



## Contractor's Payment Estimate Summary

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-B01	0019	November 2, 2019	November 15, 2019	November 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
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	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial 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	20190311						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J2I3096		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$762,939.20	\$762,939.20	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$762,939.20	\$762,939.20	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
	<b>Gross Earnings</b>	\$762,939.20	\$762,939.20	\$0.00
	Other Adjustments	\$116,530.54	\$95,530.54	\$21,000.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$21,000.00)	\$0.00	(\$21,000.00)
	Overrun Adjustments	(\$360.50)	(\$360.50)	\$0.00
	<b>Total:</b>	<b>\$858,109.24</b>	<b>\$858,109.24</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>
J2P3128	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$3,052,735.05	\$2,527,799.29	\$524,935.76
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$3,052,735.05</b>	<b>\$2,527,799.29</b>	<b>\$524,935.76</b>
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$3,052,735.05</b>	<b>\$2,527,799.29</b>	<b>\$524,935.76</b>
	Other Adjustments	(\$16,847.46)	(\$5,818.09)	(\$11,029.37)
	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	(\$24,982.95)	(\$24,871.47)	(\$111.48)
	<b>Total:</b>	<b>\$3,010,904.64</b>	<b>\$2,497,109.73</b>	<b>\$513,794.91</b>
			<b>Total Payable:</b>	<b>\$513,794.91</b>
J2P3129	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,343,155.75	\$1,342,159.50	\$996.25
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,343,155.75</b>	<b>\$1,342,159.50</b>	<b>\$996.25</b>



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Totals by Job Number				
Stockpiled Materials	\$0.00		\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,343,155.75</b>		<b>\$1,342,159.50</b>	<b>\$996.25</b>
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	(\$285.20)		(\$41,410.20)	\$41,125.00
<b>Total:</b>	<b>\$1,326,179.62</b>		<b>\$1,284,058.37</b>	
			<b>Total Payable:</b>	<b>\$42,121.25</b>

Total Contract				
181019-B01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$5,158,830.00	\$4,632,897.99	\$525,932.01
	All Adjustments	\$36,363.50	\$6,379.35	\$29,984.15
	<b>Total</b>	<b>\$5,195,193.50</b>	<b>\$4,639,277.34</b>	<b>\$555,916.16</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20191115	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwighj1
20191115	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20191119	Reviewed and Approved at the Central Office Controllers Office Level by	hilt

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$5,498,037.43	\$151818.21	\$5,649,855.64	91.3%



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### Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
dwighj1	Other	\$21000.00	This contract adjustment is to offset the system application of liquidated damages adjustment that was made automatically on this estimate. The system had assessed \$-21,000.00 in damages because the contract was supposed to be completed by November 1, but the contractor was given some extra time to complete the work due to the flooding earlier this year effecting overall scheduling for the contractor all over the state. A change order to adjust the contract completion date is forthcoming.
SYSTEM	System Application of Liqd. Dam. Adj.	(\$21000.00)	

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3128	0430	dwighj1	Asphalt Cement Price Adjustment	(\$11029.37)	This Line Item Adjustment is for the AC Index Adjustment for the BP-1 placed and paid for on Line Item 0430 for the period from November 2, 2019 to November 15, 2019. There were a total of 9487.63 tons placed during this period, and the virgin AC was 3.1%. The mix ID is BP1 18-84.
	0590	SYSTEM	Overrun Re-adjustment	\$15.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J2P3128 Line Item Nbr: 0590 Adjust Type: OVRN Adjust Seq Nbr: 1
	0740	SYSTEM	Overrun	(\$126.48)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 1 Desc: Minor Item J2P3128 /0740 exceeds Overrun Limits. This adjustment applies to DWR Date 11/08/2019.
J2P3128				<b>(\$11140.85)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3129	0800	SYSTEM	Overrun Re-adjustment	\$1950.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J2P3129 Line Item Nbr: 0800 Adjust Type: OVRN Adjust Seq Nbr: 1
	0800	SYSTEM	Overrun Re-adjustment	\$1500.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J2P3129 Line Item Nbr: 0800 Adjust Type: OVRN Adjust Seq Nbr: 1
	0800	SYSTEM	Overrun Re-adjustment	\$1500.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J2P3129 Line Item Nbr: 0800 Adjust Type: OVRN Adjust Seq Nbr: 1
	1070	SYSTEM	Overrun Re-adjustment	\$26875.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J2P3129 Line Item Nbr: 1070 Adjust Type: OVRN Adjust Seq Nbr: 1
	1070	SYSTEM	Overrun Re-adjustment	\$6400.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J2P3129 Line Item Nbr: 1070 Adjust Type: OVRN Adjust Seq Nbr: 2



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3129	1100	SYSTEM	Overrun Re-adjustment	\$2900.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J2P3129 Line Item Nbr: 1100 Adjust Type: OVRN Adjust Seq Nbr: 1
J2P3129				<b>\$41125.00</b>	
Summary				<b>\$29984.15</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J2P3128 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3128 /0740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J2P3128 Line Item Nbr: 0740 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2P3129 /5202 has a deficient tested matl discrepancy	dwighj1	The material has been approved for this line item, but since it is associated with a line item that was contingent item and the change order was only recently approved, it has not been associated with the correct line item yet.
Line Item # J2I3096 /0080 has a deficient tested matl discrepancy	dwighj1	The contractor still has not submitted TSR tests for this line item.
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 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 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 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	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$37.35	0.00	0.00	0.00	\$0.00
	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								<b>\$0.00</b>



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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
J2P3128	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$48.00	527.52	9487.63	10,015.15	\$455406.24
	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$51.80	21776.18	0.00	21,776.18	\$0.00
	0470	4079912	MISC. MISC. LOW-TRACKING OR NON-TRACKING TACK	\$3.00	12008.00	1400.00	13,408.00	\$4200.00
	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$1.00	0.00	0.00	0.00	\$0.00
	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$1.00	0.00	0.00	0.00	\$0.00
	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	1559.61	68.38	1,627.99	\$478.66
	0590	6161009	FLAG ASSEMBLY	\$15.00	16.00	0.00	16.00	\$0.00
	0641	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$49826.33	0.25	0.75	1.00	\$37369.75
	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$4.60	7592.07	217.55	7,809.62	\$1000.73
	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$15.50	0.00	1172.36	1,172.36	\$18171.58
	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1500.00	0.00	1.00	1.00	\$1500.00
	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2575.00	0.00	0.56	0.56	\$1442.00
	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	\$200.85	0.00	18.00	18.00	\$3615.30
	0780	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$83.50	0.00	9.00	9.00	\$751.50
<b>J2P3128</b>								<b>\$524935.76</b>

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
	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$1.00	0.00	0.00	0.00	\$0.00
	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$1.00	0.00	0.00	0.00	\$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	44.00	2,538.00	\$1100.00
	1090	6061067	MGS DOUBLE FACED GUARDRAIL	\$36.25	13.00	-13.00	0.00	(\$471.25)
	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2900.00	6.00	0.00	6.00	\$0.00
	5202	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	\$367.50	0.00	1.00	1.00	\$367.50



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<b>All Items, This Estimate:</b>	
J2P3129	<b>\$996.25</b>
Summary	<b>\$525932.01</b>

<b>Estimate Item Detail, All Items to Date:</b>									
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	7.00	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	
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	921.00	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	1.00	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	



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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	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, TYPE 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, TYPE L BEADS	26,484.00	3586.00	\$0.26	\$932.36
J2I3096	0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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
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	10015.15	\$48.00	\$480,727.20
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	12,008.00	13408.00	\$3.00	\$40,224.00





## Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0019	November 2, 2019	November 15, 2019	November 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	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
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	1,990.00	1627.99	\$7.00	\$11,395.93
J2P3128	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$100.00	\$0.00
J2P3128	0001	0590	6161009	FLAG ASSEMBLY	16.00	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, CONTRACTOR 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	1.00	\$49826.33	\$49,826.33
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, TYPE L BEADS	85,475.00	0.00	\$0.24	\$0.00
J2P3128	0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,453.00	0.00	\$0.24	\$0.00
J2P3128	0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	960.00	0.00	\$1.03	\$0.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0019	November 2, 2019	November 15, 2019	November 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
				L BEADS				
J2P3128	0001	0710	6209903	MISC. 8 IN WHITE HIGH BUILD WATERBORNE PVMT MARKING 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	7809.62	\$4.60	\$35,924.25
J2P3128	0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,164.20	1172.36	\$15.50	\$18,171.58
J2P3128	0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1500.00	\$1,500.00
J2P3128	0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.56	\$2575.00	\$1,442.00
J2P3128	0040	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	18.00	\$200.85	\$3,615.30
J2P3128	0040	0780	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	9.00	\$83.50	\$751.50
J2P3129	0001	0790	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$14626.00	\$14,626.00
J2P3129	0001	0800	2153000	SHAPING SLOPES, CLASS III	10.30	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
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	1,358.00	1358.00	\$7.00	\$9,506.00



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	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	0950	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	\$100.00	\$0.00
J2P3129	0001	0960	6161009	FLAG ASSEMBLY	11.00	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, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	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, TY PE L BEADS	34,736.00	0.00	\$0.26	\$0.00
J2P3129	0001	1030	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	27,488.00	0.00	\$0.26	\$0.00
J2P3129	0001	1040	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE 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	2,538.00	2538.00	\$25.00	\$63,450.00
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	0.00	0.00	\$36.25	\$0.00
J2P3129	0010	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	6.00	\$2900.00	\$17,400.00
J2P3129	0010	1110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	3.00	\$2780.00	\$8,340.00
J2P3129	0010	1120	6061080	MGS END ANCHOR	3.00	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



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	181019-B01	0019	November 2, 2019	November 15, 2019	November 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
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
J2P3128	0001	5102	4071005	TACK COAT	21,450.00	0.00	\$2.61	\$0.00
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	1.00	1.00	\$367.50	\$367.50

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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
J2I3096	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20191107	dwighj1	this line item was underran to zero qty	0	SQYD	0	+	0	0		+	0	0	0	0
J2P3128	0430	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191102	suttoc2	EB BUS 36 Exit Ramp Repair	97.800	TONS		+	0	0		+	0	0	171.909	172.004
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		suttoc2	Outside Shoulder EB 36	2088.970	TONS		+	0	0		+	0	0	169.772	172.004
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191103	suttoc2	EB 36 Outside Shoulder plus BUS 36 Exit	2036.340	TONS		+	0	0		+	0	0	171.999	173.159
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191104	dwighj1	EB Rte 36, Outside Shoulder (9557')	1479.320	TONS		+	0	RC 14		+	0	RC 22	174.211	176.021
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		dwighj1	EB Rte 36, Outside Shoulder (12186')	1088.630	TONS		+	0	RC 14		+	0	RC 22	177.399	178.731
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191105	dwighj1	EB Rte 36, Outside Shoulder (11131')	1191.660	TONS		+	0	RC 14		+	0	RC 22	178.731	180.839
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191106	dwighj1	EB Rte 36, Outside Shoulder (12186')	1504.910	TONS		+	0	RC 14		+	0	RC 22	180.839	183.147
	0470	4079912	MISC. NON STANDARD TACK COAT	20191102	suttoc2	Outside Shoulder EB 36 Inc.BUS 36 Ramps	1400	GAL		+	0	0		+	0	0	169.772	174.488



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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	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191107	dwighj1	EB Rte 36, behind rumble strip grinder	2	EA	0	+	0	0		+	0	0	0	0		
	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	20191108	dwighj1	this line item was underran to zero qty	0	SQYD	0	+	0	0		+	0	0	0	0		
	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	20191108	dwighj1	this line item was underran to zero qty	0	SQYD	0	+	0	0		+	0	0	0	0		
	0570	6161005	CONSTRUCTION SIGNS	20191107	dwighj1	EB Rte 36, Road Work Ahead	16	SQFT		+	0	RC	24		+	0	0	169.065	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead	16	SQFT		+	0	LC	18		+	0	0	169.965	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Shoulder Work Ahead	16	SQFT		+	0	RC	24		+	0	0	169.350	0	
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Shoulder Work Ahead	16	SQFT		+	0	LC	18		+	0	0	169.350	0	
		CONSTRUCTION SIGNS	20191110	dwighj1	on TMA, Wet Paint (arrow pivots)	2.190	SQFT	0	+	0			0		+	0	0	0	0	
		CONSTRUCTION SIGNS		dwighj1	on TMA, Wet Paint (arrow pivots)	2.190	SQFT	0	+	0			0		+	0	0	0	0	
	0641	6181000	MOBILIZATION	20191108	dwighj1	10% of contract amount complete	0.250	LS	0	+	0		0		+	0	0	0	0	
			MOBILIZATION		dwighj1	25% of contract amount complete	0.250	LS	0	+	0		0		+	0	0	0	0	
			MOBILIZATION		dwighj1	50% of contract amount complete	0.250	LS	0	+	0		0		+	0	0	0	0	
	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191104	dwighj1	EB 36, Co Rd 260 East approach (10' wid)	133.110	SQYD		+	0	RC	22		+	0	RC	32	180.655	180.681
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB 36, Co Rd 267 approach (10' wide)	84.440	SQYD		+	0	RC	22		+	0	RC	32	181.259	181.278
	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191107	dwighj1	EB 36, Outside Shldr, 12" width (5407')	54.070	STA		+	0	RC	12.300		+	0	RC	13.300	174.359	175.383
			BITUMINOUS SHOULDER		dwighj1	EB 36, Outside Shldr,	34.440	STA		+	0	RC	12.300		+	0	RC	13.300	175.439	176.091



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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	0740	6261000A	RUMBLE STRIP	20191107		12" width (3444')														
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (866')	8.660	STA		+	0	RC	12.300		+	0	RC	13.300	177.375	177.539
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (546')	5.460	STA		+	0	RC	12.300		+	0	RC	13.300	177.579	177.682
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (857')	8.570	STA		+	0	RC	12.300		+	0	RC	13.300	177.716	177.878
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1904')	19.040	STA		+	0	RC	12.300		+	0	RC	13.300	177.914	178.275
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (414')	4.140	STA		+	0	RC	12.300		+	0	RC	13.300	178.312	178.390
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1079')	10.790	STA		+	0	RC	12.300		+	0	RC	13.300	178.426	178.630
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1106')	11.060	STA		+	0	RC	12.300		+	0	RC	13.300	178.677	178.886
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (185')	1.850	STA		+	0	RC	12.300		+	0	RC	13.300	178.923	178.958
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1440')	14.400	STA		+	0	RC	12.300		+	0	RC	13.300	178.998	179.271
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1641')	16.410	STA		+	0	RC	12.300		+	0	RC	13.300	179.309	179.619
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1645')	16.450	STA		+	0	RC	12.300		+	0	RC	13.300	179.659	179.970
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (2658')	26.580	STA		+	0	RC	12.300		+	0	RC	13.300	178.112	180.510
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (164')	1.640	STA		+	0	RC	12.300		+	0	RC	13.300	180.546	180.577
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (165')	1.650	STA		+	0	RC	12.300		+	0	RC	13.300	180.613	180.645
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1676')	16.760	STA		+	0	RC	12.300		+	0	RC	13.300	180.705	181.022
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1040')	10.400	STA		+	0	RC	12.300		+	0	RC	13.300	181.060	181.257
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (777')	7.770	STA		+	0	RC	12.300		+	0	RC	13.300	181.298	181.686
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1070')	10.700	STA		+	0	RC	12.300		+	0	RC	13.300	181.483	181.686
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (138')	1.380	STA		+	0	RC	12.300		+	0	RC	13.300	181.736	181.762



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November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0019	November 2, 2019	November 15, 2019	November 15, 2019	PROG	NE	BCB

**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					
J2P3128	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191107	dwighj1	EB 36, Outside Shldr, 12" width (1636')	16.360	STA		+	0	RC	12.300		+	0	RC	13.300	181.736	181.762			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (652')	6.520	STA		+	0	RC	12.300		+	0	RC	13.300	182.151	182.274			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (293')	2.930	STA		+	0	RC	12.300		+	0	RC	13.300	182.320	182.375			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (2223')	22.230	STA		+	0	RC	12.300		+	0	RC	13.300	182.411	182.832			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (1603')	16.030	STA		+	0	RC	12.300		+	0	RC	13.300	182.843	183.147			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (5187')	51.870	STA		+	0	LC	12.300		+	0	LC	13.300	174.359	176.091			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (3490')	34.900	STA		+	0	LC	12.300		+	0	LC	13.300	175.430	176.091			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (6301')	63.010	STA		+	0	LC	12.300		+	0	LC	13.300	177.375	178.568			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (4589')	45.890	STA		+	0	LC	12.300		+	0	LC	13.300	178.670	179.540			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (6753')	67.530	STA		+	0	LC	12.300		+	0	LC	13.300	179.662	180.941			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (5857')	58.570	STA		+	0	LC	12.300		+	0	LC	13.300	181.062	182.171			
			BITUMINOUS SHOULDER RUMBLE STRIP		dwighj1	EB 36, Outside Shldr, 12" width (4372')	43.720	STA		+	0	LC	12.300		+	0	LC	13.300	182.346	183.147			
			BITUMINOUS SHOULDER RUMBLE STRIP		20191108	dwighj1	EB 36, Outside Shldr, 6" width (1511')	15.110	STA		+	0	RC	11.400		+	0	RC	11.900	169.772	170.058		
			BITUMINOUS SHOULDER RUMBLE STRIP	dwighj1		EB 36, Outside Shldr, 6" width (9391')	93.910	STA		+	0	RC	11.400		+	0	RC	11.900	170.155	171.933			
			BITUMINOUS SHOULDER RUMBLE STRIP	dwighj1		EB 36, Outside Shldr, 6" width (1938')	19.380	STA		+	0	RC	11.400		+	0	RC	11.900	172.025	172.392			
			BITUMINOUS SHOULDER RUMBLE STRIP	dwighj1		EB 36, Outside Shldr, 6" width (9603')	96.030	STA		+	0	RC	11.400		+	0	RC	11.900	172.540	174.359			
			BITUMINOUS SHOULDER RUMBLE STRIP	dwighj1		EB 36, Outside Shldr, 6" width (1360')	13.600	STA		+	0	LC	11.400		+	0	LC	11.900	169.772	170.030			
			BITUMINOUS SHOULDER RUMBLE STRIP	dwighj1		EB 36, Outside Shldr, 6" width (22255')	222.550	STA		+	0	LC	11.400		+	0	LC	11.900	170.143	174.359			
				0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20191108	dwighj1	EB 36, superelevated curve correction	1	LS		+	0	LC	16		+	0	RC	22	174.025	174.394





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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	0750	6274000																	
	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	20191113	dwighj1	EB Rte 36, sign assembly #1 (yield)	0.100	CUYD		+	0	LC	17		+	0	0	170.112	0
			CONCRETE FOOTINGS, EMBEDDED		dwighj1	EB Rte 36, sign assembly #4 (yield)	0.360	CUYD		+	0	LC	19		+	0	0	175.372	0
			CONCRETE FOOTINGS, EMBEDDED		dwighj1	EB Rte 36, sign assembly #6 (yield)	0.100	CUYD		+	0	LC	19		+	0	0	182.273	0
	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	20191113	dwighj1	EB Rte 36, island of sign assembly #1	3	EA		+	0	LC	17		+	0	0	170.112	0
			36 IN. SURFACE-MOUNT DELINEATOR POST		dwighj1	EB Rte 36, island of sign assembly #2	3	EA		+	0	RC	25		+	0	0	170.122	0
			36 IN. SURFACE-MOUNT DELINEATOR POST		dwighj1	EB Rte 36, island of sign assembly #3	3	EA		+	0	RC	25		+	0	0	170.122	0
			36 IN. SURFACE-MOUNT DELINEATOR POST		dwighj1	EB Rte 36, island of sign assembly #4	3	EA		+	0	LC	19		+	0	0	175.372	0
			36 IN. SURFACE-MOUNT DELINEATOR POST		dwighj1	EB Rte 36, island of sign assembly #5	3	EA		+	0	RC	26		+	0	0	175.374	0
			36 IN. SURFACE-MOUNT DELINEATOR POST		dwighj1	EB Rte 36, island of sign assembly #6	3	EA		+	0	LC	19		+	0	0	182.273	0
	0780	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20191113	dwighj1	EB Rte 36, sign assembly #1 (yield)	3	LF		+	0	LC	17		+	0	0	170.112	0
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		dwighj1	EB Rte 36, sign assembly #4 (yield)	3	LF		+	0	LC	19		+	0	0	175.372	0
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		dwighj1	EB Rte 36, sign assembly #6 (yield)	3	LF		+	0	LC	19		+	0	0	182.273	0
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J2P3129	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	20191108	dwighj1	this line item underran to zero qty	0	SQYD	0	+	0	0			+	0	0	0	0
	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	20191108	dwighj1	this line item underran to zero qty	0	SQYD	0	+	0	0			+	0	0	0	0
	1070	6061060	MGS GUARDRAIL	20191108	dwighj1	EB 36, from double rail quantity	25	LF		+	0	LC	18		+	0	LC	18	190.483 190.485





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	181019-B01	0019	November 2, 2019	November 15, 2019	November 15, 2019	PROG	NE	BCB

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J2P3129	1070	6061060	MGS GUARDRAIL	20191108	dwighj1	EB 36, Ins Shldr, East of Munger Lane	18.500	LF		+	0	LC	18		+	0	LC	18	2.166	2.298
			MGS GUARDRAIL		dwighj1	rounding to nearest linear foot	0.500	LF	0	+	0		0		+	0		0	0	0
	1090	6061067	MGS DOUBLE FACED GUARDRAIL	20191108	dwighj1	quantity moved to Line No. 1070 (MGS)	-13	LF		+	0	LC	18		+	0	LC	18	190.483	190.485
	5202	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	20191108	dwighj1	EB 36, Ins Shldr, East of Munger Lane	1	EA		+	0	LC	18		+	0	LC	18	190.485	190.487

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

Date	User ID	Remarks Text Field