

		Contract ID	Estimate Nu	umber Pay Period	l Start	Pay Period End	Date Generat	ed Estin	nate Type		District	Org. Code	
		181019-B01	0003	March 2, 20	019	March 15, 2019	March 17, 20	19 F	ROG		NE	BCB	
	Contractor			Vendor ID		Address	City	State	ZIP		Teleph	ione	FAX
Chester Bross Constru	uction Company/C.B. Equip	oment, Inc.		0010528	P.O.	. Box 430	Hannibal	МО	63401	(	(57-3)2-21-	5	(57-3)2-21-1

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 Ha nnibal
J2P3128	FAF 36-3(75)	Resurface	36	MARION	eastbound lanes from 0.4 miles west of BUS. 36 at Monroe Cit y 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	Acr
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	\$10,173.66	\$10,173.66	\$0.00
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total	\$10,173.66	\$10,173.66	\$0.00
	Earnings			
	Stockpiled Materials	\$0.00	\$0.00	\$0.00

MoDOT

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		181019-B01	0003	March 2, 2019	March 15, 2019	March 17, 2019	PROG	NE	BCB	
Γotals by Job umber										
	Gross Earnings		\$10,173.66		\$1	0,173.66				\$0
	Other Adjustments		\$0.00			\$0.00				\$0
	Retainage		\$0.00			\$0.00				\$0
	Incentive		\$0.00			\$0.00				\$0
	Disincentive		\$0.00			\$0.00				\$
	Liquidated Damages		\$0.00			\$0.00				\$
	Overrun Adjustments		\$0.00			\$0.00				\$
	Total:		\$10,173.66			0,173.66 <b>Payable:</b>				\$
3128			To Date			Previous				This estin
	Participating		\$10,173.67			0,173.67				\$ still
	Non- Participating		\$0.00			\$0.00				\$
	Total Earnings		\$10,173.67		\$1	0,173.67				\$
	Stockpiled Materials		\$0.00			\$0.00				\$
	Gross Earnings		\$10,173.67		\$1	0,173.67				\$
	Other Adjustments		\$0.00			\$0.00				\$
	Retainage		\$0.00			\$0.00				\$
	Incentive		\$0.00			\$0.00				\$
	Disincentive		\$0.00			\$0.00				\$
	Liquidated Damages		\$0.00			\$0.00				\$
	Overrun Adjustments		\$0.00			\$0.00				\$
	Total:		\$10,173.67			0,173.67 <b>Payable:</b>				\$
3129			To Date			Previous				This estir
	Participating		\$18,426.07		\$1	0,173.67				\$8,25
	Non- Participating		\$0.00			\$0.00				\$
	Total Earnings		\$18,426.07		\$1	0,173.67				\$8,25

MoDOT

## Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		181019-B01	0003	March 2, 2019	March 15, 2019	March 17, 2019	PROG	NE	BCB	
lotals by Job umber										
	Stockpiled Materials		\$0.00			\$0.00				\$0.0
	Gross Earnings		\$18,426.07		\$1	0,173.67				\$8,252.4
	Other Adjustments		\$0.00			\$0.00				\$0.0
	Retainage		\$0.00			\$0.00				\$0.
	Incentive		\$0.00			\$0.00				\$0.
	Disincentive		\$0.00			\$0.00				\$0.0
	Liquidated Damages		\$0.00			\$0.00				\$0.
	Overrun Adjustments		\$0.00			\$0.00				\$0.
	Total:		\$18,426.07			0,173.67 <b>Payable:</b>				\$8,252.4
	Total Contract									
81019-B01	1					To Date	Pr	evious		This Estimat
			Line Item F	ay		\$38,773.40	\$30	,521.00		\$8,252.4
			All Adjustm	•		\$0.00		\$0.00		\$0.0
			Total			\$38,773.40	\$30	,521.00		\$8,252.4

If the "This Estimate" total is greater then \$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
20190317	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwighj1
20190318	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190319	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	\$0.00	\$5,498,037.43	0.7%

**Contract Adjustments:** 

Line Item Adjustments:



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-B01	0003	March 2, 2019	March 15, 2019	March 17, 2019	PROG	NE	BCB

### **Discrepancies:**

All Items,	This Estima	ite:						
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2I3096	0140	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	0.00	0.00	\$0.00
			J2I3096					\$0.00
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3129	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$205.00	0.00	0.00	0.00	\$0.00
	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.90	0.00	2116.00	2,116.00	\$8252.40
	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.60	0.00	0.00	0.00	\$0.00
	0940	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	0.00	0.00	\$0.00
	0950	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	0.00	0.00	\$0.00
	0960	6161009	FLAG ASSEMBLY	\$15.00	0.00	0.00	0.00	\$0.00
	0970	6161025	CHANNELIZER (TRIM LINE)	\$12.00	0.00	0.00	0.00	\$0.00
	0980	6161033	DIRECTIONAL INDICATOR BARRICADE	\$50.00	0.00	0.00	0.00	\$0.00
	0990	6161040	FLASHING ARROW PANEL	\$750.00	0.00	0.00	0.00	\$0.00
			J2P3129					\$8252.40
			Summary					\$8252.40

## Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2I3096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$15000.00	\$0.00
J2I3096	0001	0020	2071000	LINEAR GRADING CLASS 1	1.70	0.00	\$1850.00	\$0.00
J2I3096	0001	0030	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	\$1500.00	\$0.00
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)	979.60	0.00	\$64.50	\$0.00
J2I3096	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	117.30	0.00	\$116.75	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-B01	0003	March 2, 2019	March 15, 2019	March 17, 2019	PROG	NE	BCB

Estimate Item Detail, A	All Items to Date:
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Project Number	Category #	Line Number	ltem 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)	2,773.30	0.00	\$108.00	\$0.00
J2I3096	0001	0090	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	2,918.00	0.00	\$4.00	\$0.00
J2I3096	0001	0100	6081010	CONCRETE CURB RAMP	0.00	\$145.00	\$0.00	
J2I3096	0001	0110	6081012	TRUNCATED DOMES	140.00	0.00	\$30.00	\$0.00
J2I3096	0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	41.40	0.00	\$76.00	\$0.00
J2I3096	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2I3096	0001	0140	6161005	CONSTRUCTION SIGNS	1,282.00	0.00	\$7.00	\$0.00
J2I3096	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$100.00	\$0.00
J2I3096	0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	\$15.00	\$0.00
J2I3096	0001	0170	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	\$12.00	\$0.00
J2I3096	0001	0180	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	\$300.00	\$0.00
J2I3096	0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	\$50.00	\$0.00	
J2I3096	0001	0200	6161040	FLASHING ARROW PANEL	5.00	0.00	\$750.00	\$0.00
J2I3096	0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$3000.00	\$0.00
J2I3096	0001	0220	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING DEVIC E	2.00	0.00	\$250.00	\$0.00
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	0.00	\$29826.34	\$0.00
J2I3096	0001	0240	6191000	PAVEMENT EDGE TREATMENT	168.00	0.00	\$2.00	\$0.00
J2I3096	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	\$30.90	\$0.00
J2I3096	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	\$360.50	\$0.00
J2I3096	0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	32,029.00	0.00	\$0.26	\$0.00
J2I3096	0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	26,484.00	0.00	\$0.26	\$0.00
J2I3096	0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L $BEADS$	5,370.00	0.00	\$0.00	
J2I3096	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.35	\$0.00		
J2I3096	0001	0310	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	43,684.00	0.00	\$2.95	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Γ	District	Org. Code
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## March 22, 2019

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2I3096	0001	0320	6229905	MISC. PAVEMENT GROOVING	4,300.00	0.00	\$3.55	\$0.00
J2I3096	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	16.90	0.00	\$34.50	\$0.00
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	0.00	\$24.75	\$0.00
J2I3096	0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	\$2780.00	\$0.00
J2I3096	0010	0380	6061080	MGS END ANCHOR	2.00	0.00	\$1236.00	\$0.00
J2I3096	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	\$2780.00	\$0.00
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	0.00	\$64.40	\$0.00
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	0.00	\$51.00	\$0.00
J2P3128	0001	0470	4079912	MISC. MISC. LOW-TRACKING OR NON-TRACKING TACK	40,734.00	0.00	\$3.00	\$0.00
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 PAVE MENT REPAIR	1,601.40	0.00	\$135.00	\$0.00
J2P3128	0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	160.00	0.00	\$1.00	\$0.00
J2P3128	0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	160.00	0.00	\$1.00	\$0.00
J2P3128	0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	6,141.00	0.00	\$3.00	\$0.00
J2P3128	0001	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,470.00	0.00	\$4.60	\$0.00
J2P3128	0001	0540	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	110.00	0.00	\$12.00	\$0.00
J2P3128	0001	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH90.000.00\$4.00PAVEMENT REPAIR (TYPE L JOINTS)0.00\$4.00				
J2P3128	0001	0560	6139910	MISC. TYPE 1 AGGREGATE	740.50	0.00	\$21.50	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-B01	0003	March 2, 2019	March 15, 2019	March 17, 2019	PROG	NE	BCB

### Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Amount Number # Number Code Bid + CO Installed to Price Paid to Date Date 1,996.00 0.00 CONSTRUCTION SIGNS \$7.00 \$0.00 J2P3128 0001 0570 6161005 ADVANCED WARNING RAIL SYSTEM 14.00 0.00 \$100.00 \$0.00 J2P3128 0001 0580 6161008 J2P3128 0001 0590 6161009 FLAG ASSEMBLY 15.00 0.00 \$15.00 \$0.00 J2P3128 0001 0600 6161025 CHANNELIZER (TRIM LINE) 400.00 0.00 \$12.00 \$0.00 TYPE III MOVEABLE BARRICADE 27.00 \$300.00 J2P3128 0001 0610 6161030 0.00 \$0.00 J2P3128 FLASHING ARROW PANEL 2.00 \$750.00 \$0.00 0001 0620 6161040 0.00 \$3000.00 J2P3128 0001 0630 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, 1.00 0.00 \$0.00 CON TRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION 0.00 0.00 \$60000.00 \$0.00 J2P3128 0001 0640 6181000 J2P3128 MOBILIZATION Adjust Mobilization for Contract Bond 1.00 0.00 \$49826.33 \$0.00 0001 0641 6181000 PAVEMENT EDGE TREATMENT 0.00 \$0.01 \$0.00 J2P3128 0001 0650 6191000 26,349.00 \$103.00 J2P3128 0001 0660 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 12.00 0.00 \$0.00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 1.00 0.00 \$360.50 \$0.00 J2P3128 0001 0670 6200021 J2P3128 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE 85,475.00 0.00 \$0.24 \$0.00 0001 0680 L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T 59.453.00 0.00 \$0.24 \$0.00 J2P3128 0001 0690 6205903A YPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T YPE 960.00 0.00 \$1.03 \$0.00 J2P3128 0001 0700 6205906A L BEADS J2P3128 0710 6209903 MISC. 8 IN WHITE HIGH BUILD WATERBORNE PVMT MA RKING PAINT, TYPE 274.00 0.00 \$1.03 \$0.00 0001 L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3) J2P3128 0001 0720 6221001 11.463.00 0.00 \$2.30 \$0.00 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) 8.764.00 0.00 \$4.60 \$0.00 J2P3128 0001 0730 6224010 **BITUMINOUS SHOULDER RUMBLE STRIP** 0.00 \$15.50 J2P3128 0001 0740 6261000A 1,164.20 \$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 18.00 J2P3128 0040 0770 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 0.00 \$200.85 \$0.00 12.00 \$83.50 J2P3128 0040 0780 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 0.00 \$0.00 J2P3129 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 \$14626.00 \$0.00 0001 0790 J2P3129 0001 0800 2153000 SHAPING SLOPES, CLASS III 7.00 0.00 \$1500.00 \$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-B01	0003	March 2, 2019	March 15, 2019	March 17, 2019	PROG	NE	BCB

### Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Amount Number # Number Code Bid + CO Installed to Price Paid to Date Date 23.00 0.00 GRAVEL (A) OR CRUSHED STONE (B) \$67.60 \$0.00 J2P3129 0001 0810 3105002 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 2,290.40 0.00 \$52.15 \$0.00 J2P3129 0001 0820 4011209 J2P3129 0001 0830 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 9.961.70 0.00 \$50.60 \$0.00 J2P3129 0001 0840 4079912 MISC. LOW-TRACKING OR NON-TRACKING TACK COAT 11,371.00 0.00 \$3.00 \$0.00 J2P3129 0001 0850 4091048 EMULSIFIED ASPHALT, SEAL COAT 163.00 0.00 \$16.80 \$0.00 J2P3129 SEAL COAT AGGREGATE, GRADE C 428.00 0.00 \$10.50 \$0.00 0001 0860 4094021 J2P3129 0001 0870 4099905 MISC. SURFACE SEALING TREATMENT 484.00 0.00 \$14.42 \$0.00 2.00 \$500.00 J2P3129 0001 0880 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0.00 \$0.00 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE 498.90 0.00 \$205.00 \$0.00 J2P3129 0001 0890 6131010 MENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 50.00 \$1.00 J2P3129 0001 0900 6131012 0.00 \$0.00 J2P3129 0001 0910 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR) 50.00 0.00 \$1.00 \$0.00 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER 2,216.00 2116.00 \$3.90 \$8,252.40 J2P3129 0001 0920 6131014 NAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL 1,040.00 0.00 \$4.60 J2P3129 0001 0930 6131015 \$0.00 DEPTH PAVEMENT REPAIR J2P3129 CONSTRUCTION SIGNS 1,645.00 0.00 \$7.00 \$0.00 0940 0001 6161005 ADVANCED WARNING RAIL SYSTEM 24.00 0.00 \$100.00 \$0.00 J2P3129 0001 0950 6161008 20.00 \$15.00 J2P3129 0001 0960 6161009 FLAG ASSEMBLY 0.00 \$0.00 375.00 CHANNELIZER (TRIM LINE) 0.00 \$12.00 \$0.00 J2P3129 0001 0970 6161025 J2P3129 DIRECTIONAL INDICATOR BARRICADE 40.00 \$50.00 \$0.00 0001 0980 6161033 0.00 \$750.00 J2P3129 0001 0990 6161040 FLASHING ARROW PANEL 3.00 0.00 \$0.00 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, 2.00 \$3000.00 J2P3129 0001 1000 6161098A 0.00 \$0.00 CON TRACTOR FURNISHED, CONTRACTOR RETAINED 0.00 0.00 \$40000.00 J2P3129 0001 1010 6181000 MOBILIZATION \$0.00 1.00 \$29826.33 J2P3129 0001 1011 6181000 MOBILIZATION Adjust Mobilization for Contract Bond 0.00 \$0.00 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TY PE J2P3129 0001 1020 6205902A 34.736.00 0.00 \$0.26 \$0.00 L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T J2P3129 0001 1030 6205903A 27.488.00 0.00 \$0.26 \$0.00 YPE L BEADS J2P3129 0001 1040 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE 2.077.00 0.00 \$1.03 \$0.00

March 22, 2019



# Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-B01	0003	March 2, 2019	March 15, 2019	March 17, 2019	PROG	NE	BCB

# March 22, 2019

Estimate	Item Deta	il, All Iter	ns to Date:	:
Project Number	Category #	Line Number	ltem Code	Description
				L BEADS

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
				L BEADS				
J2P3129	0001	1050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,649.00	0.00	\$0.54	\$0.00
J2P3129	0001	1060	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.00	0.00	\$15.55	\$0.00
J2P3129	0010	1070	6061060	MGS GUARDRAIL	1,163.00	0.00	\$25.00	\$0.00
J2P3129	0010	1080	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,875.00	0.00	\$26.68	\$0.00
J2P3129	0010	1090	6061067	MGS DOUBLE FACED GUARDRAIL	625.00	0.00	\$36.25	\$0.00
J2P3129	0010	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	\$2900.00	\$0.00
J2P3129	0010	1110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$2780.00	\$0.00
J2P3129	0010	1120	6061080	MGS END ANCHOR	4.00	0.00	\$1236.00	\$0.00
J2P3129	0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	\$2729.50	\$0.00
J2P3129	0070	1140	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,848.00	0.00	\$2.00	\$0.00
J2P3129	0070	1150	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	600.00	0.00	\$70.50	\$0.00
J2P3129	0070	1160	7040106	FULL DEPTH REPAIR	200.00	0.00	\$142.75	\$0.00
J2I3096	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.66	\$10,173.66
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

The information below this line is supplemental to the Estimate and is pro-	ovided for confirmation of detail, location and quantity of work.
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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J2I3096	096 0140	6161005	CONSTRUCTION SIGNS	20190311	dwighj1	WB Rte 36, Rate Our Work Zone	18	SQFT		+	0	RC	24		+	0		0	0.340	0
			CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Road Work Next 5 Miles	10	SQFT		+	0	RC	24		+	0		0	0.377	0
			CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Road Work Next 5 Miles	10	SQFT		+	0	LC	18		+	0		0	0.377	0
			CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Work / No Phone Zone	12	SQFT		+	0	RC	24		+	0		0	0.419	0
			CONSTRUCTION SIGNS	dwighj1	WB Rte 36, Work / No Phone Zone	12	SQFT		+	0	LC	18		+	0		0	0.419	0	



				Contrac	ct ID Es	stimate Nur	nber Pay Period Start	Pay Perio	od End	Date G	ene	rate	ed Esti	mate Type			Dis	strict (	Org. Code		
				181019-B	801	0003	March 2, 2019	March 15	, 2019	March	17,	201	9	PROG			N	E	BCB		
he inf	orma	tion be	low this line is	supple	mental	to the E	stimate and is pr	ovided f	or cor	nfirma	atio	on (	of deta	ail, locat	ion	an	nd d	quanti	ity of wo	rk.	
Project Number	Line	Item	Item Descrip	tion	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
213096	0140	6161005	CONSTRUCTION	SIGNS	20190311	dwighj1	WB Rte 36, End Road Work	8	SQFT		+	0	RC	24		+	0		0	3.102	0
			CONSTRUCTION	SIGNS		dwighj1	WB Rte 36, End Road Work	8	SQFT		+	0	LC	18		+	0		0	3.102	0
			CONSTRUCTION	SIGNS	20190315	i dwighj1	no certs received as of yet	-78	SQFT	0	+	0		0		+	0		0	0	0
Project umber	Line	ltem	Item Descrip	tion	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
P3129	0890	6131010	FURN & PLACE CO MATL FOR FULL D		20190312	shrumt1	EB driving lane	10.670	SQYD		+	0		0		+	0		0	185.893	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving	10.670	SQYD		+	0		0		+	0		0	185.945	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving	10.670	SQYD		+	0		0		+	0		0	185.985	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0		0	186.056	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	12	SQYD		+	0		0		+	0		0	186.080	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	12	SQYD		+	0		0		+	0		0	186.092	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0		0	186.104	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	16	SQYD		+	0		0		+	0		0	186.126	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0		0	186.148	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east boun driving lane	12	SQYD		+	0		0		+	0		0	186.160	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	12	SQYD		+	0		0		+	0		0	186.173	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	10.670	SQYD			0		0		+	0		0	186.185	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	8	SQYD		+	0		0		+	0		0	186.195	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0		0	186.229	0
			FURN & PLACE CO MATL FOR FULL D			shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0		0	186.240	0



				Contra	act ID E	stimate Nur	mber Pay Period Star	Pay Peri	od End	Date G	ene	rated	d Esti	mate Type			District	Org. Code		
				181019-	-B01	0003	March 2, 2019	March 15	5, 2019	March	17, 2	2019	)	PROG			NE	BCB		
he inf	forma	tion be	low this line is	s suppl	ementa	to the E	stimate and is p	rovided f	or cor	nfirma	atio	on o	of deta	ail, locat	ion	an	d quan	tity of wo	ork.	
Project umber	Line	Item	Item Descrij	ption	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offse	t Distance	From LM	To LN
2P3129	0890	6131010	FURN & PLACE C MATL FOR FULL		2019031	2 shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0	0	10.670	0
			FURN & PLACE C MATL FOR FULL			shrumt1	east bound driving lane	8	SQYD		+	0		0		+	0	0	186.287	0
			FURN & PLACE C MATL FOR FULL		_	shrumt1	east bound driving lane	8	SQYD		+	0		0		+	0	0	186.353	0
			FURN & PLACE C MATL FOR FULL		_	shrumt1	east bound driving lane	8	SQYD		+	0		0		+	0	0	186.418	0
			FURN & PLACE C MATL FOR FULL	DEPTH	_	shrumt1	east bound driving lane	9.330	SQYD		+			0			0	0	186.429	
			FURN & PLACE C MATL FOR FULL	DEPTH		shrumt1	east bound driving lane	8	SQYD		+			0			0	0	186.441	
			FURN & PLACE C	DEPTH		shrumt1	east bound driving lane	9.330	SQYD		+			0		+		0	186.453	
			FURN & PLACE C MATL FOR FULL			shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0	0	186.546	0
			FURN & PLACE C MATL FOR FULL		2019031	4 shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0	0	186.586	0
			FURN & PLACE C MATL FOR FULL		_	shrumt1	east bound driving lane	8	SQYD		+	0		0		+	0	0	187.035	0
			FURN & PLACE C MATL FOR FULL		_	shrumt1	east bound driving lane	13.330	SQYD		+	0		0		+	0	0	187.163	0
			FURN & PLACE C MATL FOR FULL	DEPTH		shrumt1	east bound driving lane	8	SQYD		+			0			0	0	187.229	
			FURN & PLACE C MATL FOR FULL	DEPTH		shrumt1	east bound driving lane	10.670	SQYD		+			0			0	0	187.315	
			FURN & PLACE C	DEPTH		shrumt1	east bound driving lane	8	SQYD		+			0			0	0	187.389	
			FURN & PLACE C	DEPTH	_	shrumt1	east bound driving lane	8	SQYD		+			0		+		0	187.442	
			FURN & PLACE C	DEPTH	_	shrumt1	east bound driving lane	8	SQYD		+			0		+		0	187.457	
			FURN & PLACE C	DEPTH	_	shrumt1	east bound driving lane	8	SQYD		+			0		+		0	187.474	
			FURN & PLACE C	DEPTH	_	shrumt1	east bound driving lane	18.670	SQYD		+			0			0	0	187.542	
			FURN & PLACE C	DEPTH		shrumt1	east bound driving lane	8	SQYD		+			0					187.636	
			FURN & PLACE C	UNC		shrumt1	east bound driving	16	SQYD		+	0		0		+	0	0	187.835	0



				Contra	act ID	Estimate Nui	nber Pay Period Start	Pay Perio	od End	Date G	ene	rate	ed Esti	mate Type			District	Org. Code		
				181019-	-B01	0003	March 2, 2019	March 15	, 2019	March	17,	201	9	PROG			NE	BCB		
he inf	forma	tion be	ow this line i	s suppl	ementa	al to the E	stimate and is pr	ovided f	or co	nfirma	atic	on	of deta	ail, locat	ion	an	d quan	tity of wo	ork.	
Project umber	Line	Item	Item Descri	ption	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offse	t Distance	From LM	To LM
P3129	0890	6131010	MATL FOR FULL	DEPTH	201903	14	lane													
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0	0	187.846	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound driving lane	16	SQYD		+	0		0		+	0	0	187.893	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound driving lane	17.330	SQYD		+	0		0		+	0	0	187.938	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0	0	188.784	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound driving lane	10.670	SQYD		+	0		0		+	0	0	188.796	0
			FURN & PLACE ( MATL FOR FULL		201903	15 dwighj1	no certs received as of yet	-486.710	SQYD	0	+	0		0		+	0	0	0	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound passing lane	8	SQYD		+	0		0		+	0	0	185.893	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound passing lane	16	SQYD		+	0		0		+	0	0	186.020	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound passing lane	8	SQYD		+	0		0		+	0	0	186.353	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound passing lane	8	SQYD		+	0		0		+	0	0	186.418	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound passing lane	8	SQYD		+	0		0		+	0	0	186.441	0
			FURN & PLACE ( MATL FOR FULL			shrumt1	east bound passing lane	8	SQYD		+	0		0		+	0	0	190.295	0
	0920	6131014	FULL DEPTH PA REPAIR SAW CU		201903	11 dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0 RC	12	185.893	185.89
			FULL DEPTH PA REPAIR SAW CU			dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0 RC	12	185.945	185.94
			FULL DEPTH PA REPAIR SAW CU			dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0 RC	12	185.985	185.98
			FULL DEPTH PA REPAIR SAW CU			dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0 RC	12	186.056	186.05
			FULL DEPTH PATREPAIR SAW CU			dwighj1	Route 36, Driving lane (9 x 12)	54	LF		+	0	RC	0		+	0 RC	12	186.080	186.08
			FULL DEPTH PAT REPAIR SAW CU			dwighj1	Route 36, Driving Lane (9 x 12)	54	LF		+	0	RC	0		+	0 RC	12	186.092	186.09
			FULL DEPTH PA	VEMENT		dwighj1	Route 36, Driving	52	LF		+	0	RC	0		+	0 RC	12	186.104	186.10



				Contra	ict ID	Estimate Nur	nber Pay Period Start	Pay Perio	od End	Date G	ene	rate	d Esti	mate Type			Dis	strict (	Org. Code		
				181019-	B01	0003	March 2, 2019	March 15	, 2019	March	17, 2	201	9	PROG			N	IE	BCB		
he inf	forma	tion be	low this line is	s supple	ementa	al to the E	stimate and is pr	ovided f	or cor	nfirma	itio	on e	of deta	ail, locat	ion	an	nd o	quanti	ity of wo	rk.	
Project Number	Line	ltem	Item Descrip	otion	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To L
2P3129	0920	6131014	REPAIR SAW CUT	Г (FOR	201903	11	Lane (8 x 12)														
			FULL DEPTH PAV REPAIR SAW CUT		-	dwighj1	Route 36, Driving Lane (12 x 12)	60	LF		+	0	RC	0		+	0	RC	12	186.126	186.1
			FULL DEPTH PAV REPAIR SAW CUT		-	dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	186.148	186.1
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (9 x 12)	54	LF		+	0	RC	0		+	0	RC	12	186.160	186.1
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (9 x 12)	54	LF		+	0	RC	0		+	0	RC	12	186.173	186.1
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	186.185	186.1
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	186.195	186.1
			FULL DEPTH PAV REPAIR SAW CUT		_	dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	186.229	186.2
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	186.240	186.2
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	186.264	186.2
			FULL DEPTH PAV REPAIR SAW CUT		_	dwighj1	Route 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	186.287	186.2
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (8 x 12)	36	LF		+	-	RC	0				RC	12	186.353	186.3
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (6 x 12)	36	LF				RC	0		+	0	RC	12	186.418	186.4
			FULL DEPTH PAV REPAIR SAW CUT	Г (FOR	_	dwighj1	Route 36, Driving Lane (7 x 12)	50	LF			_	RC	0				RC	12	186.429	186.4
			FULL DEPTH PAV REPAIR SAW CUT	Г (FOR	_	dwighj1	Route 36, Driving Lane (7 x 12)	50	LF				RC	0				RC	12	186.441	186.4
			FULL DEPTH PAV REPAIR SAW CUT	Г (FOR	_	dwighj1	Route 36, Driving Lane (7 x 12)	50	LF			-	RC	0				RC	12	186.453	186.4
			FULL DEPTH PAV REPAIR SAW CUT	Г (FOR	_	dwighj1	Route 36, Driving Lane (8 x 12)	52	LF				RC	0				RC	12	186.546	186.5
			FULL DEPTH PAV REPAIR SAW CUT	Г (FOR		dwighj1	Route 36, Driving Lane (8 x 12)	52	LF				RC	0				RC	12	186.586	186.5
			FULL DEPTH PAV REPAIR SAW CUT	Г (FOR		dwighj1	Route 36, Driving Lane (6 x 12)	36	LF				RC	0				RC	12	187.035	187.0
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (10 x 12)	56	LF		+	0	RC	0		+	0	RC	12	187.163	187.′



FULL DEPTH PAVEMENT

FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR

FULL DEPTH PAVEMENT

REPAIR SAW CUT (FOR

FULL DEPTH PAVEMENT

REPAIR SAW CUT (FOR

FURNISHING AND INST

0930 6131015 DOWEL BAR (DRILLING,

REPAIR SAW CUT (FOR

## Contractor's Payment Estimate Summary

				Contra	ict ID Es	timate Nur	mber Pay Period Start	Pay Perio	od End	Date G	enei	rate	d Esti	mate Type		C	istrict	Org. Code		
				181019-E	B01	0003	March 2, 2019	March 15	5, 2019	March	17, 2	2019	9	PROG			NE	BCB		
he inf	orma	tion be	low this line is	supple	emental	to the E	stimate and is pr	ovided f	or co	nfirma	tio	n c	of deta	ail, locat	tion	and	quant	tity of wo	ork.	
Project lumber	Line	Item	Item Descrip	tion	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offset	t Distance	From LM	To LN
2P3129	0920	6131014	FULL DEPTH PAV REPAIR SAW CUT		20190311	dwighj1	Route 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+ 0	RC	12	187.229	187.22
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+ 0	RC	12	187.315	187.31
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+ 0	RC	12	187.389	187.38
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+ 0	RC	12	187.442	187.44
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+ 0	RC	12	187.457	187.45
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+ 0	RC	12	187.474	187.47
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	Route 36, Driving Lane (14 x 12)	76	LF		+	0	RC	0		+ 0	RC	12	187.542	187.54
			FULL DEPTH PAV REPAIR SAW CUT		20190313	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+ 0	RC	12	187.636	187.63
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	EB Rte 36, Driving Lane (12 x 12)	60	LF		+	0	RC	0		+ 0	RC	12	187.835	187.83
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	EB Rte 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+ 0	RC	12	187.846	187.84
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	EB Rte 36, Driving Lane (12 x 12)	60	LF		+	0	RC	0		+ 0	RC	12	187.893	187.89
			FULL DEPTH PAV REPAIR SAW CUT			dwighj1	EB Rte 36, Driving Lane (13 x 12)	74	LF		+	0	RC	0		+ 0	RC	12	187.938	187.93
			FULL DEPTH PAV REPAIR SAW CUT		20190315	shrumt1	east bound passing lane	36	LF		+	0		0		+ 0		0	185.893	0
			FULL DEPTH PAV REPAIR SAW CUT			shrumt1	east bound passing lane	60	LF		+	0		0		+ 0		0	186.020	0

36

36

36

36

20

shrumt1

shrumt1

shrumt1

shrumt1

20190312 shrumt1

east bound passing

east bound passing

east bound passing

east bound passing

east bound driving

lane

lane

lane

lane

lane

LF

LF

LF

LF

ΕA

+ 0

+ 0

+ 0

+ 0

+ 0

0

0

0

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+ 0

+ 0

+ 0

+ 0

+ 0

0

0

0

0

0

186.353 0

186.418 0

186.441 0

190.295 0

185.893 0



				Contrac	ct ID E	stimate Nun	nber Pay Period Start	Pay Perio	od End	Date G	enei	rated	Esti	mate Type			District	Org. Code		
				181019-B	801	0003	March 2, 2019	March 15	5, 2019	March	17, 2	2019		PROG			NE	BCB		
ne inf	forma	tion be	low this line is	s supple	mental	to the E	stimate and is pr	ovided f	or cor	nfirma	itio	n of	f deta	ail, locat	ion	an	d quan	tity of wo	ork.	
roject umber	Line	Item	Item Descrip	tion	Date	User ID	Description/ Information	Quantity	Units	From	+	C	Offset	Distance	То	+	Offse	t Distance	From LM	To LN
P3129	0930	6131015	DOWEL BAR (DRI FURNISHING AND		20190312	2 shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	185.945	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	185.985	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.056	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.080	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.092	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.104	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.126	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	19	EA		+	0		0		+	0	0	186.148	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.160	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.173	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.185	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.195	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.229	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.240	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA					0		+	0	0	186.264	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.287	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+			0			0	0	186.353	0
			DOWEL BAR (DRI FURNISHING AND	DINST		shrumt1	east bound driving lane	20	EA		+			0			0	0	186.418	
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.429	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0	0	186.441	0



				Contra	ict ID Es	timate Nur	nber Pay Period Start	Pay Perio	od End	Date G	ene	rate	d Esti	mate Type			Dis	strict C	Org. Code		
				181019-6		0003	March 2, 2019	March 15		March	,			PROG			N		BCB		
he inf	forma	tion be	ow this line is	supple	emental	to the E	stimate and is p	ovided f	for col	nfirma	atio	on e	of deta	ail, locat	ion	an	d c	quanti	ty of wo	rk.	
Project lumber	Line	Item	Item Descrip	tion	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
2P3129	0930	6131015	DOWEL BAR (DRI FURNISHING AND		20190312	shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	186.453	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	186.546	0
			DOWEL BAR (DRI FURNISHING AND		20190314	shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	186.586	0
			DOWEL BAR (DRI FURNISHING AND		-	shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.035	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.163	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.229	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.315	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.389	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.442	0
			DOWEL BAR (DRI FURNISHING AND		_	shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.457	0
			DOWEL BAR (DRI FURNISHING AND		_	shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.474	0
			DOWEL BAR (DRI FURNISHING AND		_	shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.542	0
			DOWEL BAR (DRI FURNISHING AND		_	shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.636	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.835	0
			DOWEL BAR (DRI FURNISHING AND		_	shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.846	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA			0		0		+	0		0	187.893	0
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	187.938	0
			DOWEL BAR (DRI FURNISHING AND	INST		shrumt1	east bound driving lane	20	EA			0		0			0		0	188.784	
			DOWEL BAR (DRI FURNISHING AND			shrumt1	east bound driving lane	20	EA		+	0		0		+	0		0	188.796	0
			DOWEL BAR (DRI	LLING,	20190315	dwighj1	no certs received as	-919	EA	0	+	0		0		+	0		0	0	0



				Contra	act ID	Estimate	Numbe	r Pay Period Start	Pay Perio	d End	Date Ge	ener	rate	d Esti	mate Type			District	Org. Code		
				181019-	-B01	00	003	March 2, 2019	March 15	, 2019	March	17, 2	201	9	PROG			NE	BCB		
The inf	orma	tion be	low this line is	s suppl	ement	al to th	e Esti	mate and is pr	ovided f	or cor	nfirma	tio	n o	of deta	ail, locat	ion	an	d quan	tity of wo	rk.	
Project Number	Line	Item	Item Descri	otion	Date	e Use	r ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offse	t Distance	From LM	To LM
2P3129	0930	6131015	FURNISHING AN	D INST	201903	315	of	yet													
			DOWEL BAR (DR FURNISHING AN			shru	mt1 ea Ian	st bound passing ne	20	EA		+	0		0		+	0	0	185.893	0
			DOWEL BAR (DR FURNISHING AN			shru	mt1 ea Ian	st bound passing ne	20	EA		+	0		0		+	0	0	186.020	0
			DOWEL BAR (DR FURNISHING AN			shru	mt1 ea Ian	st bound passing ne	20	EA		+	0		0		+	0	0	186.353	0
			DOWEL BAR (DR FURNISHING AN			shru	mt1 ea Ian	st bound passing ne	20	EA		+	0		0		+	0	0	186.418	0
			DOWEL BAR (DR FURNISHING AN			shru	mt1 ea Ian	st bound passing ne	20	EA		+	0		0		+	0	0	186.441	0
			DOWEL BAR (DR FURNISHING AN			shru	mt1 ea Ian	st bound passing ne	20	EA		+	0		0		+	0	0	190.295	0
	0940	6161005	CONSTRUCTION	SIGNS	201903	311 dwig		3 Rte 36, Rate Our ork Zone	18	SQFT		+	0	RC	24		+	0	0	183.983	0
			CONSTRUCTION	SIGNS	_	dwig	Wo	3 Rte 36, Road ork Zone Next 5 les	10	SQFT		+	0	RC	24		+	0	0	184.078	0
			CONSTRUCTION	SIGNS		dwig		3 Rte 36, Road ork Next 5 Miles	10	SQFT		+	0	LC	18		+	0	0	184.078	0
			CONSTRUCTION	SIGNS		dwig		3 Rte 36, Work / No none Zone	12	SQFT		+	0	RC	24		+	0	0	184.173	0
			CONSTRUCTION	SIGNS		dwig		3 Rte 36, Work / No none Zone	12	SQFT		+	0	LC	18		+	0	0	184.173	0
			CONSTRUCTION	SIGNS		dwig		B Rte 36, End Road ork	8	SQFT		+	0	RC	24		+	0	0	3.102	0
			CONSTRUCTION	SIGNS		dwig		B Rte 36, End Road ork	8	SQFT		+	0	LC	18		+	0	0	3.102	0
			CONSTRUCTION	SIGNS		dwig		3 Rte 36, Road ork Ahead	16	SQFT		+	0	RC	24		+	0	0	184.306	0
			CONSTRUCTION	SIGNS		dwig		3 Rte 36, Road ork Ahead	16	SQFT		+	0	LC	18		+	0	0	184.306	0
			CONSTRUCTION	SIGNS		dwig	jhj1 EB	3 Rte 36, Fine Sign	20	SQFT		+	0	RC	24		+	0	0	184.509	0
			CONSTRUCTION	SIGNS		dwig	hj1 EB	3 Rte 36, Fine Sign	20	SQFT		+	0	LC	18		+	0	0	184.509	0
			CONSTRUCTION	SIGNS		dwig		3 Rte 36, Do Not ass	12	SQFT		+	0	RC	24		+	0	0	184.710	0
			CONSTRUCTION	SIGNS		dwig		3 Rte 36, Do Not ass	12	SQFT		+	0	LC	18		+	0	0	184.710	0



				Contra	ict ID Es	timate Nu	mber Pay Period Start	Pay Perio	od End	Date G	ene	rate	ed Esti	mate Type			Distr	rict (	Org. Code		
				181019-I		0003	March 2, 2019	March 15	,	March	,			PROG			NE		BCB		
e inf	orma	tion bel	ow this line is	supple	emental	to the E	stimate and is pr	ovided f	for co	nfirma	atic	on	of det	ail, locat	ion	an	d qı	lanti	ity of wo	rk.	
oject nber	Line	Item	Item Descrip	tion	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	C	Offset	Distance	From LM	To L
3129	0940	6161005	CONSTRUCTION	SIGNS	20190311	dwighj1	EB Rte 36, Lane Closed Ahead	16	SQFT		+	0	RC	24		+	0		0	184.914	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Lane Closed Ahead	16	SQFT		+	0	LC	18		+	0		0	184.914	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Work Zone plaque	6	SQFT		+	0	RC	24		+	0		0	184.710	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Work Zone plaque	6	SQFT		+	0	LC	18		+	0		0	184.710	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Speeding/Passing	4.670	SQFT		+	0	RC	24		+	0		0	184.509	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Speeding/Passing	4.670	SQFT		+	0	LC	18		+	0		0	184.509	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Speed Limit 55	12	SQFT		+	0	RC	24		+	0		0	185.119	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Work Zone plaque	6	SQFT		+	0	RC	24		+	0		0	185.119	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Speed Limit 55	12	SQFT		+	0	LC	18		+	0		0	185.119	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Work Zone plaque	6	SQFT		+	0	LC	18		+	0		0	185.119	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Merge (Right symbol)	16	SQFT		+	0	RC	24		+	0		0	185.321	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Lane Closed	16	SQFT		+	0	LC	18		+	0		0	185.321	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Pass With Care	12	SQFT		+	0	RC	24		+	0		0	187.767	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Pass With Care	12	SQFT		+	0	LC	18		+	0		0	187.767	0
			CONSTRUCTION	SIGNS	-	dwighj1	EB Rte 36, Speed Limit 65	12	SQFT		+	0	RC	24		+	0		0	187.963	0
			CONSTRUCTION	SIGNS		dwighj1	EB Rte 36, Speed Limit 65	12	SQFT		+	0	LC	18		+	0		0	187.963	0
			CONSTRUCTION	SIGNS	20190315	dwighj1	no certs received as of yet	-343.340	SQFT	0	+	0		0		+	0		0	0	0
	0950	6161008	ADVANCED WARN	NING	20190311	dwighj1	EB Rte 36, on Road Work Ahead sign	1	EA		+	0	RC	24		+	0		0	184.306	0
			ADVANCED WARK	NING		dwighj1	EB Rte 36, on Road Work Ahead sign	1	EA		+	0	LC	18		+	0		0	184.306	0



				Contra	ct ID Es	timate Num	ber Pay Period Start	Pay Perio	od End	Date G	ene	rate	ed Esti	mate Type			District	Org. Code		
				181019-6	-	0003	March 2, 2019	March 15	,	March	,		-	PROG	_		NE	BCB		
	orma Line	tion bel	OW this line is Item Descript		emental Date	to the Es User ID	stimate and is pr Description/ Information	OVIDED 1 Quantity	1	From	1	on (		ail, locat Distance		1	-	ntity of wo	From	To L
-	0950	6161008	ADVANCED WARN RAIL SYSTEM	IING	20190311	dwighj1	EB Rte 36, on Lane Closed Ahead sign	1	EA		+	0	RC	24		+	0	0	LM 184.914	0
			ADVANCED WARN	IING		dwighj1	EB Rte 36, on Lane Closed Ahead sign	1	EA		+	0	LC	18		+	0	0	184.914	0
			ADVANCED WARN	IING		dwighj1	EB Rte 36, on Merge (Rt symbol) sign	1	EA		+	0	RC	24		+	0	0	185.321	0
			ADVANCED WARN RAIL SYSTEM	IING		dwighj1	EB Rte 36, on Lane Closed sign	1	EA		+	0	LC	18		+	0	0	185.321	0
			ADVANCED WARN RAIL SYSTEM	IING	20190315	dwighj1	no certs received as of yet	-6	EA	0	+	0		0		+	0	0	0	0
(	0960	6161009	FLAG ASSEMBLY		20190311	dwighj1	EB Rte 36, on Road Work Ahead sign	1	EA		+	0	RC	24		+	0	0	184.306	0
			FLAG ASSEMBLY			dwighj1	EB Rte 36, on Road Work Ahead sign	1	EA		+	0	LC	18		+	0	0	184.306	0
			FLAG ASSEMBLY		20190315	dwighj1	no certs received as of yet	-2	EA	0	+	0		0		+	0	0	0	0
(	0970	6161025	CHANNELIZER (TF LINE)	RIM	20190311	dwighj1	EB Rte 36, shoulder taper @ arrow board	5	EA		+	0	RC	12		+	0 RC	12	185.525	185.5
			CHANNELIZER (TF LINE)	RIM		dwighj1	EB Rte 36, buffer, work zone & end tape	87	EA		+	0	RC	0		+	0 RC	12	185.729	187.5
			CHANNELIZER (TF LINE)	RIM	20190315	dwighj1	no certs received as of yet	-92	EA	0	+	0		0		+	0	0	0	0
(	0980	6161033	DIRECTIONAL IND BARRICADE	ICATOR	20190311	dwighj1	EB Rte 36, Driving Lane taper	14	EA		+	0	RC	0		+	0 RC	12	185.570	185.7
			DIRECTIONAL IND BARRICADE	ICATOR	20190315	dwighj1	no certs received as of yet	-14	EA	0	+	0		0		+	0	0	0	0
(	0990	6161040	FLASHING ARROV	V PANEL	20190311	dwighj1	EB Rte 36, Driving Lane shoulder	1	EA		+	0	RC	16		+	0	0	185.570	0
			FLASHING ARROV	V PANEL	20190315	dwighj1	no certs received as of yet	-1	EA	0	+	0		0		+	0	0	0	0

Remarks in the following table are for documentation purposes:



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-B01	0003	March 2, 2019	March 15, 2019	March 17, 2019	PROG	NE	BCB

Date User ID Remarks Text Field