



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-H01	0014	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SE	HCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Robertson Contractors, Inc.	0010722	1909 S Westwood Blvd	Poplar Bluff	MO	63901	(57-3)7-85-0	(57-3)7-85-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P3129	FAF 49-1 (13)	Bridge replacement	49	IRON	over Big Creek

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial 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	20190107						
Work Begin Date	20190107						
Adjusted Completion Date	20190901						
Original Completion Date	20190901						

Totals by Job Number			
J9P3129	To Date	Previous	This estimate
Participating	\$1,757,700.32	\$1,644,360.22	\$113,340.10
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,757,700.32	\$1,644,360.22	\$113,340.10
Stockpiled Materials	\$1,622.00	\$1,622.00	\$0.00
Gross Earnings	\$1,759,322.32	\$1,645,982.22	\$113,340.10
Other Adjustments	(\$733.53)	(\$645.13)	(\$88.40)
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$8,263.50)	(\$198.00)	(\$8,065.50)
Total:	\$1,750,325.29	\$1,645,139.09	\$105,186.20
		Total Payable:	\$105,186.20

Total Contract			
181019-H01	To Date	Previous	This Estimate
	Line Item Pay	\$1,644,360.22	\$113,340.10
	All Adjustments	\$778.87	(\$8,153.90)
	Total	\$1,645,139.09	\$105,186.20

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	snowc1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190806	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
\$2,102,126.57	\$45341.25	\$2,147,467.82	81.8%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3129	0040	SYSTEM	Overrun	(\$7525.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J9P3129 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 08/01/2019.
	0110	SYSTEM	Fuel Price	(\$88.40)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3129	0220	SYSTEM	Overrun	(\$540.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J9P3129 /0220 exceeds Overrun Limits. This adjustment applies to DWR Date 07/17/2019.
J9P3129				(\$8153.90)	
Summary				(\$8153.90)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3129 /0110 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% has been placed and accounted for.
Minor Item J9P3129 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3129 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3129 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3129 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3129 /0170 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% has been placed and accounted for.
Line Item # J9P3129 /0290 has a deficient tested matl discrepancy	snowc1	4" Yellow Standard Waterborne stripe was used as a temporary pavement marking. Discrepancy will be resolved once permanent pavement marking has been installed and retroreflectivity requirements are met.
Line Item # J9P3129 /0370 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% has been placed and accounted for.
Line Item # J9P3129 /5008 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% has been placed and accounted for.
Line Item # J9P3129 /0130 has a deficient tested matl discrepancy	snowc1	BP-1 has only been used for temporary pavement. The discrepancy will be resolved once BP-1 is placed for new permanent pavement.
Line Item # J9P3129 /0700 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once QC uploads test data.
Line Item # J9P3129 /0150 has a deficient tested matl discrepancy	snowc1	Only bit base has been placed at this time. Discrepancy will be resolved once the final BP-1 layer has been placed and tested.
Line Item # J9P3129 /0070 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% has been placed and accounted for.
Line Item # J9P3129 /0690 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once QC uploads test data.



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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
J9P3129	0010	2013000	CLEARING AND GRUBBING	\$3500.00	2.81	0.19	3.00	\$665.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	\$15500.00	0.00	0.70	0.70	\$10850.00
	0040	2031000	CLASS A EXCAVATION	\$8.70	3931.00	909.00	4,840.00	\$7908.30
	0070	2037075	COMPACTING IN CUT	\$250.00	2.90	0.00	2.90	\$0.00
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$6.20	3439.00	874.00	4,313.00	\$5418.80
	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$125.00	60.98	0.00	60.98	\$0.00
	0150	4019905	MISC. OPTIONAL PAVEMENT	\$43.00	2502.80	0.00	2,502.80	\$0.00
	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$30.00	774.00	200.00	974.00	\$6000.00
	0180	6113040	PLACING TYPE 2 ROCK BLANKET	\$5.00	774.00	200.00	974.00	\$1000.00
	0220	6161025	CHANNELIZER (TRIM LINE)	\$18.00	61.00	30.00	91.00	\$540.00
	0260	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	0.00	1.00	1.00	\$600.00
	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.20	0.00	4010.00	4,010.00	\$802.00
	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$3.00	1161.00	550.00	1,711.00	\$1650.00
	0370	8051000A	SEEDING - COOL SEASON MIXTURES	\$2250.00	0.00	1.40	1.40	\$3150.00
	0400	8061016	SEDIMENT REMOVAL	\$10.00	15.00	7.00	22.00	\$70.00
	0580	2160500	REMOVAL OF BRIDGES	\$65000.00	0.00	1.00	1.00	\$65000.00
	0690	7034215	SAFETY BARRIER CURB	\$65.00	792.00	0.00	792.00	\$0.00
	0700	7034221	SLAB ON CONCRETE NU-GIRDER	\$285.00	1317.00	0.00	1,317.00	\$0.00
	5008	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	\$33.00	0.00	167.00	167.00	\$5511.00
	5009	6096043	PLACING TYPE 3 ROCK DITCH LINER	\$25.00	0.00	167.00	167.00	\$4175.00
J9P3129								\$113340.10
Summary								\$113340.10

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
J9P3129	0001	0010	2013000	CLEARING AND GRUBBING	3.10	3.00	\$3500.00	\$10,500.00
J9P3129	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.70	\$15500.00	\$10,850.00
J9P3129	0001	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS Parcel 3	1.00	1.00	\$3500.00	\$3,500.00
J9P3129	0001	0040	2031000	CLASS A EXCAVATION	3,975.00	4840.00	\$8.70	\$42,108.00



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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
J9P3129	0001	0050	2035000	UNCLASSIFIED EXCAVATION	989.00	0.00	\$15.00	\$0.00
J9P3129	0001	0060	2035500	EMBANKMENT IN PLACE	9,511.00	8459.00	\$13.50	\$114,196.50
J9P3129	0001	0065	2036000	COMPACTING EMBANKMENT	4,964.00	3931.00	\$1.00	\$3,931.00
J9P3129	0001	0070	2037075	COMPACTING IN CUT	2.90	2.90	\$250.00	\$725.00
J9P3129	0001	0080	2063000	CLASS 3 EXCAVATION	14.00	0.00	\$40.00	\$0.00
J9P3129	0001	0090	2064000	POROUS BACKFILL	76.00	76.00	\$60.00	\$4,560.00
J9P3129	0001	0100	2071000	LINEAR GRADING CLASS 1	8.00	0.00	\$1500.00	\$0.00
J9P3129	0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,214.00	4313.00	\$6.20	\$26,740.60
J9P3129	0001	0120	3105003	GRAVEL (A) OR CRUSHED STONE (B)	406.00	0.00	\$9.50	\$0.00
J9P3129	0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	117.30	60.98	\$125.00	\$7,622.50
J9P3129	0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	141.80	141.80	\$103.87	\$14,728.77
J9P3129	0001	0150	4019905	MISC. OPTIONAL PAVEMENT	4,958.30	2502.80	\$43.00	\$107,620.40
J9P3129	0001	0160	4071005	TACK COAT	60.00	0.00	\$3.85	\$0.00
J9P3129	0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	4,509.00	974.00	\$30.00	\$29,220.00
J9P3129	0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	4,509.00	974.00	\$5.00	\$4,870.00
J9P3129	0001	0190	6161005	CONSTRUCTION SIGNS	472.00	434.00	\$7.00	\$3,038.00
J9P3129	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	3.00	\$45.00	\$135.00
J9P3129	0001	0210	6161009	FLAG ASSEMBLY	3.00	3.00	\$20.00	\$60.00
J9P3129	0001	0220	6161025	CHANNELIZER (TRIM LINE)	50.00	91.00	\$18.00	\$1,638.00
J9P3129	0001	0230	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	\$100.00	\$300.00
J9P3129	0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9P3129	0001	0250	6181000	MOBILIZATION	0.00	0.00	\$75000.00	\$0.00
J9P3129	0001	0251	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$58834.00	\$58,834.00
J9P3129	0001	0252	6181000	MOBILIZATION	1.00	0.00	\$1000.00	\$0.00
J9P3129	0001	0260	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	1.00	\$600.00	\$600.00
J9P3129	0001	0270	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,256.00	1256.00	\$1.30	\$1,632.80
J9P3129	0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE	3,957.00	0.00	\$0.20	\$0.00



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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
				P BEADS				
J9P3129	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	8,557.00	4010.00	\$0.20	\$802.00
J9P3129	0001	0300	6207001	PAVEMENT MARKING REMOVAL	2,512.00	628.00	\$1.00	\$628.00
J9P3129	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	958.00	0.00	\$10.00	\$0.00
J9P3129	0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,308.00	1711.00	\$3.00	\$5,133.00
J9P3129	0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$15000.00	\$0.00
J9P3129	0001	0340	7250418	18 IN. PIPE GROUP C	35.00	0.00	\$50.00	\$0.00
J9P3129	0001	0350	7261018	18 IN. PIPE GROUP A	35.00	0.00	\$65.00	\$0.00
J9P3129	0001	0360	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$750.00	\$0.00
J9P3129	0001	0370	8051000A	SEEDING - COOL SEASON MIXTURES	3.10	1.40	\$2250.00	\$3,150.00
J9P3129	0001	0380	8061001	SEDIMENT BASIN EXCAVATION	183.00	0.00	\$10.00	\$0.00
J9P3129	0001	0390	8061005	ROCK DITCH CHECK	360.00	78.00	\$12.00	\$936.00
J9P3129	0001	0400	8061016	SEDIMENT REMOVAL	60.00	22.00	\$10.00	\$220.00
J9P3129	0001	0410	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$1600.00	\$0.00
J9P3129	0001	0420	8061019	SILT FENCE	2,387.00	1352.00	\$2.50	\$3,380.00
J9P3129	0001	0430	8061050	TYPE C BERM	780.00	406.00	\$10.00	\$4,060.00
J9P3129	0001	0440	8069902	MISC. FLOC SOCK	4.00	0.00	\$250.00	\$0.00
J9P3129	0010	0460	6061060	MGS GUARDRAIL	288.00	138.00	\$40.00	\$5,520.00
J9P3129	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	3.00	\$3000.00	\$9,000.00
J9P3129	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	4.00	\$2900.00	\$11,600.00
J9P3129	0030	0490	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$13500.00	\$13,500.00
J9P3129	0040	0500	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2000.00	\$0.00
J9P3129	0040	0510	9031210	STRUCTURAL STEEL POSTS	40.00	0.00	\$6.00	\$0.00
J9P3129	0040	0520	9031220	PIPE POSTS	80.00	0.00	\$6.00	\$0.00
J9P3129	0040	0530	9031270A	2 IN. PSST POST - 12 GA.	150.00	0.00	\$16.00	\$0.00
J9P3129	0040	0540	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	0.00	\$30.00	\$0.00
J9P3129	0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	14.00	0.00	\$18.00	\$0.00



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J9P3129	0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	\$40.00	\$0.00
J9P3129	0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	6.00	0.00	\$30.00	\$0.00
J9P3129	0070	0580	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$65000.00	\$65,000.00
J9P3129	0070	0590	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	155.00	0.00	\$90.00	\$0.00
J9P3129	0070	0600	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	126.00	122.60	\$650.00	\$79,690.00
J9P3129	0070	0610	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	84.00	84.00	\$1050.00	\$88,200.00
J9P3129	0070	0620	7011300	VIDEO CAMERA INSPECTION	6.00	6.00	\$1100.00	\$6,600.00
J9P3129	0070	0630	7011400	FOUNDATION INSPECTION HOLES	144.00	144.00	\$93.00	\$13,392.00
J9P3129	0070	0640	7011600	SONIC LOGGING TESTING	6.00	6.00	\$1100.00	\$6,600.00
J9P3129	0070	0650	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	408.00	408.00	\$80.00	\$32,640.00
J9P3129	0070	0660	7026000	PRE-BORE FOR PILING	210.00	210.00	\$45.00	\$9,450.00
J9P3129	0070	0670	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$100.00	\$1,400.00
J9P3129	0070	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	180.10	180.10	\$865.00	\$155,786.50
J9P3129	0070	0690	7034215	SAFETY BARRIER CURB	792.00	792.00	\$65.00	\$51,480.00
J9P3129	0070	0700	7034221	SLAB ON CONCRETE NU-GIRDER	1,317.00	1317.00	\$285.00	\$375,345.00
J9P3129	0070	0710	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,078.00	1078.00	\$230.00	\$247,940.00
J9P3129	0070	0720	7061060	REINFORCING STEEL (BRIDGES)	42,860.00	42860.00	\$1.20	\$51,432.00
J9P3129	0070	0730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	10.00	10.00	\$850.00	\$8,500.00
J9P3129	0070	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1500.00	\$3,000.00
J9P3129	0070	0750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	24.00	\$400.00	\$9,600.00
J9P3129	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$16166.00	\$16,166.00
J9P3129	0001	5002	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	33.00	33.00	\$5.25	\$173.25
J9P3129	0001	5003	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARRELS)	2.00	2.00	\$4200.00	\$8,400.00
J9P3129	0001	5005	6122020	REPLACEMENT SAND BARREL	1.00	0.00	\$440.00	\$0.00
J9P3129	0030	5006	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$5880.00	\$5,880.00
J9P3129	0001	5007	2028000	PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.00	0.00	\$1800.00	\$0.00
J9P3129	0001	5008	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	167.00	167.00	\$33.00	\$5,511.00



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J9P3129	0001	5009	6096043	PLACING TYPE 3 ROCK DITCH LINER	167.00	167.00	\$25.00	\$4,175.00

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		
J9P3129	0010	2013000	CLEARING AND GRUBBING	20190729	snowc1	Route F intersection	0.190	ACRE	33	+	76	LC	0	54	+	24	LC	0	0	0
	0020	2022010	REMOVAL OF IMPROVEMENTS	20190718	snowc1	signs, guardrail, object markers	0.100	LS	41	+	90	CL	0	45	+	50	CL	0	0	0
			REMOVAL OF IMPROVEMENTS	20190726	snowc1	Approx. 1614 SY of existing RT. 49 PVMT	0.200	LS	35	+	29.070	LC	0		+	0		0	0	0
			REMOVAL OF IMPROVEMENTS		snowc1	Approx. 543 SY of existing RT 49 PVMT	0.150	LS	45	+	41.860	LC	0		+	0		0	0	0
			REMOVAL OF IMPROVEMENTS		snowc1	Approx. 654 SY of existing RT F PVMT	0.150	LS	0	+	85	CL	0		+	0		0	0	0
			REMOVAL OF IMPROVEMENTS	20190731	snowc1	Driveway Removal	0.100	LS	46	+	45	RC	0		+	0		0	0	0
	0040	2031000	CLASS A EXCAVATION	20190801	snowc1	Route F Plan Quantity	909	CUYD	0	+	68	CL	0	2	+	38	CL	0	0	0
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190801	snowc1	Route F intersection	874	SQYD	0	+	60	CL	0	2	+	38	CL	0	0	0
	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	20190731	snowc1	Abut 1 (90x30x2)/27 = 200 CY	200	CUYD	42	+	0	CL	0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Type II rock blanket was placed at bottom of slope for abutment 1 on centerline and on right side</p> </div>																	
	0180	6113040	PLACING TYPE 2 ROCK BLANKET	20190731	snowc1	Abut. 1 (90'L x 30'W x 2'D)/27 = 200 CY	200	CUYD	42	+	0	CL	0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Type II Rock Blanket was placed at bottom of slope directly in front of abutment and at the bottom of the right slope.</p> </div>																	



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-H01	0014	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SE	HCC

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
J9P3129	0180	6113040																		
	0220	6161025	CHANNELIZER (TRIM LINE)	20190717	snowc1	Lane drop on new 49 SB lane	30	EA	32	+	0	CL	0	56	+	0	CL	0	0	0
	0260	6189902	MISC.	20190724	snowc1	Seeded southbound lane slopes	1	EA	34	+	0	RC	0	55	+	0	RC	0	0	0
	0290	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190730	snowc1	Temporary Stripe for Southbound Lane	4010	LF	34	+	0	RC	0	54	+	0	RC	0	0	0
	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190724	snowc1	Rock let down (45'L x 6'W / 9) = 30 SQYD	30	SQYD	46	+	50	RC	0		+	0		0	0	0
PERMANENT EROSION CONTROL GEOTEXTILE			snowc1		Rock let down (165'Lx 2'W/9) = 220 SQYD	220	SQYD	40	+	50	RC	0		+	0		0	0	0	0
PERMANENT EROSION CONTROL GEOTEXTILE			20190731	snowc1	Abut 1 (90x30)/9 = 300 SY	300	SQYD	42	+	0	CL	0		+	0		0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Geofab was used for type 2 rock blanket and placed at bottom of slope of abutment 1 on centerline and on right side. </div>																	
	0370	8051000A	SEEDING - COOL SEASON MIXTURES	20190724	snowc1	Southbound slopes	1.400	ACRE	34	+	0	RC	0	55	+	0	RC	0	0	0
	0400	8061016	SEDIMENT REMOVAL	20190724	snowc1	5'L x 10'W x 1'D / 27 = 1.9 CUYD	2	CUYD	34	+	0	RC	0		+	0		0	0	0
SEDIMENT REMOVAL			snowc1		6'L x 12'W x 1'D / 27 = 2.7 CUYD	3	CUYD	54	+	0	RC	0		+	0		0	0	0	
SEDIMENT REMOVAL			snowc1		20'L x 2'W x 1'D / 27 = 1.5 CUYD	2	CUYD	54	+	0	LC	0		+	0		0	0	0	
	0580	2160500	REMOVAL OF BRIDGES	20190724	snowc1	Partial Demolition of BR A8672	0.500	LS	41	+	0	LC	0	46	+	0	LC	0	0	0
REMOVAL OF BRIDGES			20190729	snowc1	Remaining QTY for bridge Removal	0.500	LS	41	+	78	LC	0		45	+	60	LC	0	0	0
	5008	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	20190731	snowc1	(45'L x 6'W x 2'D)/27 = 20 CY	20	CUYD	46	+	0	RC	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-H01	0014	July 16, 2019	August 1, 2019	August 2, 2019	PROG		SE	HCC

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
J9P3129	5008	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	20190731	snowc1	(165'L x 12' W x 2'D)/27 = 147 CY	147	CUYD	40	+	50	RC	0	42	+	0	RC	0	0	0
	5009	6096043	PLACING TYPE 3 ROCK DITCH LINER	20190731	snowc1	45'L x 6"W x 2'D / 27 = 20 CY	20	CUYD	46	+	0	RC	0		+	0		0	0	0
			PLACING TYPE 3 ROCK DITCH LINER		snowc1	165'L x 12' W x 2'D / 27 = 147 CY	147	CUYD	40	+	50	RC	0	42	+	0	RC	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field