



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H02	0004	May 2, 2019	May 15, 2019	May 17, 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
J9S3250	FAS S701(43)	Resurface	D	DUNKLIN	from Route 25 to Route 61
J9S3250	FAS S701(43)	Resurface	D	NEW MADRID	from Route 25 to Route 61
J9S3255	FAS S701(69)	Resurface	U	NEW MADRID	from Route D to Route 61

Critical Date	Actual Date
Price Adjustments Base Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Letting Date	20181116
Execution Date	20181205
Award Date	20181205
Notice to Proceed Date	20190106
Work Begin Date	20190503
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9S3250		To Date	Previous
	Participating	\$17,582.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$17,582.00	\$0.00
	Stockpiled Materials	\$49,051.00	\$49,051.00
	Gross Earnings	\$66,633.00	\$49,051.00
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Total:	\$66,633.00	\$49,051.00
			Total Payable:
			\$17,582.00



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Totals by Job Number				
J9S3255		To Date	Previous	This estimate
	Participating	\$31,614.88	\$0.00	\$31,614.88
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$31,614.88	\$0.00	\$31,614.88
	Stockpiled Materials	\$14,993.00	\$14,993.00	\$0.00
	Gross Earnings	\$46,607.88	\$14,993.00	\$31,614.88
	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:	\$46,607.88	\$14,993.00	\$31,614.88
			Total Payable:	\$31,614.88

Total Contract			To Date	Previous	This Estimate
181116-H02		Line Item Pay	\$49,196.88	\$0.00	\$49,196.88
		All Adjustments	\$64,044.00	\$64,044.00	\$0.00
		Total	\$113,240.88	\$64,044.00	\$49,196.88

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
20190517	Generated and Approved (and should be considered Draft) at the Project Office Level by	brooks3
20190517	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
20190521	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
\$2,062,903.35	(\$1000.00)	\$2,061,903.35	2.4%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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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
J9S3250	0080	6161005	CONSTRUCTION SIGNS	\$5.15	0.00	956.00	956.00	\$4923.40
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.35	0.00	1516.00	1,516.00	\$12658.60
J9S3250								\$17582.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3255	0230	2022010	REMOVAL OF IMPROVEMENTS	\$2884.00	0.00	0.11	0.11	\$320.12
	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0290	6161005	CONSTRUCTION SIGNS	\$5.15	0.00	324.00	324.00	\$1668.60
	0300	6161008	ADVANCED WARNING RAIL SYSTEM	\$103.00	0.00	6.00	6.00	\$618.00
	0310	6161009	FLAG ASSEMBLY	\$10.30	0.00	6.00	6.00	\$61.80
	0320	6161025	CHANNELIZER (TRIM LINE)	\$15.45	0.00	42.00	42.00	\$648.90
	0330	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	\$6180.00	0.00	1.00	1.00	\$6180.00
	0341	6181000	MOBILIZATION Mobilization minus testing deduction	\$31736.82	0.00	0.25	0.25	\$7934.21
	0400	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.29	0.00	827.00	827.00	\$1066.83
	0410	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.29	0.00	2000.00	2,000.00	\$2580.00
	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	\$10.30	0.00	23.00	23.00	\$236.90
	0450	6207001	PAVEMENT MARKING REMOVAL	\$20.60	0.00	72.00	72.00	\$1483.20
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$10.73	0.00	600.00	600.00	\$6438.00
0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.17	0.00	266.60	266.60	\$1378.32	
J9S3255								\$31614.88
Summary								\$49196.88

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
J9S3250	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$3296.00	\$0.00
J9S3250	0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	\$1236.00	\$0.00
J9S3250	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	128.00	0.00	\$75.04	\$0.00
J9S3250	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,161.70	0.00	\$60.08	\$0.00
J9S3250	0001	0050	4071005	TACK COAT	23,417.00	0.00	\$2.16	\$0.00
J9S3250	0001	0060	4134000	BITUMINOUS FOG SEAL	159.00	0.00	\$5.18	\$0.00
J9S3250	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3250	0001	0080	6161005	CONSTRUCTION SIGNS	3,726.00	956.00	\$5.15	\$4,923.40
J9S3250	0001	0090	6161009	FLAG ASSEMBLY	6.00	0.00	\$20.60	\$0.00



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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
J9S3250	0001	0100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	\$15.45	\$0.00
J9S3250	0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$2575.00	\$0.00
J9S3250	0001	0120	6181000	MOBILIZATION	1.00	0.00	\$62299.22	\$0.00
J9S3250	0001	0130	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	\$61.80	\$0.00
J9S3250	0001	0140	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	\$1030.00	\$0.00
J9S3250	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200,715.00	0.00	\$0.11	\$0.00
J9S3250	0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,801.00	0.00	\$0.11	\$0.00
J9S3250	0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,293.00	0.00	\$2.58	\$0.00
J9S3250	0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,635.00	1516.00	\$8.35	\$12,658.60
J9S3250	0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	250.00	0.00	\$29.87	\$0.00
J9S3250	0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$3193.00	\$0.00
J9S3250	0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$3090.00	\$0.00
J9S3250	0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	\$18437.00	\$0.00
J9S3255	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.11	\$2884.00	\$320.12
J9S3255	0001	0235	2129900	MISC. SHOULDER GRADING	6.00	0.00	\$1973.70	\$0.00
J9S3255	0001	0240	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	\$1236.00	\$0.00
J9S3255	0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	\$123.21	\$0.00
J9S3255	0001	0255	4019905	MISC. OPTIONAL SHOULDER BASE	97.30	0.00	\$117.77	\$0.00
J9S3255	0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,936.50	0.00	\$57.84	\$0.00
J9S3255	0001	0270	4071005	TACK COAT	4,880.00	0.00	\$2.16	\$0.00
J9S3255	0001	0271	6091051	CURB AND GUTTER TYPE A	80.00	0.00	\$30.90	\$0.00
J9S3255	0010	0272	6093015	ASPHALT CURB (4 INCH)	363.00	0.00	\$22.08	\$0.00
J9S3255	0001	0273	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	96.00	0.00	\$47.21	\$0.00
J9S3255	0001	0274	6096041	PLACING TYPE 1 ROCK DITCH LINER	96.00	0.00	\$49.18	\$0.00
J9S3255	0001	0275	6113020	FURNISHING TYPE 2 ROCK BLANKET	187.00	0.00	\$41.31	\$0.00
J9S3255	0001	0276	6113040	PLACING TYPE 2 ROCK BLANKET	187.00	0.00	\$50.49	\$0.00
J9S3255	0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	2.00	\$500.00	\$1,000.00
J9S3255	0001	0290	6161005	CONSTRUCTION SIGNS	1,319.00	324.00	\$5.15	\$1,668.60
J9S3255	0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$103.00	\$618.00
J9S3255	0001	0310	6161009	FLAG ASSEMBLY	6.00	6.00	\$10.30	\$61.80



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J9S3255	0001	0320	6161025	CHANNELIZER (TRIM LINE)	100.00	42.00	\$15.45	\$648.90
J9S3255	0001	0330	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	1.00	\$6180.00	\$6,180.00
J9S3255	0001	0340	6181000	MOBILIZATION	0.00	0.00	\$32736.82	\$0.00
J9S3255	0001	0341	6181000	MOBILIZATION Mobilization minus testing deduction	1.00	0.25	\$31736.82	\$7,934.20
J9S3255	0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	74.00	0.00	\$25.75	\$0.00
J9S3255	0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	62.00	0.00	\$259.56	\$0.00
J9S3255	0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	\$309.00	\$0.00
J9S3255	0001	0380	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	\$309.00	\$0.00
J9S3255	0001	0390	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$1545.00	\$0.00
J9S3255	0001	0400	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,654.00	827.00	\$1.29	\$1,066.83
J9S3255	0001	0410	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	2000.00	\$1.29	\$2,580.00
J9S3255	0001	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	46.00	23.00	\$10.30	\$236.90
J9S3255	0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,517.00	0.00	\$0.11	\$0.00
J9S3255	0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,681.00	0.00	\$0.11	\$0.00
J9S3255	0001	0450	6207001	PAVEMENT MARKING REMOVAL	72.00	72.00	\$20.60	\$1,483.20
J9S3255	0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	600.00	600.00	\$10.73	\$6,438.00
J9S3255	0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,311.00	266.60	\$5.17	\$1,378.32
J9S3255	0001	0472	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	485.00	0.00	\$3.53	\$0.00
J9S3255	0001	0474	8061016	SEDIMENT REMOVAL	13.00	0.00	\$47.82	\$0.00
J9S3255	0001	0476	8061019	SILT FENCE	1,277.00	0.00	\$3.50	\$0.00
J9S3255	0010	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	\$32.96	\$0.00
J9S3255	0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	\$3296.00	\$0.00
J9S3255	0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$3090.00	\$0.00
J9S3255	0070	0510	7034600	CURB BLOCKOUT	449.00	0.00	\$118.45	\$0.00
J9S3255	0070	0520	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	50.00	0.00	\$154.50	\$0.00

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
J9S3250	0080	6161005	CONSTRUCTION SIGNS	20190506	brooks3	Construction Signs	488	SQFT		+	0	0		+	0	0	0.100	22



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J9S3250	0080	6161005	CONSTRUCTION SIGNS	20190506	brooks3	Const-8 Work Zone No Phone Zone	24	SQFT		+	0	0		+	0	0	0.100	22.219			
			CONSTRUCTION SIGNS			brooks3	W08-1 Bump Sign	192	SQFT		+	0	0		+	0	0	1.642	7.877		
			CONSTRUCTION SIGNS			brooks3	W08-15 Grooved Pavement	192	SQFT		+	0	0		+	0	0	1.642	7.877		
			CONSTRUCTION SIGNS			brooks3	W08-15p Motorcycle Plaque	60	SQFT		+	0	0		+	0	0	1.642	7.877		
			Remarks	Bridge 0765 = 2 Bridge 0766 = 2 Bridge 0767 = 2 Bridge 0769 = 2 Bridge 0770 = 2 Bridge 0771 = 2																	
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
				20190506	26	0	+	0		0	+	0		22.219		Lt and Rt	416.00	488.00	WO8-12 48x48 16.00	NO CENTER LINE	
				20190506	2	0	+	0		0.000	0	+	0		22.219		Lt and Rt	20.00	488.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES
				20190506	2	0	+	0		0	+	0		22.219		Lt and Rt	16.00	488.00	GO20-2 48x24 8.00	END ROAD WORK	
				20190506	2	0	+	0		0	+	0		22.219		Lt and Rt	36.00	488.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE	
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190506	brooks3	Rte 25 to Bridge L0771	1516	SQYD		+	0	0		+	0	0	0.100	7.877			
			Remarks	From Rte 25 east to Bridge L0771, minus UPRR 788977G																	
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J9S3255	0230	2022010	REMOVAL OF IMPROVEMENTS	20190506	brooks3	Guardrail Removal Stage 1 Bridge R0359	0.111	LS		+	0	0		+	0	0	2.974	3.017			
			Remarks	D and S Fence Performed this work. L.M. 2.974 Lt Side = 125.0 LF L.M. 3.017 Lt Side = 125.0 LF Total = 250 LF																	



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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
J9S3255	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190506	brooks3	Stage 1 Bridge R0359	2	EA		+	0	0		+	0	0	2.974	3.017
	0290	6161005	CONSTRUCTION SIGNS	20190506	brooks3	Construction Signs	300	SQFT		+	0	0		+	0	0	0.049	4.460
			CONSTRUCTION SIGNS		brooks3	Const-8 Work Zone No Phone Zone	24	SQFT		+	0	0		+	0	0	0.049	4.460
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
20190506	2	0	+	0	2.590	0	+	0	3.400			Lt and Rt	32.00	300.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190506	2	0	+	0	2.748	0	+	0	3.305			Lt and Rt	32.00	300.00	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD		
20190506	2	0	+	0	2.748	0	+	0	3.243			Lt and Rt	24.00	300.00	R2-1 12.00 36x48	SPEED LIMIT XX		
20190506	2	0	+	0	2.748	0	+	0	3.243			Lt and Rt	12.00	300.00	G020-5aP 6.00 36x24	WORK ZONE (PLAQUE)		
20190506	2	0	+	0	2.779	0	+	0	3.211			Lt and Rt	32.00	300.00	W3-3(48) 16.00 48x48	SIGNAL AHEAD		
20190506	2	0	+	0	2.874	0	+	0	3.116			Lt and Rt	12.00	300.00	R10-6 6.00 24x36	STOP HERE ON RED (45 DEGREE ARROW)		
20190506	1	0	+	0	2.974	0	+	0	2.974			Lt	16.00	300.00	WO1-4R 16.00 48x48	REVERSE CURVE (SYMBOL RIGHT ARROW)		
20190506	2	0	+	0	2.590	0	+	0	3.400			Lt and Rt	24.00	300.00	R2-1 12.00 36x48	SPEED LIMIT XX		
20190506	4	0	+	0	0.049	0	+	0	4.460			Lt and Rt	64.00	300.00	WO8-12 16.00 48x48	NO CENTER LINE		
20190506	2	0	+	0	0.049	0	+	0	4.460			Lt and Rt	20.00	300.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES		
20190506	2	0	+	0	0.049	0	+	0	4.460			Lt and Rt	16.00	300.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE		
20190506	2	0	+	0	0.049	0	+	0	4.460			Lt and Rt	16.00	300.00	GO20-2 8.00 48x24	END ROAD WORK		
0300	6161008		ADVANCED WARNING RAIL SYSTEM	20190506	brooks3	Stage 1 Bridge R0359	6	EA		+	0	0		+	0	0	2.779	3.211
0310	6161009		FLAG ASSEMBLY	20190506	brooks3	Stage 1 R0359	6	EA		+	0	0		+	0	0	2.779	3.211
0320	6161025		CHANNELIZER (TRIM LINE)	20190506	brooks3	Stage 1 Bridge R0359	42	EA		+	0	0		+	0	0	2.917	3.074
			Remarks															



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H02	0004	May 2, 2019	May 15, 2019	May 17, 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
J9S3255	0320	6161025	Counted 42 Trimlines															
	0330	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	20190506	brooks3	Stage 1 Bridge R0359	1	EA		+	0	0		+	0	0	2.880	3.100
	0341	6181000	MOBILIZATION	20190514	connen1	5% of contract met	0.250	LS		+	0	0		+	0	0	0.100	23
	0400	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190506	brooks3	Stage 1 Bridge R0359	827	LF		+	0	0		+	0	0	2.965	3.026
			Remarks Work performed by Tramar.															
	0410	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20190506	brooks3	Stage 1 Bridge R0359	2000	LF		+	0	0		+	0	0	2.875	3.116
			Remarks Work performed by Tramar.															
	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	20190506	brooks3	Stage 1 Bridge R0359	23	LF		+	0	0		+	0	0	2.875	3.116
			Remarks Work performed by Tramar.															
	0450	6207001	PAVEMENT MARKING REMOVAL	20190506	brooks3	Stage 1 Bridge R0359	72	LF		+	0	0		+	0	0	2.909	3.085
	0460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190503	brooks3	Bridge R0359 Mill/Fill	600	SQYD		+	0	0		+	0	0	2.974	3.017
	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190503	brooks3	Before Bridge R0359	133.300	SQYD		+	0	0		+	0	0	2.965	2.974
			brooks3		After Bridge R0359	133.300	SQYD		+	0	0	0		+	0	0	3.017	3.026

Remarks in the following table are for documentation purposes:



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-H02	0004	May 2, 2019	May 15, 2019	May 17, 2019	PROG	SE	HCA

Date	User ID	Remarks Text Field
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