



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-F04	0015	September 2, 2019	September 15, 2019	September 16, 2019	PROG	SL	FCD

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance 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	To Date	Previous	This estimate
Participating	\$2,777,750.76	\$1,608,653.53	\$1,169,097.23
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,777,750.76	\$1,608,653.53	\$1,169,097.23
Stockpiled Materials	\$0.00	\$18,381.72	(\$18,381.72)
Gross Earnings	\$2,777,750.76	\$1,627,035.25	\$1,150,715.51
Other Adjustments	\$2,150.47	(\$2,940.20)	\$5,090.67
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	(\$9,428.20)		(\$5,202.00)	(\$4,226.20)
Total:	\$2,770,473.03		\$1,618,893.05	\$1,151,579.98
			Total Payable:	\$1,151,579.98

Total Contract			
181116-F04	To Date	Previous	This Estimate
	Line Item Pay	\$1,608,653.53	\$1,169,097.23
	All Adjustments	\$10,239.52	(\$17,517.25)
	Total	\$1,618,893.05	\$1,151,579.98

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
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by	mckinr1
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190917	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	83.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3247	0120	mckinr1	Asphalt Cement Price Adjustment	\$5090.67	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3247	0140	SYSTEM	Overrun	(\$4226.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 1 Desc: Minor Item J6S3247 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 09/11/2019.
	0520	SYSTEM	Stockpiled Materials Adjustment	(\$4158.72)	
	0530	SYSTEM	Stockpiled Materials Adjustment	(\$5514.00)	
	0540	SYSTEM	Stockpiled Materials Adjustment	(\$569.00)	
	0550	SYSTEM	Stockpiled Materials Adjustment	(\$8140.00)	
J6S3247				(\$17517.25)	
Summary				(\$17517.25)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6S3247 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J6S3247 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6S3247 /0340 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
J6S3247	0010	2022010	REMOVAL OF IMPROVEMENTS	\$38000.00	0.80	0.15	0.95	\$5700.00
	0060	2129909	MISC. SHOULDERING	\$63.00	0.00	261.00	261.00	\$16443.00
	0070	2159903	MISC. MODIFIED, SHAPING SLOPES, CLASS III	\$12.00	0.00	500.00	500.00	\$6000.00
	0080	3102002	CRUSHED STONE (B)	\$65.00	0.00	120.00	120.00	\$7800.00
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$73.15	3090.13	13396.51	16,486.64	\$979954.71
	0130	4071005	TACK COAT	\$0.01	2616.00	97.00	2,713.00	\$0.97
	0140	4139912	MISC. OPTIONAL SURFACE TREATMENT	\$2.20	5891.00	30839.00	36,730.00	\$67845.80



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J6S3247	0260	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$200000.00	0.50	0.25	0.75	\$50000.00
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$6.00	2033.00	0.00	2,033.00	\$0.00
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$1.25	3764.00	71.00	3,835.00	\$88.75
	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$28.00	0.00	288.00	288.00	\$8064.00
	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$3000.00	0.00	4.00	4.00	\$12000.00
	0540	6061080	MGS END ANCHOR	\$1200.00	0.00	1.00	1.00	\$1200.00
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2800.00	0.00	5.00	5.00	\$14000.00
J6S3247								\$1169097.23
Summary								\$1169097.23

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	0.95	\$38000.00	\$36,100.00
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	261.00	\$63.00	\$16,443.00
J6S3247	0001	0070	2159903	MISC. MODIFIED, SHAPING SLOPES, CLASS III	500.00	500.00	\$12.00	\$6,000.00
J6S3247	0001	0080	3102002	CRUSHED STONE (B)	1,233.00	120.00	\$65.00	\$7,800.00
J6S3247	0001	0090	4010150	TYPE A2 SHOULDER	92.00	92.00	\$78.00	\$7,176.00
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 DE PTH 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	16486.64	\$73.15	\$1,205,997.72
J6S3247	0001	0130	4071005	TACK COAT	39,323.00	2713.00	\$0.01	\$27.13
J6S3247	0001	0140	4139912	MISC. OPTIONAL SURFACE TREATMENT	34,809.00	36730.00	\$2.20	\$80,806.00



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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 PVTM REPAIRS	6,536.00	809.40	\$12.00	\$9,712.80
J6S3247	0001	0260	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.75	\$200000.00	\$150,000.00
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
J6S3247	0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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	3835.00	\$1.25	\$4,793.75
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



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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	288.00	\$28.00	\$8,064.00
J6S3247	0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3000.00	\$12,000.00
J6S3247	0010	0540	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J6S3247	0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	5.00	\$2800.00	\$14,000.00
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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6S3247	0010	2022010	REMOVAL OF IMPROVEMENTS	20190913	mckinr1	Bridge Transition/ Crashworthy/Signs	0.150	LS		+	0		0		+	0		0	1.797	1.850



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J6S3247	0060	2129909	MISC. SUBGRADING & SHOULDERING	20190913	mckinr1	Rte. C Mainline SB	261	STA		+	0	0		+	0	0	1.953	7.227
	0070	2159903	MISC. SHAPING SLOPES	20190910	mckinr1	NE,NW,SE,SW @ A0273 structure	500	LF		+	0	0		+	0	0	1.797	1.850
	0080	3102002	CRUSHED STONE (B)	20190912	mckinr1	Gravel Driveway Entrances	120	TONS		+	0	0		+	0	0	2.248	14.111
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190903	mckinr1	Rte. C Mainline SB	1797.500	TONS		+	0	0		+	0	0	2.624	5.920
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190904	mckinr1	Rte. C Mainline NB	1829.500	TONS		+	0	0		+	0	0	2.674	5.876
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190905	mckinr1	Rte. C Mainline NB	1648.840	TONS		+	0	0		+	0	0	5.876	8.819
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190906	mckinr1	Rte. C Mainline NB	1935.870	TONS		+	0	0		+	0	0	8.819	12.342
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190907	mckinr1	Rte. C Mainline SB	1559.400	TONS		+	0	0		+	0	0	5.920	8.831
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190909	mckinr1	Rte. C Mainline SB	1860.690	TONS		+	0	0		+	0	0	8.831	12.360
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190910	mckinr1	Rte. C Mainline SB	712.970	TONS		+	0	0		+	0	0	12.360	13.534
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		mckinr1	Rte. C Mainline NB	824.460	TONS		+	0	0		+	0	0	12.342	13.656
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190911	mckinr1	Rte. C Mainline NB	611.480	TONS		+	0	0		+	0	0	13.656	14.385
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		mckinr1	Rte. C Mainline SB	516.820	TONS		+	0	0		+	0	0	13.534	14.385
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		mckinr1	Rte. C Pavement Entrances NB & SB	98.980	TONS		+	0	0		+	0	0	0.281	1.950
	0130	4071005	TACK COAT	20190911	mckinr1	Side Road Entrances NB & SB	97	GAL		+	0	0		+	0	0	0.281	1.670
	0140	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	20190903	mckinr1	Rte. C Mainline SB	5325	GAL		+	0	0		+	0	0	2.624	5.920



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J6S3247	0140	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	20190904	mckinr1	Incorrect amount paid from 8/28/19	-3189	GAL		+	0	0		+	0	0	0.001	2.624
			MISC. ULTRATHIN BONDED WEARING SURFACE		mckinr1	Corrected from 8/28/19	3275	GAL		+	0	0		+	0	0	0.001	2.624
			MISC. ULTRATHIN BONDED WEARING SURFACE		mckinr1	Incorrect amount paid from 8/29/19	-2702	GAL		+	0	0		+	0	0	0.001	2.674
			MISC. ULTRATHIN BONDED WEARING SURFACE		mckinr1	Corrected from 8/29/19	2775	GAL		+	0	0		+	0	0	0.001	2.674
			MISC. ULTRATHIN BONDED WEARING SURFACE		mckinr1	Rte. C Mainline NB	4092	GAL		+	0	0		+	0	0	2.674	5.876
		MISC. ULTRATHIN BONDED WEARING SURFACE	20190905	mckinr1	Rte. C Mainline NB	3446	GAL		+	0	0		+	0	0	5.876	8.819	
		MISC. ULTRATHIN BONDED WEARING SURFACE	20190906	mckinr1	Rte. C Mainline NB	4259	GAL		+	0	0		+	0	0	8.819	12.342	
		MISC. ULTRATHIN BONDED WEARING SURFACE	20190907	mckinr1	Rte. C Mainline SB	3683	GAL		+	0	0		+	0	0	5.920	8.831	
		MISC. ULTRATHIN BONDED WEARING SURFACE	20190909	mckinr1	Rte. C Mainline	4549	GAL		+	0	0		+	0	0	8.831	12.360	
		MISC. ULTRATHIN BONDED WEARING SURFACE	20190910	mckinr1	Rte. C Mainline NB & SB	3108	GAL		+	0	0		+	0	0	12.342	13.656	
		MISC. ULTRATHIN BONDED WEARING SURFACE	20190911	mckinr1	Rte. C Mainline NB & SB	2218	GAL		+	0	0		+	0	0	13.534	14.385	
		0260	6169901	MISC.		20190913	mckinr1	3rd Initial Payment @ 75%	0.250	LS		+	0	0		+	0	0
0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190904	mckinr1	Rte. C NB Address 2204	7	SQYD		+	0	0		+	0	0	4.584	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190910	mckinr1	@ Rte. ZZ NB Rte. C	64	SQYD		+	0	0		+	0	0	13.249	0	
0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190906	mckinr1	SE side of A0273 structure	25	LF		+	0	0		+	0	0	1.850	1.871	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190909	mckinr1	SW side of A0273 structure	50	LF		+	0	0		+	0	0	1.857	1.866	
		MGS GUARDRAIL, 8 FT.	20190910	mckinr1	NE side of A0273	63	LF		+	0	0		+	0	0	1.778	1.769	



Contractor's Payment Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-F04	0015	September 2, 2019	September 15, 2019	September 16, 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	0520	6061061	POSTS, 6 FT. - 3 IN	20190910	mckinr1	structure														
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN			NW side of A0273 structure @ serv road	150	LF		+	0		0		+	0		0	1.795	1.767
0530	6061069		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190906	mckinr1	SE side of A0273 structure	1	EA		+	0		0		+	0		0	1.850	1.857
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190909	mckinr1	SW side A0273 structure.	1	EA		+	0		0		+	0		0	1.850	1.857
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		mckinr1	NW side A0273 structure	1	EA		+	0		0		+	0		0	1.797	1.790
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190910	mckinr1	NE side of A0273 structure	1	EA		+	0		0		+	0		0	1.797	1.790
0540	6061080		MGS END ANCHOR	20190910	mckinr1	NW side of A0273 @ serv entrance	1	EA		+	0		0		+	0		0	1.797	1.795
0550	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20190906	mckinr1	SE side of A0273 structure	1	EA		+	0		0		+	0		0	1.862	1.871
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190909	mckinr1	SW side of A0273 structure	1	EA		+	0		0		+	0		0	1.857	1.873
			TYPE A CRSHWTHY END TERMINAL (MASH)		mckinr1	NW side of A0273 structure	1	EA		+	0		0		+	0		0	1.790	1.781
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190910	mckinr1	NE side of A0273 structure	1	EA		+	0		0		+	0		0	1.778	1.769
			TYPE A CRSHWTHY END TERMINAL (MASH)		mckinr1	NW side of A0273 structure @ serv entran	1	EA		+	0		0		+	0		0	1.757	1.748

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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