

Contrac			Estimate Number	Pay Period Start	Pay Period I	End Date	Generated	Estimate Type		District	Org. Code
181019-B05 0001 - See NTP		P Date for Pay Period Start Date		June 30, 20	19 Ju	ly 1, 2019	PROG		NE	BCD	
Contractor		endor ID	Address	City	State	ZIP	Т	elephone	F	AX	
Missouri Petroleum Products Company		266	1620 Woodson Road	St. Louis	MO	63114	(31-4	)9-91-2	(:	31-4)9-91-	9

	Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J	2S3192	FAS-S201(046)	Seal coat	E	LINCOLN	from Route UU in Silex to Route 61
J	2S3193	FAS-S201(047)	Seal coat	Н	LINCOLN	from Route E south junction to Route 47 at Troy

Key Date Subject Date Contractor Assumed Maintenance

Critical Date	Actual Date
Final Acceptance Date	0
Substantial Work Complete Date	0
Physical Work Complete Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20181019
Letting Date	20181019
Award Date	20181101
Execution Date	20181101
Notice to Proceed Date	20190515
Work Begin Date	20190618
Open to Traffic Date	20190701
Original Completion Date	20190901
Adjusted Completion Date	20190901

<b>Disturbed Area on Project</b>	Authorized Area on Project	
0	0	Acres

Totals by Job N	lumber			
J2S3192	Participating Non- Participating	<b>To Date</b> \$187,070.88 \$0.00	<b>Previous</b> \$0.00 \$0.00	<b>This estimate</b> \$187,070.88 \$0.00
	Total Earnings	\$187,070.88	\$0.00	\$187,070.88
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$187,070.88	\$0.00	\$187,070.88
	Other Adjustments	\$1,108.03	\$0.00	\$1,108.03
	Retainage Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$4,761.40)	\$0.00	(\$4,761.40)
	Total:	\$183,417.51	\$0.00 Total Payable:	\$183,417.51

MoDOT

### Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code		
		181019-B05	0001 - See NTP Date for Pay Period Start Date		June 30, 2019	July 1, 2019	PROG	NE	BCD		
otals by Job Number											
2S3193			To Date							estimate	
	Participating		\$279,240.96		\$0.	00			\$279,240.96		
	Non- Participating		\$0.00		\$0.	00				\$0.00	
	Total		\$279,240.96	96 \$0.00					\$2	79,240.96	
	Earnings		· · · · · · ·	,			, , -,			-,	
	Stockpiled Materials		\$0.00	\$0.00			\$0.0			\$0.00	
	Gross		\$279,240.96		\$0.	00			\$2	79,240.96	
	Earnings		+						+-	,	
	Other Adjustments		(\$3,367.51)		\$0.	00			(\$	\$3,367.51)	
	Retainage		\$0.00		\$0.	00			:	\$0.00	
	Incentive		\$0.00		\$0.	00				\$0.00	
	Disincentive		\$0.00	\$0.00			\$0			\$0.00	
	Liquidated Damages		\$0.00	\$0.00		\$0.4			\$0.00		
	Overrun		(\$15,015.12)	\$0.00			(\$15,015.12			15 015 12)	
	Adjustments								(Ψ)	10,010.12)	
	Total:		\$260,858.33		0. Total Payabl				\$2	60,858.33	
	Total Contra	ct				w.					
81019-B05						T- D-4-	Duradiana		<b>T</b> 1-		
			Line Herry Devi		ф. А.	To Date	Previous			nis Estima	
			Line Item Pay			66,311.84	\$0.00			\$466,311.	
			All Adjustments	6	( ·	2,036.00)	\$0.00			(\$22,036.0	
			Total		\$4	44,275.84	\$0.00		\$4	44,275.8	

If the "This Estimate" total is greater then \$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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	haggaj1
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
20190702	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	<b>Current Contract Amount</b>	% of current contract amount complete
\$483,360.94	\$0.00	\$483,360.94	96.5%

#### **Contract Adjustments:**



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B05	0001 - See NTP Date for Pay Period Start Date		June 30, 2019	July 1, 2019	PROG	NE	BCD

Line Iter	m Adjust	ments:				
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J2S3192	0010	haggaj1	Asphalt Cement Price Adjustment	\$1108.03	Adjustment calculated using deparment approved spreadsheet with the following data: 30386 gallons at 60F. JHH, 7/1/2019.	
	0010	SYSTEM	Overrun	(\$1128.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EM Seq No: 1 Desc: Major Item J2S3192 /0 exceeds Overrun Limits. This adjustment applies to DWR Date 06/24/2019.	010
	0020	SYSTEM	Overrun	(\$3632.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EM Seq No: 2 Desc: Major Item J2S3192 /0 exceeds Overrun Limits. This adjustment applies to DWR Date 06/24/2019.	020
J	I2S3192			(\$3653.37)		
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J2S3193	0110	haggaj1	Asphalt Cement Price Adjustment	\$1867.99	Adjustment calculated using deparment approved spreadsheet with the following data: 51227 gallons at 60F. JHH, 7/1/2019.	
	0110	haggaj1	Other	(\$5235.50)	Contract Adjustment is for underrunning an iterm which had no direct pay, that would have been installed as part of chip sealing operations. Contractor proposed to delete the white TRPMS on route H for a savings to MoDot in the amount of \$1.85 per TRP M. Total TRPMS 2,830 X \$1.85 = \$ 5,235.50. RE Richard Domzalski accepted change via email on 6/24/2019.	g
	0110	SYSTEM	Overrun	(\$6461.52)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EM Seq No: 3 Desc: Major Item J2S3193 /0 exceeds Overrun Limits. This adjustment applies to DWR Date 06/20/2019.	110
	0120	SYSTEM	Overrun	(\$8553.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EM Seq No: 4 Desc: Major Item J2S3193 /0 exceeds Overrun Limits. This adjustment applies to DWR Date 06/20/2019.	120
J	I2S3193			(\$18382.63)		
				(\$22036.00)		

### Discrepancies:

Discrepa	,		Remarks
Major Item J2S3192 Limits.	/0010 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J2S3192 Line Item Nbr: 0010 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2S3192 matl discrepancy	/0010 has a deficient tested	haggaj1	Material was approved for use on project, but sample IDs were not completed in sitemanager prior to estimate generation. JHH, 7/1/2019.
Major Item J2S3192 Limits.	/0020 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J2S3192 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B05	0001 - See NTP Date for Pay Period Start Date		June 30, 2019	July 1, 2019	PROG	NE	BCD

#### Discrepancies:

Biocropanologi			
Discrepancy Me	essage	Resolved By User ID	Remarks
Line Item # J2S3192 /0020 has matl discrepancy	s a deficient tested	haggaj1	Material was approved for use on project, but sample IDs were not completed in sitemanager prior to estimate generation. JHH, 7/1/2019.
Line Item # J2S3192 /0040 has matl discrepancy	s a deficient tested	haggaj1	Material was approved for use on project, but sample IDs were not completed in sitemanager prior to estimate generation. JHH, 7/1/2019.
Major Item J2S3193 /0110 exc Limits.	eeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J2S3193 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2S3192 /0050 has matl discrepancy	s a deficient tested	haggaj1	Material was approved for use on project, but sample IDs were not completed in sitemanager prior to estimate generation. JHH, 7/1/2019.
Major Item J2S3193 /0120 exc Limits.	eeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J2S3193 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2S3193 /0110 has matl discrepancy	s a deficient tested	haggaj1	Material was approved for use on project, but sample IDs were not completed in sitemanager prior to estimate generation. JHH, 7/1/2019.
Line Item # J2S3193 /0120 has matl discrepancy	s a deficient tested	haggaj1	Material was approved for use on project, but sample IDs were not completed in sitemanager prior to estimate generation. JHH, 7/1/2019.
Line Item # J2S3193 /0140 has matl discrepancy	s a deficient tested	haggaj1	Material was approved for use on project, but sample IDs were not completed in sitemanager prior to estimate generation. JHH, 7/1/2019.
Line Item # J2S3193 /0150 has matl discrepancy	s a deficient tested	haggaj1	Material was approved for use on project, but sample IDs were not completed in sitemanager prior to estimate generation. JHH, 7/1/2019.

### All Items, This Estimate:

Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2S3192	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.28	0.00	30386.00	30,386.00	\$69280.08
	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	\$0.80	0.00	83201.00	83,201.00	\$66560.80
	0040	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	1140.00	1,140.00	\$7980.00
	0050	6161009	FLAG ASSEMBLY	\$25.00	0.00	10.00	10.00	\$250.00
	0080	6181000	MOBILIZATION	\$43000.00	0.00	1.00	1.00	\$43000.00
			J2S3	192				\$187070.88
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2S3193	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.28	0.00	51227.00	51,227.00	\$116797.56
	0120	4094011	SEAL COAT AGGREGATE, GRADE B1	\$0.80	0.00	138043.00	138,043.00	\$110434.40
	0140	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	1262.00	1,262.00	\$8834.00
		6464000	FLAG ASSEMBLY	\$25.00	0.00	7.00	7.00	\$175.00
	0150	6161009	FLAG ASSEMIDET	Ψ20.00				
	0150	6181009	MOBILIZATION	\$43000.00	0.00	1.00	1.00	\$43000.00
				\$43000.00		1.00	1.00	\$43000.00 <b>\$279240.96</b>



			Contrac	t ID Estimate Number P	ay Period Star	t Pay Period En	d Date Generated	Estimate Type	District	Org. Code
			181019-B0	05 0001 - See NTP Date for Pay Period Start Date		June 30, 2019	July 1, 2019	PROG	NE	BCD
Estimate I	tem Detail,	All Items	to Date:							
Project Number	Category #	Line Number	ltem Code	Description	C	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date	
J2S3192	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT		29,891.00	30386.00	\$2.28	\$69,280.08	3
J2S3192	0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1		78,660.00	83201.00	\$0.80	\$66,560.80	)
J2S3192	0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	\$450.00	\$0.00	)
J2S3192	0001	0040	6161005	CONSTRUCTION SIGNS		1,140.00	1140.00	\$7.00	\$7,980.00	)
J2S3192	0001	0050	6161009	FLAG ASSEMBLY		10.00	10.00	\$25.00	\$250.00	)
J2S3192	0001	0060	6161025	CHANNELIZER (TRIM LINE)		22.00	0.00	\$20.00	\$0.00	)
J2S3192	0001	0070	6161040	FLASHING ARROW PANEL		2.00	0.00	\$700.00	\$0.00	)
J2S3192	0001	0080	6181000	MOBILIZATION		1.00	1.00	\$43000.00	\$43,000.00	)
J2S3192	0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT M PAINT, TYPE P BEADS	MARKING	51,290.00	0.00	\$0.11	\$0.00	)
J2S3192	0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	r	17,813.00	0.00	\$0.11	\$0.00	)
J2S3193	0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT		48,393.00	51227.00	\$2.28	\$116,797.56	3
J2S3193	0001	0120	4094011	SEAL COAT AGGREGATE, GRADE B1		127,351.00	138043.00	\$0.80	\$110,434.40	)
J2S3193	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	\$450.00	\$0.00	)
J2S3193	0001	0140	6161005	CONSTRUCTION SIGNS		1,262.00	1262.00	\$7.00	\$8,834.00	)
J2S3193	0001	0150	6161009	FLAG ASSEMBLY		7.00	7.00	\$25.00	\$175.00	)
J2S3193	0001	0160	6161025	CHANNELIZER (TRIM LINE)		32.00	0.00	\$20.00	\$0.00	)
J2S3193	0001	0170	6161040	FLASHING ARROW PANEL		2.00	0.00	\$700.00	\$0.00	)
J2S3193	0001	0180	6181000	MOBILIZATION		1.00	1.00	\$43000.00	\$43,000.00	)
J2S3193	0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT M PAINT, TYPE P BEADS	MARKING	115,308.00	0.00	\$0.11	\$0.00	)
J2S3193	0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	r 🗌	98,731.00	0.00	\$0.11	\$0.00	)

The inf	forma	tion bel	ow this line is s	upplemen	tal to the	Estimate an	d is provi	ded for a	confirm	atio	n of d	detail, lo	cation and	d qua	ntity	of v	vork.			
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J2S3192	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190620	haggaj1	Route E	14700	GAL		+	0		0		+	0		0	35.477	0
			EMULSIFIED ASPHALT, SEAL COAT	20190624	haggaj1	Route E	15686	GAL		+	0	LE	0		+	0	RE	0	35.477	40.691
	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	20190620	haggaj1	Route E	5586	SQYD		+	0		0		+	0		0	35.477	0



					Contra	ct ID			Estimat	e Numl	ber		Pay	Period	Start	Pay	Peri	od End	Date Generated	d Estin	nate Ty	/pe	Dis	strict C	Org. Coo	le	
				1	81019-E	305	000	01 - See N	NTP Date	for Pay	Peri	od Start D	ate			Jur	ne 30	, 2019	July 1, 2019	F	PROG		N	E	BCD		
The inf	forma	tion be	low this I	ine is s	supple	eme	ental	to the	Estima	ite an	d i	s provi	ded fo	r conf	irmat	tion	ı of	detail,	location ar	nd qua	ntity	of	work.				
Project Number	Line	ltem	Item Desc	cription	Da	ate	ι	Jser ID	Descri Inform		C	Quantity	Units	Fro	m	+		Offse	t Distance	То	+		Offset	Dist	ance	From LM	To LN
J2S3192	0020	4094011	SEAL COA AGGREGA GRADE B1		20190	0624	ha	ggaj1	Route E		77	615	SQYD		+	F	0		0		+	0		0		35.875	40.691
	0040	6161005	CONSTRU SIGNS	CTION	20190	)624	ha	ggaj1	Route E		11	16	SQFT		+	F	0		0		+	0		0		35.477	0
			CONSTRU SIGNS	CTION			ha	ggaj1	'Work Zo Phone Z		24		SQFT		+	F	0		0		+	0		0		35	40.691
			Date	Quantity	From	+		Offset	Distanc	e To		+	Offset	Distan	ce Fr LM	rom M	To LM		cription/ rmation	N	et (	Gross	Designa	tion	Sig	n	
			20190624	26	0	+	0		35.477	0	+	0	4	0.691						416.00	1115		WO20-1 16.00	48x48		)/BRIDGE/f ( AHEAD	RAMP
			20190624	6	0	+	0			0	+	0					I	Lane Drop	p Package	96.00	1115		WO20-4 16.00	48x48	ONE AHEA	LANE ROA D	D
			20190624		0	+	-			0	+						I	Lane Drop	p Package	80.00	1115		WO20-7a 16.00		FLAG	iGER (SYM	BOL)
			20190624		0		0		35.000			0		0.691						20.00	1115		10.00	60x24	MILES		
			20190624		0		0		35.000			0		0.691						16.00	1115		8.00	48x24		ROAD WOF	
			20190624		0		0		35.477	-		0	4	0.691						96.00	1115		16.00	48x48		ENTER LIN	
			20190624		0	+	-			0		0							p Package, n pilot car.	4.50	1115		GO20-4 3 4.50			T CAR FOL	
			20190624		0	+	-			0	+									90.00	1115		SPECIAL 1 36x36 9.0	00	GRAV		
			20190624		0	+	-			0		0								192.50	1115		GO20-4a 8.75		PILOT		
			20190624		0		0			0		0								80.00	1115		W3-4(48) 16.00			REPARED	
			20190624		0	+	0			0		0								16.00	1115		CONST-7-4 48x24 8.0 WO22-6e	00			
			20190624	4	0	+	0			0	+	0								8.76	1115		2.19	21x15	PIVET	PAINT (AR 'S)	ROW
	0050	6161009	FLAG ASS	EMBLY	20190	624	ha	ggaj1	Route E		10		EA		+	F	0		0		+	0		0		35	0
	0080	6181000	MOBILIZAT	ION	20190	624	ha	ggaj1	Route E, of work of		1		LS		+	F	0		0		+	0		0		35.477	0
Project Number	Line	ltem	Item Dese	cription	Da	ate	l	Jser ID	Descri Inform		0	Quantity	Units	Fro	m	+		Offse	t Distance	То	+		Offset	Dist	ance	From LM	To LM
J2S3193	0110	4091048	EMULSIFIE ASPHALT, COAT		20190	0618	ha	ggaj1	Rte. H, 6 Miles LT, Miles RT	/4.1	30	212	GAL		+	F	0	LE	10.300		+	0	RE	10.30	10	10.271	3.671
			EMULSIFIE	n.	20190	0620	ha	ggaj1	Route H		21	015	GAL		+		0	LE	10.850		+	0	RE	10.85	0	4.100	0



					Contrac					ate Num				Period Sta	-			Date Generate			ype			Org. Coo	16	
				1	81019-B	805	000	1 - See N	NTP Date	e for Pay	Perio	od Start D	ate		Ju	ine 30	, 2019	July 1, 2019		PROG		N	E	BCD		
nfc	ormat	tion bel	ow this I	ine is s	supple	eme	ntal	o the	Estim	ate ar	nd is	s provi	ded for	confirn	natio	n of	detail,	location a	nd qu	antity	/ of \	vork.				
t r	Line	Item	Item Desc	ription	Da	ate	U	ser ID		iption/ nation	Q	uantity	Units	From	+		Offse	t Distance	То	+		Offset	Di	stance	From LM	То
3	0110	4091048	ASPHALT, COAT	SEAL																						
	0120	4094011	SEAL COA AGGREGA GRADE B1		20190	618	hag	gaj1	Rte. H, Miles L Miles R	T/4.1	687	746	SQYD		+	0	LE	10.850		+	0	RE	10.8	350	10.271	3.67
			SEAL COA AGGREGA GRADE B1		20190	620	hag	gaj1	Route H	1	692	297	SQYD		+	0	LE	10.850		+	0	RE	10.8	350	10.721	0
	0140	6161005	CONSTRUC	CTION	20190	624	hag	gaj1	Route H		12:	38	SQFT		+	0		0		+	0		0		16.331	0
			CONSTRUC SIGNS	CTION			hag	gaj1	'WORK NO PH ZONE'	ZONE, ONE	24		SQFT		+	0		0		+	0		0		16.331	0
			Date	Quantity	From	+		Offset	Distan	ice To	•	+	Offset	Distance	From LM	To LM		cription/ rmation	1	Net	Gross	Designa	ation	Sig	n	
			20190624	26	0	+	0			0	+	0							416.00	1237.		O20-1 4 5.00	8x48	ROAD/I WORK /	BRIDGE/RA AHEAD	AMP
			20190624	4	0	+	0			0	+								64.00	1237.	16	5.00	8x48	ONE LA AHEAD	NE ROAD	
			20190624		0	+				0	+								80.00	1237.	16	O20-7a 4 5.00			ER (SYMB	
			20190624		0	+	-			0	+								20.00	1237.	10	0.00	0x24	MILES	WORK NEX	
			20190624		0	+	-			0	+	-							16.00	1237.	8.	00	8x24			
			20190624		0	+				0	+++								160.00 4.50	1237.	16	O8-12 4 5.00 O20-4 3	8x48		NTER LINE	
			20190624		0	+	-			0	+	-							180.00	1237.	4.	50 50 PECIAL 1	5410		OIL/LOOS	
			20190624	-	0	+				0	+								192.50	1237.	36	5x36 9.00		GRAVE		
			20190624	5	0	+	0			0	+	0							80.00	1237.	76 W	75 3-4(48) 4	8x48	PILOT C	CAR EPARED TO	O STO
			20190624	2	0	+	0			0	+	0							16.00	1237.	76 C	5.00 ONST-7-48 5x24 8.00		RATE C	OUR WORK	( ZON
			20190624	4	0	+	0			0	+	0							8.76	1237.	76 W	O22-6e 2 19		WET PA	AINT (ARR(	OW
	0150	6161009	FLAG ASSE	MBLY	20190	624	hag	gaj1	Route I	1	7		EA		+	0		0		+	0		0		16.331	0
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Image: Note of the state o					Contract ID		Estimate Numb	er	Pay Period Star	Pay Pe	riod End	Date Generated	Estima	te Type		District	Org. Cod	е	
Project Line Item Description Date User ID Description/ Quantity Units From + Offset Distance To + Offset Distance From LM					181019-B05	0001 - See N	TP Date for Pay F	Period Start Date		June	80, 2019	July 1, 2019	PR	OG		NE	BCD		
	The in	formati	on bel	ow this line is	supplemer	ital to the E	Estimate and	d is provide	d for confirm	ation o	f detail,	location and	l quar	tity of	work.				
Number		Line	Itom	Item Description	Date	User ID	Description/	Quantity	Units From	+	Offse	et Distance	То	+	Offs	et D	istance	From LM	То

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field