



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0018	October 16, 2019	November 1, 2019	November 3, 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
J2I3096	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						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190311						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J2I3096		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	\$95,530.54	\$39,130.23	\$56,400.31
	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:	\$858,109.24	\$801,708.93	\$56,400.31
			Total Payable:	\$56,400.31
J2P3128	To Date		Previous	This estimate
	Participating	\$2,527,799.29	\$1,262,889.02	\$1,264,910.27
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,527,799.29	\$1,262,889.02	\$1,264,910.27
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$2,527,799.29	\$1,262,889.02	\$1,264,910.27
	Other Adjustments	(\$5,818.09)	\$0.00	(\$5,818.09)
	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	(\$24,871.47)	(\$3,556.80)	(\$21,314.67)
	Total:	\$2,497,109.73	\$1,259,332.22	\$1,237,777.51
			Total Payable:	\$1,237,777.51
J2P3129	To Date		Previous	This estimate
	Participating	\$1,342,159.50	\$1,342,159.50	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,342,159.50	\$1,342,159.50	\$0.00



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Totals by Job Number				
Stockpiled Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$1,342,159.50		\$1,342,159.50	\$0.00
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)		(\$41,410.20)	\$0.00
Total:	\$1,284,058.37		\$1,284,058.37	\$0.00
			Total Payable:	\$0.00

Total Contract				
181019-B01		To Date	Previous	This Estimate
	Line Item Pay	\$4,632,897.99	\$3,367,987.72	\$1,264,910.27
	All Adjustments	\$6,379.35	(\$22,888.20)	\$29,267.55
	Total	\$4,639,277.34	\$3,345,099.52	\$1,294,177.82

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
20191103	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwhighj1
20191104	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20191105	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	\$179,789.46	\$5,677,826.89	81.6%



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
dwighj1	SuperPave Adjustment	\$10360.00	This adjustment is for Lot 1 of the SP125C mix that was placed for the J2P3128 project. It is for 4000 tons of mix and received a total of 5.0% bonus.
dwighj1	SuperPave Adjustment	\$10360.00	This adjustment is for Lot 2 of the SP125C mix that was placed for the J2P3128 project. It is for 4000 tons of mix and received a total of 5.0% bonus.
dwighj1	SuperPave Adjustment	\$10360.00	This adjustment is for Lot 3 of the SP125C mix that was placed for the J2P3128 project. It is for 4000 tons of mix and received a total of 5.0% bonus.
dwighj1	SuperPave Adjustment	\$10360.00	This adjustment is for Lot 4 of the SP125C mix that was placed for the J2P3128 project. It is for 4000 tons of mix and received a total of 5.0% bonus.
dwighj1	SuperPave Adjustment	\$14960.31	This adjustment is for Lot 5 of the SP125C mix that was placed for the J2P3128 project. It is for 5776.18 tons of mix and received a total of 5.0% bonus.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3128	0430	dwighj1	Asphalt Cement Price Adjustment	(\$81.77)	This Line Item Adjustment is for the AC Index Adjustment for asphalt that was placed from October 16 through November 1, 2019 for Line Number 0430. It is for a total of 527.52 tons placed during this period.
	0440	dwighj1	Asphalt Cement Price Adjustment	(\$1305.41)	This Line Item Adjustment is for the AC Index Adjustment for asphalt that was placed from October 1 through October 15, 2019 for Line Number 0440. It is for a total of 5801.83 tons placed during this period.
	0440	dwighj1	Asphalt Cement Price Adjustment	(\$214.57)	This Line Item Adjustment is for the AC Index Adjustment for asphalt that was placed from October 16 through November 1, 2019 for Line Number 0440. It is for a total of 953.63 tons placed during this period.
	0450	dwighj1	Asphalt Cement Price Adjustment	(\$3048.67)	This Line Item Adjustment is for the AC Index Adjustment for asphalt that was placed from October 16 through November 1, 2019 for Line Number 0450. It is for a total of 21776.18 tons placed during this period.
	0450	SYSTEM	Overrun	(\$16889.91)	Overrun adjustment created for the following discrepancy: Est Nbr: 0018 Type: EM Seq No: 1 Desc: Major Item J2P3128 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 10/28/2019.
	0450	SYSTEM	Overrun	(\$4424.76)	Overrun adjustment created for the following discrepancy: Est Nbr: 0018 Type: EM Seq No: 1 Desc: Major Item J2P3128 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 10/29/2019.
	0460	dwighj1	Asphalt Cement Price Adjustment	(\$1167.67)	This Line Item Adjustment is for the AC Index Adjustment for asphalt that was placed from October 1 through October 15, 2019 for Line Number 0460. It is for a total of 10153.61 tons placed during this period.
J2P3128				(\$27132.76)	
Summary				(\$27132.76)	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J2P3128 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0018 Prj Nbr: J2P3128 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J2P3128 /0430 has a deficient tested matl discrepancy	dwighj1	The material that has been placed so far for this line item has been tested and all tests have passed so far, but it has only been running for one day so none of the testing has been entered into Site Manager as of yet, so there is a discrepancy.
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
Line Item # J2I3096 /0080 has a deficient tested matl discrepancy	dwighj1	The contractor is still missing TSR data for this line item on the project.
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
Minor Item J2P3129 /1070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3129 /1100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3128 /0530 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3129 /0800 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

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
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3128	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$48.00	0.00	527.52	527.52	\$25320.96
	0440	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	\$64.40	5801.83	953.63	6,755.46	\$61413.77
	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$51.80	0.00	21776.18	21,776.18	\$1128006.12
	0460	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	\$51.00	10153.61	0.00	10,153.61	\$0.00
	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	\$4.60	1751.00	0.00	1,751.00	\$0.00



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3128			FULL DEPTH PAVEMENT REPAIR					
	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	\$4.00	98.00	0.00	98.00	\$0.00
	0570	6161005	CONSTRUCTION SIGNS	\$7.00	1335.61	224.00	1,559.61	\$1568.00
	0580	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	8.00	-8.00	0.00	(\$800.00)
	0590	6161009	FLAG ASSEMBLY	\$15.00	16.00	0.00	16.00	\$0.00
	0610	6161030	TYPE III MOVEABLE BARRICADE	\$300.00	21.00	-21.00	0.00	(\$6300.00)
	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.30	1535.67	9033.87	10,569.54	\$20777.90
	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$4.60	0.00	7592.07	7,592.07	\$34923.52
J2P3128								\$1264910.27
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3129	0800	2153000	SHAPING SLOPES, CLASS III	\$1500.00	10.30	0.00	10.30	\$0.00
	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	2494.00	0.00	2,494.00	\$0.00
	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2900.00	6.00	0.00	6.00	\$0.00
J2P3129								\$0.00
Summary								\$1264910.27

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



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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
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
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



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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
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	527.52	\$48.00	\$25,320.96
J2P3128	0001	0440	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	7,711.30	6755.46	\$64.40	\$435,051.62
J2P3128	0001	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21,364.70	21776.18	\$51.80	\$1,128,006.12
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



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0018	October 16, 2019	November 1, 2019	November 3, 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	0570	6161005	CONSTRUCTION SIGNS	1,996.00	1559.61	\$7.00	\$10,917.27
J2P3128	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$100.00	\$0.00
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	0.00	\$300.00	\$0.00
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	10569.54	\$2.30	\$24,309.94
J2P3128	0001	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,764.00	7592.07	\$4.60	\$34,923.52
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



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0018	October 16, 2019	November 1, 2019	November 3, 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
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
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	2,077.00	0.00	\$1.03	\$0.00



Contractor's Payment Estimate Summary

November 8, 2019

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	181019-B01	0018	October 16, 2019	November 1, 2019	November 3, 2019	PROG	NE	BCB

Estimate Item Detail, All Items to Date:

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				L BEADS				
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
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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J2P3128	0430	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191101	dwichj1	EB 36, Outside Shldr repair (8' x 637')	113.960	TONS		+	0	RC	14		+	0	RC	22	169.774	169.895
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwichj1	EB 36, Outside Shldr Repair (8' x 47')	8.410	TONS		+	0	RC	14		+	0	RC	22	169.922	169.931
			BIT. PAVEMENT		dwichj1	EB 36, Outside Shldr	9.700	TONS		+	0	RC	14		+	0	RC	22	168.949	169.959



Contractor's Payment Estimate Summary

November 8, 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	0430	4011209	MIXTURE PG64-22 (BP-1)	20191101		Repair (8' x 54')														
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 117')	20.930	TONS		+	0	RC	14		+	0	RC	22	169.974	169.966
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 794')	142.030	TONS		+	0	RC	14		+	0	RC	22	170.148	170.298
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 89')	15.920	TONS		+	0	RC	14		+	0	RC	22	170.337	170.353
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 170')	30.410	TONS		+	0	RC	14		+	0	RC	22	171.111	171.143
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 33')	5.900	TONS		+	0	RC	14		+	0	RC	22	171.324	171.330
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 31')	5.550	TONS		+	0	RC	14		+	0	RC	22	171.342	171.348
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 81')	31.840	TONS		+	0	RC	14		+	0	RC	22	171.425	171.458
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 81')	14.490	TONS		+	0	RC	14		+	0	RC	22	172.095	172.110
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 127')	22.720	TONS		+	0	RC	14		+	0	RC	22	172.195	172.219
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 73')	13.060	TONS		+	0	RC	14		+	0	RC	22	172.158	172.550
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 46')	8.230	TONS		+	0	RC	14		+	0	RC	22	172.840	172.849
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 50')	8.940	TONS		+	0	RC	14		+	0	RC	22	173.419	173.429
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 65')	11.630	TONS		+	0	RC	14		+	0	RC	22	173.897	173.909
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB 36, Outside Shldr Repair (8' x 357')	63.800	TONS		+	0	RC	14		+	0	RC	22	173.935	174.003
0440	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	20191016	dwighj1	EB 36, Driving Ln & 2' of Shldr (455')	38.210	TONS		+	0	CL	0		+	0	RC	14	180.817	180.903	
		ASPH. CONC. MIXTURE PG 70-22 (SP048F)		dwighj1	EB 36, Driving Ln & 2' of Shldr (10900')	915.420	TONS		+	0	CL	0		+	0	RC	14	181.066	183.147	
0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191017	dwighj1	EB 36, Passing Ln & 4' Shoulder (17063')	2891.750	TONS		+	0	CL	0		+	0	LC	16	169.772	173.004	
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwighj1	EB 36, Passing Ln & 4' Shldr (15343')	2636.820	TONS		+	0	CL	0		+	0	LC	16	173.004	175.910	



Contractor's Payment Estimate Summary

November 8, 2019

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J2P3128	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191019	dwichj1	EB 36, Driving Ln & 2' of Shldr (8120')	1152.420	TONS		+	0	CL	0		+	0	RC	14	169.772	171.310
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191020	dwichj1	EB 36, Driving Ln & 2' of Shldr (13662')	1961.780	TONS		+	0	CL	0		+	0	RC	14	171.310	173.898
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191021	dwichj1	EB 36, Driving Ln & 2' of Shldr (11483')	1831.890	TONS		+	0	CL	0		+	0	RC	14	173.898	176.045
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwichj1	EB 36, Driving Ln & 2' of Shldr (1205')	192.230	TONS		+	0	CL	0		+	0	RC	14	177.375	177.603
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191022	dwichj1	EB 36, Driving Ln & 2' of Shldr (14183')	2220.210	TONS		+	0	CL	0		+	0	RC	14	177.603	180.289
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191023	dwichj1	EB 36, Passing Ln & 4' Shldr (868')	126.080	TONS		+	0	CL	0		+	0	LC	16	175.910	176.045
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwichj1	EB 36, Passing Ln & 4' Shldr (14820')	2516.680	TONS		+	0	CL	0		+	0	LC	16	177.375	180.182
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191024	dwichj1	EB 36, Passing Ln & 4' Shldr (15767')	2729.260	TONS		+	0	CL	0		+	0	LC	16	180.182	183.147
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191025	dwichj1	EB 36, Route H left turn lane & crossove	170	TONS		+	0	LC	16		+	0	LC	50	182.215	182.291
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwichj1	EB 36, Driving Ln & 2' of Shldr (15192')	2291.910	TONS		+	0	CL	0		+	0	RC	14	180.289	183.147
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191027	dwichj1	Ramp 2@Bus 36, mainline & decel area	245	TONS		+	0	LC	9		+	0	RC	9	171.908	172.200
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwichj1	Ramp 4@Bus 36, mainline & accel area	313.240	TONS		+	0	LC	9		+	0	RC	9	172.198	172.534
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191028	dwichj1	EB 36, Stoddard Street med. x-over	62.640	TONS		+	0	LC	16		+	0	LC	48	170.037	170.133
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwichj1	EB 36, Stoddard Street approach	111.960	TONS		+	0	RC	14		+	0	RC	145	170.049	170.145
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwichj1	EB 36, Route J median crossover	84.040	TONS		+	0	LC	14		+	0	LC	37	175.296	175.380
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwichj1	EB 36, Route J approach	119.580	TONS		+	0	RC	14		+	0	RC	143	173.353	175.379
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		dwichj1	EB 36, Route DD approach (SBL only)	33.270	TONS		+	0	RC	14		+	0	RC	167	178.650	178.663
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191029	dwichj1	EB 36, Route DD approach (NBL only)	40.220	TONS		+	0	RC	14		+	0	RC	167	178.663	182.288



Contractor's Payment Estimate Summary

November 8, 2019

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	181019-B01	0018	October 16, 2019	November 1, 2019	November 3, 2019	PROG	NE	BCB

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J2P3128	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191029	dwichj1	EB 36, Route H approach	45.200	TONS		+	0	RC	14		+	0	RC	90	182.276	182.288
	0570	6161005	CONSTRUCTION SIGNS	20191025	dwichj1	EB Rte 36, Uneven Lanes	16	SQFT		+	0	RC	24		+	0		0	175.355	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Uneven Lanes	16	SQFT		+	0	LC	18		+	0		0	175.355	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Uneven Lanes	16	SQFT		+	0	RC	24		+	0		0	177.266	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Uneven Lanes	16	SQFT		+	0	LC	18		+	0		0	177.266	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Shoulder Drop Off (symbol)	16	SQFT		+	0	RC	24		+	0		0	175.455	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Shoulder Drop Off (plaque)	16	SQFT		+	0	LC	18		+	0		0	175.455	0
			CONSTRUCTION SIGNS		dwichj1	EB rte 36, Shoulder Drop Off (symbol)	16	SQFT		+	0	RC	24		+	0		0	177.334	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Shoulder Drop Off (plaque)	16	SQFT		+	0	LC	18		+	0		0	177.334	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Shoulder Drop Off (symbol)	16	SQFT		+	0	RC	24		+	0		0	178.795	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Shoulder Drop Off (plaque)	16	SQFT		+	0	LC	18		+	0		0	178.795	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Shoulder Drop Off (symbol)	16	SQFT		+	0	RC	24		+	0		0	181.069	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Shoulder Drop Off (plaque)	16	SQFT		+	0	LC	18		+	0		0	181.069	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Shoulder Drop Off (symbol)	16	SQFT		+	0	RC	24		+	0		0	182.360	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Shoulder Drop Off (plaque)	16	SQFT		+	0	LC	18		+	0		0	182.360	0
	0580	6161008	ADVANCED WARNING RAIL SYSTEM	20191101	dwichj1	no certs received as of yet	-8	EA	0	+	0		0		+	0		0	0	0
	0610	6161030	TYPE III MOVEABLE BARRICADE	20191101	dwichj1	no certs received for this material yet	-21	EA	0	+	0		0		+	0		0	0	0
	0720	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191021	dwichj1	this quantity moved to Line No. 0730	-1535.670	SQYD	0	+	0		0		+	0		0	0	0



Contractor's Payment Estimate Summary

November 8, 2019

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J2P3128	0720	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191022	dwighj1	EB 36, Driving Ln & 2' Shldr (493'x14')	766.890	SQYD		+	0	CL	0		+	0	RC	14941.110	178.668
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB 36, Driving Ln & 2' Shldr (605'x14')	941.110	SQYD		+	0	CL	0		+	0	RC	14	179.537
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20191023	dwighj1	EB 36, Passing Ln & Shldr (19.3' x 493')	1057.210	SQYD		+	0	CL	0		+	0	LC	19.300	178.575	178.668
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB 36, Passing Ln & Shldr (12' x 605')	806.670	SQYD		+	0	CL	0		+	0	LC	12	179.537	179.651
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20191024	dwighj1	EB 36, Passing Lane (12.5' x 608')	844.440	SQYD		+	0	CL	0		+	0	LC	12.500	180.927	181.042
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20191025	dwighj1	EB 36, Driving Ln & 10' Shldr (608'x22')	1486.220	SQYD		+	0	CL	0		+	0	RC	22	180.927	181.042
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20191028	dwighj1	EB 36, Outside Shoulder (8' x 125')	438.220	SQYD		+	0	RC	14		+	0	RC	22	178.575	178.668
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB 36, Outside Shoulder (8' x 125')	537.780	SQYD		+	0	RC	14		+	0	RC	22	179.537	179.651
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Route 36, Route DD approach	604.780	SQYD		+	0	RC	22		+	0	RC	167	178.665	178.688
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20191101	dwighj1	EB Rte 36, Outside Shoulder (8' x 637')	566.220	SQYD		+	0	RC	14		+	0	RC	22	169.774	169.895
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shouler (8' x 47')	41.780	SQYD		+	0	RC	14		+	0	RC	22	169.922	169.931
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 54')	48	SQYD		+	0	RC	14		+	0	RC	22	168.949	169.959
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 117')	104	SQYD		+	0	RC	14		+	0	RC	22	169.974	169.996
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 794')	705.780	SQYD		+	0	RC	14		+	0	RC	22	170.148	170.298
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 89')	79.110	SQYD		+	0	RC	14		+	0	RC	22	170.337	170.353
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 170')	151.110	SQYD		+	0	RC	14		+	0	RC	22	171.111	171.143
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 33')	29.330	SQYD		+	0	RC	14		+	0	RC	22	171.324	171.330
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 31')	27.560	SQYD		+	0	RC	14		+	0	RC	22	171.342	171.348
		COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 178')	158.220	SQYD		+	0	RC	14		+	0	RC	22	171.425	171.458



Contractor's Payment Estimate Summary

November 8, 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	0720	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191101	dwighj1	EB Rte 36, Outside Shoulder (8' x 523')	464.890	SQYD		+	0	RC	14		+	0	RC	171.909	172.008
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Route 36, Outside Shoulder (8' x 81')	72	SQYD		+	0	RC	14		+	0	RC	172.095	172.110
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 127')	112.890	SQYD		+	0	RC	14		+	0	RC	172.195	172.219
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 73')	64.890	SQYD		+	0	RC	14		+	0	RC	172.158	172.550
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 46')	40.890	SQYD		+	0	RC	14		+	0	RC	172.840	172.849
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 50')	44.440	SQYD		+	0	RC	14		+	0	RC	173.419	173.429
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 65')	57.780	SQYD		+	0	RC	14		+	0	RC	173.897	173.909
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwighj1	EB Rte 36, Outside Shoulder (8' x 357')	317.330	SQYD		+	0	RC	14		+	0	RC	173.935	174.003
0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191021	dwighj1	EB 36, Driving Ln & Shldr (22' x 187.5')	458.330	SQYD		+	0	CL	0		+	0	RC	169.772	169.807	
				dwighj1	EB 36, Passing Ln & Shldr (16' x 187.5')	333.340	SQYD		+	0	CL	0		+	0	LC	169.772	169.807	
				dwighj1	EB 36, both lanes & shldrs (186' x 36')	744	SQYD		+	0	LC	15		+	0	RC	174.058	174.093	
				dwighj1	EB 36, Driving Ln & 2' Shldr (14'x125')	194.440	SQYD		+	0	CL	0		+	0	RC	176.021	176.045	
				dwighj1	EB 36, Driving Ln & 2' Shldr (14'x125')	194.440	SQYD		+	0	CL	0		+	0	RC	177.375	177.399	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191022	dwighj1	EB 36, Driving Ln & 2' Shldr (125'x14')	194.440	SQYD		+	0	CL	0		+	0	RC	14	178.551	178.575
				dwighj1	EB 36 Driving Ln & 2' Shldr (125'x14')	194.440	SQYD		+	0	CL	0		+	0	RC	14	178.668	178.692
				dwighj1	EB 36, Driving Ln & 2' Shldr (125'x14')	194.440	SQYD		+	0	CL	0		+	0	RC	14	179.513	179.537
				dwighj1	EB 36, Driving Ln & 2' Shldr (125'x14')	194.440	SQYD		+	0	CL	0		+	0	RC	14	179.651	179.675
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191023	dwighj1	EB 36, Passing Ln & 4' Shldr (16'x125')	222.220	SQYD		+	0	CL	0		+	0	LC	16	176.021	176.045
dwighj1	EB 36, Passing Ln & 4' Shldr (16'x125')			222.220	SQYD		+	0	CL	0		+	0	LC	16	177.375	177.399		



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November 8, 2019

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J2P3128	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191023	dwighj1	EB 36, Passing Ln & Shldr (17.65'x125')	245.140	SQYD		+	0	CL	0		+	0	LC	19.300	178.551	178.575
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Passing Ln & Shldr (16.65'x125')	231.250	SQYD		+	0	CL	0		+	0	LC	17.322	178.668	178.692
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Passing Ln & 4' Shldr (16'x125')	222.220	SQYD		+	0	CL	0		+	0		0	179.513	179.537
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Passing Ln & 4' Shldr (16'x125')	222.220	SQYD		+	0	CL	0		+	0	LC	16	179.651	179.675
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191024	dwighj1	EB 36, Passing Ln & 4' Shldr (16'x125')	222.220	SQYD		+	0	CL	0		+	0	LC	16	180.903	180.927
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Passing Ln & 4' Shldr (16'x125')	222.220	SQYD		+	0	CL	0		+	0	LC	16	181.042	181.066
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Passing Ln & 4' Shldr (16'x125')	222.220	SQYD		+	0	CL	0		+	0	LC	16	183.123	183.147
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Route H median crossover	107	SQYD		+	0	LC	36		+	0	LC	50	182.273	182.291
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191025	dwighj1	EB 36, Driving Ln & 10' Shldr (125'x22')	305.550	SQYD		+	0	CL	0		+	0	RC	22	180.903	180.927
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Driving Ln & 10' Shldr (125'x22')	305.550	SQYD		+	0	CL	0		+	0	RC	22	181.042	181.066
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Driving Ln & 10' Shldr (125'x22')	305.550	SQYD		+	0	CL	0		+	0	RC	22	183.123	183.147
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Route H approach (24' x 20')	53.330	SQYD		+	0	RC	70		+	0	RC	90	182.279	182.284
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Stoddard Street med x-over	135	SQYD		+	0	LC	34		+	0	LC	48	170.115	170.133
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Stoddard St approach (46.6'x30')	155.330	SQYD		+	0	RC	115		+	0	RC	145	170.122	170.131
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	Ramp 2 @ Bus Rte 36, Ramp 2 approach	235.330	SQYD		+	0	LC	43		+	0	RC	29	172.189	172.200
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	Ramp 4 @ Bus Rte 36, Ramp 4 approach	282.890	SQYD		+	0	LC	43		+	0	RC	68	172.198	172.207
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		20191028	dwighj1	EB 36, Outside Shoulder (8' x 125')	111.110	SQYD		+	0	RC	14		+	0	RC	22	178.551
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	dwighj1		EB 36, Outside Shoulder (8' x 125')	111.110	SQYD		+	0	RC	14		+	0	RC	22	178.668	178.692
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	dwighj1		EB 36, Outside Shoulder (8' x 125')	111.120	SQYD		+	0	RC	14		+	0	RC	22	179.513	179.537



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J2P3128	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191028	dwighj1	EB 36, Outside Shoulder (8' x 125')	111.120	SQYD		+	0	RC	14		+	0	RC	179.651	179.675
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Route J approach (42.7' x 32')	151.820	SQYD		+	0	RC	111		+	0	RC	175.367	175.376
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Mulberry Rd approach (50' x 10')	55.560	SQYD		+	0	RC	22		+	0	RC	177.561	177.570
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Route J median crossover	98.220	SQYD		+	0	LC	25		+	0	LC	175.363	175.380
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Outside Shoulder (8' x 125')	111.120	SQYD		+	0	RC	14		+	0	RC	176.021	176.045
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Outside Shoulder (8' x 125')	111.120	SQYD		+	0	RC	14		+	0	RC	177.375	177.399

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field