



Contractor's Payment Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG	SE	HCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3260	FAS S701(41)	Resurface and add shoulder rumblestripes	T	PERRY	from Route BB to Route 51
J9S3432	FAS S702(58)	Pavement improvements	N	STE GENEVIEVE	from Route M to end of maintenance

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20181116
Letting Date	20181116
Award Date	20181205
Execution Date	20181205
Notice to Proceed Date	20190211
Work Begin Date	20190618
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			
J9S3260		To Date	Previous
	Participating	\$215,588.81	\$86,048.65
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$215,588.81	\$86,048.65
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$215,588.81	\$86,048.65
	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:	\$215,588.81	\$86,048.65
			Total Payable:
			\$129,540.16



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG	SE	HCC

Totals by Job Number					
J9S3432		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	

Total Contract			To Date	Previous	This Estimate
181116-H03		Line Item Pay	\$215,588.81	\$86,048.65	\$129,540.16
		All Adjustments	\$0.00	\$0.00	\$0.00
		Total	\$215,588.81	\$86,048.65	\$129,540.16

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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	snowc1
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190718	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
\$3,074,000.00	\$0.00	\$3,074,000.00	7.0%

Contract Adjustments:

Line Item Adjustments:



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG		SE	HCC

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3260 /0120 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0130 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0190 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0340 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0350 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0360 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0370 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0400 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0480 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once cylinders are broken at 28 days and the desired strength has been achieved.
Line Item # J9S3260 /0230 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0160 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.
Line Item # J9S3260 /0210 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of the material has been placed and accounted for.

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
J9S3260	0010	2022010	REMOVAL OF IMPROVEMENTS	\$40081.30	0.50	0.12	0.62	\$5010.16
	0020	2063500	CULVERT CLEANOUT	\$600.00	0.00	3.00	3.00	\$1800.00
	0030	2129900	MISC. SHOULDER GRADING	\$195.00	0.00	11.00	11.00	\$2145.00
	0040	2153000	SHAPING SLOPES, CLASS III	\$1200.00	2.90	3.80	6.70	\$4560.00
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$25.00	0.00	87.00	87.00	\$2175.00
	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	\$28.00	0.00	74.00	74.00	\$2072.00
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	\$27.00	0.00	87.00	87.00	\$2349.00
	0150	6096043	PLACING TYPE 3 ROCK DITCH LINER	\$23.00	0.00	74.00	74.00	\$1702.00
	0160	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	\$3100.00	2.00	0.00	2.00	\$0.00
	0190	6161005	CONSTRUCTION SIGNS	\$5.50	444.00	144.00	588.00	\$792.00
	0210	6161025	CHANNELIZER (TRIM LINE)	\$15.00	18.00	0.00	18.00	\$0.00
	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$2000.00	2.00	0.00	2.00	\$0.00
	0240	6181000	MOBILIZATION	\$185000.00	0.00	0.25	0.25	\$46250.00



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG		SE	HCC

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
J9S3260	0340	7250315A	15 IN. PIPE GROUP B	\$145.00	0.00	15.00	15.00	\$2175.00
	0350	7250318A	18 IN. PIPE GROUP B	\$140.00	0.00	8.00	8.00	\$1120.00
	0360	7250324A	24 IN. PIPE GROUP B	\$550.00	0.00	3.00	3.00	\$1650.00
	0370	7252006	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A	\$170.00	0.00	20.00	20.00	\$3400.00
	0400	8061005	ROCK DITCH CHECK	\$10.75	0.00	112.00	112.00	\$1204.00
	0430	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$40.00	62.50	128.00	190.50	\$5120.00
	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$3100.00	2.00	2.00	4.00	\$6200.00
	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2800.00	1.00	2.00	3.00	\$5600.00
	0480	7034600	CURB BLOCKOUT	\$104.00	329.00	329.00	658.00	\$34216.00
J9S3260								\$129540.16
Summary								\$129540.16

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
J9S3260	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.62	\$40081.30	\$25,050.81
J9S3260	0001	0020	2063500	CULVERT CLEANOUT	10.00	3.00	\$600.00	\$1,800.00
J9S3260	0001	0030	2129900	MISC. SHOULDER GRADING	1,655.00	11.00	\$195.00	\$2,145.00
J9S3260	0001	0040	2153000	SHAPING SLOPES, CLASS III	12.00	6.70	\$1200.00	\$8,040.00
J9S3260	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	46.00	0.00	\$80.00	\$0.00
J9S3260	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	899.40	0.00	\$19.50	\$0.00
J9S3260	0001	0070	4019905	MISC. OPTIONAL SHOULDER BASE	37,848.30	0.00	\$12.50	\$0.00
J9S3260	0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,500.10	0.00	\$52.50	\$0.00
J9S3260	0001	0090	4071005	TACK COAT	21,900.00	0.00	\$2.05	\$0.00
J9S3260	0001	0100	4134000	BITUMINOUS FOG SEAL	175.00	0.00	\$16.25	\$0.00
J9S3260	0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	0.00	\$2300.00	\$0.00
J9S3260	0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	394.00	87.00	\$25.00	\$2,175.00
J9S3260	0001	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	74.00	\$28.00	\$2,072.00
J9S3260	0001	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	394.00	87.00	\$27.00	\$2,349.00
J9S3260	0001	0150	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	74.00	\$23.00	\$1,702.00
J9S3260	0001	0160	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	2.00	2.00	\$3100.00	\$6,200.00
J9S3260	0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$1350.00	\$2,700.00
J9S3260	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG		SE	HCC

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
J9S3260	0001	0190	6161005	CONSTRUCTION SIGNS	2,771.00	588.00	\$5.50	\$3,234.00
J9S3260	0001	0200	6161009	FLAG ASSEMBLY	6.00	0.00	\$20.00	\$0.00
J9S3260	0001	0210	6161025	CHANNELIZER (TRIM LINE)	125.00	18.00	\$15.00	\$270.00
J9S3260	0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	\$350.00	\$0.00
J9S3260	0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J9S3260	0001	0240	6181000	MOBILIZATION	1.00	0.25	\$185000.00	\$46,250.00
J9S3260	0001	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J9S3260	0001	0260	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	42.00	0.00	\$10.00	\$0.00
J9S3260	0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	\$40.00	\$0.00
J9S3260	0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	167,566.00	0.00	\$0.10	\$0.00
J9S3260	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	152,332.00	0.00	\$0.11	\$0.00
J9S3260	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,307.00	0.00	\$3.70	\$0.00
J9S3260	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,595.00	0.00	\$3.70	\$0.00
J9S3260	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,187.60	0.00	\$25.00	\$0.00
J9S3260	0001	0330	7034001	CLASS B-1 CONCRETE	0.80	0.00	\$5700.00	\$0.00
J9S3260	0001	0340	7250315A	15 IN. PIPE GROUP B	26.00	15.00	\$145.00	\$2,175.00
J9S3260	0001	0350	7250318A	18 IN. PIPE GROUP B	29.00	8.00	\$140.00	\$1,120.00
J9S3260	0001	0360	7250324A	24 IN. PIPE GROUP B	3.00	3.00	\$550.00	\$1,650.00
J9S3260	0001	0370	7252006	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A	20.00	20.00	\$170.00	\$3,400.00
J9S3260	0001	0380	7322036A	BEVELED PIPE END TREATMENT FOR 36 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	\$1900.00	\$0.00
J9S3260	0001	0390	8051000A	SEEDING - COOL SEASON MIXTURES	38.00	0.00	\$2150.00	\$0.00
J9S3260	0001	0400	8061005	ROCK DITCH CHECK	1,000.00	112.00	\$10.75	\$1,204.00
J9S3260	0001	0410	8061016	SEDIMENT REMOVAL	112.00	0.00	\$25.00	\$0.00
J9S3260	0001	0420	8061019	SILT FENCE	4,000.00	0.00	\$2.10	\$0.00
J9S3260	0010	0430	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	313.00	190.50	\$40.00	\$7,620.00
J9S3260	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	4.00	\$3100.00	\$12,400.00
J9S3260	0010	0450	6061080	MGS END ANCHOR	2.00	1.00	\$1200.00	\$1,200.00
J9S3260	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	3.00	\$2800.00	\$8,400.00
J9S3260	0040	0470	9031260	WOOD POST, 4 IN. BY 4 IN.	180.00	0.00	\$42.50	\$0.00
J9S3260	0070	0480	7034600	CURB BLOCKOUT	658.00	658.00	\$104.00	\$68,432.00



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG		SE	HCC

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
J9S3432	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$5000.00	\$0.00
J9S3432	0001	0500	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	\$1200.00	\$0.00
J9S3432	0001	0510	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	\$67.50	\$0.00
J9S3432	0001	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,560.20	0.00	\$50.50	\$0.00
J9S3432	0001	0530	4071005	TACK COAT	10,018.00	0.00	\$2.05	\$0.00
J9S3432	0001	0540	4134000	BITUMINOUS FOG SEAL	101.00	0.00	\$14.50	\$0.00
J9S3432	0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3432	0001	0560	6161005	CONSTRUCTION SIGNS	1,616.00	0.00	\$5.50	\$0.00
J9S3432	0001	0570	6161009	FLAG ASSEMBLY	4.00	0.00	\$20.00	\$0.00
J9S3432	0001	0580	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	\$15.00	\$0.00
J9S3432	0001	0590	6181000	MOBILIZATION	1.00	0.00	\$25000.00	\$0.00
J9S3432	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,891.00	0.00	\$0.10	\$0.00
J9S3432	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	95,778.00	0.00	\$0.11	\$0.00
J9S3432	0001	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,761.00	0.00	\$6.45	\$0.00
J9S3432	0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	200.00	0.00	\$29.00	\$0.00
J9S3432	0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$3100.00	\$0.00
J9S3432	0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$2800.00	\$0.00
J9S3432	0040	0660	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	\$18.00	\$0.00
J9S3432	0040	0670	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	\$40.00	\$0.00
J9S3432	0040	0680	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	\$30.00	\$0.00
J9S3260	0001	5001	8061006	ALTERNATE DITCH CHECK	0.00	0.00	\$9.98	\$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	
J9S3260	0010	2022010	REMOVAL OF IMPROVEMENTS	20190715	snowc1	Existing Culvert Pipe Extension	0.125	LS		+	0	LC	0		+	0	0	24.835	0
	0020	2063500	CULVERT CLEANOUT	20190715	snowc1	Cleaned out on 7/10/2019	1	EA		+	0	CL	0		+	0	0	17.267	0
			CULVERT CLEANOUT		snowc1	Cleaned out on 7/10/2019	1	EA		+	0	CL	0		+	0	0	15.771	0
			CULVERT CLEANOUT		snowc1	Cleaned out on 7/10/2019	1	EA		+	0	CL	0		+	0	0	12.163	0



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG		SE	HCC

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		
J9S3260	0030	2129900	MISC. SUBGRADING AND SHOULDERING	20190715	snowc1	Right Shoulder	11	100F		+	0	RC	0		+	0	RC	0	11.891	12.100
	0040	2153000	SHAPING SLOPES, CLASS III	20190715	snowc1	BR A2471 Eastbound Downstream	1.600	100F		+	0	RC	0		+	0		0	26.731	0
			SHAPING SLOPES, CLASS III		snowc1	BR A2471 Eastbound Upstream	2.200	100F		+	0	RC	0		+	0		0	26.674	0
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	20190715	snowc1	See line item 0140 for measurements	87	CUYD		+	0	CL	0		+	0	CL	0	12.580	18.391
	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	20190715	snowc1	See line item 0150 for measurements	74	CUYD		+	0	CL	0		+	0	CL	0	12.580	18.391
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	20190715	snowc1	12'L x 9'W x 2'D / 27 = 8.0 CY	8	CUYD		+	0	RC	0		+	0		0	12.580	0
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	6'L x 10'W x 1.5'D / 27 = 3.3 CY	3	CUYD		+	0	RC	0		+	0		0	14.178	0
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	12'L x 7'W x 2'D / 27 = 6.2 CY	6	CUYD		+	0	RC	0		+	0		0	14.475	0
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	8'L x 8'W x 2'D / 27 = 4.7 CY	5	CUYD		+	0	RC	0		+	0		0	14.627	0
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	11'L x 7'W x 1'D / 27 = 2.9 CY	3	CUYD		+	0	RC	0		+	0		0	14.721	0
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	11'L x 13'W x 2'D / 27 = 10.6 CY	11	CUYD		+	0	RC	0		+	0		0	15.563	0
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	12'L x 9'W x 1.5'D / 27 = 6.0 CY	6	CUYD		+	0	RC	0		+	0		0	16.079	0
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	12'L x 10'W x 2'D / 27 = 8.9 CY	9	CUYD		+	0	RC	0		+	0		0	16.164	0
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	5'L x 9'W x 1'D / 27 = 1.7 CY	2	CUYD		+	0	LC	0		+	0		0	17.513	0
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	10'L x 5'W x 2.5'D / 27 = 4.6 CY	5	CUYD		+	0	LC	0		+	0		0	17.835	0
			PLACING TYPE 1		snowc1	10'L x 9'W x 2'D /	7	CUYD		+	0	LC	0		+	0		0	17.949	0



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG		SE	HCC

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		
J9S3260	0140	6096041	ROCK DITCH LINER	20190715		27 = 6.7 CY														
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	10.5'L x 6'W x 1.5'D / 27 = 3.5 CY	4	CUYD		+	0	LC	0		+	0	0	18.060	0	
			PLACING TYPE 1 ROCK DITCH LINER		snowc1	14.5'L x 11'W x 3'D / 27 = 17.7 CY	18	CUYD		+	0	LC	0		+	0	0	18.391	0	
	0150	6096043		PLACING TYPE 3 ROCK DITCH LINER	20190715	snowc1	10'L x 6'W x 2'D / 27 = 4.4 CY	4	CUYD		+	0	RC	0		+	0	0	12.162	0
				PLACING TYPE 3 ROCK DITCH LINER		snowc1	10'L x 9'W x 2'D / 27 = 6.7 CY	7	CUYD		+	0	RC	0		+	0	0	12.201	0
				PLACING TYPE 3 ROCK DITCH LINER		snowc1	12'L x 12'W x 3'D / 27 = 16 CY	16	CUYD		+	0	RC	0		+	0	0	16.321	0
				PLACING TYPE 3 ROCK DITCH LINER		snowc1	12'L x 8'W x 2'D / 27 = 7.1 CY	7	CUYD		+	0	RC	0		+	0	0	17.267	0
				PLACING TYPE 3 ROCK DITCH LINER		snowc1	7'L x 6'W x 1'D / 27 = 1.6 CY	2	CUYD		+	0	RC	0		+	0	0	17.513	0
				PLACING TYPE 3 ROCK DITCH LINER		snowc1	10'L x 6'W x 2'D / 27 = 4.4 CY	4	CUYD		+	0	LC	0		+	0	0	18.136	0
				PLACING TYPE 3 ROCK DITCH LINER		snowc1	16'L x 13'W x 3.5'D / 27 = 27 CY	27	CUYD		+	0	LC	0		+	0	0	18.493	0
			PLACING TYPE 3 ROCK DITCH LINER	snowc1		12'L x 8'W x 2'D / 27 = 7.1 CY	7	CUYD		+	0	LC	0		+	0	0	18.584	0	
0190	6161005		CONSTRUCTION SIGNS	20190715	snowc1	Road Work Ahead & No Centerline Signs	144	SQFT		+	0	CL	0		+	0	0	11	0	
		Date	Quantity		From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
		20190715	1		0	+	0	0	+	0			18.993		LT	16.00	144.00	WO8-12 16.00 48x48	NO CENTER LINE	
		20190715	1		0	+	0	0	+	0			26.836		RT	16.00	144.00	WO8-12 16.00 48x48	NO CENTER LINE	
		20190715	1		0	+	0	0	+	0			26.261		RT	16.00	144.00	WO8-12 16.00 48x48	NO CENTER LINE	
		20190715	1		0	+	0	0	+	0			20.000		RT	16.00	144.00	WO8-12 16.00 48x48	NO CENTER LINE	
		20190715	1		0	+	0	0	+	0			16.092		RT	16.00	144.00	WO8-12 16.00 48x48	NO CENTER LINE	



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG		SE	HCC

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				
J9S3260	0190	6161005														16.00						
			20190715	1	0	+	0			0	+	0			11.864		RT on Route BB	16.00	144.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190715	1	0	+	0			0	+	0			19.548		RT on route CC	16.00	144.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190715	1	0	+	0			0	+	0			25.085		LT on route N	16.00	144.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190715	1	0	+	0			0	+	0			26.630		RT on I-55 Outer Road	16.00	144.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
	0240	6181000	MOBILIZATION	20190715	snowc1	5% of the contract has been completed	0.250	LS		+	0		0		+	0		0	11.800	27.800		
0340	7250315A	15 IN. PIPE CULVERT GROUP B	20190715	snowc1	Installed on 7/10/2019	3	LF			+	0	RC	0		+	0		0	14.719	0		
				snowc1	Installed on 7/10/2019	3	LF			+	0	RC	0		+	0		0	15.373	0		
				snowc1	Installed on 7/10/2019	3	LF			+	0	RC	0		+	0		0	15.563	0		
				snowc1	Installed on 7/10/2019	6	LF			+	0	LC	0		+	0		0	18.391	0		
0350	7250318A	18 IN. PIPE CULVERT GROUP B	20190715	snowc1	Installed 7/10/2019	3	LF			+	0	RC	0		+	0		0	14.474	0		
				snowc1	Installed 7/10/2019	5	LF			+	0	RC	0		+	0		0	17.267	0		
0360	7250324A	24 IN. PIPE CULVERT GROUP B	20190715	snowc1	Installed 7/10/2019	3	LF			+	0	LC	0		+	0		0	18.493	0		
0370	7252006	CORRUGATED STEEL PIPE-ARCH B-6 OR B-6A	20190715	snowc1	Pipe Arch installed 7/11/2019	20	LF			+	0	LC	0		+	0		0	24.835	0		
0400	8061005	ROCK DITCH CHECK	20190715	snowc1	RDC's installed on 7/12/2019	85	LF			+	0	RC	0		+	0		0	11.892	0		
		ROCK DITCH CHECK		snowc1	RDC's installed on 7/12/2019	27	LF			+	0	LC	0		+	0		0	11.891	0		
		Remarks	Specific locations and quantities are kept on a spreadsheet on E-projects.																			



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H03	0002	June 29, 2019	July 15, 2019	July 16, 2019	PROG		SE	HCC

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
J9S3260	0430	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	20190715	snowc1	BR A2471 Eastbound Downstream	38	LF		+	0	RC	0		+	0		0	26.731	0
			MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5		snowc1	BR A2471 Eastbound Upstream	90	LF		+	0	RC	0		+	0		0	26.674	0
	0440	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190715	snowc1	BR A2471 Eastbound Upstream	1	EA		+	0	LC	0		+	0		0	26.674	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		snowc1	BR A2471 Eastbound Downstream	1	EA		+	0	RC	0		+	0		0	26.731	0
	0460	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190715	snowc1	BR A2471 Eastbound Upstream	1	EA		+	0	RC	0		+	0		0	26.674	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		snowc1	BR A2471 Eastbound Downstream	1	EA		+	0	RC	0		+	0		0	26.731	0
0480	7034600	CURB BLOCKOUT	20190715	snowc1	East Bound Side BR A2471	329	LF		+	0	RC	0		+	0	RC	0	26.674	26.731	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field