



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B02	0011	July 1, 2019	July 15, 2019	July 16, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2P3127	FAF 24-3(44)	Coldmill and resurface	24, 61	MARION	on eastbound and westbound lanes from 0.3 mile north of Rout e F to 3.0 miles east of Route 61 near Taylor

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190315						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J2P3127	To Date	Previous	This estimate
Participating	\$2,090,850.47	\$1,586,735.63	\$504,114.84
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,090,850.47	\$1,586,735.63	\$504,114.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,090,850.47	\$1,586,735.63	\$504,114.84
Other	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Adjustments				
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	(\$77.00)		\$0.00	(\$77.00)
Total:	\$2,090,773.47		\$1,586,735.63	\$504,037.84
			Total Payable:	\$504,037.84

Total Contract			
181019-B02	To Date	Previous	This Estimate
	Line Item Pay	\$1,586,735.63	\$504,114.84
	All Adjustments	\$0.00	(\$77.00)
	Total	\$1,586,735.63	\$504,037.84

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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	longa1
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190717	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
\$6,870,635.73	\$0.00	\$6,870,635.73	30.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3127	0130	SYSTEM	Overrun	(\$49.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J2P3127 /0130



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3127					exceeds Overrun Limits. This adjustment applies to DWR Date 07/01/2019.
	0130	SYSTEM	Overrun	(\$28.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J2P3127 /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 07/15/2019.
J2P3127				(\$77.00)	
Summary				(\$77.00)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J2P3127 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J2P3127 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Line Item # J2P3127 /0090 has a deficient tested matl discrepancy	longa1	QC testing has been completed but not entered. QA tests still need to be completed.	

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
J2P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	\$47000.00	0.18	0.16	0.34	\$7520.00
	0020	2153000	SHAPING SLOPES, CLASS III	\$970.00	14.20	13.90	28.10	\$13483.00
	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$136.65	7624.20	2426.60	10,050.80	\$331594.89
	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$1.00	57.00	0.00	57.00	\$0.00
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.45	36277.00	5896.00	42,173.00	\$20341.20
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.25	12640.00	1798.00	14,438.00	\$5843.50
	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$10.00	11.00	4.00	15.00	\$40.00
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$7.00	59.00	24.00	83.00	\$168.00
	0221	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$83302.00	0.50	0.25	0.75	\$20825.50
	0340	6061060	MGS GUARDRAIL	\$24.05	837.50	1075.00	1,912.50	\$25853.75
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$26.45	2850.00	2150.00	5,000.00	\$56867.50
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO	\$2700.00	4.00	2.00	6.00	\$5400.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3127			CURB)					
	0370	6061080	MGS END ANCHOR	\$1015.00	4.00	3.00	7.00	\$3045.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2626.50	6.00	5.00	11.00	\$13132.50
J2P3127								\$504114.84
Summary								\$504114.84

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
J2P3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.34	\$47000.00	\$15,980.00
J2P3127	0001	0020	2153000	SHAPING SLOPES, CLASS III	133.00	28.10	\$970.00	\$27,257.00
J2P3127	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,023.60	0.00	\$51.60	\$0.00
J2P3127	0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	53,270.90	0.00	\$51.60	\$0.00
J2P3127	0001	0050	4079912	MISC. LOW TRACKING OR NON-TRACKING TACK COAT	69,177.00	0.00	\$2.95	\$0.00
J2P3127	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$737.00	\$0.00
J2P3127	0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	10,800.00	10050.80	\$136.65	\$1,373,441.82
J2P3127	0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,160.00	0.00	\$1.00	\$0.00
J2P3127	0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2,160.00	57.00	\$1.00	\$57.00
J2P3127	0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48,600.00	42173.00	\$3.45	\$145,496.85
J2P3127	0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	27,000.00	14438.00	\$3.25	\$46,923.50
J2P3127	0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	15.00	\$10.00	\$150.00
J2P3127	0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	72.00	83.00	\$7.00	\$581.00
J2P3127	0001	0140	6161005	CONSTRUCTION SIGNS	2,486.00	1233.00	\$5.65	\$6,966.45
J2P3127	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	6.00	\$82.50	\$495.00
J2P3127	0001	0160	6161009	FLAG ASSEMBLY	36.00	10.00	\$25.75	\$257.50
J2P3127	0001	0170	6161025	CHANNELIZER (TRIM LINE)	500.00	500.00	\$15.45	\$7,725.00



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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
J2P3127	0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	38.00	17.00	\$41.20	\$700.40
J2P3127	0001	0190	6161040	FLASHING ARROW PANEL	4.00	1.00	\$1030.00	\$1,030.00
J2P3127	0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3605.00	\$7,210.00
J2P3127	0001	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	2.00	\$1545.00	\$3,090.00
J2P3127	0001	0220	6181000	MOBILIZATION	0.00	0.00	\$120000.00	\$0.00
J2P3127	0001	0221	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.75	\$83302.00	\$62,476.50
J2P3127	0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	\$67.00	\$0.00
J2P3127	0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	\$56.65	\$0.00
J2P3127	0001	0250	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT FISH HOOK ARROW	40.00	0.00	\$370.00	\$0.00
J2P3127	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	242,175.00	0.00	\$0.27	\$0.00
J2P3127	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	172,929.00	0.00	\$0.27	\$0.00
J2P3127	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,589.00	0.00	\$0.54	\$0.00
J2P3127	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	288.00	0.00	\$2.05	\$0.00
J2P3127	0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	622.00	0.00	\$4.10	\$0.00
J2P3127	0001	0310	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP	2,790.00	0.00	\$2.60	\$0.00
J2P3127	0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	703,782.00	0.00	\$0.32	\$0.00
J2P3127	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,661.50	0.00	\$11.65	\$0.00
J2P3127	0010	0340	6061060	MGS GUARDRAIL	10,012.00	1912.50	\$24.05	\$45,995.62
J2P3127	0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,188.00	5000.00	\$26.45	\$132,250.00
J2P3127	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	6.00	\$2700.00	\$16,200.00
J2P3127	0010	0370	6061080	MGS END ANCHOR	21.00	7.00	\$1015.00	\$7,105.00
J2P3127	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	11.00	\$2626.50	\$28,891.50
J2P3127	0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.00	\$2085.75	\$0.00



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J2P3127	0040	0400	9031220	PIPE POSTS	60.00	0.00	\$14.40	\$0.00
J2P3127	0040	0410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	\$406.85	\$0.00
J2P3127	0040	0420	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	25.00	0.00	\$128.75	\$0.00
J2P3127	0040	0430	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	\$46.85	\$0.00
J2P3127	0040	0440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	\$72.60	\$0.00
J2P3127	0051	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,600.00	821.40	\$130.00	\$106,782.00
J2P3127	0051	0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	320.00	0.00	\$1.00	\$0.00
J2P3127	0051	0470	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	320.00	0.00	\$1.00	\$0.00
J2P3127	0051	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,200.00	2904.00	\$3.45	\$10,018.80
J2P3127	0051	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,000.00	2022.00	\$3.25	\$6,571.50
J2P3127	0051	0500	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	80.00	0.00	\$10.00	\$0.00
J2P3127	0051	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	48.00	0.00	\$7.00	\$0.00
J2P3127	0051	0520	6181000	MOBILIZATION	1.00	1.00	\$500.00	\$500.00
J2P3127	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$36698.00	\$36,698.00

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
J2P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	20190708	longa1	Southwest quad of bridge A6125 231 ft	0.010	LS		+	0	0		+	0	0	198.126	198.170
			REMOVAL OF IMPROVEMENTS	20190709	longa1	Guardrail run North of Co. rd. 341 1278'	0.060	LS		+	0	0		+	0	0	202.725	202.969
			REMOVAL OF IMPROVEMENTS		longa1	Guardrail run South of Co. rd. 332 537.5	0.020	LS		+	0	0		+	0	0	203.567	203.688
			REMOVAL OF IMPROVEMENTS	20190711	longa1	SE quad of bridge A1444 200ft.	0.010	LS		+	0	0		+	0	0	202.401	202.438
			REMOVAL OF IMPROVEMENTS		longa1	NE quad of bridge A1444 975ft	0.050	LS		+	0	0		+	0	0	202.531	202.713



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J2P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	20190715	longa1	Southwest quad of bridge A1444	0.010	LS		+	0	0		+	0	0	202.397	202.434
	0020	2153000	SHAPING SLOPES, CLASS III	20190708	longa1	Southwest quad of bridge A6125	2.300	100F		+	0	0		+	0	0	198.126	198.170
			SHAPING SLOPES, CLASS III	20190709	longa1	Guardrail run South of Co. Rd. 332	6.400	100F		+	0	0		+	0	0	203.567	203.688
			SHAPING SLOPES, CLASS III	20190710	longa1	Guardrail run North of Co. rd. 341	0.500	100F		+	0	0		+	0	0	202.725	0
			SHAPING SLOPES, CLASS III	20190711	longa1	Southeast quad of bridge A1444	2.300	100F		+	0	0		+	0	0	202.401	202.438
			SHAPING SLOPES, CLASS III	20190712	longa1	Northeast quad of bridge A1444	0.400	100F		+	0	0		+	0	0	202.531	202.713
			SHAPING SLOPES, CLASS III	20190715	longa1	Southwest quad of bridge A1444	2	100F		+	0	0		+	0	0	202.397	202.434
	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190701	longa1	Day sixteen repairs WB PL	269.300	SQYD		+	0	0		+	0	0	5.753	6.935
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190702	longa1	Day seventeen repairs WB PL	280	SQYD		+	0	0		+	0	0	6.951	8.945
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190709	longa1	Day eighteen repairs WB PL	260	SQYD		+	0	0		+	0	0	9.091	11.121
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190710	longa1	Day nineteen repairs WB PL	192	SQYD		+	0	0		+	0	0	10.023	13.229
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190712	longa1	Day twenty repairs WB DL	172	SQYD		+	0	0		+	0	0	12.300	12.891
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Withholding until 4000PSI attained	172	SQYD		+	0	0		+	0	0	12.300	12.891
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190715	longa1	Day twenty-one repairs WB DL	260	SQYD		+	0	0		+	0	0	12.911	13.600
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Withholding until 4000 PSI attained	260	SQYD		+	0	0		+	0	0	12.911	13.600
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Design strength attained for 6-26	256	SQYD		+	0	0		+	0	0	6.744	7.011
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Design strength attained for 6-27	305.300	SQYD		+	0	0		+	0	0	6.972	7.514



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J2P3127	0070	6131010																	
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190701	longa1	Day sixteen repairs WB PL	956	LF		+	0	0		+	0	0	5.753	6.935	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190702	longa1	Day seventeen repairs WB PL	1266	LF		+	0	0		+	0	0	6.951	8.945	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190709	longa1	Day eighteen repairs WB PL	938	LF		+	0	0		+	0	0	9.091	11.121	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190710	longa1	Day nineteen repairs WB PL	864	LF		+	0	0		+	0	0	10.023	13.229	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190712	longa1	Day twenty repairs WB DL	762	LF		+	0	0		+	0	0	12.300	12.891	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190715	longa1	Day twenty-one repairs WB DL	1110	LF		+	0	0		+	0	0	12.911	13.600	
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190701	longa1	Day sixteen repairs WB PL	428	EA		+	0	0		+	0	0	5.753	6.935	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190702	longa1	Day seventeen repairs WB PL	143	EA		+	0	0		+	0	0	7.514	7.961	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190710	longa1	Day nineteen repairs WB PL	295	EA		+	0	0		+	0	0	10.023	13.229	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190712	longa1	Day twenty repairs WB DL	377	EA		+	0	0		+	0	0	12.300	12.891	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190715	longa1	Day twenty-one repairs WB DL	555	EA		+	0	0		+	0	0	12.911	13.600	
	0120	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190701	longa1	Day sixteen repairs WB PL	4	EA		+	0	0		+	0	0	6.935	0	
	0130	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190701	longa1	Day sixteen repairs WB PL	20	EA		+	0	0		+	0	0	6.926	6.935	
			Remarks																
			Tie bars in repair at log mile 6.926 and 6.935																
			TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190715	longa1	Day twenty-one repairs WB DL	4	EA		+	0	0		+	0	0	13.061	0	



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B02	0011	July 1, 2019	July 15, 2019	July 16, 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
J2P3127	0221	6181000	MOBILIZATION	20190715	longa1	Third mobilization payment for 25% comp.	0.250	LS		+	0	0		+	0	0	197.677	0
	0340	6061060	MGS GUARDRAIL	20190708	longa1	Southwest quad of bridge A6125	137.500	LF		+	0	0		+	0	0	198.126	198.170
			MGS GUARDRAIL	20190709	longa1	guardrail run South of Co. rd. 332	587.500	LF		+	0	0		+	0	0	203.567	203.688
			MGS GUARDRAIL	20190711	longa1	Southeast quad of bridge A1444	112.500	LF		+	0	0		+	0	0	202.401	202.438
			MGS GUARDRAIL	20190715	longa1	Southwest quad of bridge A1444	237.500	LF		+	0	0		+	0	0	202.397	202.434
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190710	longa1	Guardrail North of Co. rd. 341	1237.500	LF		+	0	0		+	0	0	202.725	202.969
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190712	longa1	Northeast quad of bridge A1444	912.500	LF		+	0	0		+	0	0	202.531	202.713
	0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190708	longa1	Southwest quad of bridge A6125	1	EA		+	0	0		+	0	0	198.126	198.170
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190712	longa1	Northeast quad of bridge A1444	1	EA		+	0	0		+	0	0	202.531	0
	0370	6061080	MGS END ANCHOR	20190709	longa1	Guardrail run South of Co. rd. 332	1	EA		+	0	0		+	0	0	203.688	0
			MGS END ANCHOR	20190710	longa1	Guardrail North of Co. rd. 341	1	EA		+	0	0		+	0	0	202.969	0
			MGS END ANCHOR	20190712	longa1	Northeast quad of bridge A1444	1	EA		+	0	0		+	0	0	202.713	0
	0380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190708	longa1	Southwest quad of bridge A6125	1	EA		+	0	0		+	0	0	198.126	198.170
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190709	longa1	Guardrail run South of Co rd. 332	1	EA		+	0	0		+	0	0	203,567	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190710	longa1	Guardrail run North of Co. rd. 341	1	EA		+	0	0		+	0	0	202.725	0



Contractor's Payment Estimate Summary

July 22, 2019

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	181019-B02	0011	July 1, 2019	July 15, 2019	July 16, 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
J2P3127	0380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190711	longa1	Aoutheast quad of bridge A1444	1	EA		+	0	0		+	0	0	202.401	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190715	longa1	Southwest quad of brodge A1444	1	EA		+	0	0		+	0	0	202.397	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field