

## 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	0004	March 16, 2019	April 1, 2019	April 2, 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	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance 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		To Date	Previous	This estimate
J6S3247	Participating	\$747,649.28	\$263,929.62	\$483,719.66
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$747,649.28	\$263,929.62	\$483,719.66
	Stockpiled Materials	\$18,381.72	\$18,381.72	\$0.00
	<b>Gross Earnings</b>	\$766,031.00	\$282,311.34	\$483,719.66
	Other Adjustments	(\$4,925.16)	\$0.00	(\$4,925.16)
	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	(\$21,000.24)	(\$200.00)	(\$20,800.24)
<b>Total:</b>	<b>\$740,105.60</b>	<b>\$282,111.34</b>	<b>\$457,994.26</b>
		<b>Total Payable:</b>	<b>\$457,994.26</b>

Total Contract				
181116-F04		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
		Line Item Pay	\$747,649.28	\$263,929.62
		All Adjustments	(\$7,543.68)	\$18,181.72
		<b>Total</b>	<b>\$740,105.60</b>	<b>\$282,111.34</b>
				<b>\$457,994.26</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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	mckinr1
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190403	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	\$0.00	\$3,197,114.98	23.4%

**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	(\$79.63)	March 16 to April 1, 2019 Tons = 76.94 Mix ID# BB16-27 Virgin AC 3.60

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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3247					Current Index 467.5 Base Index 496.25 Index Difference -28.75 Adjustment -\$79.63 mckinr1, 04/02/19
	0230	mckinr1	Asphalt Cement Price Adjustment	(\$4845.53)	March 2 to March 15, 2019 Tons = 1348.41 Mix ID# BB16-27 Virgin AC 3.60 Current Index 467.5 Base Index 496.25 Index Difference -28.75 Adjustment -\$1395.60  March 16 to April 1, 2019 Tons = 3333.27 Mix ID# BB16-27 Virgin AC 3.60 Current Index 467.5 Base Index 496.25 Index Difference -28.75 Adjustment -\$3449.93  TOTAL = -\$4845.53 mckinr1, 04/02/19
	0230	SYSTEM	Overrun	(\$16200.24)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EM Seq No: 1 Desc: Major Item J6S3247 /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 03/25/2019.
	0430	SYSTEM	Overrun	(\$4600.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J6S3247 /0430 exceeds Overrun Limits. This adjustment applies to DWR Date 03/25/2019.
J6S3247				<b>(\$25725.40)</b>	
Summary				<b>(\$25725.40)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6S3247 /0110 has a deficient tested matl discrepancy	mckinr1	Waiting on Materials to report test results.	
Major Item J6S3247 /0230 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J6S3247 Line Item Nbr: 0230	

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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Limits.		Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6S3247 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J6S3247 Line Item Nbr: 0430 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6S3247 /0230 has a deficient tested matl discrepancy	mckinr1	Waiting on Materials to report test results.
Line Item # J6S3247 /0400 has a deficient tested matl discrepancy	mckinr1	Waiting on QC Pipe Performance Inspection
Line Item # J6S3247 /0410 has a deficient tested matl discrepancy	mckinr1	Waiting on QC Pipe Performance Inspection
Line Item # J6S3247 /0430 has a deficient tested matl discrepancy	mckinr1	Waiting on QC Pipe Performance Inspection
Line Item # J6S3247 /0480 has a deficient tested matl discrepancy	mckinr1	Waiting on certifications
Line Item # J6S3247 /0510 has a deficient tested matl discrepancy	mckinr1	Waiting on certifications
Line Item # J6S3247 /0420 has a deficient tested matl discrepancy	mckinr1	Waiting on QC Pipe Performance Inspection

**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	0.16	0.17	0.33	\$6460.00
	0030	2063000	CLASS 3 EXCAVATION	\$20.00	145.00	841.00	986.00	\$16820.00
	0110	4019910	MISC. FURN AND PLACE BIT BASE PG 64-22 FULL DE PTH PVMT REPAIRS	\$96.00	0.00	76.94	76.94	\$7386.24
	0130	4071005	TACK COAT	\$0.01	660.00	1956.00	2,616.00	\$19.56
	0150	6097000	ROCK LINING	\$153.00	0.00	26.00	26.00	\$3978.00
	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$84.00	1321.78	3359.88	4,681.66	\$282229.92
	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$4.40	7215.00	19642.68	26,857.68	\$86427.79
	0250	6139905	MISC. REMOVAL FOR FULL DEPTH BIT PVMT REPAIRS	\$12.00	64.30	297.60	361.90	\$3571.20
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$1.25	106.00	2391.00	2,497.00	\$2988.75
	0360	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	\$30.00	7.80	43.80	51.60	\$1314.00
	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$5000.00	0.00	0.25	0.25	\$1250.00
	0400	7250318A	18 IN. PIPE GROUP B	\$49.60	119.00	847.00	966.00	\$42011.20
	0410	7250324A	24 IN. PIPE GROUP B	\$57.00	0.00	69.00	69.00	\$3933.00

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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	0420	7250330A	30 IN. PIPE GROUP B	\$95.00	47.00	0.00	47.00	\$0.00
	0430	7250336A	36 IN. PIPE GROUP B	\$100.00	44.00	46.00	90.00	\$4600.00
	0440	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$218.00	4.00	64.00	68.00	\$13952.00
	0450	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$300.00	0.00	6.00	6.00	\$1800.00
	0470	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$860.00	0.00	2.00	2.00	\$1720.00
	0480	8051000A	SEEDING - COOL SEASON MIXTURES	\$24000.00	0.00	0.10	0.10	\$2280.00
	0490	8061005	ROCK DITCH CHECK	\$3.00	0.00	214.00	214.00	\$642.00
	0510	8061019	SILT FENCE	\$3.00	0.00	112.00	112.00	\$336.00
<b>J6S3247</b>								<b>\$483719.66</b>
<b>Summary</b>								<b>\$483719.66</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	0.33	\$38000.00	\$12,540.00
J6S3247	0001	0020	2039903	MISC. DITCH CLEANOUT	400.00	0.00	\$18.00	\$0.00
J6S3247	0001	0030	2063000	CLASS 3 EXCAVATION	1,908.00	986.00	\$20.00	\$19,720.00
J6S3247	0001	0040	2063300	CLASS 4 EXCAVATION	55.00	0.00	\$50.00	\$0.00
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	0.00	\$78.00	\$0.00
J6S3247	0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	59.00	0.00	\$142.65	\$0.00
J6S3247	0001	0110	4019910	MISC. FURN AND PLACE BIT BASE PG 64-22 FULL DE PTH PVMT REPAIRS	1,497.80	76.94	\$96.00	\$7,386.24
J6S3247	0001	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,912.90	0.00	\$73.15	\$0.00
J6S3247	0001	0130	4071005	TACK COAT	39,323.00	2616.00	\$0.01	\$26.16

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J6S3247	0001	0140	4139912	MISC. OPTIONAL SURFACE TREATMENT	34,809.00	0.00	\$2.20	\$0.00
J6S3247	0001	0150	6097000	ROCK LINING	149.00	26.00	\$153.00	\$3,978.00
J6S3247	0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	477.00	0.00	\$37.50	\$0.00
J6S3247	0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	477.00	0.00	\$12.00	\$0.00
J6S3247	0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	161.70	0.00	\$265.25	\$0.00
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 REPA IR)	701.00	0.00	\$11.20	\$0.00
J6S3247	0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	24,880.00	0.00	\$0.01	\$0.00
J6S3247	0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	440.00	0.00	\$12.50	\$0.00
J6S3247	0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	4,488.80	4681.66	\$84.00	\$393,259.44
J6S3247	0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	27,000.00	26857.68	\$4.40	\$118,173.79
J6S3247	0001	0250	6139905	MISC. REMOVAL FOR FULL DEPTH BIT PVMT REPAIRS	6,536.00	361.90	\$12.00	\$4,342.80
J6S3247	0001	0260	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.25	\$200000.00	\$50,000.00
J6S3247	0001	0270	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN, CONTRACTO R FURNISHED AND RETAINED	4.00	2.00	\$2500.00	\$5,000.00
J6S3247	0001	0280	6181000	MOBILIZATION	1.00	0.25	\$157000.00	\$39,250.00
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, 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	0.00	\$6.00	\$0.00
J6S3247	0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,737.00	2497.00	\$1.25	\$3,121.25
J6S3247	0001	0360	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	99.70	51.60	\$30.00	\$1,548.00

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J6S3247	0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.25	\$5000.00	\$1,250.00
J6S3247	0001	0380	7034041	CLASS B-1 CONCRETE (CULVERTS)	75.70	0.00	\$475.00	\$0.00
J6S3247	0001	0390	7061030	REINFORCING STEEL (CULVERTS)	13,520.00	0.00	\$1.75	\$0.00
J6S3247	0001	0400	7250318A	18 IN. PIPE GROUP B	1,876.00	966.00	\$49.60	\$47,913.60
J6S3247	0001	0410	7250324A	24 IN. PIPE GROUP B	218.00	69.00	\$57.00	\$3,933.00
J6S3247	0001	0420	7250330A	30 IN. PIPE GROUP B	78.00	47.00	\$95.00	\$4,465.00
J6S3247	0001	0430	7250336A	36 IN. PIPE GROUP B	42.00	90.00	\$100.00	\$9,000.00
J6S3247	0001	0440	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	114.00	68.00	\$218.00	\$14,824.00
J6S3247	0001	0450	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	12.00	6.00	\$300.00	\$1,800.00
J6S3247	0001	0460	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	2.00	\$570.00	\$1,140.00
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	0.10	\$24000.00	\$2,280.00
J6S3247	0001	0490	8061005	ROCK DITCH CHECK	4,752.00	214.00	\$3.00	\$642.00
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

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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	20190401	mckinr1	Partial Payment/Pipes/Sawcuts	0.170	LS		+	0		0		+	0		0	0.001	14.385
	0030	2063000	CLASS 3 EXCAVATION	20190318	mckinr1	Rte. C Pipe 9	29	CUYD		+	0		0		+	0		0	2.844	0

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J6S3247	0030	2063000	CLASS 3 EXCAVATION	20190318	mckinr1	Rte. C Pipe 10	29	CUYD		+	0	0		+	0	0	2.965	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 11	29	CUYD		+	0	0		+	0	0	3.084	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 12	29	CUYD		+	0	0		+	0	0	3.173	0			
			CLASS 3 EXCAVATION	20190319	mckinr1	Rte. C Pipe 16	29	CUYD		+	0	0		+	0	0	4.015	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 18	29	CUYD		+	0	0		+	0	0	4.245	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 20	29	CUYD		+	0	0		+	0	0	4.437	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 21	29	CUYD		+	0	0		+	0	0	4.925	0			
			CLASS 3 EXCAVATION	20190320	mckinr1	Rte. C Pipe 22	29	CUYD		+	0	0		+	0	0	5.067	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 23A	29	CUYD		+	0	0		+	0	0	5.281	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 24	29	CUYD		+	0	0		+	0	0	5.635	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 27	29	CUYD		+	0	0		+	0	0	6.099	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 28	29	CUYD		+	0	0		+	0	0	6.346	0			
			CLASS 3 EXCAVATION	20190325	mckinr1	Rte. C Pipe 25	29	CUYD		+	0	0		+	0	0	5.765	0			
			CLASS 3 EXCAVATION	20190326	mckinr1	Rte. C Pipe 30	29	CUYD		+	0	0		+	0	0	6.763	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 31	29	CUYD		+	0	0		+	0	0	6.985	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 33	29	CUYD		+	0	0		+	0	0	7.437	0			
			CLASS 3 EXCAVATION	20190327	mckinr1	Rte. C Pipe 34	29	CUYD		+	0	0		+	0	0	7.669	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 35	29	CUYD		+	0	0		+	0	0	8.022	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 36	29	CUYD		+	0	0		+	0	0	8.135	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 37	29	CUYD		+	0	0		+	0	0	8.337	0			
			CLASS 3 EXCAVATION	20190328	mckinr1	Rte. C Pipe 38	29	CUYD		+	0	0		+	0	0	8.438	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 39	29	CUYD		+	0	0		+	0	0	8.876	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 40	29	CUYD		+	0	0		+	0	0	9.129	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 41	29	CUYD		+	0	0		+	0	0	9.187	0			
			CLASS 3 EXCAVATION	20190401	mckinr1	Rte. C Pipe 43	29	CUYD		+	0	0		+	0	0	9.447	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 44	29	CUYD		+	0	0		+	0	0	9.655	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 45	29	CUYD		+	0	0		+	0	0	9.764	0			
			CLASS 3 EXCAVATION		mckinr1	Rte. C Pipe 46	29	CUYD		+	0	0		+	0	0	9.840	0			
			0110	4019910	MISC.		20190321	mckinr1	Pipes 9-12, 16,18,20-22,23A,	46.050	TONS		+	0	0		+	0	0	2.844	6.346



## Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-F04	0004	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCD

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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	0110	4019910				23,24,27&28												
			MISC.	20190322	mckinr1	FD Repairs (Pipe 2,3,5)	30.890	TONS		+	0	0		+	0	0	0.360	1.392
	0130	4071005	TACK COAT	20190318	mckinr1	36 Repairs Rte. C SB	385	GAL		+	0	0		+	0	0	8.487	10.637
			TACK COAT		mckinr1	Adjust pay for 3-12, 3-14, 3-15	7	GAL		+	0	0		+	0	0	0.162	10.637
			TACK COAT	20190319	mckinr1	25 Repairs & END Job Mod Cold Mill	360	GAL		+	0	0		+	0	0	14.371	11.893
			TACK COAT	20190320	mckinr1	33 Repairs Rte. C NB	323	GAL		+	0	0		+	0	0	11.805	10.195
			TACK COAT	20190321	mckinr1	42 Repairs Rte. C NB	438	GAL		+	0	0		+	0	0	10.140	7.438
			TACK COAT	20190322	mckinr1	43 Repairs Rte. C NB	287	GAL		+	0	0		+	0	0	7.284	2.920
			TACK COAT	20190325	mckinr1	17 Repairs Rte. C NB	156	GAL		+	0	0		+	0	0	2.838	0.198
	0150	6097000	ROCK LINING	20190322	mckinr1	Rte. C Pipe 1	1	CUYD		+	0	0		+	0	0	0.052	0
			ROCK LINING		mckinr1	Rte. C Pipe 3	1	CUYD		+	0	0		+	0	0	0.758	0
			ROCK LINING		mckinr1	Rte.C Pipe 5	2	CUYD		+	0	0		+	0	0	1.392	0
			ROCK LINING	20190325	mckinr1	Rte. C Pipe 25	4	CUYD		+	0	0		+	0	0	5.765	0
			ROCK LINING		mckinr1	Rte. C Pipe 27	1	CUYD		+	0	0		+	0	0	6.099	0
			ROCK LINING		mckinr1	Rte. C Pipe 28	1	CUYD		+	0	0		+	0	0	6.346	0
			ROCK LINING	20190326	mckinr1	Rte. C Pipe #31	1	CUYD		+	0	0		+	0	0	6.985	0
			ROCK LINING		mckinr1	Rte. C Pipe #33	1	CUYD		+	0	0		+	0	0	7.437	0
			ROCK LINING	20190327	mckinr1	Rte. C Pipe 34 LT	3	CUYD		+	0	0		+	0	0	7.669	0
			ROCK LINING		mckinr1	Rte. C Pipe 35 LT	1	CUYD		+	0	0		+	0	0	8.022	0
			ROCK LINING		mckinr1	Rte. C Pipe 37 RT	1	CUYD		+	0	0		+	0	0	8.337	0
			ROCK LINING	20190328	mckinr1	Rte. C Pipe 38	1	CUYD		+	0	0		+	0	0	8.438	0
			ROCK LINING		mckinr1	Rte. C Pipe 40	2	CUYD		+	0	0		+	0	0	9.129	0
			ROCK LINING		mckinr1	Rte. C Pipe 41	2	CUYD		+	0	0		+	0	0	9.187	0
			ROCK LINING	20190401	mckinr1	Rte. C Pipe 44	2	CUYD		+	0	0		+	0	0	9.655	0
			ROCK LINING		mckinr1	Rte. C Pipe 45	1	CUYD		+	0	0		+	0	0	9.764	0

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J6S3247	0150	6097000	ROCK LINING	20190401	mckinr1	Rte. C Pipe 46	1	CUYD		+	0	0		+	0	0	9.840	0
	0230	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190318	mckinr1	36 Repairs Rte. C SB	645.140	TONS		+	0	0		+	0	0	10.685	12.983
			FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190319	mckinr1	25 Repairs N&SB, END Mod CM	648.780	TONS		+	0	0		+	0	0	14.371	11.597
			FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190320	mckinr1	33 Repairs Rte. C NB	570.900	TONS		+	0	0		+	0	0	11.805	10.195
			FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190321	mckinr1	42 Repairs Rte. C NB	705.630	TONS		+	0	0		+	0	0	10.140	7.438
			FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190322	mckinr1	43 Repairs Rte. C NB	499.830	TONS		+	0	0		+	0	0	7.284	2.920
			FURN & PLACE BIT. MATL FOR CL B PARTIAL		mckinr1	Adjust pay for 3/15/19	25.610	TONS		+	0	0		+	0	0	8.487	10.637
			FURN & PLACE BIT. MATL FOR CL B PARTIAL		mckinr1	Adjust pay for 3/12/19	1	TONS		+	0	0		+	0	0	0.162	4.469
			FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190325	mckinr1	17 Repairs Rte. C NB	262.990	TONS		+	0	0		+	0	0	2.838	0.198
	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190318	mckinr1	36 Repairs Rte. C SB	4234.900	SQYD		+	0	0		+	0	0	10.685	12.982
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R		mckinr1	Adding - Correction from 3/14/19	24.500	SQYD		+	0	0		+	0	0	7.681	0
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R		mckinr1	Adding - Correction from 3/15/19	269.900	SQYD		+	0	0		+	0	0	8.487	10.637
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R		mckinr1	Adding - Correction from 3/12/19	73.400	SQYD		+	0	0		+	0	0	0.617	4.468
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190319	mckinr1	8 Repairs Rte. C SB	1063.900	SQYD		+	0	0		+	0	0	13.012	13.479
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R		mckinr1	15 Repairs Rte. C NB	1410.200	SQYD		+	0	0		+	0	0	13.348	11.893
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190320	mckinr1	33 Repairs Rte. C	3419.600	SQYD		+	0	0		+	0	0	11.805	10.195
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190321	mckinr1	42 Repairs Rte. C NB	4591.600	SQYD		+	0	0		+	0	0	10.140	7.438
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190322	mckinr1	43 Repairs Rte. C NB	3098.680	SQYD		+	0	0		+	0	0	7.284	2.920

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J6S3247	0240	6133019	PARTIAL DEPTH PAVT R															
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190325	mckinr1	17 Repairs Rte. C NB	1456	SQYD		+	0	0		+	0	0	2.838	0.198
	0250	6139905	MISC. PAVEMENT REPAIR	20190318	mckinr1	Rte. C Pipe 9	9.700	SQYD		+	0	0		+	0	0	2.844	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 10	9.700	SQYD		+	0	0		+	0	0	2.965	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 11	9.700	SQYD		+	0	0		+	0	0	3.084	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 12	9.700	SQYD		+	0	0		+	0	0	3.173	0
			MISC. PAVEMENT REPAIR	20190319	mckinr1	Rte. C Pipe 16	9.900	SQYD		+	0	0		+	0	0	4.015	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 18	9.900	SQYD		+	0	0		+	0	0	4.245	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 20	9.900	SQYD		+	0	0		+	0	0	4.437	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 21	9.900	SQYD		+	0	0		+	0	0	4.925	0
			MISC. PAVEMENT REPAIR	20190320	mckinr1	Rte. C Pipe 22	9.800	SQYD		+	0	0		+	0	0	5.067	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 23A	9.800	SQYD		+	0	0		+	0	0	5.281	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 24	9.800	SQYD		+	0	0		+	0	0	5.635	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 27	9.800	SQYD		+	0	0		+	0	0	6.099	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 28	9.800	SQYD		+	0	0		+	0	0	6.346	0
			MISC. PAVEMENT REPAIR	20190325	mckinr1	Rte. C Pipe 25	23.200	SQYD		+	0	0		+	0	0	5.765	0
			MISC. PAVEMENT REPAIR	20190326	mckinr1	Rte. C Pipe 30	9.800	SQYD		+	0	0		+	0	0	6.763	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 31	9.800	SQYD		+	0	0		+	0	0	6.985	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 33	9.800	SQYD		+	0	0		+	0	0	7.437	0
			MISC. PAVEMENT REPAIR	20190327	mckinr1	Rte. C Pipe 34	9.800	SQYD		+	0	0		+	0	0	7.669	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 35	9.800	SQYD		+	0	0		+	0	0	8.022	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 36	9.800	SQYD		+	0	0		+	0	0	8.135	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 37	9.800	SQYD		+	0	0		+	0	0	8.337	0
			MISC. PAVEMENT REPAIR	20190328	mckinr1	Rte. C Pipe 38	9.800	SQYD		+	0	0		+	0	0	8.438	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 39	9.800	SQYD		+	0	0		+	0	0	8.876	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 40	9.800	SQYD		+	0	0		+	0	0	9.129	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 41	9.800	SQYD		+	0	0		+	0	0	9.187	0
			MISC. PAVEMENT REPAIR	20190401	mckinr1	Rte. C Pipe 43	9.800	SQYD		+	0	0		+	0	0	9.447	0

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J6S3247	0250	6139905	MISC. PAVEMENT REPAIR	20190401	mckinr1	Rte. C Pipe 44	9.800	SQYD		+	0	0		+	0	0	9.655	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 45	9.800	SQYD		+	0	0		+	0	0	9.764	0
			MISC. PAVEMENT REPAIR		mckinr1	Rte. C Pipe 46	9.800	SQYD		+	0	0		+	0	0	9.840	0
0350	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190319	mckinr1	END Project NB Lane	809	SQYD		+	0	0		+	0	0	14.371	14.273
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	END Project SB Lane	611	SQYD		+	0	0		+	0	0	14.361	14.273
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190321	mckinr1	Private Entrance SB 3785 Address	12	SQYD		+	0	0		+	0	0	10.501	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ YY South End	160	SQYD		+	0	0		+	0	0	7.626	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ Bald Hill SB	117	SQYD		+	0	0		+	0	0	9.992	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ Ebenezer RD. NB	62	SQYD		+	0	0		+	0	0	9.923	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ Cedar Fork SB	59	SQYD		+	0	0		+	0	0	9.025	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ Holy Family Church NB	81	SQYD		+	0	0		+	0	0	8.353	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ Old State Rd	125	SQYD		+	0	0		+	0	0	12.145	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ Lazy D Road	19	SQYD		+	0	0		+	0	0	12.542	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		20190322	mckinr1	Private Entrance NB	15	SQYD		+	0	0		+	0	0	6.013
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	mckinr1		Private Entrance NB	13	SQYD		+	0	0		+	0	0	6.014	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	mckinr1		Rte. C @ Kiel Lyon RD NB	62	SQYD		+	0	0		+	0	0	6.526	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	mckinr1		Rte. C @ Lakeview Ridge NB	20	SQYD		+	0	0		+	0	0	5.293	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190325	mckinr1	Rte. C @ KK NB	40	SQYD		+	0	0		+	0	0	1.946	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte.C @ MFA #1 NB	32	SQYD		+	0	0		+	0	0	0.501	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ MFA #2 NB	30	SQYD		+	0	0		+	0	0	0.526	0

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J6S3247	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190325	mckinr1	Rte. C @ Gerding School Rd SB	27	SQYD		+	0	0		+	0	0	1.946	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ 1074 NB	28	SQYD		+	0	0		+	0	0	0.281	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ 1090 NB	28	SQYD		+	0	0		+	0	0	0.346	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ Graveyard SB	9	SQYD		+	0	0		+	0	0	0.585	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ 1188 NB	7	SQYD		+	0	0		+	0	0	0.713	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ 1180 NB	5	SQYD		+	0	0		+	0	0	0.683	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mckinr1	Rte. C @ Boeuf Luthern RD SB	20	SQYD		+	0	0		+	0	0	0.616	0
0360	6249905	MISC. GEOTEXTILE	20190318	mckinr1	Rte. C Pipe 9	1.500	SQYD		+	0	0		+	0	0	2.844	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 10	1.500	SQYD		+	0	0		+	0	0	2.965	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 11	1.500	SQYD		+	0	0		+	0	0	3.084	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 12	1.500	SQYD		+	0	0		+	0	0	3.173	0	
		MISC. GEOTEXTILE	20190319	mckinr1	Rte. C Pipe 16	1.500	SQYD		+	0	0		+	0	0	4.015	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 18	1.500	SQYD		+	0	0		+	0	0	4.245	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 20	1.500	SQYD		+	0	0		+	0	0	4.437	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 21	1.500	SQYD		+	0	0		+	0	0	4.925	0	
		MISC. GEOTEXTILE	20190320	mckinr1	Rte. C Pipe 22	1.500	SQYD		+	0	0		+	0	0	5.067	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 23A	1.500	SQYD		+	0	0		+	0	0	5.281	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 24	1.600	SQYD		+	0	0		+	0	0	5.635	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 27	1.500	SQYD		+	0	0		+	0	0	6.099	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 28	1.500	SQYD		+	0	0		+	0	0	6.346	0	
		MISC. GEOTEXTILE	20190325	mckinr1	Rte. C Pipe 25	1.600	SQYD		+	0	0		+	0	0	5.765	0	
		MISC. GEOTEXTILE	20190326	mckinr1	Rte. C Pipe 30	1.500	SQYD		+	0	0		+	0	0	6.763	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 31	1.500	SQYD		+	0	0		+	0	0	6.985	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 33	1.500	SQYD		+	0	0		+	0	0	7.437	0	
		MISC. GEOTEXTILE	20190327	mckinr1	Rte. C Pipe 34	1.500	SQYD		+	0	0		+	0	0	7.669	0	
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 35	1.500	SQYD		+	0	0		+	0	0	8.022	0	

## Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-F04	0004	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCD

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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	0360	6249905	MISC. GEOTEXTILE	20190327	mckinr1	Rte. C Pipe 36	1.500	SQYD		+	0	0		+	0	0	8.135	0	
			MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 37	1.500	SQYD		+	0	0		+	0	0	8.337	0	
		MISC. GEOTEXTILE	20190328	mckinr1	Rte. C Pipe 38	1.500	SQYD		+	0	0		+	0	0	8.438	0		
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 39	1.500	SQYD		+	0	0		+	0	0	8.876	0		
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 40	1.500	SQYD		+	0	0		+	0	0	9.129	0		
		MISC. GEOTEXTILE		mckinr1	Rte. C Pipe 41	1.500	SQYD		+	0	0		+	0	0	9.187	0		
		MISC. GEOTEXTILE		20190401	mckinr1	Rte. C Pipe 43	1.500	SQYD		+	0	0		+	0	0	9.447	0	
		MISC. GEOTEXTILE			mckinr1	Rte. C Pipe 44	1.600	SQYD		+	0	0		+	0	0	9.655	0	
		MISC. GEOTEXTILE	mckinr1		Rte. C Pipe 45	1.500	SQYD		+	0	0		+	0	0	9.764	0		
		MISC. GEOTEXTILE	mckinr1		Rte. C Pipe 46	1.500	SQYD		+	0	0		+	0	0	9.840	0		
		0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190326	mckinr1	Rte. C @ Rte. 100 to Rte. 50	0.250	LS		+	0	0		+	0	0	0.001	14.385
		0400	7250318A	18 IN. PIPE CULVERT GROUP B	20190318	mckinr1	Rte. C Pipe 9	32	LF		+	0	0		+	0	0	2.844	0
					mckinr1	Rte. C Pipe 10	28	LF		+	0	0		+	0	0	2.965	0	
					mckinr1	Rte. C Pipe 11	31	LF		+	0	0		+	0	0	3.084	0	
mckinr1	Rte. C Pipe 12				28	LF		+	0	0		+	0	0	3.173	0			
18 IN. PIPE CULVERT GROUP B	20190319			mckinr1	Rte. C Pipe 16	32	LF		+	0	0		+	0	0	4.015	0		
				mckinr1	Rte. C Pipe 18	32	LF		+	0	0		+	0	0	4.245	0		
				mckinr1	Rte. C Pipe 20	30	LF		+	0	0		+	0	0	4.437	0		
				mckinr1	Rte. C Pipe 21	31	LF		+	0	0		+	0	0	4.925	0		
18 IN. PIPE CULVERT GROUP B	20190320			mckinr1	Rte. C Pipe 22	30	LF		+	0	0		+	0	0	5.067	0		
				mckinr1	Rte. C Pipe 23A	30	LF		+	0	0		+	0	0	5.281	0		
		mckinr1	Rte. C Pipe 24	30	LF		+	0	0		+	0	0	5.635	0				

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J6S3247	0400	7250318A	18 IN. PIPE CULVERT GROUP B	20190320	mckinr1	Rte. C Pipe 27	30	LF		+	0	0		+	0	0	6.099	0
			18 IN. PIPE CULVERT GROUP B		mckinr1	Rte. C Pipe 28	30	LF		+	0	0		+	0	0	6.346	0
		18 IN. PIPE CULVERT GROUP B	20190326	mckinr1	Rte. C Pipe 30	31	LF		+	0	0		+	0	0	6.763	0	
				mckinr1	Rte. C Pipe 31	31	LF		+	0	0		+	0	0	6.985	0	
				mckinr1	Rte. C Pipe 33	40	LF		+	0	0		+	0	0	7.437	0	
		18 IN. PIPE CULVERT GROUP B	20190327	mckinr1	Rte. C Pipe 35	34	LF		+	0	0		+	0	0	8.022	0	
				mckinr1	Rte. C Pipe 36	32	LF		+	0	0		+	0	0	8.135	0	
				mckinr1	Rte. C Pipe 37	46	LF		+	0	0		+	0	0	8.337	0	
		18 IN. PIPE CULVERT GROUP B	20190328	mckinr1	Rte. C Pipe 38	38	LF		+	0	0		+	0	0	8.438	0	
				mckinr1	Rte. C Pipe 39	32	LF		+	0	0		+	0	0	8.876	0	
				mckinr1	Rte. C Pipe 40	32	LF		+	0	0		+	0	0	9.129	0	
				mckinr1	Rte. C Pipe 41	35	LF		+	0	0		+	0	0	9.187	0	
		18 IN. PIPE CULVERT GROUP B	20190401	mckinr1	Rte. C Pipe 43	35	LF		+	0	0		+	0	0	9.447	0	
				mckinr1	Rte. C Pipe 45	33	LF		+	0	0		+	0	0	9.764	0	
				mckinr1	Rte. C Pipe 46	34	LF		+	0	0		+	0	0	9.840	0	
0410	7250324A	24 IN. PIPE CULVERT GROUP B	20190327	mckinr1	Rte. C Pipe 34	35	LF		+	0	0		+	0	0	7.669	0	
		24 IN. PIPE CULVERT GROUP B	20190401	mckinr1	Rte. C Pipe 44	34	LF		+	0	0		+	0	0	9.655	0	
0430	7250336A	36 IN. PIPE CULVERT GROUP B	20190325	mckinr1	Rte. C Pipe 25	46	LF		+	0	0		+	0	0	5.765	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	0430	7250336A																
	0440	7320018A	18 IN. GROUP B FLARED END SEC	20190318	mckinr1	Rte. C Pipe 9	2	EA		+	0	0		+	0	0	2.844	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 10	2	EA		+	0	0		+	0	0	2.965	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 11	2	EA		+	0	0		+	0	0	3.084	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 12	2	EA		+	0	0		+	0	0	3.173	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Pipe 13 MoDOT Replaced	2	EA		+	0	0		+	0	0	3.476	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Pipe 14 MoDOT Replaced	2	EA		+	0	0		+	0	0	3.590	0
			18 IN. GROUP B FLARED END SEC	20190319	mckinr1	Rte. C Pipe 15	2	EA		+	0	0		+	0	0	3.828	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 16	2	EA		+	0	0		+	0	0	4.015	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 17	2	EA		+	0	0		+	0	0	4.132	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 18	2	EA		+	0	0		+	0	0	4.245	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 19	2	EA		+	0	0		+	0	0	4.386	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 20	2	EA		+	0	0		+	0	0	4.437	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 21	2	EA		+	0	0		+	0	0	4.925	0
			18 IN. GROUP B FLARED END SEC	20190320	mckinr1	Rte. C Pipe 22	2	EA		+	0	0		+	0	0	5.067	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 23A	2	EA		+	0	0		+	0	0	5.281	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 23	2	EA		+	0	0		+	0	0	5.470	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 24	2	EA		+	0	0		+	0	0	5.635	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 27	2	EA		+	0	0		+	0	0	6.099	0
			18 IN. GROUP B FLARED		mckinr1	Rte. C Pipe 28	2	EA		+	0	0		+	0	0	6.346	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	0440	7320018A	END SEC	20190320														
			18 IN. GROUP B FLARED END SEC	20190326	mckinr1	Rte. C Pipe 30	2	EA		+	0	0		+	0	0	6.763	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 31	2	EA		+	0	0		+	0	0	6.985	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 33	2	EA		+	0	0		+	0	0	7.437	0
			18 IN. GROUP B FLARED END SEC	20190327	mckinr1	Rte. C Pipe 35	2	EA		+	0	0		+	0	0	8.022	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 36	2	EA		+	0	0		+	0	0	8.135	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 37	2	EA		+	0	0		+	0	0	8.337	0
			18 IN. GROUP B FLARED END SEC	20190328	mckinr1	Rte. C Pipe 38	2	EA		+	0	0		+	0	0	8.438	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 39	2	EA		+	0	0		+	0	0	8.876	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 40	2	EA		+	0	0		+	0	0	9.129	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 41	2	EA		+	0	0		+	0	0	9.187	0
			18 IN. GROUP B FLARED END SEC	20190401	mckinr1	Rte. C Pipe 43	2	EA		+	0	0		+	0	0	9.447	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 45	2	EA		+	0	0		+	0	0	9.764	0
			18 IN. GROUP B FLARED END SEC		mckinr1	Rte. C Pipe 46	2	EA		+	0	0		+	0	0	9.840	0
	0450	7320024A	24 IN. GROUP B FLARED END SEC	20190326	mckinr1	Rte. C Pipe 32 (MoDOT Installed)	2	EA		+	0	0		+	0	0	7.064	0
			24 IN. GROUP B FLARED END SEC	20190327	mckinr1	Rte. C Pipe 34	2	EA		+	0	0		+	0	0	7.669	0
			24 IN. GROUP B FLARED END SEC	20190401	mckinr1	Rte. C Pipe 44	2	EA		+	0	0		+	0	0	9.655	0
	0470	7320036A	36 IN. GROUP B FLARED END SEC	20190325	mckinr1	Rte. C Pipe 25	2	EA		+	0	0		+	0	0	5.765	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	0480	8051000A	SEEDING - COOL SEASON MIXTURES	20190322	mckinr1	1144 SQ FT (Pipe 1,2,3,5)	0.020	ACRE		+	0	0		+	0	0	0.052	1.392
			SEEDING - COOL SEASON MIXTURES	20190325	mckinr1	Rte. C (Pipe 25,27 & 28)	0.003	ACRE		+	0	0		+	0	0	5.765	6.346
			SEEDING - COOL SEASON MIXTURES	20190326	mckinr1	Rte. C Pipes #30, 31,, 32, 33	0.012	ACRE		+	0	0		+	0	0	6.763	7.437
			SEEDING - COOL SEASON MIXTURES	20190327	mckinr1	Rte. C Pipes 34,35, 36, & 37	0.020	ACRE		+	0	0		+	0	0	7.669	8.135
			SEEDING - COOL SEASON MIXTURES	20190328	mckinr1	Rte. C Pipes 38,39,40, & 41	0.010	ACRE		+	0	0		+	0	0	8.438	9.187
			SEEDING - COOL SEASON MIXTURES	20190401	mckinr1	Rte. C Pipes 43-46	0.030	ACRE		+	0	0		+	0	0	9.447	9.840
0490	8061005	ROCK DITCH CHECK	20190318	mckinr1	Rte. C Lt & RT	18	LF		+	0	0		+	0	0	2.965	0	
		ROCK DITCH CHECK		mckinr1	Rte. C LT & RT	18	LF		+	0	0		+	0	0	3.084	0	
		ROCK DITCH CHECK	20190320	mckinr1	Rte. C Pipe 9	10	LF		+	0	0		+	0	0	2.844	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 10, RT & LT	20	LF		+	0	0		+	0	0	2.965	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 11, RT & LT	22	LF		+	0	0		+	0	0	3.084	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 12, RT & LT	20	LF		+	0	0		+	0	0	3.173	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 16, LT	12	LF		+	0	0		+	0	0	4.015	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 18, RT	12	LF		+	0	0		+	0	0	4.245	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 20, RT	14	LF		+	0	0		+	0	0	4.437	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 21, LT	10	LF		+	0	0		+	0	0	4.925	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 22, RT	12	LF		+	0	0		+	0	0	5.067	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 24	10	LF		+	0	0		+	0	0	5.635	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 25, LT	14	LF		+	0	0		+	0	0	5.765	0	
		ROCK DITCH CHECK		mckinr1	Rte. C Pipe 28, LT	10	LF		+	0	0		+	0	0	6.346	0	
ROCK DITCH CHECK	mckinr1	Rte. C Pipe 23A, RT	12	LF		+	0	0		+	0	0	5.281	0				
0510	8061019	SILT FENCE	20190318	mckinr1	Rte. C LT	45	LF		+	0	0		+	0	0	1.392	0	
		SILT FENCE		mckinr1	Rte. C RT	15	LF		+	0	0		+	0	0	1.392	0	

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	<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>
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J6S3247	0510	8061019	SILT FENCE	20190318	mckinr1	Rte. C LT	6	LF		+	0	0		+	0	0	2.844	0
			SILT FENCE		mckinr1	Rte. C RT	6	LF		+	0	0		+	0	0	2.844	0
			SILT FENCE		mckinr1	Rte. C LT	40	LF		+	0	0		+	0	0	1.392	0

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

Date	User ID	Remarks Text Field
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