



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H01	0004	August 2, 2019	August 15, 2019	August 16, 2019	PROG		SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Apex Paving Co.	0010371	P.O. Box 637	Cape Girardeau	MO	63702	(57-3)3-31-7	(57-3)3-31-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3240	FAS S701(71)	Resurface	H	SCOTT	from Route 77 to Route U
J9S3406	FAS S702(54)	Resurface	E	SCOTT	from Route 77 to Commerce
J9S3438	FAS S702(23)	Resurface	61	SCOTT	from south of Route K to north of Route 77

Critical Date	Actual Date
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Work Begin Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Letting Date	20181116
Execution Date	20181231
Award Date	20181231
Notice to Proceed Date	20190211
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	Acres

Totals by Job Number				
		To Date	Previous	This estimate
J9S3240	Participating	\$311,603.82	\$298,101.31	\$13,502.51
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$311,603.82	\$298,101.31	\$13,502.51
	Stockpiled Materials	\$3,814.00	\$3,814.00	\$0.00
	Gross Earnings	\$315,417.82	\$301,915.31	\$13,502.51
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$315,417.82	\$301,915.31	\$13,502.51
			Total Payable:	\$13,502.51



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Totals by Job Number				
J9S3406		To Date	Previous	This estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$0.00	\$0.00	\$0.00
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$0.00	\$0.00	\$0.00
			Total Payable:	\$0.00
J9S3438		To Date	Previous	This estimate
	Participating	\$750,008.43	\$31,939.58	\$718,068.85
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$750,008.43	\$31,939.58	\$718,068.85
	Stockpiled Materials	\$26,649.00	\$26,649.00	\$0.00
	Gross Earnings	\$776,657.43	\$58,588.58	\$718,068.85
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$776,657.43	\$58,588.58	\$718,068.85
			Total Payable:	\$718,068.85

Total Contract									
181116-H01	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 25%; text-align: right;">To Date</th> <th style="width: 25%; text-align: right;">Previous</th> <th style="width: 10%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">Line Item Pay</td> <td style="text-align: right; padding: 5px;">\$1,061,612.25</td> <td style="text-align: right; padding: 5px;">\$330,040.89</td> <td style="text-align: right; padding: 5px;">\$731,571.36</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$1,061,612.25	\$330,040.89	\$731,571.36
	To Date	Previous	This Estimate						
Line Item Pay	\$1,061,612.25	\$330,040.89	\$731,571.36						

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.



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Total Contract			
	All Adjustments	\$30,463.00	\$30,463.00
	Total	\$1,092,075.25	\$360,503.89
		\$731,571.36	

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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	massec1
20190818	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190820	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
\$2,405,732.60	\$0.00	\$2,405,732.60	44.1%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3240 /0050 has a deficient tested matl discrepancy	massec1	waiting on cert
Line Item # J9S3240 /0110 has a deficient tested matl discrepancy	massec1	waiting on cert from contractor
Line Item # J9S3240 /0120 has a deficient tested matl discrepancy	massec1	waiting on cert from contractor
Line Item # J9S3438 /0370 has a deficient tested matl discrepancy	massec1	waiting on test results
Line Item # J9S3438 /0380 has a deficient tested matl discrepancy	massec1	waiting on test results
Line Item # J9S3438 /0390 has a deficient tested matl discrepancy	massec1	waiting on cert from contractor
Line Item # J9S3438 /0430 has a deficient tested matl discrepancy	massec1	waiting on test results
Line Item # J9S3438 /0470 has a deficient tested matl discrepancy	massec1	PAL
Line Item # J9S3438 /0480 has a deficient tested matl discrepancy	massec1	waiting on test results
Line Item # J9S3438 /0690 has a deficient tested matl discrepancy	massec1	waiting on test results
Line Item # J9S3240 /0040 has a deficient tested matl discrepancy	massec1	waiting on cert
Line Item # J9S3240 /0030 has a deficient tested matl discrepancy	massec1	waiting on test results

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
J9S3240	0010	2153000	SHAPING SLOPES, CLASS III	\$1442.00	0.00	2.00	2.00	\$2884.00
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$54.41	4739.00	0.00	4,739.00	\$0.00
	0040	4071005	TACK COAT	\$2.16	3484.00	0.00	3,484.00	\$0.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3240	0050	4134000	BITUMINOUS FOG SEAL	\$4.76	0.00	76.00	76.00	\$361.76
	0070	6161005	CONSTRUCTION SIGNS	\$5.67	677.00	180.00	857.00	\$1020.60
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	57243.00	57,243.00	\$6296.73
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	26722.00	26,722.00	\$2939.42
J9S3240								\$13502.51

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3438	0370	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$53.82	0.00	9880.40	9,880.40	\$531763.13
	0380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$90.80	10.90	192.60	203.50	\$17488.08
	0390	4071005	TACK COAT	\$2.16	0.00	6198.00	6,198.00	\$13387.68
	0430	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$309.00	0.00	37.30	37.30	\$11525.70
	0460	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$10.30	0.00	169.00	169.00	\$1740.70
	0470	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$10.30	0.00	80.00	80.00	\$824.00
	0480	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$297.76	0.00	76.50	76.50	\$22778.64
	0490	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$62.35	0.00	328.70	328.70	\$20494.45
	0500	6161005	CONSTRUCTION SIGNS	\$5.67	128.00	1010.00	1,138.00	\$5726.70
	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$1545.00	0.00	2.00	2.00	\$3090.00
	0570	6181000	MOBILIZATION	\$26703.78	0.00	1.00	1.00	\$26703.78
	0650	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$3.19	0.00	12088.00	12,088.00	\$38560.72
	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.31	0.00	4517.00	4,517.00	\$23985.27
	0690	7261030	30 IN. PIPE GROUP A	\$141.29	57.00	0.00	57.00	\$0.00
J9S3438								\$718068.85
Summary								\$731571.36

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
J9S3240	0001	0010	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$1442.00	\$2,884.00
J9S3240	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	\$53.87	\$0.00
J9S3240	0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,754.10	4739.00	\$54.41	\$257,848.99



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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
J9S3240	0001	0040	4071005	TACK COAT	5,771.00	3484.00	\$2.16	\$7,525.44
J9S3240	0001	0050	4134000	BITUMINOUS FOG SEAL	76.00	76.00	\$4.76	\$361.76
J9S3240	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3240	0001	0070	6161005	CONSTRUCTION SIGNS	1,232.00	857.00	\$5.67	\$4,859.19
J9S3240	0001	0080	6161009	FLAG ASSEMBLY	3.00	3.00	\$20.60	\$61.80
J9S3240	0001	0090	6161025	CHANNELIZER (TRIM LINE)	55.00	0.00	\$15.45	\$0.00
J9S3240	0001	0100	6181000	MOBILIZATION	1.00	1.00	\$14481.83	\$14,481.83
J9S3240	0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,243.00	57243.00	\$0.11	\$6,296.73
J9S3240	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,722.00	26722.00	\$0.11	\$2,939.42
J9S3240	0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	566.00	566.00	\$5.69	\$3,220.54
J9S3240	0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,596.00	1596.00	\$6.97	\$11,124.12
J9S3240	0010	0150	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	\$927.00	\$0.00
J9S3240	0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	\$3296.00	\$0.00
J9S3406	0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	70.00	0.00	\$54.38	\$0.00
J9S3406	0001	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,189.70	0.00	\$55.66	\$0.00
J9S3406	0001	0190	4071005	TACK COAT	7,753.00	0.00	\$2.16	\$0.00
J9S3406	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3406	0001	0210	6161005	CONSTRUCTION SIGNS	1,529.00	0.00	\$5.67	\$0.00
J9S3406	0001	0220	6161009	FLAG ASSEMBLY	6.00	0.00	\$20.60	\$0.00
J9S3406	0001	0230	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	\$15.45	\$0.00
J9S3406	0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$1545.00	\$0.00
J9S3406	0001	0250	6181000	MOBILIZATION	1.00	0.00	\$14882.02	\$0.00
J9S3406	0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,481.00	0.00	\$0.11	\$0.00
J9S3406	0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,238.00	0.00	\$0.11	\$0.00
J9S3406	0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,385.00	0.00	\$8.03	\$0.00
J9S3438	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$4682.67	\$0.00
J9S3438	0001	0300	2063000	CLASS 3 EXCAVATION	54.00	54.00	\$144.60	\$7,808.40
J9S3438	0001	0310	2064000	POROUS BACKFILL	37.00	37.00	\$182.51	\$6,752.87
J9S3438	0001	0320	2079909	MISC. Modified Linear Grading Class 2	1.00	1.00	\$2246.24	\$2,246.24
J9S3438	0001	0330	2129900	MISC. Shoulder Grading	32.00	0.00	\$308.41	\$0.00



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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
J9S3438	0001	0340	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	\$1236.00	\$0.00
J9S3438	0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	53.00	0.00	\$53.49	\$0.00
J9S3438	0001	0360	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	485.30	0.00	\$63.18	\$0.00
J9S3438	0001	0370	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	19,082.70	9880.40	\$53.82	\$531,763.13
J9S3438	0001	0380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	240.10	203.50	\$90.80	\$18,477.80
J9S3438	0001	0390	4071005	TACK COAT	16,968.00	6198.00	\$2.16	\$13,387.68
J9S3438	0001	0400	4134000	BITUMINOUS FOG SEAL	151.00	0.00	\$4.12	\$0.00
J9S3438	0001	0410	6097000	ROCK LINING	12.00	12.00	\$206.93	\$2,483.16
J9S3438	0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	\$500.00	\$0.00
J9S3438	0001	0430	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	37.30	37.30	\$309.00	\$11,525.70
J9S3438	0001	0440	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	9.00	0.00	\$6.18	\$0.00
J9S3438	0001	0450	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	9.00	0.00	\$15.45	\$0.00
J9S3438	0001	0460	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	169.00	169.00	\$10.30	\$1,740.70
J9S3438	0001	0470	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	80.00	\$10.30	\$824.00
J9S3438	0001	0480	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	93.00	76.50	\$297.76	\$22,778.64
J9S3438	0001	0490	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	328.70	328.70	\$62.35	\$20,494.44
J9S3438	0001	0500	6161005	CONSTRUCTION SIGNS	2,052.00	1138.00	\$5.67	\$6,452.46
J9S3438	0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	\$103.00	\$0.00
J9S3438	0001	0520	6161009	FLAG ASSEMBLY	6.00	2.00	\$20.60	\$41.20
J9S3438	0001	0530	6161010	RELOCATED SIGNS	184.00	0.00	\$5.67	\$0.00
J9S3438	0001	0540	6161025	CHANNELIZER (TRIM LINE)	127.00	4.00	\$15.45	\$61.80
J9S3438	0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1545.00	\$3,090.00
J9S3438	0001	0560	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	\$6180.00	\$0.00
J9S3438	0001	0570	6181000	MOBILIZATION	1.00	1.00	\$26703.78	\$26,703.78
J9S3438	0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	\$206.00	\$0.00
J9S3438	0001	0590	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,840.00	0.00	\$1.29	\$0.00
J9S3438	0001	0600	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	0.00	\$1.29	\$0.00
J9S3438	0001	0610	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	0.00	\$5.15	\$0.00
J9S3438	0001	0620	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130,675.00	0.00	\$0.11	\$0.00



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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	
J9S3240	0070	6161005	20190810 4	0	+	0	0	+	0	0.001	5.770	20.00	180.00	WO8-15p 5.00	30x24	MOTORCYCLE (PLAQUE)			
			20190810 4	0	+	0	0	+	0	0.001	5.770	64.00	180.00	WO8-11 16.00	48x48	UNEVEN LANES			
	0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190810	massec1	white stripe	57243	LF		+	0	0		+	0	0	0.001	5.770	
	0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190810	massec1	yellow stripe	26722	LF		+	0	0		+	0	0	0.001	5.770	
J9S3438	0370	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190808	massec1	mix for mainline paving	1382.800	TONS		+	0	0		+	0	0	309.054	307.053	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190809	massec1	mix for main line paving	1962	TONS		+	0	0		+	0	0	309.054	306.559	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190812	massec1	mix for main line paving	1651.100	TONS		+	0	0		+	0	0	307.053	304.982	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190813	massec1	mix for main line paving	1664.300	TONS		+	0	0		+	0	0	306.559	303.999	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190814	massec1	mix for main line paving	1909.700	TONS		+	0	0		+	0	0	304.535	302.482	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190815	massec1	mix for main line paving	1310.500	TONS		+	0	0		+	0	0	303.999	302.545	
		0380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	20190807	massec1	mix for shoulder repair	192.600	TONS		+	0	0		+	0	0	309.054	296.508
		0390	4071005	TACK COAT	20190805	massec1	tack for partial depth repair	100	GAL		+	0	0		+	0	0	309.054	296.508
	TACK COAT			20190806	massec1	tack used for partial depth repair	97	GAL		+	0	0		+	0	0	309.054	296.504	
	TACK COAT			20190807	massec1	tack for	194	GAL		+	0	0		+	0	0	309.054	296.508	



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H01	0004	August 2, 2019	August 15, 2019	August 16, 2019	PROG		SE	HCA

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
J9S3438	0500	6161005	20190815	2	0	+ 0	0	+ 0	309.054	296.508			16.00	1009.50	GO20-2 8.00	48x24	END ROAD WORK	
			20190815	2	0	+ 0	0	+ 0	309.054	296.508			16.00	1009.50	CONST-7-48 48x24 8.00		RATE OUR WORK ZONE	
			20190815	16	0	+ 0	0	+ 0	309.054	296.508			256.00	1009.50	WO8-12 16.00	48x48	NO CENTER LINE	
			20190815	10	0	+ 0	0	+ 0	309.054	296.508			160.00	1009.50	WO8-1 16.00	48x48	BUMP	
			20190815	10	0	+ 0	0	+ 0	309.054	296.508			160.00	1009.50	WO8-15 16.00	48x48	GROOVED PAVEMENT	
			20190815	10	0	+ 0	0	+ 0	309.054	296.508			50.00	1009.50	WO8-15p 5.00	30x24	MOTORCYCLE (PLAQUE)	
			20190815	8	0	+ 0	0	+ 0	309.054	296.508			128.00	1009.50	WO8-11 16.00	48x48	UNEVEN LANES	
			20190815	4	0	+ 0	0	+ 0	309.054	296.508			64.00	1009.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190815	4	0	+ 0	0	+ 0	309.054	296.508			36.00	1009.50	W3-4(36) 9.00	36x36	BE PREPARED TO STOP	
			20190815	4	0	+ 0	0	+ 0	309.054	296.508			64.00	1009.50	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)	
			20190815	4	0	+ 0	0	+ 0	309.054	296.508			35.00	1009.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR	
			20190815	1	0	+ 0	0	+ 0	309.054	296.508			4.50	1009.50	GO20-4 4.50	36x18	PILOT CAR FOLLOW ME	
0550	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190815	massec1	messaage board at begining/end	2	EA			+ 0		0		+ 0		0	309.054	296.508
0570	6181000	MOBILIZATION	20190815	massec1	over 50% paid	1	LS			+ 0		0		+ 0		0	309.054	296.508
0650	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190815	massec1	mill and fill coldmilling	12088	SQYD			+ 0		0		+ 0		0	309.054	296.508
0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190815	massec1	depth transition milling	4517	SQYD			+ 0		0		+ 0		0	309.054	296.508

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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