



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B02	0015	September 2, 2019	September 15, 2019	September 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	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work 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	20190315						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J2P3127		To Date	Previous	This estimate
Participating	\$5,739,954.48	\$5,213,615.00	\$526,339.48	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$5,739,954.48	\$5,213,615.00	\$526,339.48	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$5,739,954.48	\$5,213,615.00	\$526,339.48	
Other	\$762,215.79	\$77,034.25	\$685,181.54	



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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
Total:	\$6,493,198.76		\$5,281,677.74	
			Total Payable:	\$1,211,521.02

Total Contract				
181019-B02		To Date	Previous	This Estimate
	Line Item Pay	\$5,739,954.48	\$5,213,615.00	\$526,339.48
	All Adjustments	\$753,244.28	\$68,062.74	\$685,181.54
	Total	\$6,493,198.76	\$5,281,677.74	\$1,211,521.02

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
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by	brownn3
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190917	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	83.5%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
brownn3	Other	\$664800.98	This is an adjustment for the amount of BP-1 that has been laid on this project to date. A change order needs to be written to reflect this amount. The original amount set up in the contract has been changed. It will be zeroed out and a new line number will be added. The new line item will be for BP-1, but the contractor will be laying SP125C in lieu of BP-1. It is the same cost for both items in the original contract. This will help the contractor to not have to switch the plant back and forth fr



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			om BP-1 to SP125C for crossovers and shoulders. The change order will also have better explanation for what is happening with these quantities. Once the change order is written and approved this will be paid by line item and this adjustment will be re moved from the contract.
brownn3	SuperPave Adjustment	\$10732.80	The Lot 3 pay factor was adjusted because information was obtained that led to the QA testing results to not be included in the pay factor results for Lot 3. This changed the adjustment from a \$10732.80 deduct to a \$206.40 deduct.
brownn3	SuperPave Adjustment	\$9907.20	Lot 3 adjusted SP125 19-67 - Total Pay Factor 99.9% - Deduct 206.40 - brownn3 Lot 11 SP125 19-67 - Total Pay Factor 104.9% - Bonus 10113.60 - brownn3 Total Bonus: 9907.20

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3127	0040	brownn3	Asphalt Cement Price Adjustment	(\$259.44)	This is the asphalt cement adjustment from 9-2-19 to 9-15-19. This covered 7412.65 tons of SP125 from that period.
J2P3127				(\$259.44)	
Summary				(\$259.44)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
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
Line Item # J2P3127 /0040 has a deficient tested matl discrepancy	brownn3	Still waiting on lot completion and testing results.
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
Line Item # J2P3127 /0090 has a deficient tested matl discrepancy	brownn3	Waiting on test results.
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
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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$47000.00	0.71	0.21	0.92	\$9870.00
	0020	2153000	SHAPING SLOPES, CLASS III	\$970.00	114.95	3.40	118.35	\$3298.00
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$51.60	42728.33	7412.65	50,140.98	\$382492.74
	0050	4079912	MISC. LOW TRACKING OR NON-TRACKING TACK COAT	\$2.95	33940.00	17513.00	51,453.00	\$51663.35
	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
	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	452688.11	213367.63	666,055.74	\$68277.64
	0340	6061060	MGS GUARDRAIL	\$24.05	7762.50	225.00	7,987.50	\$5411.25
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	21.00	1.00	22.00	\$2700.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2626.50	34.00	1.00	35.00	\$2626.50
	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$130.00	1633.80	0.00	1,633.80	\$0.00
J2P3127								\$526339.48
Summary								\$526339.48

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	0.92	\$47000.00	\$43,240.00
J2P3127	0001	0020	2153000	SHAPING SLOPES, CLASS III	133.00	118.35	\$970.00	\$114,799.50
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	50140.98	\$51.60	\$2,587,274.57
J2P3127	0001	0050	4079912	MISC. LOW TRACKING OR NON-TRACKING TACK COAT	69,177.00	51453.00	\$2.95	\$151,786.35
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 PAVE	10,800.00	10829.70	\$136.65	\$1,479,878.50



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Estimate Item Detail, All Items to Date:

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				MENT REPAIR				
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	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



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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	666055.74	\$0.32	\$213,137.84
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	7987.50	\$24.05	\$192,099.38
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	22.00	\$2700.00	\$59,400.00
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	35.00	\$2626.50	\$91,927.50
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



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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
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

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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	0010	2022010	REMOVAL OF IMPROVEMENTS	20190903	brownn3	Guardrail Removal	0.210	LS		+	0		+	0		0	353.692	353.692
	0020	2153000	SHAPING SLOPES, CLASS III	20190903	brownn3	Guardrail Slopes	3.400	100F		+	0		+	0		0	353.692	353.692
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190903	brownn3	WB driving lane	2761.580	TONS		+	0		+	0		0	11.935	15.516
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190904	brownn3	WB driving lane	2115	TONS		+	0		+	0		0	15.516	18.354
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		brownn3	EB 24 to BUS 61 N	155.840	TONS		+	0		+	0		0	198.570	198.713
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		brownn3	BUS 61 to EB 24	47.840	TONS		+	0		+	0		0	198.739	198.795
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190906	brownn3	EB Rt 168 ramps	244.230	TONS		+	0		+	0		0	201.135	201.373
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190909	brownn3	EB Rt 6 ramps	350.060	TONS		+	0		+	0		0	209.093	209.644
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		brownn3	Rt 61 to Rt 24 EBL ramp	199.760	TONS		+	0		+	0		0	211.195	211.338
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190910	brownn3	Rt 24 WBL to Rt 61 NBL ramp	400.080	TONS		+	0		+	0		0	5.077	5.160
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		brownn3	Rt 61 SBL to Rt 24 WBL ramp	211.750	TONS		+	0		+	0		0	5.433	5.607
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190911	brownn3	Rt 24 WBL to Rt 6 ramp	192.360	TONS		+	0		+	0		0	6.430	6.520



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J2P3127	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190911	brownn3	Rt 6 to Rt 24 WBL ramp	221.110	TONS		+	0	0		+	0	0	6.831	6.999
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190912	brownn3	Rt 24 WBL to Rt 168 ramp	88.310	TONS		+	0	0		+	0	0	14.656	14.726
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		brownn3	Rt 168 to Rt 24 WBL ramp	49.920	TONS		+	0	0		+	0	0	14.769	14.784
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190913	brownn3	Rt 24 WBL to BUS 61 ramp	118.940	TONS		+	0	0		+	0	0	16.939	17.028
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		brownn3	BUS 61 to Rt 24 WBL ramp	185.530	TONS		+	0	0		+	0	0	17.171	17.325
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		brownn3	High Friction Surface from 8-9-19	70.340	TONS		+	0	0		+	0	0	210.381	210.461
0050	4079912	MISC. NON STANDARD TACK COAT	MISC. NON STANDARD TACK COAT	20190903	brownn3	WB driving lane	2474	GAL		+	0	0		+	0	0	11.935	15.516
			MISC. NON STANDARD TACK COAT	20190904	brownn3	Tack	1698	GAL		+	0	0		+	0	0	15.516	18.354
			MISC. NON STANDARD TACK COAT	20190905	brownn3	EB outside shoulder	1746	GAL		+	0	0		+	0	0	197.677	200.186
			MISC. NON STANDARD TACK COAT	20190906	brownn3	EB outside shoulder and entrances	1795	GAL		+	0	0		+	0	0	200.186	203.708
			MISC. NON STANDARD TACK COAT	20190907	brownn3	EB outside shoulder	1698	GAL		+	0	0		+	0	0	203.708	0
			MISC. NON STANDARD TACK COAT	20190909	brownn3	EB Rt 6 ramps, EB Rt 61 ramp, shoulders	1552	GAL		+	0	0		+	0	0	207.554	3.170
			MISC. NON STANDARD TACK COAT	20190910	brownn3	WB Rt 61 ramps and WB shoulder	1407	GAL		+	0	0		+	0	0	3.170	6.430
			MISC. NON STANDARD TACK COAT	20190911	brownn3	WB Rt 6 ramps and shoulders	2086	GAL		+	0	0		+	0	0	6.430	11.635
			MISC. NON STANDARD TACK COAT	20190912	brownn3	WB Rt 168 ramps and outside shoulder	1698	GAL		+	0	0		+	0	0	11.635	15.711
			MISC. NON STANDARD TACK COAT	20190913	brownn3	BUS 61 Ramps and WB outside shoulder	922	GAL		+	0	0		+	0	0	15.711	18.354
			MISC. NON STANDARD TACK COAT	20190914	brownn3	Crossovers	437	GAL		+	0	0		+	0	0	198.121	200.200



Contractor's Payment Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-B02	0015	September 2, 2019	September 15, 2019	September 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	0050	4079912																
	0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190903	brownn3	WB driving lane	35300.910	SQYD		+	0	0		+	0	0	11.935	16.342
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190904	brownn3	WB driving lane	15942.080	SQYD		+	0	0		+	0	0	16.342	18.354
			COLDMILLING BIT. PAVT FOR REM OF SURF.		brownn3	EB 24 to BUS 61 ramp	1664	SQYD		+	0	0		+	0	0	198.570	198.713
			COLDMILLING BIT. PAVT FOR REM OF SURF.		brownn3	BUS 61 to EB Rt 24	448	SQYD		+	0	0		+	0	0	198.739	198.795
			COLDMILLING BIT. PAVT FOR REM OF SURF.		brownn3	Warren Lane Approach	3678	SQYD		+	0	0		+	0	0	200.086	200.389
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190905	brownn3	EB outside shoulder	17949.500	SQYD		+	0	0		+	0	0	197.677	201.539
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190906	brownn3	EB outside shoulder and entrances	24614.120	SQYD		+	0	0		+	0	0	201.539	206.382
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190907	brownn3	EB outside shoulder	12352.850	SQYD		+	0	0		+	0	0	206.382	209.093
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190909	brownn3	EB Rt 6 ramps, EB Rt 61 ramp, shoulders	25463.950	SQYD		+	0	0		+	0	0	209.093	5.077
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190910	brownn3	WB Rt 61 ramps, WB Rt 6 ramps, shoulders	18097.700	SQYD		+	0	0		+	0	0	5.077	7.510
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190911	brownn3	WB entrances and outside shoulders	24140.540	SQYD		+	0	0		+	0	0	7.510	13.505
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190912	brownn3	WB Rt 168 ramps, entrances, and shoulder	20933.690	SQYD		+	0	0		+	0	0	13.614	16.939
			COLDMILLING BIT.	20190913	brownn3	WB BUS 61 ramps	8418.360	SQYD		+	0	0		+	0	0	16.939	18.354



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B02	0015	September 2, 2019	September 15, 2019	September 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	0320	6221001	PAVT FOR REM OF SURF.	20190913		and WB outside shoulders												
			COLDMILLING BIT. PAVT FOR REM OF SURF.		brownn3	High Friction Surface from 8-9-19	750.930	SQYD		+	0	0		+	0	0	210.381	210.461
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190914	brownn3	Crossovers	3613	SQYD		+	0	0		+	0	0	198.121	200.200
	0340	6061060	MGS GUARDRAIL	20190903	brownn3	Guardrail	225	LF		+	0	0		+	0	0	353.692	353.692
0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190903	brownn3	Transition Section	1	EA		+	0	0		+	0	0	353.692	353.692	
0380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190903	brownn3	End Terminal	1	EA		+	0	0		+	0	0	353.692	353.692	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field