



Contractor's Payment Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-D09	0009	July 16, 2019	August 1, 2019	August 1, 2019	PROG	CD	DCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Microsurfacing Contractors, LLC	0011261	13940 St. Charles Rock Road	Bridgeton	MO	63044	(31-4)9-89-9	(31-4)5-67-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3286	FAS S401(49)	Microsurface	87	MONITEAU	from Route 5 at Boonville to Route O at California
J5S3286	FAS S401(49)	Microsurface	87	COOPER	from Route 5 at Boonville to Route O at California

Critical Date	Actual Date
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Letting Date	20181019
Execution Date	20181101
Award Date	20181101
Notice to Proceed Date	20190102
Work Begin Date	20190415
Adjusted Completion Date	20190928
Original Completion Date	20190928

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J5S3286		To Date	Previous
	Participating	\$2,017,677.22	\$1,602,675.85
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$2,017,677.22	\$1,602,675.85
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$2,017,677.22	\$1,602,675.85
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$8,393.86)	(\$8,393.86)
	Total:	\$2,009,283.36	\$1,594,281.99
			Total Payable:
			\$415,001.37



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Total Contract																			
181019-D09			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$2,017,677.22</td> <td style="text-align: right;">\$1,602,675.85</td> <td style="text-align: right;">\$415,001.37</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$8,393.86)</td> <td style="text-align: right;">(\$8,393.86)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$2,009,283.36</td> <td style="text-align: right;">\$1,594,281.99</td> <td style="text-align: right;">\$415,001.37</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$2,017,677.22	\$1,602,675.85	\$415,001.37	All Adjustments	(\$8,393.86)	(\$8,393.86)	\$0.00	Total	\$2,009,283.36	\$1,594,281.99	\$415,001.37
	To Date	Previous	This Estimate																
Line Item Pay	\$2,017,677.22	\$1,602,675.85	\$415,001.37																
All Adjustments	(\$8,393.86)	(\$8,393.86)	\$0.00																
Total	\$2,009,283.36	\$1,594,281.99	\$415,001.37																

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
20190801	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190805	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
\$2,308,968.99	\$0.00	\$2,308,968.99	87.4%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J5S3286 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3286 /0030 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0040 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0045 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0060 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0090 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0100 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0110 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0130 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0140 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3286 /0150 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0020 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0380 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0240 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date
Line Item # J5S3286 /0390 has a deficient tested matl discrepancy	bashoa1	bashoa1: Resolve at a later Date

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
J5S3286	0010	2022010	REMOVAL OF IMPROVEMENTS	\$29902.33	0.25	0.25	0.50	\$7475.58
	0020	2153000	SHAPING SLOPES, CLASS III	\$1175.61	13.14	0.00	13.14	\$0.00
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$14.00	0.00	387.20	387.20	\$5420.80
	0040	4019905	MISC. MODIFIED PAVED APPROACH, 8 IN.	\$85.00	0.00	221.00	221.00	\$18785.00
	0045	4071005	TACK COAT	\$3.21	10101.00	1847.00	11,948.00	\$5928.87
	0060	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	\$2.70	421832.05	116172.95	538,005.00	\$313666.97
	0090	6081010	CONCRETE CURB RAMP	\$105.00	0.00	49.50	49.50	\$5197.50
	0100	6081012	TRUNCATED DOMES	\$30.00	0.00	147.00	147.00	\$4410.00
	0110	6086004	CONCRETE SIDEWALK, 4 IN.	\$55.00	0.00	81.80	81.80	\$4499.00
	0130	6089905	MISC. 4 IN. CONCRETE ISLAND CAP	\$100.00	0.00	17.50	17.50	\$1750.00
	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$45.00	0.00	12.00	12.00	\$540.00
	0150	6099903	MISC. MODIFIED TYPE B CURB AND GUTTER	\$40.00	0.00	105.00	105.00	\$4200.00
	0170	6161005	CONSTRUCTION SIGNS	\$7.00	1258.00	85.00	1,343.00	\$595.00
	0180	6161008	ADVANCED WARNING RAIL SYSTEM	\$45.00	0.00	4.00	4.00	\$180.00
	0210	6161030	TYPE III MOVEABLE BARRICADE	\$100.00	0.00	12.00	12.00	\$1200.00
	0240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$4200.00	4.00	0.00	4.00	\$0.00
	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$10.50	0.00	2436.10	2,436.10	\$25579.05
	0350	6269909	MISC. 6 IN. CENTERLINE RUMBLE STRIP	\$10.50	0.00	1483.20	1,483.20	\$15573.60
	0380	6061060	MGS GUARDRAIL	\$20.70	113.00	0.00	113.00	\$0.00
	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.91	2463.00	0.00	2,463.00	\$0.00
J5S3286								\$415001.37
Summary								\$415001.37



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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
J5S3286	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$29902.33	\$14,951.16
J5S3286	0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	13.14	\$1175.61	\$15,447.52
J5S3286	0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,098.00	387.20	\$14.00	\$5,420.80
J5S3286	0001	0040	4019905	MISC. MODIFIED PAVED APPROACH, 8 IN.	333.80	221.00	\$85.00	\$18,785.00
J5S3286	0001	0045	4071005	TACK COAT	21,520.00	11948.00	\$3.21	\$38,353.08
J5S3286	0001	0050	4099905	MISC. SEAL CENTERLINE AND SHOULDER RUMBLES	35,307.50	0.00	\$1.69	\$0.00
J5S3286	0001	0060	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	538,005.00	538005.00	\$2.70	\$1,452,613.50
J5S3286	0001	0070	5029905	MISC. FULL DEPTH OPTIONAL PAVEMENT	26.40	0.00	\$85.00	\$0.00
J5S3286	0001	0080	6049902	MISC. ADJUSTING VALVE BOX	3.00	0.00	\$500.00	\$0.00
J5S3286	0001	0090	6081010	CONCRETE CURB RAMP	274.40	49.50	\$105.00	\$5,197.50
J5S3286	0001	0100	6081012	TRUNCATED DOMES	337.00	147.00	\$30.00	\$4,410.00
J5S3286	0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	408.30	81.80	\$55.00	\$4,499.00
J5S3286	0001	0120	6086007	CONCRETE SIDEWALK, 7 IN.	11.30	0.00	\$100.00	\$0.00
J5S3286	0001	0130	6089905	MISC. 4 IN. CONCRETE ISLAND CAP	22.80	17.50	\$100.00	\$1,750.00
J5S3286	0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	89.00	12.00	\$45.00	\$540.00
J5S3286	0001	0150	6099903	MISC. MODIFIED TYPE B CURB AND GUTTER	105.00	105.00	\$40.00	\$4,200.00
J5S3286	0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$2800.00	\$5,600.00
J5S3286	0001	0170	6161005	CONSTRUCTION SIGNS	2,812.00	1343.00	\$7.00	\$9,401.00
J5S3286	0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$45.00	\$180.00
J5S3286	0001	0190	6161009	FLAG ASSEMBLY	13.00	13.00	\$25.00	\$325.00
J5S3286	0001	0200	6161025	CHANNELIZER (TRIM LINE)	400.00	215.00	\$20.00	\$4,300.00
J5S3286	0001	0210	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$100.00	\$1,200.00
J5S3286	0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	\$750.00	\$0.00
J5S3286	0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$3200.00	\$12,800.00
J5S3286	0001	0240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$4200.00	\$16,800.00
J5S3286	0001	0250	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRI CADE	4.00	0.00	\$250.00	\$0.00
J5S3286	0001	0260	6181000	MOBILIZATION	1.00	1.00	\$242049.00	\$242,049.00
J5S3286	0001	0270	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	287.00	0.00	\$6.00	\$0.00
J5S3286	0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	\$25.00	\$0.00
J5S3286	0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	\$300.00	\$0.00
J5S3286	0001	0300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO	44.00	0.00	\$175.00	\$0.00



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				CK				
J5S3286	0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	345,721.00	0.00	\$0.10	\$0.00
J5S3286	0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,373.00	0.00	\$0.11	\$0.00
J5S3286	0001	0330	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	17.00	16.00	\$50.00	\$800.00
J5S3286	0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,436.10	2436.10	\$10.50	\$25,579.05
J5S3286	0001	0350	6269909	MISC. 6 IN. CENTERLINE RUMBLE STRIP	1,483.20	1483.20	\$10.50	\$15,573.60
J5S3286	0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$2500.00	\$0.00
J5S3286	0001	0370	8031000A	TURF TYPE TALL FESCUE SODDING	641.00	0.00	\$22.40	\$0.00
J5S3286	0010	0380	6061060	MGS GUARDRAIL	113.00	113.00	\$20.70	\$2,339.10
J5S3286	0010	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,463.00	2463.00	\$24.91	\$61,353.33
J5S3286	0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3654.88	\$14,619.52
J5S3286	0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	15.00	\$2572.67	\$38,590.05
J5S3286	0040	0420	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	\$1942.20	\$0.00
J5S3286	0040	0430	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	\$261.01	\$0.00
J5S3286	0040	0440	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	\$11.79	\$0.00
J5S3286	0040	0450	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	\$50.41	\$0.00
J5S3286	0040	0460	9035069A	SHF-FLAT SHEET FLUORESCENT	128.00	0.00	\$19.57	\$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		
J5S3286	0010	2022010	REMOVAL OF IMPROVEMENTS	20190717	bashoa1	ADA Removal California MO	0.250	LS		+	0		0		+	0		0	54.845	0
	0030	3040504	TYPE 5 AGGREGATE FOR BASE	20190718	bashoa1	East North Street	13.400	SQYD	910	+	0		0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190719	bashoa1	East North Street	12.900	SQYD	910	+	12		0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE		bashoa1	East North Street Lt CL	7.600	SQYD	910	+	48		0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE		bashoa1	Event Center	3.600	SQYD	911	+	68		0		+	0		0	0	0



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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
J5S3286	0030	3040504	TYPE 5 AGGREGATE FOR BASE	20190719	bashoa1	Event center caps	7.900	SQYD	911	+	59		0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE		bashoa1	North Street 87 Base Rock	185.400	SQYD	910	+	0		0	911	+	0		0	0	0
		TYPE 5 AGGREGATE FOR BASE	20190724	bashoa1	Courthouse Corner Pour	47.700	SQYD	910	+	0		0		+	0		0	0	0	0
		TYPE 5 AGGREGATE FOR BASE	20190731	bashoa1	Across from 6th street	32	SQYD	10	+	0		0		+	0		0	0	0	0
		TYPE 5 AGGREGATE FOR BASE	20190801	bashoa1	6th Street	76.700	SQYD	10	+	33		0		+	0		0	0	0	0
0040	4019905	MISC.	20190719	bashoa1	North Street	144.300	SQYD	910	+	0		0		+	0		0	0	0	
		MISC.	20190801	bashoa1	6th street	76.700	SQYD	10	+	33		0		+	0		0	0	0	
0045	4071005	TACK COAT	20190716	bashoa1	North	353	GAL		+	0		0		+	0		0	25.141	0	
		TACK COAT	20190717	bashoa1	North Bound	500	GAL		+	0		0		+	0		0	25	0	
		TACK COAT	20190718	bashoa1	Section 22.040 to 24.667	473	GAL		+	0		0		+	0		0	22.040	24.667	
		TACK COAT	20190722	bashoa1	North South	243	GAL		+	0		0		+	0		0	21.480	0	
		TACK COAT	20190723	bashoa1	North Bound	278	GAL		+	0		0		+	0		0	25.141	0	
0060	4139905	MISC.	20190716	bashoa1	south	10906	SQYD		+	0		0		+	0		0	25.141	25.760	
		MISC.	20190717	bashoa1	North Bound	27603	SQYD		+	0		0		+	0		0	22.040	0	
		MISC.	20190718	bashoa1	South Bound Booneville	27603	SQYD		+	0		0		+	0		0	27	0	
		MISC.	20190722	bashoa1	I70 to RT B	25475	SQYD		+	0		0		+	0		0	21	0	
		MISC.	20190723	bashoa1	North Bound	10906	SQYD		+	0		0		+	0		0	251,410	0	
		bashoa1		Intersections on Rt 89	3500	SQYD		+	0		0		+	0		0	29.198	43.736		
		MISC.	20190725	bashoa1	Various Width Throughout Proj Correction	10179.950	SQYD		+	0		0		+	0		0	21.480	54.845	
0090	6081010	CONCRETE CURB	20190718	bashoa1	East North	13.400	SQYD	910	+	0		0		+	0		0	0	0	



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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	
J5S3286	0090	6081010	RAMP			Street															
			CONCRETE CURB RAMP	20190719	bashoa1	Event Center	3.600	SQYD	911	+	68		0		+	0		0	0	0	0
			CONCRETE CURB RAMP		bashoa1	East Noth Street	16.500	SQYD	910	+	0		0		+	0		0	0	0	0
			CONCRETE CURB RAMP	20190724	bashoa1	Event Center	2.500	SQYD	911	+	0		0		+	0		0	0	0	0
			CONCRETE CURB RAMP	20190731	bashoa1	Across From 6TH Street	13.500	SQYD	10	+	0		0		+	0		0	0	0	0
0100	6081012	TRUNCATED DOMES	20190718	bashoa1	East North Street	10	SQFT	910	+	0		0		+	0		0	0	0	0	
		TRUNCATED DOMES	20190719	bashoa1	Event Center	10	SQFT	911	+	73.950		0		+	0		0	0	0	0	
		TRUNCATED DOMES		bashoa1	East North Street	30	SQFT	910	+	0		0		+	0		0	0	0		
		TRUNCATED DOMES	20190724	bashoa1	Event Center	10	SQFT	911	+	0		0		+	0		0	0	0	0	
		TRUNCATED DOMES		bashoa1	Courthouse Bank Corner Pour	62	SQFT	910	+	0		0	291	+	0		0	0	0	0	
		TRUNCATED DOMES	20190731	bashoa1	Across From 6th Street	25	SQFT	10	+	0		0		+	0		0	0	0	0	
0110	6086004	CONCRETE SIDEWALK, 4 IN.	20190719	bashoa1	East North Street	8.200	SQYD	910	+	0		0		+	0		0	0	0		
		CONCRETE SIDEWALK, 4 IN.	20190724	bashoa1	Event Center	1.800	SQYD	911	+	0		0		+	0		0	0	0		
		CONCRETE SIDEWALK, 4 IN.		bashoa1	Court House Corner Pour	47.700	SQYD	910	+	0		0		+	0		0	0	0		
		CONCRETE SIDEWALK, 4 IN.	20190731	bashoa1	Across From 6TH Street	24.100	SQYD	10	+	0		0		+	0		0	0	0		
0130	6089905	MISC. CONCRETE	20190719	bashoa1	Event Center	7.900	SQYD	911	+	68		0		+	0		0	0	0		
		MISC. CONCRETE		bashoa1	East North Street	5.500	SQYD	910	+	0		0		+	0		0	0	0		
		MISC. CONCRETE	20190724	bashoa1	Court House and Corner Pour	3.400	SQYD	910	+	0		0		+	0		0	0	0		
		MISC. CONCRETE	20190731	bashoa1	Across From 6th Street	0.700	SQYD	10	+	0		0		+	0		0	0	0		



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181019-D09	0009	July 16, 2019	August 1, 2019	August 1, 2019	PROG		CD	DCC

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		
J5S3286	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190724	bashoa1	Corner Pour	4	LF	910	+	0		0		+	0		0	0	0		
			CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190731	bashoa1	Across From 6th Street	8	LF	10	+	0		0		+	0		0	0	0	0	
	0150	6099903	MISC. PAVED DRAINAGE	20190718	bashoa1	East North Street	17	LF	910	+	7		0		+	0		0	0	0	0	
			MISC. PAVED DRAINAGE	20190719	bashoa1	East North Street	58	LF	910	+	12		0		+	0		0	0	0	0	
			MISC. PAVED DRAINAGE		bashoa1	East North Street	30	LF	910	+	51		0		+	0		0	0	0	0	
	0170	6161005	CONSTRUCTION SIGNS	20190719	bashoa1	Project Limits	85	SQFT		+	0		0		+	0		0		24	0	
Date				Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign			
20190719				2	0	+	0		0	+	0		21.000			Street closure	20.00	84.50	R11-2 10.00 48x30	ROAD CLOSED		
20190719				1	0	+	0		0	+	0		21.000			Street Closure	12.50	84.50	R11-4 12.50 60x30	ROAD CLOSED TO THRU TRAFFIC		
20190719				2	0	+	0		0	+	0		21.000			Sidewalk Closure	6.00	84.50	R9-11AR 3.00 24x12	SIDEWALK CLOSED AHEAD (RIGHT)		
20190719				2	0	+	0		0	+	0		21.000			Sidewalk Closure	6.00	84.50	R9-11AL 3.00 24x12	SIDEWALK CLOSED AHEAD (LEFT)		
20190719				4	0	+	0		0	+	0		21.000			Sidewalk Closure	8.00	84.50	R9-9 2.00 24x12	SIDEWALK CLOSED AHEAD		
20190719				2	0	+	0		0	+	0		21.000			Project Limits	32.00	84.50	WO21-5b 16.00 48x48	SHOULDER WORK AHEAD		
0180	6161008	ADVANCED WARNING RAIL SYSTEM	20190719	bashoa1	Road Work Ahead Signs Various Locations	4	EA		+	0		0		+	0		0		24	0		
0210	6161030	TYPE III MOVEABLE BARRICADE	20190719	bashoa1	Project Limits	12	EA		+	0		0		+	0		0		24	0		
0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190730	bashoa1	South Bound Shoulder	1219.050	STA		+	0		0		+	0		0		25.141	54.845		
		BITUMINOUS SHOULDER RUMBLE STRIP	20190731	bashoa1	Edge rumble	1217.050	STA		+	0		0		+	0		0		21.480	54.845		



Contractor's Payment Estimate Summary

August 7, 2019

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	181019-D09	0009	July 16, 2019	August 1, 2019	August 1, 2019	PROG		CD	DCC

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
J5S3286	0350	6269909	MISC.	20190801	bashoa1	Centerline	1483.200	STA		+	0		0		+	0		0	21.480	54.845

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field