



## Contractor's Payment Estimate Summary

April 19, 2019

	<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	0005	April 2, 2019	April 15, 2019	April 15, 2019	PROG	NE	BCB

<b>Contractor</b>	<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	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	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance 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	\$11,100.66	\$10,846.66	\$254.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$11,100.66</b>	<b>\$10,846.66</b>	<b>\$254.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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<b>Totals by Job Number</b>								
	<b>Gross Earnings</b>	\$11,100.66		\$10,846.66		\$254.00		
	Other Adjustments	\$0.00		\$0.00		\$0.00		
	Retainage	\$0.00		\$0.00		\$0.00		
	Incentive	\$0.00		\$0.00		\$0.00		
	Disincentive	\$0.00		\$0.00		\$0.00		
	Liquidated Damages	\$0.00		\$0.00		\$0.00		
	Overrun Adjustments	\$0.00		\$0.00		\$0.00		
	<b>Total:</b>	<b>\$11,100.66</b>		<b>\$10,846.66</b>		<b>\$254.00</b>		
				<b>Total Payable:</b>		<b>\$254.00</b>		
J2P3128	<b>To Date</b>			<b>Previous</b>		<b>This estimate</b>		
	Participating	\$301,324.74		\$149,696.91		\$151,627.83		
	Non-Participating	\$0.00		\$0.00		\$0.00		
	<b>Total Earnings</b>	<b>\$301,324.74</b>		<b>\$149,696.91</b>		<b>\$151,627.83</b>		
	Stockpiled Materials	\$0.00		\$0.00		\$0.00		
	<b>Gross Earnings</b>	<b>\$301,324.74</b>		<b>\$149,696.91</b>		<b>\$151,627.83</b>		
	Other Adjustments	\$0.00		\$0.00		\$0.00		
	Retainage	\$0.00		\$0.00		\$0.00		
	Incentive	\$0.00		\$0.00		\$0.00		
	Disincentive	\$0.00		\$0.00		\$0.00		
	Liquidated Damages	\$0.00		\$0.00		\$0.00		
	Overrun Adjustments	(\$24,599.40)		(\$567.00)		(\$24,032.40)		
	<b>Total:</b>	<b>\$276,725.34</b>		<b>\$149,129.91</b>		<b>\$127,595.43</b>		
				<b>Total Payable:</b>		<b>\$127,595.43</b>		
J2P3129	<b>To Date</b>			<b>Previous</b>		<b>This estimate</b>		
	Participating	\$258,550.72		\$163,912.65		\$94,638.07		
	Non-Participating	\$0.00		\$0.00		\$0.00		
	<b>Total Earnings</b>	<b>\$258,550.72</b>		<b>\$163,912.65</b>		<b>\$94,638.07</b>		



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Totals by Job Number				
Stockpiled Materials	\$0.00		\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$258,550.72</b>		<b>\$163,912.65</b>	<b>\$94,638.07</b>
Other Adjustments	\$0.00		\$0.00	\$0.00
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$4,077.35)		(\$4,077.35)	\$0.00
<b>Total:</b>	<b>\$254,473.37</b>		<b>\$159,835.30</b>	<b>\$94,638.07</b>
			<b>Total Payable:</b>	<b>\$94,638.07</b>

Total Contract				
181019-B01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$570,976.12	\$324,456.22	\$246,519.90
	All Adjustments	(\$28,676.75)	(\$4,644.35)	(\$24,032.40)
	<b>Total</b>	<b>\$542,299.37</b>	<b>\$319,811.87</b>	<b>\$222,487.50</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
20190415	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwhighj1
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190417	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	\$109063.50	\$5,607,100.93	10.2%

**Contract Adjustments:**



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3128	0490	SYSTEM	Overrun	(\$2047.95)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J2P3128 /0490 exceeds Overrun Limits. This adjustment applies to DWR Date 04/09/2019.
	0490	SYSTEM	Overrun	(\$18720.45)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J2P3128 /0490 exceeds Overrun Limits. This adjustment applies to DWR Date 04/10/2019.
	0520	SYSTEM	Overrun	(\$228.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J2P3128 /0520 exceeds Overrun Limits. This adjustment applies to DWR Date 04/08/2019.
	0520	SYSTEM	Overrun	(\$1884.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J2P3128 /0520 exceeds Overrun Limits. This adjustment applies to DWR Date 04/10/2019.
	0540	SYSTEM	Overrun	(\$1152.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 3 Desc: Minor Item J2P3128 /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 04/09/2019.
J2P3128				<b>(\$24032.40)</b>	
Summary				<b>(\$24032.40)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	SYSTEM	Remarks
Minor Item J2P3128 /0490 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J2P3128 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J2P3128 /0490 has a deficient tested matl discrepancy	dwighj1		There are test records that have to be completed by QA and there are also some cleanup issues that have to be completed with materials to eliminate the discrepancies on this line item.
Minor Item J2P3128 /0520 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J2P3128 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J2P3129 /1150 has a deficient tested matl discrepancy	dwighj1		There are test records that have to be completed by QA and there are also some cleanup issues that have to be completed with materials to eliminate the discrepancies on this line item. There are also 28 day break test results that have to still be collected and reported.
Line Item # J2P3129 /1160 has a deficient tested matl discrepancy	dwighj1		There are test records that have to be completed by QA and there are also some cleanup issues that have to be completed with materials to eliminate the discrepancies on this line item. There are also 28 day break test results that have to still be collected and reported.
Minor Item J2P3128 /0540 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J2P3128 Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2P3129 /0890 has a deficient tested matl discrepancy	dwighj1		There are test records that have to be completed by QA and there are also some cleanup issues that have to be completed with materials to eliminate the discrepancies on this line item.
Minor Item J2P3129 /0890 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J2P3129 /0920 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

**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	0140	6161005	CONSTRUCTION SIGNS	\$7.00	94.00	32.00	126.00	\$224.00
	0160	6161009	FLAG ASSEMBLY	\$15.00	1.00	2.00	3.00	\$30.00
J2I3096								<b>\$254.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3128	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$135.00	809.01	946.23	1,755.24	\$127741.05
	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.00	4355.00	2490.00	6,845.00	\$7470.00
	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.60	1140.00	567.00	1,707.00	\$2608.20
	0540	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$12.00	156.00	96.00	252.00	\$1152.00
	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$4.00	32.00	50.00	82.00	\$200.00
	0590	6161009	FLAG ASSEMBLY	\$15.00	16.00	0.00	16.00	\$0.00
	0641	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$49826.33	0.00	0.25	0.25	\$12456.58
J2P3128								<b>\$151627.83</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	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$205.00	516.05	0.00	516.05	\$0.00
	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.90	2360.00	0.00	2,360.00	\$0.00
	1140	2161501	REMOVAL OF ASPHALT WEARING SURFACE	\$2.00	1924.00	1924.00	3,848.00	\$3848.00
	1150	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$70.50	0.00	998.84	998.84	\$70418.22
	1160	7040106	FULL DEPTH REPAIR	\$142.75	0.00	142.71	142.71	\$20371.85



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<b>All Items, This Estimate:</b>	
J2P3129	<b>\$94638.07</b>
Summary	<b>\$246519.90</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	0.00	\$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	
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	83.80	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	126.00	\$7.00	\$882.00	
J2I3096	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$100.00	\$0.00	
J2I3096	0001	0160	6161009	FLAG ASSEMBLY	4.00	3.00	\$15.00	\$45.00	
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	53.00	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	



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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	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, TYPE L BEADS	32,029.00	0.00	\$0.26	\$0.00
J2I3096	0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,484.00	0.00	\$0.26	\$0.00
J2I3096	0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,370.00	0.00	\$1.03	\$0.00
J2I3096	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,587.00	0.00	\$1.35	\$0.00
J2I3096	0001	0310	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	43,684.00	0.00	\$2.95	\$0.00
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



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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	1,601.40	1755.24	\$135.00	\$236,957.40
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 REPAIR)	160.00	0.00	\$1.00	\$0.00
J2P3128	0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,141.00	6845.00	\$3.00	\$20,535.00
J2P3128	0001	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,470.00	1707.00	\$4.60	\$7,852.20
J2P3128	0001	0540	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	110.00	252.00	\$12.00	\$3,024.00
J2P3128	0001	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	90.00	82.00	\$4.00	\$328.00
J2P3128	0001	0560	6139910	MISC. TYPE 1 AGGREGATE	740.50	0.00	\$21.50	\$0.00
J2P3128	0001	0570	6161005	CONSTRUCTION SIGNS	1,996.00	666.27	\$7.00	\$4,663.89
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	112.00	\$12.00	\$1,344.00
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	1.00	\$750.00	\$750.00
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	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, 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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	181019-B01	0005	April 2, 2019	April 15, 2019	April 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	0.00	\$2.30	\$0.00
J2P3128	0001	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,764.00	0.00	\$4.60	\$0.00
J2P3128	0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,164.20	0.00	\$15.50	\$0.00
J2P3128	0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1500.00	\$0.00
J2P3128	0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	\$2575.00	\$0.00
J2P3128	0040	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	\$200.85	\$0.00
J2P3128	0040	0780	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	\$83.50	\$0.00
J2P3129	0001	0790	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$14626.00	\$0.00
J2P3129	0001	0800	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	\$1500.00	\$0.00
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)	2,290.40	0.00	\$52.15	\$0.00
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	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	0.00	\$500.00	\$0.00
J2P3129	0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	498.90	516.05	\$205.00	\$105,790.25
J2P3129	0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	0.00	\$1.00	\$0.00
J2P3129	0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	0.00	\$1.00	\$0.00
J2P3129	0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,216.00	2360.00	\$3.90	\$9,204.00
J2P3129	0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,040.00	978.00	\$4.60	\$4,498.80
J2P3129	0001	0940	6161005	CONSTRUCTION SIGNS	1,645.00	688.68	\$7.00	\$4,820.76



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J2P3129	0001	0950	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	\$100.00	\$0.00
J2P3129	0001	0960	6161009	FLAG ASSEMBLY	20.00	4.00	\$15.00	\$60.00
J2P3129	0001	0970	6161025	CHANNELIZER (TRIM LINE)	375.00	142.00	\$12.00	\$1,704.00
J2P3129	0001	0980	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	28.00	\$50.00	\$1,400.00
J2P3129	0001	0990	6161040	FLASHING ARROW PANEL	3.00	2.00	\$750.00	\$1,500.00
J2P3129	0001	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
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	0.50	\$29826.33	\$14,913.16
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	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	3848.00	\$2.00	\$7,696.00
J2P3129	0070	1150	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	2,147.00	998.84	\$70.50	\$70,418.22
J2P3129	0070	1160	7040106	FULL DEPTH REPAIR	200.00	142.71	\$142.75	\$20,371.85
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	0.00	0.00	\$170.00	\$0.00



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**Estimate Item Detail, All Items to Date:**

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J2I3096	0001	5003	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	0.00	0.00	\$3.45	\$0.00
J2I3096	0001	5004	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	0.00	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

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J2I3096	0140	6161005	CONSTRUCTION SIGNS	20190403	dwighj1	Rte 79 to WB Rte 36 Ramp, Road Work Ahd	16	SQFT		+	0	RB	16		+	0	0	0.882	0	
			CONSTRUCTION SIGNS		dwighj1	Rte 61 to EB Rte 61 Ramp, Road Work Ahd	16	SQFT		+	0	RB	16		+	0	0	2.070	0	
	0160	6161009	FLAG ASSEMBLY	20190403	dwighj1	WB Rte 36, on Road Work Ahead	1	EA		+	0	RC	16		+	0	0	0.882	0	
			FLAG ASSEMBLY		dwighj1	WB Rte 36, on Road Work Ahead	1	EA		+	0	RC	16		+	0	0	2.070	0	
J2P3128	0490	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190402	dwighj1	EB Rte 36, Driving Lane (9 x 12)	12	SQYD		+	0	RC	0		+	0	RC	12	174.338	174.338
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	174.401	174.401
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	174.458	174.458
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	174.493	174.493
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	174.716	174.716
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	174.966	174.966
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	175.017	175.017



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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	0490	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190402	dwighj1	EB Rte 36, Driving Lane (10 x 14)	15.560	SQYD		+	0	RC	0		+	0	RC	14	177.375	177.375				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (9 x 12)	12	SQYD		+	0	RC	0		+	0	RC	12	177.383	177.383				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.392	177.392				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.430	177.430				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.456	177.456				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.478	177.478				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.559	177.559				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.593	177.593				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.661	177.661				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.729	177.729				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.745	177.745				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.810	177.810				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	177.898	177.898				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	178.031	178.031				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	178.108	178.108				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	178.170	178.170				
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	178.205	178.205				
			FURN & PLACE CONC MATL FOR FULL DEPTH					20190403	dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	178.258	178.258
			FURN & PLACE CONC MATL FOR FULL DEPTH						dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	178.544	178.544
			FURN & PLACE CONC						dwighj1	EB Rte 36, Driving	8	SQYD		+	0	RC	0		+	0	RC	12	178.717	178.717



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J2P3128	0490	6131010	MATL FOR FULL DEPTH	20190403		Lane (6 x 12)												
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	178.737	178.737
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	178.821	178.821
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	178.852	178.852
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	178.924	178.924
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	179.023	179.023
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	179.090	179.090
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	179.095	179.095
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	179.861	179.861
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.005	181.005
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190405	dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.095	181.095	
		FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.277	181.277	
		FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.435	181.435	
		FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.470	181.470	
		FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.492	181.492	
		FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.663	181.663	
		FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.734	181.734	
		FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.750	181.750	
		FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.768	181.768	
		FURN & PLACE CONC MATL FOR FULL DEPTH		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	181.808	181.808	



## Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0005	April 2, 2019	April 15, 2019	April 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	0490	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190405	dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	181.977	181.977	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	182.321	182.321	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	182.347	182.347	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	182.565	182.565	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	182.692	182.692	
		FURN & PLACE CONC MATL FOR FULL DEPTH			20190408	dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	169.972	169.972
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	169.979	169.979
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	170.280	170.280
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	170.292	170.292
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	170.510	170.510
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	170.644	170.644
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	171.099	171.099
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	171.485	171.485
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	172.078	172.078
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	172.567	172.567
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	172.807	172.807
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	172.823	172.823
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	172.857	172.857
		FURN & PLACE CONC MATL FOR FULL DEPTH				dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	172.957	172.957
		FURN & PLACE CONC				dwighj1	EB Rte 36, Passing	8	SQYD		+	0	LC	0		+	0	LC	12	172.976	172.976



## Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0005	April 2, 2019	April 15, 2019	April 15, 2019	PROG	NE	BCB

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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	0490	6131010	MATL FOR FULL DEPTH	20190408		Lane (6 x 12)												
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	173.123	173.123
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (10 x 12)	13.330	SQYD		+ 0	LC	0		+ 0	LC	12	173.170	173.170
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	173.367	173.367
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	173.406	173.406
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190409	dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	173.244	173.244
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	1,173.457	173.457
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	173.668	173.668
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	174.059	174.059
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	174.160	174.160
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (20 x 12)	26.670	SQYD		+ 0	LC	0		+ 0	LC	12	174.180	174.180
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Passing Lane (120 x 12)	160	SQYD		+ 0	LC	0		+ 0	LC	12	174.212	174.235
			FURN & PLACE CONC MATL FOR FULL DEPTH		20190410	dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	LS	0		+ 0	LC	12	177.383
			FURN & PLACE CONC MATL FOR FULL DEPTH	dwighj1		EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	177.430	177.430
			FURN & PLACE CONC MATL FOR FULL DEPTH	dwighj1		EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	178.180	178.180
			FURN & PLACE CONC MATL FOR FULL DEPTH	dwighj1		EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	178.205	178.205
			FURN & PLACE CONC MATL FOR FULL DEPTH	dwighj1		EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	178.717	178.717
			FURN & PLACE CONC MATL FOR FULL DEPTH	dwighj1		EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	179.023	179.023
			FURN & PLACE CONC MATL FOR FULL DEPTH	dwighj1		EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	179.095	179.095
			FURN & PLACE CONC MATL FOR FULL DEPTH	dwighj1		EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	LC	0		+ 0	LC	12	179.841	179.841





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April 19, 2019

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J2P3128	0490	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190410	dwighj1	EB Rte 36, Driving Lane (8 x 12)	10.670	SQYD		+	0	LC	0		+	0	LC	12	179.844	179.844	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	179.852	179.852	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	181.095	181.095	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	181.435	181.435	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	181.663	181.663	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	181.768	181.768	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	181.977	181.977	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	182.347	182.344	
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	LC	0		+	0	LC	12	182.565	182.565	
		0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190403	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	181.095	181.095
	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	181.277	181.277	
	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	181.435	181.435	
	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	181.470	181.470	
	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	181.492	181.492	
	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	181.663	181.663	
	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	181.734	181.734	
	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	181.750	181.750	
	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	181.768	181.768	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 12)		36	LF		+	0	RC	0		+	0	RC	12	181.808	181.808		
FULL DEPTH PAVEMENT	dwighj1	EB Rte 36, Driving	36	LF		+	0	RC	0		+	0	RC	12	181.977	181.977					





## Contractor's Payment Estimate Summary

April 19, 2019

	<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	0005	April 2, 2019	April 15, 2019	April 15, 2019	PROG	NE	BCB

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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	0520	6131014	REPAIR SAW CUT (FOR	20190403		Lane (6 x 12)												
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	RC	0		+ 0	RC	12	182.321	182.321
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	RC	0		+ 0	RC	12	182.347	182.347
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	RC	0		+ 0	RC	12	182.565	182.565
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	RC	0		+ 0	RC	12	182.692	182.692
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190408	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	169.972	169.972	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	169.979	169.979		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	170.280	170.280		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	170.292	170.292		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	170.510	170.510		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	170.644	170.644		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	171.099	171.099		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	171.485	171.485		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	172.078	172.078		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	172.567	172.567		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	172.807	172.807		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	172.823	172.823		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	172.857	172.857		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	172.957	172.957		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwichj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	172.976	172.976		



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April 19, 2019

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J2P3128	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190408	dwighj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	173.123	173.123		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Passing Lane (10 x 12)	56	LF		+	0	LC	0		+	0	LC	12	173.170	173.170		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	173.367	173.367		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	173.406	173.406		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	173.457	173.457		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	173.668	173.668		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	174.059	174.059		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Passing Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	174.160	174.160		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Passing Lane (20 x 12)	108	LF		+	0	LC	0		+	0	LC	12	174.180	174.180		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Passing Lane (120 x 12)	366	LF		+	0	LC	0		+	0	LC	12	174.224	174.224		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				20190410	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	177.383	177.383
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	177.430	177.430
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	178.180	178.180
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	178.205	178.205
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	178.717	178.717
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	179.023	179.023
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	179.095	179.095
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	LC	0		+	0	LC	12	179.481	179.481
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					dwighj1	EB Rte 36, Driving Lane (8 x 12)	52	LF		+	0	LC	0		+	0	LC	12	179.844	179.844
		FULL DEPTH PAVEMENT					dwighj1	EB Rte 36, Driving	36	LF		+	0	LC	0		+	0	LC	12	179.852	179.852



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April 19, 2019

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	181019-B01	0005	April 2, 2019	April 15, 2019	April 15, 2019	PROG	NE	BCB

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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	0520	6131014	REPAIR SAW CUT (FOR	20190410		Lane (6 x 12)												
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	181.095	181.095
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	181.435	181.435
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	181.663	181.663
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	181.768	181.768
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	181.977	181.977
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	182.347	182.347
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwhghj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+ 0	LC	0		+ 0	LC	12	182.565	182.565
0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190402	dwhghj1	EB Rte 36, Driving Lane (10 x 14)	10	EA		+ 0	RC	0		+ 0	RC	14	177.375	177.375	
		DOWEL BAR (DRILLING, FURNISHING AND INST	20190403	dwhghj1	EB Rte 36, Driving Lane (6 x 12)	17	EA		+ 0	RC	0		+ 0	RC	12	178.717	178.717	
		DOWEL BAR (DRILLING, FURNISHING AND INST	20190405	dwhghj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	181.435	181.435	
		DOWEL BAR (DRILLING, FURNISHING AND INST	20190408	dwhghj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+ 0	LC	0		+ 0	LC	12	169.972	169.972	
		DOWEL BAR (DRILLING, FURNISHING AND INST		dwhghj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+ 0	LC	0		+ 0	LC	12	169.979	169.979	
		DOWEL BAR (DRILLING, FURNISHING AND INST		dwhghj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+ 0	LC	0		+ 0	LC	12	170.280	170.280	
		DOWEL BAR (DRILLING, FURNISHING AND INST		dwhghj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+ 0	LC	0		+ 0	LC	12	170.292	170.292	
		DOWEL BAR (DRILLING, FURNISHING AND INST		dwhghj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+ 0	LC	0		+ 0	LC	12	170.510	170.510	
		DOWEL BAR (DRILLING, FURNISHING AND INST		dwhghj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+ 0	LC	0		+ 0	LC	12	170.644	170.644	
		DOWEL BAR (DRILLING, FURNISHING AND INST		dwhghj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+ 0	LC	0		+ 0	LC	12	171.099	171.099	
DOWEL BAR (DRILLING, FURNISHING AND INST	dwhghj1	EB Rte 36, Passing Lane (6 x 12)		20	EA		+ 0	LC	0		+ 0	LC	12	171.485	171.485			



## Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0005	April 2, 2019	April 15, 2019	April 15, 2019	PROG	NE	BCB

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J2P3128	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190408	dwighj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	172.078	172.078			
			dwighj1		EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	172.567	172.567				
			dwighj1		EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	172.807	172.807				
			dwighj1		EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	172.823	172.823				
			dwighj1		EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	172.857	172.857				
			dwighj1		EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	172.957	172.957				
			dwighj1		EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	172.976	172.976				
			dwighj1		EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	173.123	173.123				
			dwighj1		EB Rte 36, Passing Lane (10 x 12)	20	EA		+	0	LC	0		+	0	LC	12	173.170	173.170				
			dwighj1		EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	173.367	173.367				
			dwighj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	173.406	173.406					
			dwighj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	173.244	173.244					
			dwighj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	173.457	173.457					
			dwighj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	173.668	173.668					
			dwighj1	EB Rte 36, Passing Lane (6 x 12)	20	EA		+	0	LC	0		+	0	LC	12	174.059	174.059					
			dwighj1	EB Rte 36, Passing Lane (6 x 122)	20	EA		+	0	LC	0		+	0	LC	12	174.160	174.160					
			dwighj1	EB Rte 36, Passing Lane (20 x 12)	20	EA		+	0	LC	0		+	0	LC	122	174.180	174.180					
			dwighj1	EB Rte 36, Passing Lane (120 x 12)	20	EA		+	0	LC	0		+	0	LC	12	174.212	174.235					
				0540	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190409	dwighj1	EB Rte 36, Passing Lane (20 x 12)	12	EA		+	0	LC	0		+	0	LC	12	174.180	174.180



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April 19, 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	0540	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190409	dwichj1	EB Rte 36, Passing Lane (120 x 12)	84	EA		+	0	LC	0		+	0	LC	12	174.212	174.235
	0550	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190409	dwichj1	EB Rte 36, Passing Lane (120 x 12)	50	EA		+	0	LC	0		+	0	LC	12	174.212	174.235
	0641	6181000	MOBILIZATION	20190415	dwichj1	5% of contract amount completed	0.250	LS	0	+	0		0		+	0		0	0	0
J2P3129	1140	2161501	REMOVAL OF ASPHALT WEARING SURFACE	20190409	dwichj1	EB Rte 36, wearing surf removed, Pass Ln	1924	SQFT		+	0	LC	0		+	0	LC	12	186.382	186.410
	1150	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	20190403	dwichj1	EB Rte 36, Driving Lane, all of span 1-2	212.980	SQFT		+	0	RC	0		+	0	RC	14	186.382	186.391
			REPAIRING CONCRETE DECK (HALF-SOLING)		dwichj1	EB Rte 36, Driving Lane, 34% of span 2-3	129.510	SQFT		+	0	RC	0		+	0	RC	14	186.391	186.400
			REPAIRING CONCRETE DECK (HALF-SOLING)	20190405	dwichj1	EB Rte 36, Driving Lane, 66% of span 2-3	251.410	SQFT		+	0	RC	0		+	0	RC	14	186.391	186.400
			REPAIRING CONCRETE DECK (HALF-SOLING)		dwichj1	EB Rte 36, Driving Lane, all of span 3-4	404.940	SQFT		+	0	RC	0		+	0	RC	14	186.400	186.410
	1160	7040106	FULL DEPTH REPAIR	20190403	dwichj1	EB Rte 36, Driving Lane, span 1-2	32.680	SQFT		+	0	RC	0		+	0	RC	14	186.382	186.391
			FULL DEPTH REPAIR		dwichj1	EB Rte 36, Driving Lane (span 2-3)	13.800	SQFT		+	0	RC	0		+	0	RC	14	186.391	186.400
			FULL DEPTH REPAIR	20190405	dwichj1	EB Rte 36, Driving Lane, all of span 3-4	96.230	SQFT		+	0	RC	0		+	0	RC	14	186.400	186.410

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

Date	User ID	Remarks Text Field