ADVANCED WARNING	20191002	dwighj1	EB Rte 36, on Road	1	EA		+	0	RC	24		+	0	0	168.273	0



Contractor's Payment Estimate Summary

October 22, 2019

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J2P3128	0580	6161008	RAIL SYSTEM	20191002		Work Ahead												
			ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	18		+ 0	0	168.273	0	
			ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Lane Closed Ahead	1	EA		+ 0	RC	24		+ 0	0	168.840	0	
			ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Lane Closed Ahead	1	EA		+ 0	LC	18		+ 0	0	168.840	0	
			ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Lane Closed	1	EA		+ 0	RC	24		+ 0	0	169.218	0	
			ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Merge (right arrow)	1	EA		+ 0	LC	18		+ 0	0	169.218	0	
			ADVANCED WARNING RAIL SYSTEM		20191004	dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	RC	24		+ 0	0	171.334	0
			ADVANCED WARNING RAIL SYSTEM			dwichj1	Ramp 4 @ Bus 36, on Road Work Ahead	1	EA		+ 0	RC	1000		+ 0	0	172.197	0
0600	6161025	CHANNELIZER (TRIM LINE)	20191002	dwichj1	EB 36, Passing Ln, shldr & lane tapers	19	EA		+ 0	CL	0		+ 0	LC	16	169.407	169.611	
		CHANNELIZER (TRIM LINE)		dwichj1	EB 36, Passing Ln cntrline & end taper	141	EA		+ 0	CL	0		+ 0	LC	12	169.611	172.619	
		CHANNELIZER (TRIM LINE)	20191003	dwichj1	Ramp 2 @ Bus 36, half ramp closure	39	EA		+ 0	CL	0		+ 0	RC	9	171.397	172.174	
		CHANNELIZER (TRIM LINE)		dwichj1	Ramp 4 @ Bus 36, half ramp closure	55	EA		+ 0	CL	0		+ 0	RC	9	172.209	172.533	
		CHANNELIZER (TRIM LINE)	20191004	dwichj1	EB Rte 36, EB 36 to Bus 36 ramp closure	20	EA		+ 0	CL	0		+ 0	RC	22	171.587	172.030	
		CHANNELIZER (TRIM LINE)	20191005	dwichj1	EB Rte 36, median crossover closure	14	EA		+ 0	LC	70		+ 0	LC	70	170.113	170.220	
0610	6161030	TYPE III MOVEABLE BARRICADE	20191004	dwichj1	Ramp 2 @ Bus 36, EB 36 to Bus 36 ramp	4	EA		+ 0	LC	16		+ 0	RC	16	171.987	171.987	
		TYPE III MOVEABLE BARRICADE		dwichj1	Ramp 4 @ Bus 36, Bus 36 to EB 36 ramp	8	EA		+ 0	LC	32		+ 0	RC	32	172.200	172.200	
		TYPE III MOVEABLE BARRICADE	20191005	dwichj1	EB Rte 36, Business 36 closure	4	EA		+ 0	RC	150		+ 0	0	170.130	0		
		TYPE III MOVEABLE BARRICADE		dwichj1	EB Rte 36, median crossover closure	5	EA		+ 0	LC	70		+ 0	LC	70	170.124	170.132	



Contractor's Payment Estimate Summary

October 22, 2019

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J2P3128	0620	6161040	FLASHING ARROW PANEL	20191002	dwichj1	EB Rte 36, Passing Lane Shoulder	1	EA		+	0	LC	14		+	0	0	169.452	0
	0720	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191001	dwichj1	EB 36, Driving Ln & Shldr, 22' x 187.5'	458.330	SQYD		+	0	RC	0		+	0	RC	169.772	169.807
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191002	dwichj1	EB 36, Passing Ln & Shldr, 16' x 187.5'	333.340	SQYD		+	0	CL	0		+	0	LC	169.772	169.807
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191004	dwichj1	EB Rte 36, both lanes & shldr, 186'x36'	744	SQYD		+	0	LC	15		+	0	RC	174.058	174.093
J2P3129	0790	2022010	REMOVAL OF IMPROVEMENTS	20191008	dwichj1	EB Rte 36, Inside Shldr, guardrail remov	0.141	LS		+	0	LC	16		+	0	LC	2.160	2.300
	0800	2153000	SHAPING SLOPES, CLASS III	20191001	dwichj1	WB Rte 36, Outside Shldr, ramp 1 accel	1	100F		+	0	RC	34		+	0	RC	2.111	2.130
	1070	6061060	MGS GUARDRAIL	20191008	dwichj1	material has been reported correctly	925.500	LF	0	+	0	0		+	0	0	0	0	
			MGS GUARDRAIL		dwichj1	WB 36, Inside Shldr, East of Munger Lane	400	LF		+	0	LC	18		+	0	LC	2.222	2.298
			MGS GUARDRAIL	20191009	dwichj1	WB 36, Ins. Shldr, East of Munger Lane	269	LF		+	0	LC	18		+	0	LC	2.166	2.298
			MGS GUARDRAIL		dwichj1	EB 36, Ins Shldr, East of Munger Lane	-13	LF		+	0	LC	18		+	0	LC	190.483	190.485
	1080	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191001	dwichj1	WB Rte 36, Outside Shldr, Ramp 1 accel	887.500	LF		+	0	RC	22		+	0	RC	2.130	2.298
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191008	dwichj1	material has been reported correctly	1075	LF	0	+	0	0		+	0	0	0	0	
	1090	6061067	MGS DOUBLE FACED GUARDRAIL	20191009	dwichj1	WB 36, Ins Shldr - East of Munger Lane	13	LF		+	0	LC	18		+	0	LC	190.483	190.485
	1100	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20191001	dwichj1	WB Rte 36, Outside Shldr, Ramp 1 accel	1	EA		+	0	RC	22		+	0	RC	2.298	2.302
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20191008	dwichj1	WB Rte 36, Inside Shldr, E of Munger	1	EA		+	0	LC	18		+	0	LC	2.302	2.298



Contractor's Payment Estimate Summary

October 22, 2019

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J2P3129	1100	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20191008	dwichj1	material has been reported correctly	1	EA	0	+	0	0		+	0	0	0	0		
	1110	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191008	dwichj1	material has been reported correctly	2	EA	0	+	0	0		+	0	0	0	0		
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191009	dwichj1	WB 36, Ins Shldr, East of Munger Lane	1	EA		+	0	LC	16		+	0	LC	16	2.160	2.164
	1120	6061080	MGS END ANCHOR	20191008	dwichj1	material has been reported correctly	2	EA	0	+	0	0		+	0	0	0	0		
	1130	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191001	dwichj1	WB Rte 36, Outside Shldr, Ramp 1 accel	1	EA		+	0	RC	34		+	0	RC	34	2.120	2.130
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191008	dwichj1	material has been reported correctly	5	EA	0	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field