



## Contractor's Payment Estimate Summary

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>	
	181019-B02	0014	August 16, 2019	September 1, 2019	September 3, 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>
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 Route 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		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$5,213,615.00	\$3,789,429.34	\$1,424,185.66	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	\$5,213,615.00	\$3,789,429.34	\$1,424,185.66	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
<b>Gross Earnings</b>	\$5,213,615.00	\$3,789,429.34	\$1,424,185.66	
Other	\$77,034.25	\$3,972.18	\$73,062.07	



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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		(\$8,971.51)	(\$8,971.51)	\$0.00
<b>Total:</b>		<b>\$5,281,677.74</b>	<b>\$3,784,430.01</b>	<b>\$1,497,247.73</b>
			<b>Total Payable:</b>	<b>\$1,497,247.73</b>

Total Contract				
181019-B02		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$5,213,615.00	\$3,789,429.34	\$1,424,185.66
	All Adjustments	\$68,062.74	(\$4,999.33)	\$73,062.07
	<b>Total</b>	<b>\$5,281,677.74</b>	<b>\$3,784,430.01</b>	<b>\$1,497,247.73</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
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	brownn3
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190904	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	75.9%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
brownn3	SuperPave Adjustment	\$68731.20	Lot 4 SP125 19-67 - Total Pay Factor 104.2% - Bonus 8668.80 - brownn3 Lot 5 SP125 19-67 - Total Pay Factor 104.5% - Bonus 9288.00 - brownn3 Lot 6 SP125 19-67 - Total Pay Factor 105.0% - Bonus 10320.00 - brownn3 Lot 7 SP125 19-67 - Total Pay Factor 105



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### Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			.0% - Bonus 10320.00 - brownn3 Lot 8 SP125 19-67 - Total Pay Factor 105.0% - Bonus 10320.00 - brownn3 Lot 9 SP125 19-67 - Total Pay Factor 104.6% - Bonus 9494.40 - brownn3 Lot 10 SP125 19-67 - Total Pay Factor 105.0% - Bonus 10320.00 - brownn3  Total I Bonus 68731.20

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3127	0040	brownn3	Asphalt Cement Price Adjustment	\$4330.87	
J2P3127				<b>\$4330.87</b>	
Summary				<b>\$4330.87</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3127 /0040 has a deficient tested matl discrepancy	brownn3	Waiting on test results.
Minor Item J2P3127 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Major Item J2P3127 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3127 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J2P3127 /0090 has a deficient tested matl discrepancy	brownn3	Waiting on test results.
Minor Item J2P3127 /0450 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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**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	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$51.60	17980.48	24747.85	42,728.33	\$1276989.06
	0050	4079912	MISC. LOW TRACKING OR NON-TRACKING TACK COAT	\$2.95	14975.00	18965.00	33,940.00	\$55946.75
	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$136.65	10829.70	0.00	10,829.70	\$0.00
	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	45773.00	2827.00	48,600.00	\$9753.15
	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$10.00	160.00	0.00	160.00	\$0.00
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$7.00	89.00	0.00	89.00	\$0.00
	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.32	210312.33	242375.78	452,688.11	\$77560.25
	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$130.00	1633.80	0.00	1,633.80	\$0.00
	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.45	6059.00	1141.00	7,200.00	\$3936.45
<b>J2P3127</b>								<b>\$1424185.66</b>
Summary								<b>\$1424185.66</b>

**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	0.71	\$47000.00	\$33,370.00
J2P3127	0001	0020	2153000	SHAPING SLOPES, CLASS III	133.00	114.95	\$970.00	\$111,501.50
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	42728.33	\$51.60	\$2,204,781.83
J2P3127	0001	0050	4079912	MISC. LOW TRACKING OR NON-TRACKING TACK COAT	69,177.00	33940.00	\$2.95	\$100,123.00
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	10829.70	\$136.65	\$1,479,878.50
J2P3127	0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,160.00	0.00	\$1.00	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	48600.00	\$3.45	\$167,670.00
J2P3127	0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	27,000.00	16162.00	\$3.25	\$52,526.50
J2P3127	0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	160.00	\$10.00	\$1,600.00
J2P3127	0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	72.00	89.00	\$7.00	\$623.00
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	12.00	\$82.50	\$990.00
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
J2P3127	0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	38.00	38.00	\$41.20	\$1,565.60
J2P3127	0001	0190	6161040	FLASHING ARROW PANEL	4.00	3.00	\$1030.00	\$3,090.00
J2P3127	0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR 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	1.00	\$83302.00	\$83,302.00
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, TYPE L BEADS	242,175.00	0.00	\$0.27	\$0.00
J2P3127	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	172,929.00	0.00	\$0.27	\$0.00
J2P3127	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,589.00	0.00	\$0.54	\$0.00
J2P3127	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	288.00	0.00	\$2.05	\$0.00
J2P3127	0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE	622.00	0.00	\$4.10	\$0.00



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				P BEADS				
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	452688.11	\$0.32	\$144,860.20
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	7762.50	\$24.05	\$186,688.12
J2P3127	0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,188.00	6175.00	\$26.45	\$163,328.75
J2P3127	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	21.00	\$2700.00	\$56,700.00
J2P3127	0010	0370	6061080	MGS END ANCHOR	21.00	20.00	\$1015.00	\$20,300.00
J2P3127	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	34.00	\$2626.50	\$89,301.00
J2P3127	0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.00	\$2085.75	\$0.00
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	1633.80	\$130.00	\$212,394.00
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	7200.00	\$3.45	\$24,840.00
J2P3127	0051	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,000.00	3512.00	\$3.25	\$11,414.00
J2P3127	0051	0500	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	80.00	20.00	\$10.00	\$200.00
J2P3127	0051	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	48.00	9.00	\$7.00	\$63.00
J2P3127	0051	0520	6181000	MOBILIZATION	1.00	1.00	\$500.00	\$500.00
J2P3127	0010	0540	6069902	MISC. GUARDRAIL ITEM Re-installation of Type A Crashworthy Terminal (MASH)	0.00	0.00	\$2047.50	\$0.00
J2P3127	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$36698.00	\$36,698.00



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J2P3127	0010	5002	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	0.00	0.00	\$2861.25	\$0.00
J2P3127	0010	5003	6069902	MISC. GUARDRAIL ITEM Re-installation of Type A Crashworthy Terminal (MASH)	0.00	0.00	\$2047.50	\$0.00

**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	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190816	brownn3	WB passing lane	3096.060	TONS		+	0	0		+	0	0	9.970	13.505
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190819	brownn3	WB passing lane	2063.130	TONS		+	0	0		+	0	0	13.614	16.137
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190821	brownn3	WB passing lane	613.060	TONS		+	0	0		+	0	0	16.137	16.761
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190822	brownn3	WB passing lane	1338.270	TONS		+	0	0		+	0	0	16.761	18.354
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		brownn3	EB driving lane	1008.630	TONS		+	0	0		+	0	0	197.677	199.009
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190823	brownn3	EB driving lane	3665.310	TONS		+	0	0		+	0	0	199.009	203.857
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190824	brownn3	EB driving lane	3331.470	TONS		+	0	0		+	0	0	203.857	208.105
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190826	brownn3	EB driving lane	907.280	TONS		+	0	0		+	0	0	208.184	209.370
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190827	brownn3	EB driving lane	1858.040	TONS		+	0	0		+	0	0	209.370	213.709
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		brownn3	WB driving lane	1063.700	TONS		+	0	0		+	0	0	2.890	4.251
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190828	brownn3	WB driving lane	3301.310	TONS		+	0	0		+	0	0	4.251	8.750
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190829	brownn3	W B driving lane	2501.590	TONS		+	0	0		+	0	0	8.750	11.935
	0050	4079912	MISC. NON STANDARD TACK COAT	20190816	brownn3	WB passing lane	2037	GAL		+	0	0		+	0	0	9.970	13.505



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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
J2P3127	0050	4079912	MISC. NON STANDARD TACK COAT	20190819	brownn3	WB passing lane	1455	GAL		+	0	0		+	0	0	13.614	16.137
			MISC. NON STANDARD TACK COAT	20190821	brownn3	WB passing lane	1067	GAL		+	0	0		+	0	0	16.137	16.761
			MISC. NON STANDARD TACK COAT	20190822	brownn3	WB passing lane	1046	GAL		+	0	0		+	0	0	16.761	18.354
			MISC. NON STANDARD TACK COAT		brownn3	EB driving lane	700	GAL		+	0	0		+	0	0	197.677	199.009
			MISC. NON STANDARD TACK COAT	20190823	brownn3	EB driving lane	2813	GAL		+	0	0		+	0	0	199.009	203.857
			MISC. NON STANDARD TACK COAT	20190824	brownn3	EB driving lane	2280	GAL		+	0	0		+	0	0	203.857	208.105
			MISC. NON STANDARD TACK COAT	20190826	brownn3	EB driving lane	1261	GAL		+	0	0		+	0	0	208.184	209.370
			MISC. NON STANDARD TACK COAT	20190827	brownn3	EB driving lane	1304	GAL		+	0	0		+	0	0	209.370	213.709
			MISC. NON STANDARD TACK COAT		brownn3	WB driving lane	733	GAL		+	0	0		+	0	0	2.890	4.251
			MISC. NON STANDARD TACK COAT	20190828	brownn3	WB driving lane	2668	GAL		+	0	0		+	0	0	4.251	8.750
			MISC. NON STANDARD TACK COAT	20190829	brownn3	WB driving lane	1601	GAL		+	0	0		+	0	0	8.750	11.935
0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190823	longa1	Interior saw cuts not previously paid	2827	LF		+	0	0		+	0	0	200.100	213	
0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190816	brownn3	WB passing lane	14303.650	SQYD		+	0	0		+	0	0	11.906	13.505	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190819	brownn3	WB passing lane	34174.120	SQYD		+	0	0		+	0	0	13.614	0	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190820	brownn3	WB passing lane	3989.330	SQYD		+	0	0		+	0	0	17.381	17.806	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190821	brownn3	WB passing lane	4477.440	SQYD		+	0	0		+	0	0	17.877	18.354	





## Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B02	0014	August 16, 2019	September 1, 2019	September 3, 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	0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190822	brownn3	EB driving lane	18734.610	SQYD		+	0	0		+	0	0	197.677	200.026
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190823	brownn3	EB driving lane	43948.370	SQYD		+	0	0		+	0	0	200.026	205.514
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190824	brownn3	EB driving lane	21280.750	SQYD		+	0	0		+	0	0	205.514	208.105
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190826	brownn3	EB driving lane	25945.920	SQYD		+	0	0		+	0	0	208.184	211.530
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190827	brownn3	EB driving lane	2751.470	SQYD		+	0	0		+	0	0	213.374	213.709
			COLDMILLING BIT. PAVT FOR REM OF SURF.		brownn3	WB driving lane	17289.060	SQYD		+	0	0		+	0	0	2.890	4.995
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190828	brownn3	WB driving lane	37485.650	SQYD		+	0	0		+	0	0	4.995	9.744
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190829	brownn3	WB driving lane	17995.410	SQYD		+	0	0		+	0	0	9.744	11.935
			0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190823	longa1	Interior saw cuts not previously paid	1141	LF		+	0	0		+	0	0

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

Date	User ID	Remarks Text Field