



## Contractor's Payment Estimate Summary

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-H01	0016	August 16, 2019	September 1, 2019	September 4, 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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items 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	20190107						
Adjusted Completion Date	20190901						
Original Completion Date	20190901						

Totals by Job Number			
J9P3129	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$2,044,357.97	\$1,999,546.42	\$44,811.55
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$2,044,357.97</b>	<b>\$1,999,546.42</b>	<b>\$44,811.55</b>
Stockpiled Materials	\$0.00	\$1,622.00	(\$1,622.00)
<b>Gross Earnings</b>	<b>\$2,044,357.97</b>	<b>\$2,001,168.42</b>	<b>\$43,189.55</b>
Other Adjustments	(\$6,679.75)	(\$112,136.30)	\$105,456.55
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	(\$42,519.49)	(\$34,163.43)	(\$8,356.06)
<b>Total:</b>	<b>\$1,995,158.73</b>	<b>\$1,854,868.69</b>	<b>\$140,290.04</b>
		<b>Total Payable:</b>	<b>\$140,290.04</b>

Total Contract				
181019-H01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$2,044,357.97	\$1,999,546.42	\$44,811.55
	All Adjustments	(\$49,199.24)	(\$144,677.73)	\$95,478.49
	<b>Total</b>	<b>\$1,995,158.73</b>	<b>\$1,854,868.69</b>	<b>\$140,290.04</b>

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
20190904	Generated and Approved (and should be considered Draft) at the Project Office Level by	snowc1
20190904	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190905	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	95.2%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
snowc1	Other	\$107620.40	Due to system error, a total adjustment amount of -\$137,302.70 was made on estimate 015. The total adjustments should have equaled -\$29,682.30. The difference of \$107,620.40 will be paid as a positive contract adjustment on estimate 016. The total line items paid to date is \$2,044,357.97. The total line item adjustments to date is -\$49,199.24. Thus the total estimate payments to date will be \$1,995,158.73.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3129	0100	SYSTEM	Overrun	(\$600.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 1 Desc: Minor Item J9P3129 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/16/2019.
	0120	SYSTEM	Overrun	(\$826.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 2 Desc: Minor Item J9P3129 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 08/16/2019.
	0140	snowc1	Asphalt Cement Price Adjustment	\$17.07	Current Index: 513.75 Base Index: 507.5 Index Difference: 6.25 AC Adjustment = 6.25 x 58.1 Tons x 4.70% = \$17.07
	0140	SYSTEM	Fuel Price	(\$88.68)	Original Factor: 2.42 Current Factor: 1.96 Difference: - 0.46 Usage Factor: 3.32  Fuel Adjustment = 3.32 x -0.46 x 58.1 = -\$88.68  FA generated by site manager.
	0140	SYSTEM	Overrun	(\$5946.16)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 3 Desc: Minor Item J9P3129 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 08/29/2019.  Price has been adjusted by the following price adjustment: Est Nbr: 0016 Prj Nbr: J9P3129 Line Item Nbr: 0140 Adjust Type: FUEL Adjust Seq Nbr: 1
	0280	snowc1	Material Discrepancy Payment Adjustment	(\$199.92)	Until retroreflectivity is tested and meets the required specification, 20% of the placed quantity will be deducted.  4,998 LF placed x 20% = 999.6 LF
	0280	SYSTEM	Overrun	(\$208.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 4 Desc: Minor Item J9P3129 /0280 exceeds Overrun Limits. This adjustment applies to DWR Date 08/21/2019.
	0290	snowc1	Material Discrepancy Payment Adjustment	(\$362.32)	Until retroreflectivity is tested and meets the required specification, 20% of the placed quantity will be deducted.  9,058 LF placed x 20% = 1,811.6 LF
	0290	SYSTEM	Overrun	(\$100.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 5 Desc: Minor Item J9P3129 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 08/21/2019.
	0370	snowc1	Material Discrepancy Payment Adjustment	(\$1530.00)	Until proper seed growth is achieved, 20% of the placed quantity will be deducted.  3.4 AC placed x 20% = 0.68 AC
	0370	SYSTEM	Overrun	(\$675.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 6 Desc: Minor Item J9P3129 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 08/29/2019.
	0470	SYSTEM	Stockpiled Materials	(\$1622.00)	



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3129			Adjustment		
				<b>(\$12141.91)</b>	
Summary				<b>(\$12141.91)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3129 /0280 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once QA runs retroreflectivity tests and the results meet MoDOT Specification. Retroreflectivity test will be completed on 9/04/2019.
Minor Item J9P3129 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J9P3129 Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3129 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J9P3129 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3129 /0290 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once QA runs retroreflectivity tests and the results meet MoDOT Specification. Retroreflectivity test will be completed on 9/04/2019.
Minor Item J9P3129 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J9P3129 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3129 /0370 has a deficient tested matl discrepancy	snowc1	Seeding was completed on 8/30/2019. Discrepancy will be resolved once the contractor submits certifications.
Minor Item J9P3129 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J9P3129 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3129 /0500 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once District Materials removes unnecessary test requirements.
Line Item # J9P3129 /0070 has a deficient tested matl discrepancy	snowc1	QC has sent compaction results via email but has yet to upload them to site manager. Test results have met specification.
Minor Item J9P3129 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J9P3129 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3129 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J9P3129 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3129 /0160 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor submits certification for tack.
Line Item # J9P3129 /0340 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once the contractor submits the performance pipe inspection.
Minor Item J9P3129 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3129 /0110 has a deficient tested matl discrepancy	snowc1	QC has submitted the proper test results via email but has yet to upload them to site manager. Test results have met the required specification.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3129 /0350 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once the contractor submits the performance pipe inspection.
Minor Item J9P3129 /0065 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3129 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3129 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3129 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3129 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

**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	3.00	0.10	3.10	\$350.00
	0040	2031000	CLASS A EXCAVATION	\$8.70	4758.00	0.00	4,758.00	\$0.00
	0060	2035500	EMBANKMENT IN PLACE	\$13.50	11212.00	0.00	11,212.00	\$0.00
	0065	2036000	COMPACTING EMBANKMENT	\$1.00	5747.00	0.00	5,747.00	\$0.00
	0070	2037075	COMPACTING IN CUT	\$250.00	2.90	0.00	2.90	\$0.00
	0100	2071000	LINEAR GRADING CLASS 1	\$1500.00	8.20	0.40	8.60	\$600.00
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$6.20	5313.00	0.00	5,313.00	\$0.00
	0120	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$9.50	268.00	225.00	493.00	\$2137.50
	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$103.87	141.80	58.10	199.90	\$6034.85
	0160	4071005	TACK COAT	\$3.85	570.00	0.00	570.00	\$0.00
	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$30.00	1443.00	99.00	1,542.00	\$2970.00
	0180	6113040	PLACING TYPE 2 ROCK BLANKET	\$5.00	1479.00	99.00	1,578.00	\$495.00
	0220	6161025	CHANNELIZER (TRIM LINE)	\$18.00	91.00	0.00	91.00	\$0.00
	0252	6181000	MOBILIZATION	\$1000.00	0.00	1.00	1.00	\$1000.00
	0260	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	1.00	1.00	2.00	\$600.00
	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.20	0.00	4998.00	4,998.00	\$999.60
	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.20	4010.00	5048.00	9,058.00	\$1009.60



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9P3129	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$3.00	2705.00	1231.00	3,936.00	\$3693.00
	0340	7250418	18 IN. PIPE GROUP C	\$50.00	35.00	0.00	35.00	\$0.00
	0350	7261018	18 IN. PIPE GROUP A	\$65.00	35.00	0.00	35.00	\$0.00
	0370	8051000A	SEEDING - COOL SEASON MIXTURES	\$2250.00	1.40	2.00	3.40	\$4500.00
	0400	8061016	SEDIMENT REMOVAL	\$10.00	22.00	18.00	40.00	\$180.00
	0460	6061060	MGS GUARDRAIL	\$40.00	138.00	150.00	288.00	\$6000.00
	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$3000.00	3.00	1.00	4.00	\$3000.00
	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2900.00	4.00	2.00	6.00	\$5800.00
	0500	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2000.00	0.00	0.30	0.30	\$600.00
	0510	9031210	STRUCTURAL STEEL POSTS	\$6.00	0.00	40.00	40.00	\$240.00
	0520	9031220	PIPE POSTS	\$6.00	0.00	80.00	80.00	\$480.00
	0530	9031270A	2 IN. PSST POST - 12 GA.	\$16.00	0.00	150.00	150.00	\$2400.00
	0540	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$30.00	0.00	39.00	39.00	\$1170.00
	0550	9031280	2.5 IN. PSST POST - 12 GA.	\$18.00	0.00	14.00	14.00	\$252.00
	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$40.00	0.00	3.00	3.00	\$120.00
	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	\$30.00	0.00	6.00	6.00	\$180.00
<b>J9P3129</b>								<b>\$44811.55</b>
<b>Summary</b>								<b>\$44811.55</b>

**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	3.10	\$3500.00	\$10,850.00
J9P3129	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15500.00	\$15,500.00
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	4758.00	\$8.70	\$41,394.60
J9P3129	0001	0050	2035000	UNCLASSIFIED EXCAVATION	989.00	989.00	\$15.00	\$14,835.00
J9P3129	0001	0060	2035500	EMBANKMENT IN PLACE	9,511.00	11212.00	\$13.50	\$151,362.00
J9P3129	0001	0065	2036000	COMPACTING EMBANKMENT	4,964.00	5747.00	\$1.00	\$5,747.00



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J9P3129	0001	0070	2037075	COMPACTING IN CUT	2.90	2.90	\$250.00	\$725.00
J9P3129	0001	0080	2063000	CLASS 3 EXCAVATION	14.00	14.00	\$40.00	\$560.00
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	8.60	\$1500.00	\$12,900.00
J9P3129	0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,214.00	5313.00	\$6.20	\$32,940.60
J9P3129	0001	0120	3105003	GRAVEL (A) OR CRUSHED STONE (B)	406.00	493.00	\$9.50	\$4,683.50
J9P3129	0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	117.30	117.30	\$125.00	\$14,662.50
J9P3129	0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	141.80	199.90	\$103.87	\$20,763.61
J9P3129	0001	0150	4019905	MISC. OPTIONAL PAVEMENT	4,958.30	4958.30	\$43.00	\$213,206.90
J9P3129	0001	0160	4071005	TACK COAT	60.00	570.00	\$3.85	\$2,194.50
J9P3129	0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	4,509.00	1542.00	\$30.00	\$46,260.00
J9P3129	0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	4,509.00	1578.00	\$5.00	\$7,890.00
J9P3129	0001	0190	6161005	CONSTRUCTION SIGNS	472.00	466.00	\$7.00	\$3,262.00
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	1.00	\$1000.00	\$1,000.00
J9P3129	0001	0260	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	2.00	\$600.00	\$1,200.00
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 P BEADS	3,957.00	4998.00	\$0.20	\$999.60
J9P3129	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,557.00	9058.00	\$0.20	\$1,811.60
J9P3129	0001	0300	6207001	PAVEMENT MARKING REMOVAL	2,512.00	628.00	\$1.00	\$628.00



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J9P3129	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	958.00	659.00	\$10.00	\$6,590.00
J9P3129	0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,308.00	3936.00	\$3.00	\$11,808.00
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	35.00	\$50.00	\$1,750.00
J9P3129	0001	0350	7261018	18 IN. PIPE GROUP A	35.00	35.00	\$65.00	\$2,275.00
J9P3129	0001	0360	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$750.00	\$1,500.00
J9P3129	0001	0370	8051000A	SEEDING - COOL SEASON MIXTURES	3.10	3.40	\$2250.00	\$7,650.00
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	40.00	\$10.00	\$400.00
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	288.00	\$40.00	\$11,520.00
J9P3129	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3000.00	\$12,000.00
J9P3129	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	6.00	\$2900.00	\$17,400.00
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	0.30	\$2000.00	\$600.00
J9P3129	0040	0510	9031210	STRUCTURAL STEEL POSTS	40.00	40.00	\$6.00	\$240.00
J9P3129	0040	0520	9031220	PIPE POSTS	80.00	80.00	\$6.00	\$480.00
J9P3129	0040	0530	9031270A	2 IN. PSST POST - 12 GA.	150.00	150.00	\$16.00	\$2,400.00
J9P3129	0040	0540	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	39.00	\$30.00	\$1,170.00
J9P3129	0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	14.00	14.00	\$18.00	\$252.00
J9P3129	0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$40.00	\$120.00
J9P3129	0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	6.00	6.00	\$30.00	\$180.00
J9P3129	0070	0580	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$65000.00	\$65,000.00





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	181019-H01	0016	August 16, 2019	September 1, 2019	September 4, 2019	PROG	SE	HCC

**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	0070	0590	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	155.00	155.00	\$90.00	\$13,950.00
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	1.00	\$1800.00	\$1,800.00
J9P3129	0001	5008	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	167.00	167.00	\$33.00	\$5,511.00
J9P3129	0001	5009	6096043	PLACING TYPE 3 ROCK DITCH LINER	167.00	167.00	\$25.00	\$4,175.00



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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
J9P3129	0010	2013000	CLEARING AND GRUBBING	20190821	snowc1	Additional Clearing and Grubbing	0.100	ACRE	40	+	0	RC	45		+	0		0	0	0
	0100	2071000	LINEAR GRADING CLASS 1	20190816	snowc1	Driveway Grading Route F	0.200	STA	1	+	77	RC	0		+	0		0	0	0
			LINEAR GRADING CLASS 1		snowc1	Driveway Grading Route F	0.200	STA	2	+	7	LC	0		+	0		0	0	0
	0120	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20190816	snowc1	Driveway Route F (20 FT x 16 FT)	36	SQYD	1	+	77	RC	0		+	0		0	0	0
			GRAVEL (A) OR CRUSHED STONE (B)		snowc1	Driveway Route F (20 FT x 5 FT)	11	SQYD	2	+	7	LC	0		+	0		0	0	0
			GRAVEL (A) OR CRUSHED STONE (B)		snowc1	Driveway (80 FT x 20 FT)	178	SQYD	52	+	5	LC	0		+	0		0	0	0
	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	20190829	snowc1	Extra 1/4" of BB needed for wedging	58.100	TONS	34	+	0	CL	0	54	+	0	CL	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>                      In order to bring the existing pavement level with the new pavement, an extra thickness of approximately 1/4" of bit base was need, resulting in an overrun of 11.7 Tons.                 </div>																	
	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	20190816	snowc1	Rock Let Down (70'x10'x2'/27 = 52 CY)	52	CUYD	36	+	0	RC	0		+	0		0	0	0
			FURNISHING TYPE 2 ROCK BLANKET	20190829	snowc1	Rock letdown extra (14x45x2/27 = 47 CY)	47	CUYD	46	+	50	RC	0		+	0		0	0	0
	0180	6113040	PLACING TYPE 2 ROCK BLANKET	20190816	snowc1	Rock Let Down (70'x10'x2'/27 = 52 CY)	52	CUYD	36	+	0	RC	0		+	0		0	0	0
			PLACING TYPE 2 ROCK BLANKET	20190829	snowc1	Rock letdown extra (14x45x2/27 = 47 CY)	47	CUYD	46	+	50	RC	0		+	0		0	0	0
	0252	6181000	MOBILIZATION	20190821	snowc1	Mobilization for Final Striping	1	LS	33	+	0	CL	0	54	+	0		0	0	0
	0260	6189902	MISC.	20190829	snowc1	Northbound Side and Route F	1	EA	33	+	0	LC	0	54	+	0	LC	0	0	0
	0280	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190821	snowc1	Route 49 NB & SB Edgelines	4135	LF	33	+	75	CL	0	54	+	78	CL	0	0	0
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		snowc1	Route F EB & WB Edgelines	863	LF	0	+	1	CL	0	4	+	32	CL	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	
J9P3129	0280	6206000C																	
	0290	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190821	snowc1	Route 49 NB & SB Centerlines	4252	LF	33	+	75	CL	0	55	+	1	CL	0	0
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		snowc1	Route F EB & WB Centerlines	796	LF	0	+	75	CL	0	4	+	73	CL	0	0
	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190816	snowc1	Rock Let Down (70'x10'/9 = 78 SY)	78	SQYD	36	+	0	RC	0		+	0		0	
			PERMANENT EROSION CONTROL GEOTEXTILE	20190829	snowc1	Slope Protection (175'x30'/9 = 583 SY)	583	SQYD	45	+	0	LC	0	46	+	75	LC	0	0
			PERMANENT EROSION CONTROL GEOTEXTILE		snowc1	Slope Protection (300'x15'/9 = 500 SY)	500	SQYD	46	+	75	LC	0	49	+	75	LC	0	0
			PERMANENT EROSION CONTROL GEOTEXTILE		snowc1	Rock letdown extra (14'x45'/9 = 70 SY)	70	SQYD	46	+	50	RC	0		+	0		0	
	0370	8051000A	SEEDING - COOL SEASON MIXTURES	20190829	snowc1	NB Side and Route F	1.700	ACRE	33	+	0	LC	0	54	+	0	LC	0	0
			SEEDING - COOL SEASON MIXTURES		snowc1	Area reseeded due to change in plans	0.300	ACRE	36	+	0	RC	0	39	+	0	RC	0	0
			Remarks	This area was seeded before the engineer directed the contractor to excavate more material for sight distance issues, thus the contractor had to re-seed this particular area. GPS was used to measure the area.															
	0400	8061016	SEDIMENT REMOVAL	20190830	snowc1	RDC Cleanout 15x10x1/27 = 6 CY	6	CUYD	39	+	0	LC	0		+	0		0	
			SEDIMENT REMOVAL		snowc1	RDC Cleanout 15x10x1/27 = 6 CY	6	CUYD	40	+	25	LC	0		+	0		0	
			SEDIMENT REMOVAL		snowc1	RDC Cleanout 15x10x1/27 = 6 CY	6	CUYD	41	+	25	LC	0		+	0		0	
	0460	6061060	MGS GUARDRAIL	20190816	snowc1	BR G0878 NB Lane Downstream	112.500	LF	56	+	0	LC	0		+	0		0	
			MGS GUARDRAIL		snowc1	BR A8762 NB Lane Upstream	37.500	LF	46	+	0	LC	0		+	0		0	
	0470	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190816	snowc1	BR A8762 NB Lane Upstream	1	EA	46	+	0	LC	0		+	0		0	



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	181019-H01	0016	August 16, 2019	September 1, 2019	September 4, 2019	PROG	SE	HCC

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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
J9P3129	0480	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190816	snowc1	BR G0878 NB Lane Downstream	1	EA	54	+	0	LC	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		snowc1	BR A8762 NB Lane Upstream	1	EA	46	+	0	LC	0		+	0		0	0	0
0500	9031010		CONCRETE FOOTINGS, EMBEDDED	20190816	snowc1	Stop Sign Route 49/F Intersection	0.180	CUYD	38	+	21	LC	0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		snowc1	Route F/49 Sign	0.120	CUYD	37	+	4	RC	0		+	0		0	0	0
0510	9031210		STRUCTURAL STEEL POSTS	20190816	snowc1	Sign Post	40	LB	37	+	4		0		+	0		0	0	0
0520	9031220		PIPE POSTS	20190816	snowc1	Stop Sign Route F/49 Intersection	80	LB	38	+	21	LC	0		+	0		0	0	0
0530	9031270A		2 IN. PSST POST - 12 GA.	20190816	snowc1	Relocation of Existing Chevrons/signs	150	LF	34	+	49	LC	0	45	+	48	LC	0	0	0
0540	9031271		POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190816	snowc1	Relocation of Chevrons	39	LF	34	+	49	LC	0	45	+	48	LC	0	0	0
0550	9031280		2.5 IN. PSST POST - 12 GA.	20190816	snowc1	Relocation of Route F/49 signs	14	LF	37	+	4	RC	0		+	0		0	0	0
0560	9031281		POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190816	snowc1	Relocation of Route 49/F Sign	3	LF	37	+	4	RC	0		+	0		0	0	0
0570	9035069A		SHF-FLAT SHEET FLUORESCENT	20190816	snowc1	New Chevron	3	SQFT	34	+	49	LC	0		+	0		0	0	0
			SHF-FLAT SHEET FLUORESCENT		snowc1	New Chevron	3	SQFT	41	+	65	LC	0		+	0		0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field