



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
	181116-H03	0005	August 16, 2019	September 1, 2019	September 3, 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	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190618						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J9S3260		To Date	Previous	This estimate
Participating		\$632,315.00	\$548,428.00	\$83,887.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$632,315.00	\$548,428.00	\$83,887.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$632,315.00	\$548,428.00	\$83,887.00
Other		(\$7,200.00)	\$0.00	(\$7,200.00)



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Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	(\$4,000.00)		\$0.00	(\$4,000.00)
Overrun Adjustments	\$0.00		(\$23,583.70)	\$23,583.70
Total:	\$621,115.00		\$524,844.30	\$96,270.70
			Total Payable:	\$96,270.70

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				
181116-H03		To Date	Previous	This Estimate
	Line Item Pay	\$632,315.00	\$548,428.00	\$83,887.00
	All Adjustments	(\$11,200.00)	(\$23,583.70)	\$12,383.70

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			
	Total	\$621,115.00	\$96,270.70

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Approval Date		User ID
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	snowc1
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190904	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	\$44320.00	\$3,118,320.00	20.3%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
snowc1	Other	(\$7200.00)	LDs will be charged in the amount of \$1800 per day starting Tuesday, 8/27/2019 through Friday, 8/30/2019 for Road User Costs.
snowc1	System Application of Liqd. Dam. Adj.	(\$4000.00)	LDs will be charged in the amount of \$1000 per day starting Tuesday, 8/27/2019 through Friday, 8/30/2019 for Contract Administrative Costs.

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3260	0400	SYSTEM	Overrun Re-adjustment	\$935.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 1
	0400	SYSTEM	Overrun Re-adjustment	\$1666.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 2
	0400	SYSTEM	Overrun Re-adjustment	\$3762.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 1
	0400	SYSTEM	Overrun Re-adjustment	\$1956.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 2
	0400	SYSTEM	Overrun Re-adjustment	\$1096.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 3



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3260	0400	SYSTEM	Overrun Re-adjustment	\$1171.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 4
	0400	SYSTEM	Overrun Re-adjustment	\$935.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 5
	0400	SYSTEM	Overrun Re-adjustment	\$1666.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 6
	0400	SYSTEM	Overrun Re-adjustment	\$1333.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 7
	0400	SYSTEM	Overrun Re-adjustment	\$2397.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 8
	0420	SYSTEM	Overrun Re-adjustment	\$1249.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbr: 1
	0420	SYSTEM	Overrun Re-adjustment	\$94.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbr: 2
	0430	SYSTEM	Overrun Re-adjustment	\$2120.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J9S3260 Line Item Nbr: 0430 Adjust Type: OVRN Adjust Seq Nbr: 1
	0460	SYSTEM	Overrun Re-adjustment	\$2800.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J9S3260 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
	5001	SYSTEM	Overrun Re-adjustment	\$399.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 5001 Adjust Type: OVRN Adjust Seq Nbr: 1
J9S3260				\$23583.70	
Summary				\$23583.70	

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 material has been placed and accounted for.
Line Item # J9S3260	/0350 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor has submitted certification for pipe extensions.
Line Item # J9S3260	/0400 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of material has been placed and accounted for.
Line Item # J9S3260	/0340 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor has submitted certification for pipe extensions.
Line Item # J9S3260	/0360 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor has submitted certification for pipe extensions.
Line Item # J9S3260	/5001 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of 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 material has been placed and accounted for.
Line Item # J9S3260	/0480 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once QC uploads test results.



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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
J9S3260	0020	2063500	CULVERT CLEANOUT	\$600.00	6.00	2.00	8.00	\$1200.00
	0030	2129900	MISC. SHOULDER GRADING	\$195.00	972.00	356.00	1,328.00	\$69420.00
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$25.00	156.00	18.00	174.00	\$450.00
	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	\$28.00	74.00	0.00	74.00	\$0.00
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	\$27.00	156.00	18.00	174.00	\$486.00
	0340	7250315A	15 IN. PIPE GROUP B	\$145.00	15.00	0.00	15.00	\$0.00
	0350	7250318A	18 IN. PIPE GROUP B	\$140.00	22.00	3.00	25.00	\$420.00
	0360	7250324A	24 IN. PIPE GROUP B	\$550.00	3.00	0.00	3.00	\$0.00
	0400	8061005	ROCK DITCH CHECK	\$10.75	2574.00	1108.00	3,682.00	\$11911.00
	0420	8061019	SILT FENCE	\$2.10	4640.00	0.00	4,640.00	\$0.00
	0430	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$40.00	366.00	0.00	366.00	\$0.00
	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2800.00	6.00	0.00	6.00	\$0.00
	0480	7034600	CURB BLOCKOUT	\$104.00	658.00	0.00	658.00	\$0.00
5001	8061006	ALTERNATE DITCH CHECK	\$9.98	140.00	0.00	140.00	\$0.00	
J9S3260								\$83887.00
Summary								\$83887.00

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	1.00	\$40081.30	\$40,081.30
J9S3260	0001	0020	2063500	CULVERT CLEANOUT	10.00	8.00	\$600.00	\$4,800.00
J9S3260	0001	0030	2129900	MISC. SHOULDER GRADING	1,655.00	1328.00	\$195.00	\$258,960.00
J9S3260	0001	0040	2153000	SHAPING SLOPES, CLASS III	11.30	11.30	\$1200.00	\$13,560.00
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



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J9S3260	0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	1.00	\$2300.00	\$2,300.00
J9S3260	0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	394.00	174.00	\$25.00	\$4,350.00
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	174.00	\$27.00	\$4,698.00
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
J9S3260	0001	0190	6161005	CONSTRUCTION SIGNS	2,771.00	619.00	\$5.50	\$3,404.50
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	0.50	\$185000.00	\$92,500.00
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	0.80	\$5700.00	\$4,560.00
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	25.00	\$140.00	\$3,500.00



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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	1.00	\$1900.00	\$1,900.00
J9S3260	0001	0390	8051000A	SEEDING - COOL SEASON MIXTURES	38.00	0.00	\$2150.00	\$0.00
J9S3260	0001	0400	8061005	ROCK DITCH CHECK	4,000.00	3682.00	\$10.75	\$39,581.50
J9S3260	0001	0410	8061016	SEDIMENT REMOVAL	112.00	1.50	\$25.00	\$37.50
J9S3260	0001	0420	8061019	SILT FENCE	6,000.00	4640.00	\$2.10	\$9,744.00
J9S3260	0010	0430	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	366.00	366.00	\$40.00	\$14,640.00
J9S3260	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	7.00	\$3100.00	\$21,700.00
J9S3260	0010	0450	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J9S3260	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	6.00	\$2800.00	\$16,800.00
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
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



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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	500.00	140.00	\$9.98	\$1,397.20

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	0020	2063500	CULVERT CLEANOUT	20190816	steagl1	Culvert Cleanout	1	EA		+	0		0		+	0		0	19.990	0		
			CULVERT CLEANOUT			steagl1	Culvert Cleanout	1	EA		+	0		0		+	0		0	19.173	0	
	<div style="border: 1px solid black; padding: 2px;"> Remarks Work preformed 8/2/2019 </div>																					
	0030	2129900	MISC. SUBGRADING AND SHOULDERING	20190816	steagl1	Shoulder Grading LT	70	100F		+	0	LC	0		+	0	LC	0	19.990	18.656		
			<div style="border: 1px solid black; padding: 2px;"> Remarks Shoulder grading placed on 8-16-2019 </div>																			
MISC. SUBGRADING AND SHOULDERING			20190817	steagl1	Shoulder Grading LT	24	100F		+	0	LC	0		+	0	LC	0	18.656	18.200			
<div style="border: 1px solid black; padding: 2px;"> Remarks Shoulder grading work preformed 8-17-2019 </div>																						
		MISC. SUBGRADING AND SHOULDERING	20190819	steagl1	Shoulder Grading LT	50	100F		+	0	LC	0		+	0	LC	0	18.200	17.260			
<div style="border: 1px solid black; padding: 2px;"> Remarks Work preformed on 8-19-2019 </div>																						
		MISC. SUBGRADING AND SHOULDERING	20190820	steagl1	Shoulder Grading LT	80	100F		+	0	LC	0		+	0	LC	0	17.260	15.750			



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-H03	0005	August 16, 2019	September 1, 2019	September 3, 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	Remarks			Shoulder grading LT work preformed on 8-20-2019. Paid for on 8-20-2019.														
			MISC. SUBGRADING AND SHOULDERING	20190828	steagl1	Shoulder Grading LT	40	100F		+	0	LC	0		+	0	LC	0	15.750	15
			Remarks			Work preformed 8/28/2019 paid 8/28/2019														
			MISC. SUBGRADING AND SHOULDERING	20190829	steagl1	Shoulder Grading LT	92	100F		+	0	LC	0		+	0	LC	0	150	13.250
0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	20190828	steagl1	Furnishing Type 1 RDL	3	CUYD		+	0	LC	0		+	0		0	16.540	0	
				steagl1	Furnishing Type 1 RDL	2	CUYD		+	0	LC	0		+	0		0	15.374	0	
		Remarks			Im 15.374 LT 7FT x 5FT x 1.5FT = 52.5CF 52.5CF/27 = 1.94CY paid 2CY on 8/28/2019															
		FURNISHING TYPE 1 ROCK DITCH LINER	20190829	steagl1	Furnishing Type 1 RDL	13	CUYD		+	0	RC	0		+	0		0	21.635	0	
Remarks			Im 21.635 RT 29FT x 8FT x 1.5FT = 348CF 348CF/27 = 12.8CY paid 13CY on 9/3/2019																	
0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	20190828	steagl1	Placing Type 1 RDL	3	CUYD		+	0	LC	0		+	0		0	16.540	0	
				steagl1	Placing Type 1 RDL	2	CUYD		+	0	LC	0		+	0		0	15.374	0	
		Remarks			Im 15.374 LT 7FT x 5FT x 1.5FT = 52.5CF 52.5CF/27 = 1.94CY paid 2CY on 8/28/2019															
		PLACING TYPE 1 ROCK DITCH LINER	20190829	steagl1	Placing Type 1 RDL	13	CUYD		+	0	RC	0		+	0		0	21.635	0	



Contractor's Payment Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-H03	0005	August 16, 2019	September 1, 2019	September 3, 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	<div style="border: 1px solid black; padding: 2px;"> Remarks 1m 21.635 RT 29FT x 8FT x 1.5FT = 348CF 348CF/27 = 12.8CY paid 13CY on 9/3/2019 </div>																	
	0350	7250318A	18 IN. PIPE CULVERT GROUP B	20190829	steagl1	18" 3FT Pipe Ext LT	3	LF		+	0	LC	0		+	0	0	14.474	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Installed on 8/29/19 paid for 9/3/19 </div>																	
	0400	8061005	ROCK DITCH CHECK	20190819	steagl1	Rock Ditch Check	380	LF		+	0	LC	0		+	0	LC	0	20.823	18.137
			<div style="border: 1px solid black; padding: 2px;"> Remarks Rock Ditch Checks installed for work preformed on 8-16-2019, 8-17-2019, and 8-19-2019. Paid for on 8-19-2019. An excel sheet on eprojects labeled "1811106-H03 J9S3260 Route T Perry County BMPs Field Tracker" shows the exact locations of each of these BMPs. </div>																	
			ROCK DITCH CHECK	20190820	steagl1	Rock Ditch Check	211	LF		+	0	LC	0		+	0	LC	0	17.950	16.792
			<div style="border: 1px solid black; padding: 2px;"> Remarks RDCs placed on 8-19-2019 and 8-20-2019. Paid for on 8-20-2019 </div>																	
			ROCK DITCH CHECK	20190828	steagl1	Rock Ditch Check	279	LF		+	0	LC	0		+	0	LC	0	16.709	15.226
			<div style="border: 1px solid black; padding: 2px;"> Remarks Work preformed on 8/20/2019 and 8/28/2019 All paid for on 8/28/2019 </div>																	
			ROCK DITCH CHECK	20190829	steagl1	Rock Ditch Check	238	LF		+	0	LC	0		+	0	LC	0	15.152	13.678
			<div style="border: 1px solid black; padding: 2px;"> Remarks installed 8/29/19 paid 9/3/19 </div>																	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field