

Contractor's Payment Estimate Summary



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-B02	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
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
J2P3127	FAF 24-3(44)	Coldmill and resurface	24, 61	MARION	on eastbound and westbound lanes from 0.3 mile north of Route 61 to 3.0 miles east of Route 61 near Taylor

Critical Date	Actual Date
Open to Traffic Date	0
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

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number				
J2P3127		To Date	Previous	This estimate
	Participating	\$154,342.00	\$36,698.00	\$117,644.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$154,342.00	\$36,698.00	\$117,644.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$154,342.00	\$36,698.00	\$117,644.00
	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
	Total:	\$154,342.00	\$36,698.00	\$117,644.00
			Total Payable:	\$117,644.00

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Total Contract			
181019-B02			
	To Date	Previous	This Estimate
Line Item Pay	\$154,342.00	\$36,698.00	\$117,644.00
All Adjustments	\$0.00	\$0.00	\$0.00
Total	\$154,342.00	\$36,698.00	\$117,644.00

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
20190401	Generated and Approved (and should be considered Draft) at the Project Office Level by	longa1
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190403	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	2.2%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3127 /0450 has a deficient tested matl discrepancy	longa1	This discrepancy is due to not receiving the concrete cure PAL sheet on time and not having a record of concrete meeting strength in time to enter a sample record and authorize. Cylinder breaks were just reported at 3:00 PM.
Line Item # J2P3127 /0490 has a deficient tested matl discrepancy	longa1	this discrepancy is due to not receiving certification on the epoxy bonding agent used to bond the dowels with the existing pavement. A sample record will be created and authorized when the certs are received.

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	0140	6161005	CONSTRUCTION SIGNS	\$5.65	0.00	1233.00	1,233.00	\$6966.45
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	\$82.50	0.00	6.00	6.00	\$495.00
	0160	6161009	FLAG ASSEMBLY	\$25.75	0.00	10.00	10.00	\$257.50
	0170	6161025	CHANNELIZER (TRIM LINE)	\$15.45	0.00	125.00	125.00	\$1931.25
	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	\$41.20	0.00	17.00	17.00	\$700.40
	0190	6161040	FLASHING ARROW PANEL	\$1030.00	0.00	1.00	1.00	\$1030.00
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$3605.00	0.00	2.00	2.00	\$7210.00
	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$1545.00	0.00	2.00	2.00	\$3090.00

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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	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$130.00	0.00	640.40	640.40	\$83252.00
	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.45	0.00	2522.00	2,522.00	\$8700.90
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.25	0.00	1234.00	1,234.00	\$4010.50
J2P3127								\$117644.00
Summary								\$117644.00

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	0.00	\$47000.00	\$0.00
J2P3127	0001	0020	2153000	SHAPING SLOPES, CLASS III	133.00	0.00	\$970.00	\$0.00
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	0.00	\$136.65	\$0.00
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	0.00	\$1.00	\$0.00
J2P3127	0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48,600.00	0.00	\$3.45	\$0.00
J2P3127	0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	27,000.00	0.00	\$3.25	\$0.00
J2P3127	0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	\$10.00	\$0.00
J2P3127	0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	72.00	0.00	\$7.00	\$0.00
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	125.00	\$15.45	\$1,931.25
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

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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	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	0.00	\$83302.00	\$0.00
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, 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	0.00	\$24.05	\$0.00
J2P3127	0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,188.00	0.00	\$26.45	\$0.00
J2P3127	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	\$2700.00	\$0.00
J2P3127	0010	0370	6061080	MGS END ANCHOR	21.00	0.00	\$1015.00	\$0.00
J2P3127	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	0.00	\$2626.50	\$0.00
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 PAVE MENT REPAIR	1,600.00	640.40	\$130.00	\$83,252.00
J2P3127	0051	0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	320.00	0.00	\$1.00	\$0.00

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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	0140	6161005	20190321 2	0	+	0	0.000	0	R/L	0.000	338.932		Rte. 61 NB	20.00	966.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES		
			20190321 2	0	+	0	0	+	0					55 MPH	32.00	266.93	WO3-5 16.00	48x48	SPEED LIMIT XX AHEAD (SYMBOL)	
			20190321 2	0	+	0	0.000	0	+	0	R/L	0.000	1.791		Rte. 24 WB	20.00	966.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES
			20190321 1	0	+	0	0	+	0						6.93	266.93	R1-2 6.93	48 TRI.	YIELD	
			20190321 2	0	+	0	0.000	0	+	0	R/L	0.000	37.3737		Rte. 61 SB	20.00	966.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES
			20190321 1	0	+	0	0	+	0						16.00	266.93	WO4-1R 16.00	48x48	MERGE (SYMBOL FROM RIGHT)	
			20190321 1	0	+	0	0.000	0	+	0	R	0.000	196.308		Rte. 24 EB	20.00	966.00	CONST-3A 60x48 20.00		FINE SIGN
			20190321 1	0	+	0	0	+	0						16.00	266.93	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED	
			20190321 2	0	+	0	0.000	0	+	0	R/L	0.000	339.120		Rte. 61 NB	40.00	966.00	CONST-3A 60x48 20.00		FINE SIGN
			20190321 1	0	+	0	0	+	0						16.00	266.93	W3-2A(48) 16.00	48x48	YIELD AHEAD	
			20190321 1	0	+	0	0.000	0	+	0	R	0.000	197.921		Rte. 24 EB	32.00	966.00	SPECIAL 7 96x48 32.00		POINT OF PRESENCE
			20190321 2	0	+	0	0	+	0						24.00	266.93	R4-2 12.00	36x48	PASS WITH CARE	
			20190321 1	0	+	0	0.000	0	+	0	R	0.000	5.738		Rte. 24 WB	32.00	966.00	SPECIAL 7 96x48 32.00		POINT OF PRESENCE
			20190321 2	0	+	0	0.000	0	+	0	R/L	0.000	214.010		Rte. 24 EB	16.00	966.00	GO20-2 8.00	48x24	END ROAD WORK
			20190321 1	0	+	0	0.000	0	+	0	R/L	0.000	18.584		Rte. 24 WB	8.00	966.00	GO20-2 8.00	48x24	END ROAD WORK
			20190321 1	0	+	0	0	+	0	R					Co. Rd. 406 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190321 1	0	+	0	0	+	0	R					Co. Rd. 264 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190321 1	0	+	0	0	+	0						Bus. Rte. 61 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190321 1	0	+	0	0	+	0						Thompson St. Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190321 1	0	+	0	0	+	0						E. Ross St. Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
20190321 1	0	+	0	0	+	0						Rte. 168 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190321 1	0	+	0	0	+	0						Co. Rd. 341 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190321 1	0	+	0	0	+	0						Co. Rd. 332 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			

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J2P3127	0140	6161005	20190321 1	0	+	0	0	+	0			Co. Rd. 334 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 336 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 338 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 344 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Rte. 6 Ramp Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Rte. 61 Ramp Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 349 Rte. 24 EB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 351 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 308 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Rte. 61 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Rte. 6 Ramp Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 365 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 365 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 312 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 316 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 318 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 320 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Co. Rd. 361 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Rte. 168 Ramp Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			E. Main Cross St. Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			E Ross St. Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Leeser Rd. Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0			Bus. Rte. 61 Ramp Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B02	0004	March 16, 2019	April 1, 2019	April 1, 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	0140	6161005	20190321 1	0	+	0	0	+	0			Co. Rd. 264 Rte. 24 WB	16.00	966.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190321 1	0	+	0	0	+	0	R	196.218		WORK ZONE NO PHONE ZONE NOT EXIT OPEN	12.00	966.00	EO5-2 12.00	48x36	EXIT OPEN
			20190321 2	0	+	0	0	+	0	R/L	339.023		WORK ZONE NO PHONE ZONE NOT EXIT OPEN	24.00	966.00	EO5-2 12.00	48x36	EXIT OPEN
			20190321 2	0	+	0	0	+	0	R/L	1.888		WORK ZONE NO PHONE ZONE NOT EXIT OPEN	24.00	966.00	EO5-2 12.00	48x36	EXIT OPEN
			20190321 2	0	+	0	0	+	0	R/L	37.839		WORK ZONE NO PHONE ZONE NOT EXIT OPEN	24.00	966.00	EO5-2 12.00	48x36	EXIT OPEN
			20190321 2	0	+	0	0	+	0	R/L	1.987		Rte. 24 WB	40.00	966.00	CONST-3A 60x48 20.00		FINE SIGN
			20190321 2	0	+	0	0	+	0	R/L	37.933		Rte. 61 SB	40.00	966.00	CONST-3A 60x48 20.00		FINE SIGN
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	20190321	longa1	First lane drop	6	EA		+	0	0		+	0	0	197	214
	0160	6161009	FLAG ASSEMBLY	20190321	longa1	Duration signage and first lane drop	10	EA		+	0	0		+	0	0	197	214
	0170	6161025	CHANNELIZER (TRIM LINE)	20190321	longa1	First lane drop	125	EA		+	0	0		+	0	0	197	214
	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	20190321	longa1	One work zone taper	17	EA		+	0	0		+	0	0	197	0
	0190	6161040	FLASHING ARROW PANEL	20190321	longa1	First lane drop	1	EA		+	0	0		+	0	0	197	214
	0200	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190321	longa1	EB Rte. 24/NB61	1	EA		+	0	0		+	0	0	198	0
CMS W/O COMMUNICATION INTERFACE, CONT F/			longa1		WB Rte. 24/SB61	1	EA		+	0	0		+	0	0	5.905	0	
	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	20190321	longa1	Located at area 3 of TA	2	EA		+	0	0		+	0	0	197	214

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181019-B02	0004	March 16, 2019	April 1, 2019	April 1, 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	0450	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190326	longa1	First days repairs	253.300	SQYD		+	0	0		+	0	0	197.698	198.069
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190327	longa1	Day two repairs	250.600	SQYD		+	0	0		+	0	0	198.069	198.808
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190328	longa1	Day three repairs	136.500	SQYD		+	0	0		+	0	0	198.808	199.071
	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190326	longa1	First day repairs	974	LF		+	0	0		+	0	0	197.698	198.069
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190327	longa1	Day two repairs	986	LF		+	0	0		+	0	0	198.069	198.808
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190328	longa1	Day three repairs	562	LF		+	0	0		+	0	0	198.808	199.071
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190326	longa1	First day repairs	517	EA		+	0	0		+	0	0	197.698	198.069
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190327	longa1	Day two repairs	461	EA		+	0	0		+	0	0	198.069	198.808
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190328	longa1	Day three repairs	256	EA		+	0	0		+	0	0	198.808	199.071

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field