



## 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>
	181116-F04	0014	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SL	FCD

<b>Contractor</b>	<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
N.B. West Contracting Company	0010307	2780 Mary Avenue	Brentwood	MO	63144	(31-4)9-62-3	(31-4)9-62-8

<b>Job Number</b>	<b>Federal/State Project Number</b>	<b>Description of work</b>	<b>Route Number</b>	<b>County</b>	<b>Location of work</b>
J6S3247	FAS S501(64)	Resurface	C	FRANKLIN	from Route 100 at New Haven to Route 50 west of Leslie

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	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190107						
Work Begin Date	20190215						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J6S3247		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$1,608,653.53	\$1,231,040.45	\$377,613.08
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$1,608,653.53	\$1,231,040.45	\$377,613.08
Stockpiled Materials		\$18,381.72	\$18,381.72	\$0.00
<b>Gross Earnings</b>		\$1,627,035.25	\$1,249,422.17	\$377,613.08
Other Adjustments		(\$2,940.20)	(\$5,062.20)	\$2,122.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number								
Incentive		\$0.00			\$0.00			\$0.00
Disincentive		\$0.00			\$0.00			\$0.00
Liquidated								
Damages		\$0.00			\$0.00			\$0.00
Overrun								
Adjustments		(\$5,202.00)			\$0.00			(\$5,202.00)
<b>Total:</b>		<b>\$1,618,893.05</b>			<b>\$1,244,359.97</b>			<b>\$374,533.08</b>
					<b>Total Payable:</b>			<b>\$374,533.08</b>

Total Contract				
181116-F04		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
		Line Item Pay	\$1,608,653.53	\$1,231,040.45
		All Adjustments	\$10,239.52	\$13,319.52
		Total	\$1,618,893.05	\$1,244,359.97
				<b>\$374,533.08</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
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	mckinr1
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190904	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
\$3,197,114.98	\$138863.57	\$3,335,978.55	48.2%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3247	0110	mckinr1	Asphalt Cement Price Adjustment	\$63.59	Line 0110 110.12 Tons paved on 8/26/19 Mix ID # BB19-22 3.3% Virgin AC



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Line Item Adjustments:						
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J6S3247					Original Factor 496.25 Current Factor 513.75	
	0120	mckinr1	Asphalt Cement Price Adjustment	\$2054.94	Line 0120 3090.13 Tons paved on 8/28/19 & 8/29/19 Mix ID # SL19-20 3.8% Virgin AC Original Factor 496.25 Current Factor 513.75	
	0230	mckinr1	Asphalt Cement Price Adjustment	\$3.47	Line 0230 6.0 Tons paved on 8/26/19 Mix ID # BB19-22 3.3% Virgin AC Original Factor 496.25 Current Factor 513.75	
	0340	SYSTEM	Overrun	(\$2484.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J6S3247 /0340 exceeds Overrun Limits. This adjustment applies to DWR Date 08/26/2019.	
	0340	SYSTEM	Overrun	(\$2718.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J6S3247 /0340 exceeds Overrun Limits. This adjustment applies to DWR Date 08/27/2019.	
J6S3247				<b>(\$3080.00)</b>		
Summary				<b>(\$3080.00)</b>		

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3247 /0120 has a deficient tested matl discrepancy	mckinr1	Waiting on QC Test Results.
Minor Item J6S3247 /0340 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0014 Prj Nbr: J6S3247 Line Item Nbr: 0340 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2

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
J6S3247	0010	2022010	REMOVAL OF IMPROVEMENTS	\$38000.00	0.75	0.05	0.80	\$1900.00
	0030	2063000	CLASS 3 EXCAVATION	\$20.00	1450.00	229.00	1,679.00	\$4580.00
	0110	4019910	MISC. FURN AND PLACE BIT BASE PG 64-22 FULL DE PTH PVMT REPAIRS	\$96.00	235.12	110.12	345.24	\$10571.52
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	\$73.15	0.00	3090.13	3,090.13	\$226043.01



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3247			LEVELING)					
	0140	4139912	MISC. OPTIONAL SURFACE TREATMENT	\$2.20	0.00	5891.00	5,891.00	\$12960.20
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$265.25	685.30	0.03	685.33	\$7.96
	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$11.20	128.00	271.00	399.00	\$3035.20
	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$84.00	4681.66	6.00	4,687.66	\$504.00
	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$4.40	26857.68	46.60	26,904.28	\$205.04
	0250	6139905	MISC. REMOVAL FOR FULL DEPTH BIT PVMT REPAIRS	\$12.00	538.20	271.20	809.40	\$3254.40
	0260	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$200000.00	0.25	0.25	0.50	\$50000.00
	0280	6181000	MOBILIZATION	\$157000.00	0.75	0.25	1.00	\$39250.00
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$6.00	0.00	2033.00	2,033.00	\$12198.00
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$1.25	2497.00	1267.00	3,764.00	\$1583.75
	0360	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	\$30.00	76.00	384.00	460.00	\$11520.00
J6S3247								<b>\$377613.08</b>
Summary								<b>\$377613.08</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
J6S3247	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.80	\$38000.00	\$30,400.00
J6S3247	0001	0020	2039903	MISC. DITCH CLEANOUT	400.00	400.00	\$18.00	\$7,200.00
J6S3247	0001	0030	2063000	CLASS 3 EXCAVATION	1,679.00	1679.00	\$20.00	\$33,580.00
J6S3247	0001	0040	2063300	CLASS 4 EXCAVATION	55.00	55.00	\$50.00	\$2,750.00
J6S3247	0001	0050	2065500	TEMPORARY SHORING	1.00	0.00	\$1.00	\$0.00
J6S3247	0001	0060	2129909	MISC. SHOULDERING	1,519.10	0.00	\$63.00	\$0.00
J6S3247	0001	0070	2159903	MISC. MODIFIED, SHAPING SLOPES, CLASS III	500.00	0.00	\$12.00	\$0.00
J6S3247	0001	0080	3102002	CRUSHED STONE (B)	1,233.00	0.00	\$65.00	\$0.00
J6S3247	0001	0090	4010150	TYPE A2 SHOULDER	92.00	92.00	\$78.00	\$7,176.00



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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
J6S3247	0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	59.00	59.00	\$142.65	\$8,416.35
J6S3247	0001	0110	4019910	MISC. FURN AND PLACE BIT BASE PG 64-22 FULL DEPTH PVMT REPAIRS	1,497.80	345.24	\$96.00	\$33,143.04
J6S3247	0001	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,912.90	3090.13	\$73.15	\$226,043.01
J6S3247	0001	0130	4071005	TACK COAT	39,323.00	2616.00	\$0.01	\$26.16
J6S3247	0001	0140	4139912	MISC. OPTIONAL SURFACE TREATMENT	34,809.00	5891.00	\$2.20	\$12,960.20
J6S3247	0001	0150	6097000	ROCK LINING	44.00	44.00	\$153.00	\$6,732.00
J6S3247	0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	477.00	477.00	\$37.50	\$17,887.50
J6S3247	0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	477.00	477.00	\$12.00	\$5,724.00
J6S3247	0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	685.33	685.33	\$265.25	\$181,783.78
J6S3247	0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	573.00	0.00	\$4.60	\$0.00
J6S3247	0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	701.00	399.00	\$11.20	\$4,468.80
J6S3247	0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,321.00	2321.00	\$0.01	\$23.21
J6S3247	0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,560.00	1560.00	\$12.50	\$19,500.00
J6S3247	0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,738.80	4687.66	\$84.00	\$393,763.44
J6S3247	0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	27,000.00	26904.28	\$4.40	\$118,378.83
J6S3247	0001	0250	6139905	MISC. REMOVAL FOR FULL DEPTH BIT PVMT REPAIRS	6,536.00	809.40	\$12.00	\$9,712.80
J6S3247	0001	0260	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$200000.00	\$100,000.00
J6S3247	0001	0270	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	4.00	3.00	\$2500.00	\$7,500.00
J6S3247	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$157000.00	\$157,000.00
J6S3247	0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	\$20.00	\$0.00
J6S3247	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	\$225.00	\$0.00
J6S3247	0001	0310	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	\$35.00	\$0.00
J6S3247	0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	152,801.00	0.00	\$0.10	\$0.00



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J6S3247	0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	144,311.00	0.00	\$0.09	\$0.00
J6S3247	0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,166.00	2033.00	\$6.00	\$12,198.00
J6S3247	0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,737.00	3764.00	\$1.25	\$4,705.00
J6S3247	0001	0360	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	460.00	460.00	\$30.00	\$13,800.00
J6S3247	0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.75	\$5000.00	\$3,750.00
J6S3247	0001	0380	7034041	CLASS B-1 CONCRETE (CULVERTS)	75.70	75.70	\$475.00	\$35,957.50
J6S3247	0001	0390	7061030	REINFORCING STEEL (CULVERTS)	13,520.00	13520.00	\$1.75	\$23,660.00
J6S3247	0001	0400	7250318A	18 IN. PIPE GROUP B	1,434.00	1434.00	\$49.60	\$71,126.40
J6S3247	0001	0410	7250324A	24 IN. PIPE GROUP B	129.00	129.00	\$57.00	\$7,353.00
J6S3247	0001	0420	7250330A	30 IN. PIPE GROUP B	77.00	77.00	\$95.00	\$7,315.00
J6S3247	0001	0430	7250336A	36 IN. PIPE GROUP B	90.00	90.00	\$100.00	\$9,000.00
J6S3247	0001	0440	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	100.00	100.00	\$218.00	\$21,800.00
J6S3247	0001	0450	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	8.00	\$300.00	\$2,400.00
J6S3247	0001	0460	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	6.00	\$570.00	\$3,420.00
J6S3247	0001	0470	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$860.00	\$1,720.00
J6S3247	0001	0480	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.20	\$24000.00	\$4,800.00
J6S3247	0001	0490	8061005	ROCK DITCH CHECK	4,752.00	236.00	\$3.00	\$708.00
J6S3247	0001	0500	8061016	SEDIMENT REMOVAL	284.00	0.00	\$25.00	\$0.00
J6S3247	0001	0510	8061019	SILT FENCE	2,000.00	112.00	\$3.00	\$336.00
J6S3247	0010	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	288.00	0.00	\$28.00	\$0.00
J6S3247	0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$3000.00	\$0.00
J6S3247	0010	0540	6061080	MGS END ANCHOR	1.00	0.00	\$1200.00	\$0.00
J6S3247	0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	\$2800.00	\$0.00
J6S3247	0040	0560	9039902	MISC. TYPE 3 OBJECT MARKER	8.00	0.00	\$150.00	\$0.00
J6S3247	0001	5001	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	17.00	17.00	\$11.50	\$195.50
J6S3247	0001	5002	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	24.00	24.00	\$10.00	\$240.00



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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
J6S3247	0010	2022010	REMOVAL OF IMPROVEMENTS	20190829	mckinr1	Partial Payment FD Pavmt Rprs/DWEntrance	0.050	LS		+	0	0		+	0	0	0.001	14.385
	0030	2063000	CLASS 3 EXCAVATION	20190819	mckinr1	Pay to plan Qty, Change Order 001	229	CUYD		+	0	0		+	0	0	0.052	13.112
	0110	4019910	MISC.	20190826	mckinr1	Rte. C SB	17	TONS		+	0	0		+	0	0	14.382	0
			MISC.		mckinr1	Rte. C SB & NB @ Wedge	93.120	TONS		+	0	0		+	0	0	13.500	0
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190828	mckinr1	Rte. C Mainline SB	1525.400	TONS		+	0	0		+	0	0	0.001	2.624
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190829	mckinr1	Rte. C Mainline NB	1564.730	TONS		+	0	0		+	0	0	0.001	2.674
	0140	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	20190828	mckinr1	Rte. C Mainline SB	3189	GAL		+	0	0		+	0	0	0.001	2.624
			MISC. ULTRATHIN BONDED WEARING SURFACE	20190829	mckinr1	Rte. C Mainline NB	2702	GAL		+	0	0		+	0	0	0.001	2.674
	0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190819	mckinr1	Pay tp plan Qty for Change Order 002	0.030	SQYD		+	0	0		+	0	0	14.255	13.532
	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	20190826	mckinr1	Rte. C SB FD Repair	56	SQYD		+	0	0		+	0	0	14.382	14.391
			TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH		mckinr1	Rte. C NB & SB @ Wedge	215	SQYD		+	0	0		+	0	0	13.500	13.517
	0230	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190826	mckinr1	Rte. C SB	3.500	TONS		+	0	0		+	0	0	13.568	0
			FURN & PLACE BIT. MATL FOR CL B PARTIAL		mckinr1	Rte. C SB & NB	2.500	TONS		+	0	0		+	0	0	13.563	0
	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190826	mckinr1	Rte. C SB	27.200	SQYD		+	0	0		+	0	0	13.568	0
			REMOVAL FOR CLASS B		mckinr1	Rte. C SB & NB	19.400	SQYD		+	0	0		+	0	0	13.563	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
J6S3247	0240	6133019	PARTIAL DEPTH PAVT R	20190826														
	0250	6139905	MISC. PAVEMENT REPAIR	20190826	mckinr1	Rte. C SB	56.200	SQYD		+	0	0		+	0	0	14.382	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C SB & NB @ Wedge	215	SQYD		+	0	0		+	0	0	13.500	0
	0260	6169901	MISC.	20190829	mckinr1	2nd Initial payment @ 50%	0.250	LS		+	0	0		+	0	0	0.001	14.385
	0280	6181000	MOBILIZATION	20190829	mckinr1	4th Initial Payment @ 50%	0.250	LS		+	0	0		+	0	0	0.001	14.385
	0340	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190826	mckinr1	Rte. C End of project	1300	SQYD		+	0	0		+	0	0	14.360	14.385
			COLDMILLING BIT. PAVT FOR REM OF SURF.		mckinr1	A02731 Structure South	146.700	SQYD		+	0	0		+	0	0	1.843	1.853
			COLDMILLING BIT. PAVT FOR REM OF SURF.		mckinr1	A02731 Structure North	133.300	SQYD		+	0	0		+	0	0	1.782	1.791
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190827	mckinr1	Rte. C start of project.	453	SQYD		+	0	0		+	0	0	0.001	0.011
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190826	mckinr1	Rte. C @ Old Rte. 50	65	SQYD		+	0	0		+	0	0	13.532	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	A02731 Structure South	266.700	SQYD		+	0	0		+	0	0	1.853	1.872
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	A02731 Structure North	200	SQYD		+	0	0		+	0	0	1.782	1.768
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190827	mckinr1	Rte. C start of project.	367	SQYD		+	0	0		+	0	0	0.011	0.030
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Bank Entrance SB	77	SQYD		+	0	0		+	0	0	0.069	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Dentist Entrance SB	138	SQYD		+	0	0		+	0	0	0.100	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Funeral Home Entrance SB	47	SQYD		+	0	0		+	0	0	0.219	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Danny Scott Drive SB	106.300	SQYD		+	0	0		+	0	0	0.281	0
	0360	6249905	MISC. GEOTEXTILE	20190819	mckinr1	Pay to plan Qty for	384	SQYD		+	0	0		+	0	0	0.052	13.112





## Contractor's Payment Estimate Summary

September 6, 2019

	<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>
	181116-F04	0014	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SL	FCD

**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
J6S3247	0360	6249905				Change Order 001												

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

Date	User ID	Remarks Text Field