



## Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-H02	0009	July 16, 2019	August 1, 2019	August 2, 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
Substantial Work Complete Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Letting Date	20181116
Award Date	20181205
Execution Date	20181205
Notice to Proceed Date	20190106
Work Begin Date	20190503
Open to Traffic Date	20190614
Original Completion Date	20191101
Adjusted 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				
		To Date	Previous	This estimate
J9S3250	Participating	\$1,552,661.03	\$1,552,661.03	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,552,661.03	\$1,552,661.03	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,552,661.03	\$1,552,661.03	\$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	(\$35,840.66)	(\$35,840.66)	\$0.00
	<b>Total:</b>	\$1,516,820.37	\$1,516,820.37	\$0.00
			<b>Total Payable:</b>	\$0.00



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Totals by Job Number				
J9S3255		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$473,890.45	\$226,650.67	\$247,239.78
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$473,890.45	\$226,650.67	\$247,239.78
	Stockpiled Materials	\$7,157.00	\$7,157.00	\$0.00
	<b>Gross Earnings</b>	\$481,047.45	\$233,807.67	\$247,239.78
	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	(\$26,879.91)	\$0.00	(\$26,879.91)
	<b>Total:</b>	\$454,167.54	\$233,807.67	\$220,359.87
			<b>Total Payable:</b>	<b>\$220,359.87</b>

Total Contract				
181116-H02		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$2,026,551.48	\$1,779,311.70	\$247,239.78
	All Adjustments	(\$55,563.57)	(\$28,683.66)	(\$26,879.91)
	<b>Total</b>	\$1,970,987.91	\$1,750,628.04	<b>\$220,359.87</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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by brooks3
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
20190806	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	\$111270.00	\$2,174,173.35	93.2%

**Contract Adjustments:**



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	181116-H02	0009	July 16, 2019	August 1, 2019	August 2, 2019	PROG		SE	HCA

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3255	0520	SYSTEM	Overrun	(\$12891.48)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J9S3255 /0520 exceeds Overrun Limits. This adjustment applies to DWR Date 07/18/2019.
	0520	SYSTEM	Overrun	(\$13988.43)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J9S3255 /0520 exceeds Overrun Limits. This adjustment applies to DWR Date 08/01/2019.
J9S3255				<b>(\$26879.91)</b>	
Summary				<b>(\$26879.91)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9S3255 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0009 Prj Nbr: J9S3255 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J9S3255 /0260 has a deficient tested matl discrepancy	brooks3	Awaiting QA Test Results.
Major Item J9S3255 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3255 /0360 has a deficient tested matl discrepancy	brooks3	Awaiting Retroreflectivity Test Results.
Line Item # J9S3255 /0370 has a deficient tested matl discrepancy	brooks3	Awaiting Retroreflectivity Test Results.
Minor Item J9S3255 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3255 /0430 has a deficient tested matl discrepancy	brooks3	Awaiting Retroreflectivity Test Results.
Line Item # J9S3255 /0440 has a deficient tested matl discrepancy	brooks3	Awaiting Retroreflectivity Test Results.
Line Item # J9S3255 /0510 has a deficient tested matl discrepancy	brooks3	Awaiting 28 Day Break Results.
Line Item # J9S3250 /0150 has a deficient tested matl discrepancy	brooks3	Awaiting Retroreflectivity Test Results.
Line Item # J9S3250 /0160 has a deficient tested matl discrepancy	brooks3	Awaiting Retroreflectivity 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
J9S3250	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.08	19734.90	0.00	19,734.90	\$0.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	103600.00	0.00	103,600.00	\$0.00
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	29324.00	0.00	29,324.00	\$0.00
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.35	8803.00	0.00	8,803.00	\$0.00



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**All Items, This Estimate:**

J9S3250								<b>\$0.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3255	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$57.84	161.42	2931.96	3,093.38	\$169584.57
	0270	4071005	TACK COAT	\$2.16	290.00	2799.00	3,089.00	\$6045.84
	0290	6161005	CONSTRUCTION SIGNS	\$5.15	393.00	101.00	494.00	\$520.15
	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$25.75	0.00	37.00	37.00	\$952.75
	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$259.56	0.00	36.00	36.00	\$9344.16
	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$309.00	0.00	4.00	4.00	\$1236.00
	0390	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	\$1545.00	0.00	2.00	2.00	\$3090.00
	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	23258.50	23,258.50	\$2558.44
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	0.00	8340.50	8,340.50	\$917.46
	0510	7034600	CURB BLOCKOUT	\$118.45	224.50	150.00	374.50	\$17767.50
	0520	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$154.50	616.00	227.98	843.98	\$35222.91
J9S3255								<b>\$247239.78</b>
Summary								<b>\$247239.78</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
J9S3250	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$3296.00	\$3,296.00
J9S3250	0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	5.00	\$1236.00	\$6,180.00
J9S3250	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	128.00	128.00	\$75.04	\$9,605.12
J9S3250	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,161.70	19734.90	\$60.08	\$1,185,672.79
J9S3250	0001	0050	4071005	TACK COAT	23,417.00	19325.00	\$2.16	\$41,742.00
J9S3250	0001	0060	4134000	BITUMINOUS FOG SEAL	159.00	159.00	\$5.18	\$823.62
J9S3250	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J9S3250	0001	0080	6161005	CONSTRUCTION SIGNS	3,726.00	2285.00	\$5.15	\$11,767.75
J9S3250	0001	0090	6161009	FLAG ASSEMBLY	6.00	4.00	\$20.60	\$82.40
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	2.00	\$2575.00	\$5,150.00
J9S3250	0001	0120	6181000	MOBILIZATION	1.00	1.00	\$62299.22	\$62,299.22



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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	0130	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	60.00	40.00	\$61.80	\$2,472.00
J9S3250	0001	0140	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	6.00	4.00	\$1030.00	\$4,120.00
J9S3250	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200,715.00	103600.00	\$0.11	\$11,396.00
J9S3250	0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,801.00	29324.00	\$0.11	\$3,225.64
J9S3250	0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,293.00	9293.00	\$2.58	\$23,975.94
J9S3250	0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,635.00	8803.00	\$8.35	\$73,505.05
J9S3250	0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	250.00	250.00	\$29.87	\$7,467.50
J9S3250	0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3193.00	\$12,772.00
J9S3250	0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3090.00	\$12,360.00
J9S3250	0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	4.00	\$18437.00	\$73,748.00
J9S3255	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.55	\$2884.00	\$1,589.08
J9S3255	0001	0235	2129900	MISC. SHOULDER GRADING	6.00	3.00	\$1973.70	\$5,921.10
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	3093.38	\$57.84	\$178,921.10
J9S3255	0001	0270	4071005	TACK COAT	4,880.00	3089.00	\$2.16	\$6,672.24
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	48.00	\$47.21	\$2,266.08
J9S3255	0001	0274	6096041	PLACING TYPE 1 ROCK DITCH LINER	96.00	48.00	\$49.18	\$2,360.64
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	4.00	\$500.00	\$2,000.00
J9S3255	0001	0290	6161005	CONSTRUCTION SIGNS	1,319.00	494.00	\$5.15	\$2,544.10
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
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



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J9S3255	0001	0341	6181000	MOBILIZATION Mobilization minus testing deduction	1.00	1.00	\$31736.82	\$31,736.82
J9S3255	0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	74.00	37.00	\$25.75	\$952.75
J9S3255	0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	62.00	36.00	\$259.56	\$9,344.16
J9S3255	0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	4.00	\$309.00	\$1,236.00
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 MARKE R	2.00	2.00	\$1545.00	\$3,090.00
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	23258.50	\$0.11	\$2,558.44
J9S3255	0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	16,681.00	8340.50	\$0.11	\$917.46
J9S3255	0001	0450	6207001	PAVEMENT MARKING REMOVAL	872.00	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	2188.80	\$5.17	\$11,316.10
J9S3255	0001	0472	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	485.00	93.00	\$3.53	\$328.29
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	100.00	\$32.96	\$3,296.00
J9S3255	0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	2.00	\$3296.00	\$6,592.00
J9S3255	0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	\$3090.00	\$6,180.00
J9S3255	0070	0510	7034600	CURB BLOCKOUT	449.00	374.50	\$118.45	\$44,359.52
J9S3255	0070	0520	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	670.00	843.98	\$154.50	\$130,394.91
J9S3255	0001	5101	6091052	CURB AND GUTTER TYPE B	0.00	0.00	\$55.00	\$0.00
J9S3255	0001	5102	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	0.00	0.00	\$66.91	\$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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9S3255	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190717	brooks3	EBL 0.220 to 2.675	968.070	TONS		+	0		0		+	0		0	0.220	2.675



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J9S3255	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190717	brooks3	EBL 3.370 to 4.460	501.540	TONS		+	0		0		+	0		0	3.370	4.460	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190718	brooks3	WBL 0.220 to 2.675	1075.030	TONS		+	0		0		+	0		0	0.220	2.675	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		brooks3	WBL 3.370 to 3.825	169.960	TONS		+	0		0		+	0		0	3.370	3.825	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190719	brooks3	Westbound Lane	217.360	TONS		+	0		0		+	0		0	3.825	4.460	
0270	4071005	TACK COAT	EBL 0.220-2.675 and 3.37-4.46	20190717	brooks3		1351	GAL		+	0		0		+	0		0	0.220	4.460	
			WBL 0.220-2.675 and 3.370-3.825	20190718	brooks3		1158	GAL		+	0		0		+	0		0	0.220	3.825	
			Westbound Lane	20190719	brooks3		290	GAL		+	0		0		+	0		0	3.825	4.460	
0290	6161005	CONSTRUCTION SIGNS	Construction Signs	20190717	brooks3		101	SQFT		+	0		0		+	0		0	0.220	4.460	
			Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
			20190717	4	0	+	0		0.220	0	+	0		4.460			Paved EBL	64.00	101.00	WO8-11 16.00 48x48	UNEVEN LANES
			20190717	1	0	+	0		4.460	0	+	0		4.460			Eastbound Lane	16.00	101.00	WO8-15 16.00 48x48	GROOVED PAVEMENT
			20190717	1	0	+	0		4.460	0	+	0		4.460			Eastbound Lane	5.00	101.00	WO8-15p 5.00 30x24	MOTORCYCLE (PLAQUE)
			20190717	1	0	+	0		4.460	0	+	0		4.460			Eastbound Lane	16.00	101.00	WO8-1 16.00 48x48	BUMP
0350	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	Pay 50%	20190801	brooks3		37	LF		+	0		0		+	0		0	0.049	0.620	
			Remarks	Pay 50%, until final field measurements are taken and passes retroreflectivity testing.																	
0360	6200018	PREF THERMO		20190801	brooks3	Pay 50%	36	LF		+	0		0		+	0		0	0.201	0.620	



## Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H02	0009	July 16, 2019	August 1, 2019	August 2, 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	0360	6200018	PVMT MARK, 24 IN YELLOW																			
	<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Pay 50%, until final field measurements are taken and passes retroreflectivity testing.         </div>																					
	0370	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190801	brooks3	Pay 50%	4	EA			+	0		0			+	0		0	0.201	0.620
	<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Pay 50%, until final field measurements are taken and passes retroreflectivity testing.         </div>																					
	0390	6200033	PREF THERMO PVMT MARK, R/R XING	20190801	brooks3	Each side of BNSF RR Crossing	2	EA			+	0		0			+	0		0	0.195	0.201
	0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190731	brooks3	Pay 50%	23258.500	LF			+	0		0			+	0		0	0.049	4.460
	<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Pay 50% of striping. Asphalt paving is not complete. Remainder of striping will be paid after asphalt is complete and job can be final measured. Pavement markings will also have to pass retroreflectivity testing.         </div>																					
	0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190731	brooks3	Pay 50%	8340.500	LF			+	0		0			+	0		0	0.049	4.460
	<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Pay 50% of striping. Asphalt paving is not complete. Remainder of striping will be paid after asphalt is complete and job can be final measured. Pavement markings will also have to pass retroreflectivity testing.         </div>																					
	0510	7034600	CURB BLOCKOUT	20190729	brooks3	EBL Span 1-2	40	LF			+	0		0			+	0		0	2.974	2.982
CURB BLOCKOUT			20190730	brooks3	EBL Span 2-3	70	LF			+	0		0			+	0		0	2.982	2.995	
CURB BLOCKOUT			20190801	brooks3	EBL Span 4-5	40	LF			+	0		0			+	0		0	2.974	3.017	
0520	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	20190718	brooks3	EBL Zone A Patches	137.440	SQFT			+	0		0			+	0		0	2.974	3.017	
		REPAIRING CONCRETE DECK (HALF-SOLING)	20190801	brooks3	EBL Zone B	90.540	SQFT			+	0		0			+	0		0	2.974	3.017	

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

Date	User ID	Remarks Text Field