



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-H03	0006	September 2, 2019	September 15, 2019	September 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
Contract Items Complete Date	0
Final Acceptance 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

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	
	Participating	\$1,090,775.80	Previous
	Non-Participating	\$0.00	\$632,315.00
	Total Earnings	\$1,090,775.80	\$0.00
	Stockpiled Materials	\$0.00	\$632,315.00
	Gross Earnings	\$1,090,775.80	\$458,460.80
	Other Adjustments	(\$30,432.59)	\$632,315.00
	Retainage	\$0.00	(\$7,200.00)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$4,000.00)
	Overrun Adjustments	(\$5,084.75)	\$0.00
	Total:	\$1,055,258.46	Total Payable:
			\$621,115.00
			\$434,143.46



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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	\$1,090,775.80	\$632,315.00	\$458,460.80
		All Adjustments	(\$35,517.34)	(\$11,200.00)	(\$24,317.34)
		Total	\$1,055,258.46	\$621,115.00	\$434,143.46

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
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by	snowc1
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190917	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	35.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
snowc1	Other	(\$4000.00)	LDs in the amount of -\$4000.00 was manually charged on Estimate 005. There was a system error on Estimate 006 that gave the contractor back that \$4000.00.



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks										
			LDs in the amount of \$4000.00 should have been assessed for contract administration LDs on estimate 005. This adjustment is to zero out the system error.										
snowc1	Other	(\$8400.00)	LDs in the amount of \$1000/day for contract administration LDs and \$1800/day for road user costs will be assessed for the days of 9/11/2019, 9/12/2019, and 9/13/2019. The total amount will be -\$8400.00. (\$1000 + \$2800) x 3 days = \$8400.00										
snowc1	Other	(\$12639.30)	A deduction of 20% of the total pay for line item 0400, 0420, and 5001 will be made to cover the cost of erosion control removal. Once proper seed growth is achieved and ALL temporary erosion control measures have been removed, the deduction will be removed. <table style="margin-left: 40px; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">Total Paid</td> <td style="padding-left: 20px;">20% Deduct</td> </tr> <tr> <td>- Line Item 0400</td> <td>\$48,084.75 \$9,616.95</td> </tr> <tr> <td>- Line Item 0420</td> <td>\$4,291.40 \$858.28</td> </tr> <tr> <td>- Line Item 5001</td> <td>\$9,943.50 \$1,988.70</td> </tr> <tr> <td style="padding-left: 20px;">Total:</td> <td style="border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black;">\$62,319.65 \$12,639.30</td> </tr> </table>	Total Paid	20% Deduct	- Line Item 0400	\$48,084.75 \$9,616.95	- Line Item 0420	\$4,291.40 \$858.28	- Line Item 5001	\$9,943.50 \$1,988.70	Total:	\$62,319.65 \$12,639.30
Total Paid	20% Deduct												
- Line Item 0400	\$48,084.75 \$9,616.95												
- Line Item 0420	\$4,291.40 \$858.28												
- Line Item 5001	\$9,943.50 \$1,988.70												
Total:	\$62,319.65 \$12,639.30												
SYSTEM	System Application of Liqd. Dam. Adj.	\$4000.00											

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3260	0060	snowc1	Asphalt Cement Price Adjustment	\$52.79	Letting Month Index = \$496.25/Ton Month Prior to Placing Index = \$506.25/Ton Difference = \$10/Ton AC Adj. = \$10/Ton x 1.98 Tons/CY x 6.5 IN./36 x 749.8 TN x 3.2% = \$85.78
	0070	snowc1	Asphalt Cement Price Adjustment	\$1753.92	Letting Month Index = \$496.25/Ton Month Prior to Placing Index = \$506.25/Ton Difference = \$10/Ton AC Adj. = \$10/TN x 1.98 TN/CY x 4 IN./36 x 24,913.7 TN x 3.2% = \$1,753.92
	0400	SYSTEM	Overrun	(\$1107.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 09/04/2019.
	0400	SYSTEM	Overrun	(\$3010.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 09/05/2019.
	0400	SYSTEM	Overrun	(\$967.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 09/06/2019.
J9S3260				(\$3278.04)	
Summary				(\$3278.04)	



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Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9S3260 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0006 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J9S3260 /0060 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once QC uploads test results.
Line Item # J9S3260 /0070 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once QC uploads test results.
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 /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 /0200 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor submits certification for flag assemblies.
Line Item # J9S3260 /0340 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor submits certification for pipe extensions.
Line Item # J9S3260 /0350 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor submits certification for pipe extensions.
Line Item # J9S3260 /0360 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor submits certification for pipe extensions.

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	0030	2129900	MISC. SHOULDER GRADING	\$195.00	1328.00	327.00	1,655.00	\$63765.00
	0060	4019905	MISC. OPTIONAL PAVEMENT	\$19.50	0.00	749.80	749.80	\$14621.10
	0070	4019905	MISC. OPTIONAL SHOULDER BASE	\$12.50	0.00	24913.70	24,913.70	\$311421.25
	0090	4071005	TACK COAT	\$2.05	0.00	1170.00	1,170.00	\$2398.50
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$25.00	174.00	57.00	231.00	\$1425.00
	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	\$28.00	74.00	25.00	99.00	\$700.00
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	\$27.00	174.00	57.00	231.00	\$1539.00
	0150	6096043	PLACING TYPE 3 ROCK DITCH LINER	\$23.00	74.00	25.00	99.00	\$575.00
	0190	6161005	CONSTRUCTION SIGNS	\$5.50	619.00	450.00	1,069.00	\$2475.00
	0200	6161009	FLAG ASSEMBLY	\$20.00	0.00	5.00	5.00	\$100.00
	0240	6181000	MOBILIZATION	\$185000.00	0.50	0.25	0.75	\$46250.00
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.70	0.00	195.00	195.00	\$721.50
	0340	7250315A	15 IN. PIPE GROUP B	\$145.00	15.00	5.00	20.00	\$725.00
	0350	7250318A	18 IN. PIPE GROUP B	\$140.00	25.00	0.00	25.00	\$0.00
	0360	7250324A	24 IN. PIPE GROUP B	\$550.00	3.00	0.00	3.00	\$0.00
	0400	8061005	ROCK DITCH CHECK	\$10.75	3682.00	791.00	4,473.00	\$8503.25
	0410	8061016	SEDIMENT REMOVAL	\$25.00	1.50	5.90	7.40	\$147.50
	0420	8061019	SILT FENCE	\$2.10	4640.00	95.00	4,735.00	\$199.50
	5001	8061006	ALTERNATE DITCH CHECK	\$9.98	140.00	290.00	430.00	\$2894.20



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All Items, This Estimate:

J9S3260	\$458460.80
Summary	\$458460.80

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	1655.00	\$195.00	\$322,725.00
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	749.80	\$19.50	\$14,621.10
J9S3260	0001	0070	4019905	MISC. OPTIONAL SHOULDER BASE	37,848.30	24913.70	\$12.50	\$311,421.25
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	1170.00	\$2.05	\$2,398.50
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	1.00	\$2300.00	\$2,300.00
J9S3260	0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	394.00	231.00	\$25.00	\$5,775.00
J9S3260	0001	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	99.00	\$28.00	\$2,772.00
J9S3260	0001	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	394.00	231.00	\$27.00	\$6,237.00
J9S3260	0001	0150	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	99.00	\$23.00	\$2,277.00
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	1069.00	\$5.50	\$5,879.50
J9S3260	0001	0200	6161009	FLAG ASSEMBLY	6.00	5.00	\$20.00	\$100.00
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	0.75	\$185000.00	\$138,750.00
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	167,566.00	0.00	\$0.10	\$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
				P BEADS				
J9S3260	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E 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	195.00	\$3.70	\$721.50
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	20.00	\$145.00	\$2,900.00
J9S3260	0001	0350	7250318A	18 IN. PIPE GROUP B	29.00	25.00	\$140.00	\$3,500.00
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	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	4473.00	\$10.75	\$48,084.75
J9S3260	0001	0410	8061016	SEDIMENT REMOVAL	112.00	7.40	\$25.00	\$185.00
J9S3260	0001	0420	8061019	SILT FENCE	6,000.00	4735.00	\$2.10	\$9,943.50
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



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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, TYPE 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	500.00	430.00	\$9.98	\$4,291.40
J9S3260	0001	5002	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	0.00	\$11.00	\$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		
J9S3260	0030	2129900	MISC. SUBGRADING AND SHOULDERING	20190903	steagl1	Shoulder Grading LT	53	100F		+	0	LC	0		+	0	LC	0	12.900	11.892		
			MISC. SUBGRADING AND SHOULDERING		steagl1	Shoulder Grading LT	19	100F		+	0	LC	0		+	0	LC	0	13.250	12.900		
			Remarks			Work preformed on 8/30/19 paid for on 9/3/19																
			MISC. SUBGRADING AND SHOULDERING	20190904	steagl1	Shoulder Grading RT	72	100F		+	0	RC	0		+	0	RC	0	25.274	26.634		
			MISC. SUBGRADING AND SHOULDERING		steagl1	Shoulder Grading LT	72	100F		+	0	LC	0		+	0	LC	0	26.634	25.274		
Remarks			work preformed 9/4/19 paid 9/4/19																			
MISC. SUBGRADING AND SHOULDERING				20190905	steagl1	Shoulder Grading	47	100F		+	0	RC	0		+	0	RC	0	26.808	27.699		



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	181116-H03	0006	September 2, 2019	September 15, 2019	September 16, 2019	PROG		SE	HCC

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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	0030	2129900	MISC. SUBGRADING AND SHOULDERING	20190905	steagl1	Shoulder Grading	64	100F		+	0	LC	0		+	0	LC	0	27.699	26.808
	0060	4019905	MISC.	20190914	snowc1	Bit base for full depth pavement	98.600	SQYD		+	0	RL	0		+	0	RL	0	20.548	20.590
			MISC.		snowc1	Bit base for full depth pavement	200.700	SQYD		+	0	RL	0		+	0	RL	0	21.289	21.460
			MISC.		snowc1	Bit base for full depth pavement	98.500	SQYD		+	0	RL	0		+	0	RL	0	21.614	21.656
			MISC.		snowc1	Bit base for full depth pavement	352	SQYD		+	0	RL	0		+	0	RL	0	22.590	22.890
			<div style="border: 1px solid black; padding: 5px;"> Remarks Length Place: 1,584 LF Plan Width: 2.0 FT. Surface Area: 1,584' x 2' / 9 SF/SY = 352.0 SY </div>																	
	0070	4019905	MISC.	20190911	snowc1	Bit Base for left shoulder	8108.200	SQYD		+	0	LC	0		+	0	LC	0	20.015	13.646
			<div style="border: 1px solid black; padding: 5px;"> Remarks Length Place = 33,628.3 LF Plan Width = 2.17 FT. Surface Area = 33,628.3' x 2.17' / 9 SF/SY = 8,108.2 SY </div>																	
			MISC.	20190912	snowc1	Bit base for left shoulder	2232.900	SQYD		+	0	LC	0		+	0	LC	0	13.646	11.892
			MISC.		snowc1	Bit base shoulder right side	6502.800	SQYD		+	0	RC	0		+	0	RC	0	11.892	17
			<div style="border: 1px solid black; padding: 5px;"> Remarks Length Placed = 26,970.2 LF Plan Width = 2.17 FT Surface Area = 26,970.2' x 2.17' / 9 SF/SY = 6,502.8 SY </div>																	
			MISC.	20190913	snowc1	Bit Base for right shoulder	3838.300	SQYD		+	0	RC	0		+	0	RL	0	17	20.015
			MISC.		snowc1	Bit Base for right shoulder	625.100	SQYD		+	0	RL	0		+	0	RC	0	20.057	20.548
			MISC.		snowc1	Bit base for right shoulder	738.400	SQYD		+	0	RC	0		+	0	RC	0	20.590	21.170
			MISC.		snowc1	Bit base for right shoulder	69.800	SQYD		+	0	RL	0		+	0	RL	0	21.170	21.289
			MISC.		snowc1	Bit base for right shoulder	196.100	SQYD		+	0	RL	0		+	0	RL	0	21.460	21.614
			MISC.		snowc1	Bit base for	1189	SQYD		+	0	RL	0		+	0	RL	0	21.656	22.590



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J9S3260	0070	4019905		20190913		right shoulder																
			MISC.		snowc1	Bit base for right shoulder	1413.100	SQYD			+	0	RL	0			+	0	RL	0	22.890	24
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Length Placed = 5,860.8 LF Plan Width = 2.17 FT. Surface Area = 5,860.8' x 2.17' / 9 SF/SY = 1,413.1 SY</p> </div>																			
0090	4071005	TACK COAT		20190911	snowc1	Left Shoulder edge of existing pavement	340	GAL			+	0	LC	0			+	0	LC	0	20.015	13.646
				20190912	snowc1	Existing vertical edge of shoulder LT	85	GAL			+	0	LC	0			+	0	LC	0	13.646	11.892
					snowc1	Existing vertical edge of shoulder RT	255	GAL			+	0	RC	0			+	0	RC	0	11.892	17
				20190913	snowc1	Existing pavement vertical edge	390	GAL			+	0	RL	0			+	0	RL	0	17	24
						<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Gallons Used: 400 Gal Temperature: 125 F Adjusted Quantity = 400 Gal / [(125-60 F)x0.0003 + 1] = 392.3 Gal --> pay to nears 10 gal</p> </div>																
		TACK COAT		20190914	snowc1	Optional pavement vertical edge	100	GAL			+	0	RL	0			+	0	RL	0	20.548	22.890
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Quantity Used: 100 gallons Temperature: 125 degree F Adjusted Quantity: 100 gallons / [(125 - 60) x 0.0003 + 1] = 98 gal Pay to nearest 10 gallons ----> Pay 100 gallons</p> </div>																			
0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER		20190904	steagl1	Furnishing Type 1 RDL	5	CUYD			+	0	LC	0			+	0		0	12.167	0
						<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>lm 12.167 LT 10' x 9' x 1.5' = 135cf 135cf/27 = 5.0cy paid 5.0c</p> </div>																
		FURNISHING TYPE 1 ROCK DITCH LINER		20190905	steagl1	Furnishing Type 1 RDL	3	CUYD			+	0	LC	0			+	0		0	24.961	0



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J9S3260	0120	6096010A	<div style="border: 1px solid black; padding: 2px;"> Remarks Im 24.961 LT 8' x 6' x 1.5' = 72cf 72cf/27 = 2.67 paid 3cy </div>																	
			FURNISHING TYPE 1 ROCK DITCH LINER	20190906	steagl1	Furnishing Type 1 RDL	14	CUYD			+	0	LC	0		+	0	0	21	0
			FURNISHING TYPE 1 ROCK DITCH LINER		steagl1	Furnishing Type 1 RDL	33	CUYD			+	0	RC	0		+	0	0	21	0
			FURNISHING TYPE 1 ROCK DITCH LINER		steagl1	Furnishing Type 1 RDL	2	CUYD			+	0	RC	0		+	0	0	26.344	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Im 26.344 RT 4' x 7' x 1.5' = 42cf 42cf/27 = 1.6cy paid 2.0 cy </div>																	
0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER		20190904	steagl1	Furnishing Type 3 RDL	23	CUYD		+	0	LC	0		+	0	0	11.966	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Im 11.966 LT 18' x 17' x 2' = 612cf 612cf/27 = 22.7cy paid 23.0cy </div>																	
			FURNISHING TYPE 3 ROCK DITCH LINER	20190910	steagl1	Furnishing Type 3 RDL	2	CUYD			+	0	LC	0		+	0	0	16.807	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Im 16.807 LT 6' x 7' x 1.5' = 63cf 63cf/27 = 2.3cy paid 2.0cy </div>																	
0140	6096041	PLACING TYPE 1 ROCK DITCH LINER		20190904	steagl1	Placing Type 1 RDL	5	CUYD		+	0	LC	0		+	0	0	12.167	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Im 12.167 LT 10' x 9' x 1.5' = 135cf 135cf/27 = 5.0cy paid 5.0cy </div>																	



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J9S3260	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	20190905	steagl1	Placing Type 1 RDL	3	CUYD		+	0	LC	0		+	0		0	24.961	0																				
			<div style="border: 1px solid black; padding: 2px;"> Remarks Im 24.961 LT 8' x 6' x 1.5' = 72cf 72cf/27 = 2.67 paid 3cy </div>																																					
			PLACING TYPE 1 ROCK DITCH LINER	20190906	steagl1	Placing Type 1 RDL	14	CUYD		+	0	LC	0		+	0		0	21	0																				
			PLACING TYPE 1 ROCK DITCH LINER		steagl1	Placing Type 1 RDL	33	CUYD		+	0	RC	0		+	0		0	21	0																				
			PLACING TYPE 1 ROCK DITCH LINER		steagl1	Placing Type 1 RDL	2	CUYD		+	0	RC	0		+	0		0	26.344	0																				
<div style="border: 1px solid black; padding: 2px;"> Remarks Im 26.344 RT 4' x 7' x 1.5' = 42cf 42cf/27 = 1.6cy paid 2.0 cy </div>																																								
J9S3260	0150	6096043	PLACING TYPE 3 ROCK DITCH LINER	20190904	steagl1	Placing Type 3 RDL	23	CUYD		+	0	LC	0		+	0		0	11.966	0																				
			<div style="border: 1px solid black; padding: 2px;"> Remarks Im 11.966 LT 18' x 17' x 2' = 612cf 612cf/27 = 22.7cy paid 23.0cy </div>																																					
			PLACING TYPE 3 ROCK DITCH LINER	20190910	steagl1	Placing Type 3 RDL	2	CUYD		+	0	LC	0		+	0		0	16.807	0																				
<div style="border: 1px solid black; padding: 2px;"> Remarks Im 16.807 LT 6' x 7' x 1.5' = 63cf 63cf/27 = 2.3cy paid 2.0cy </div>																																								
J9S3260	0190	6161005	CONSTRUCTION SIGNS	20190913	snowc1	Remaining Pilot Car Signs	61	SQFT		+	0	CL	0		+	0	CL	0	11.892	28																				
			<div style="border: 1px solid black; padding: 2px;"> Remarks Im 11.892 LT 18' x 17' x 2' = 612cf 612cf/27 = 22.7cy paid 23.0cy </div>																																					
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th></th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th></th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20190913</td> <td>7</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td>11.892</td> <td>28.00</td> <td>Placed at State and</td> <td>61.25</td> <td>61.25</td> <td>GO20-4a 42x30</td> <td>PLEASE WAIT FOR</td> </tr> </tbody> </table>			Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20190913	7	0	+	0		0	+	0				11.892	28.00	Placed at State and	61.25
Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign																						
20190913	7	0	+	0		0	+	0				11.892	28.00	Placed at State and	61.25	61.25	GO20-4a 42x30	PLEASE WAIT FOR																						



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J9S3260	0190	6161005																		
													County Roads		8.75		PILOT CAR			
			CONSTRUCTION SIGNS	20190914	snowc1	Portable Signs	373	SQFT		+	0	CL	0		+	0	CL	0	17	23
			CONSTRUCTION SIGNS		snowc1	Be Prepared To Stop (Sign W03-4)	16	SQFT		+	0	LC	0		+	0		0	19.600	0
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign				
20190914	1	0	+	0		0	+			17.00	22.00	Portable	16.00	373.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190914	1	0	+	0		0	+			17.00	22.00	Portable	16.00	373.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190914	1	0	+	0		0	+			17	22	Portable	16.00	373.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190914	1	0	+	0		0	+			17	22	Portable	16.00	373.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190914	1	0	+	0		0	+			17	22	Portable	16.00	373.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD			
20190914	1	0	+	0		0	+			17	23	Portable	16.00	373.00	WO20-4 16.00	48x48	ONE LANE ROAD			



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J9S3260	0190	6161005													16.00			AHEAD		
			20190914	1	0	+	0		0	+	0		17	23	Portable	16.00	373.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
			20190914	1	0	+	0		0	+	0		17	23	Portable	16.00	373.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
			20190914	1	0	+	0		0	+	0		19.550		State Route CC	16.00	373.00	WO8-1 16.00	48x48	BUMP
			20190914	1	0	+	0		0	+	0		19.550		State Route CC	16.00	373.00	WO8-15 16.00	48x48	GROOVED PAVEMENT
			20190914	1	0	+	0		0	+	0		19.550		State Route CC	5.00	373.00	WO8-15p 5.00	30x24	MOTORCYCLE (PLAQUE)
	0200	6161009	FLAG ASSEMBLY	20190913	snowc1	Flags on Portable RWA Signs	5	EA		+	0	CL	0		+	0	CL	0	170	230
	0240	6181000	MOBILIZATION	20190912	snowc1	25% of J9S3260 Completed	0.250	LS		+	0	CL	0		+	0	CL	0	11.892	27.699
J9S3260	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190911	snowc1	Cemetery Entrance (20' x 2.5' / 9 = 6 SY)	6	SQYD		+	0	LC	0		+	0		0	19.506	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	Driveway (30' x 2.5' / 9 = 8 SY)	8	SQYD		+	0	LC	0		+	0		0	18.857	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	Driveway (105' x 2.5' / 9 = 29 SY)	29	SQYD		+	0	LC	0		+	0		0	15.161	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	CR 826 (20' x 2.5' / 9 = 6 SY)	6	SQYD		+	0	LC	0		+	0		0	15.022	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190912	snowc1	Driveway (47' x 2.5' / 9 = 13 SY)	13	SQYD		+	0	LC	0		+	0		0	14.920	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	snowc1	CR 730 (42' x 2.5' / 9 = 12 SY)	12	SQYD		+	0	RC	0		+	0		0	13.635	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	snowc1	Lake Perry Entrance (40'x2.5' /9= 11 SY)	11	SQYD		+	0	RC	0		+	0		0	14.884	0	
			MODIFIED COLDMILLING	snowc1	Lake Perry Exit (130' x 2.5' /9 =	36	SQYD		+	0	RC	0		+	0		0	14.931	0	



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J9S3260	0310	6224010	(DEPTH TRANSITIONS)	20190912		36 SY)																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	CR 726 (53' x 2.5' / 9 = 15 SY)	15	SQYD		+	0	RC	0		+	0		0	15.170	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190913	snowc1	CR 714 (27' x 3' = 9 SY)	9	SQYD		+	0	RC	0		+	0		0	17.525	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	snowc1	Driveway (63' x 2' / 9 = 14 SY)	14	SQYD		+	0	RL	0		+	0		0	19.465	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	snowc1	Driveway (23' x 2' / 9 = 5 SY)	5	SQYD		+	0	RL	0		+	0		0	19.437	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	snowc1	State Route CC (10' x 28' / 9 = 31 SY)	31	SQYD		+	0	RL	0		+	0		0	19.550	0			
0340	7250315A	15 IN. PIPE CULVERT GROUP B	15 IN. PIPE CULVERT GROUP B	20190903	steagl1	2FT Pipe Ext. LT	2	LF		+	0	LC	0		+	0		0	13.157	0		
			15 IN. PIPE CULVERT GROUP B		steagl1	3FT pipe Ext. LT	3	LF		+	0	LC	0		+	0		0	12.875	0		
0400	8061005	ROCK DITCH CHECK	ROCK DITCH CHECK	20190903	steagl1	Rock Ditch Check	238	LF		+	0	LC	0		+	0	LC	0	13.594	12.551		
			Remarks																			
			ROCK DITCH CHECK	20190904	steagl1	Rock Ditch Check	99	LF		+	0	LC	0		+	0	LC	0	12.492	11.966		
			ROCK DITCH CHECK		steagl1	Rock Ditch Check	84	LF		+	0	RC	0		+	0	RC	0	25.325	25.833		
			Remarks																			
			work preformed 9/4/2019 paid 9/4/2019																			
			ROCK DITCH CHECK	20190905	steagl1	Rock Ditch Check	88	LF		+	0	RC	0		+	0	RC	0	25.948	26.497		
			ROCK DITCH CHECK		steagl1	Rock Ditch Check	192	LF		+	0	LC	0		+	0	LC	0	26.447	25.342		
ROCK DITCH CHECK	20190906	steagl1	Rock Ditch Check	68	LF		+	0	LC	0		+	0	LC	0	26.934	27.475					
ROCK DITCH		steagl1	Rock Ditch	15	LF		+	0	LC	0		+	0		0	21.802	0					



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-H03	0006	September 2, 2019	September 15, 2019	September 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	0400	8061005	CHECK	20190906		Check																
			ROCK DITCH CHECK		steagl1	Rock Ditch Check LT	7	LF											27.295	0		
				<div style="border: 1px solid black; padding: 2px;"> Remarks placed 9-5-19 paid 9-6-19 </div>																		
	0410	8061016	SEDIMENT REMOVAL	20190903	steagl1	Sediment Removal RT	1	CUYD											16.160	0		
			SEDIMENT REMOVAL		steagl1	Sediment Removal LT	1.300	CUYD												16.808	0	
			SEDIMENT REMOVAL		steagl1	Sediment Removal LT	0.200	CUYD													16.793	0
			SEDIMENT REMOVAL		steagl1	Sediment Removal LT	0.900	CUYD													16.928	0
			SEDIMENT REMOVAL		steagl1	Sediment Removal LT	0.900	CUYD													16.529	0
			SEDIMENT REMOVAL		steagl1	Sediment Removal LT	0.900	CUYD													16.532	0
			SEDIMENT REMOVAL		steagl1	Sediment Removal LT	0.400	CUYD													16.515	0
SEDIMENT REMOVAL			steagl1		Sediment Removal RT	0.300	CUYD													16.515	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Im 16.515 RT 3' x 3' x 0.75' = 6.75cf 6.75cf/27 = 0.25cy paid 0.3cy </div>																			
0420	8061019	SILT FENCE	20190903	steagl1	Silt Fence LT	95	LF											13.168	0			
			<div style="border: 1px solid black; padding: 2px;"> Remarks installed 8/30/19 paid for 9/3/19 </div>																			
5001	8061006	ALTERNATE DITCH CHECK	20190904	steagl1	ADC - 12" Waddle Log	50	LF											25.325	25.353			
					<div style="border: 1px solid black; padding: 2px;"> Remarks work preformed 9/4/19 paid 9/4/19 </div>																	
		ALTERNATE DITCH CHECK	20190905	steagl1	ADC - 12" Waddle	10	LF												24.497	0		
		ALTERNATE DITCH CHECK		steagl1	ADC - 12" Waddles	30	LF												26.093	26.032		
		ALTERNATE DITCH CHECK	20190906	steagl1	ADC - 12" Waddle Log	200	LF												26.934	27.475		



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-H03	0006	September 2, 2019	September 15, 2019	September 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	5001	8061006	<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>work preformed 9-5-19 paid 9-6-19</p> <p>Installed by Schrimpf Landscaping</p> </div>																

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field