

	Contract ID	Estimate Number	Pay Period Start	Pay Period Er	d Date Generated	Estimate Type	District	Org. Code
	181116-H03	8000	October 1, 2019	October 15, 20	19 October 16, 201	9 PROG	SE	HCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	МО	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	Т	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	<b>Actual Date</b>
Final Acceptance Date	0
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
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 As	ssumed Maintenance
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<b>Disturbed Area on Project</b>	Authorized Area on Project	
0	0	Acres

Totals by Job	Number			
I9S3260		To Date	Previous	This estimate
	Participating	\$2,355,345.77	\$2,288,647.77	\$66,698.00
	Non-	\$0.00	\$0.00	\$0.00
	Participating	\$0.00	φ0.00	φυ.υι
	Total	\$2,355,345.77	\$2,288,647.77	\$66,698.00
	Earnings	\$2,333,343.77	\$2,200,047.77	\$00,090.00
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials	ψ0.00	ψ0.00	Ψ0.00
	Gross	\$2,355,345.77	\$2,288,647.77	\$66,698.00
Earnii	Earnings	Ψ2,000,040.77	Ψ2,200,041.11	ψου,σου
	Other	(\$64,670.45)	(\$61,240.45)	(\$3,430.00)
	Adjustments	<b>,</b> ,		,
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated	\$0.00	\$0.00	\$0.00
Damages		ψο.σο	ψο.σσ	Ψ0.00
	Overrun	(\$3,895.00)	(\$1,765.00)	(\$2,130.00)
	Adjustments	· · · · ·		(ψ=,::00:00)
	Total:	\$2,286,780.32	\$2,225,642.32	
			Total Payable:	\$61,138.00

- 1 of 16 - Revised 05/12/14



Con	ontract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
18111	116-H03	8000	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SE	HCC

		1011101100	Cotobol 1, 2010 Cotobol 10, 2010 Cotobol 10, 2010	71.00
Totals by Job Numbe	r			
J9S3432		To Date	Previous	This estimate
	Participating	\$542,240.69	\$0.00	\$542,240.69
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$542,240.69	\$0.00	\$542,240.69
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$542,240.69	\$0.00	\$542,240.69
	Other Adjustments	(\$2,431.11	\$0.00	(\$2,431.11)
	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	(\$5,757.96	\$0.00	(\$5,757.96)
	Total:	\$534,051.62	\$0.00	
			Total Payable:	\$534,051.62

Total Contract				
181116-H03		To Date	Previous	This Estimate
	Line Item Pay	\$2,897,586.46	\$2,288,647.77	\$608,938.69
	All Adjustments	(\$76,754.52)	(\$63,005.45)	(\$13,749.07)
	Total	\$2,820,831.94	\$2,225,642.32	\$595,189.62

If the "This Estimate" total is greater then \$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.

<b>Approval Date</b>		User ID
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	snowc1
20191016	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20191017	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	<b>Current Contract Amount</b>	% of current contract amount complete
\$3,074,000.00	\$54297.45	\$3,128,297.45	92.6%

Contrac	t Adjustmen	ts:	
	Adjustment Description		Remarks
snowc1	Other	(\$5600.00)	LDs in the amount of \$1000/day for contract adminstration LDs and \$1800/day for road user costs will be assessed for the days of 10/01/2019 and 10/02/2019.

- 2 of 16 - Revised 05/12/14



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
181116-H03	8000	October 1, 2019	October 15, 2019	October 16, 2019	PROG

Entered	t Adjustmen Adjustment Description	Contract	Remarks
			The total amount will be - \$5,600.00 (\$1000 + \$2800) x 2 days = \$5600.00
snowc1	Other	\$11200.00	Per the forthcoming change order, the contractor will be granted 7 additional calendar days for J9S3260. Liquidated damages are being reimbursed for LDs assessed during the period of August 27 through August 30 for a total of 4 days. A positive adjustm ent of \$11,200 will be made on this adjustment to negate the adjustment made on estimate 005 to reimburse the contractor for said 4 days.

Line Ite	m Adjustı	ments:				
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J9S3260	0050	SYSTEM	Overrun	(\$80.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: El Seq No: 1 Desc: Minor Item J9S3260 exceeds Overrun Limits. This adjustment applies to DWR Date 10/04/2019.	/0050
	0050	SYSTEM	Overrun	(\$1200.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: El Seq No: 1 Desc: Minor Item J9S3260 exceeds Overrun Limits. This adjustment applies to DWR Date 10/11/2019.	/0050
	0390	snowc1	Other	(\$9030.00)	Total Paid: 20.9 Acres 20% will be withheld until 70% seed growth over 100% of area seeded is achieved.	
	0470	SYSTEM	Overrun	(\$850.00)	Deduction = 20.9 AC x 20% x \$2,150 = \$9,030.00  Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: El Seq No: 2 Desc: Minor Item J9S3260 exceeds Overrun Limits. This adjustment applies to DWR Date 10/03/2019.	/0470
J	l9S3260			(\$11160.00)		
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J9S3432	0520	snowc1	Asphalt Cement Price Adjustment	\$1893.83	Current Index: \$502.5/TN Base Index: \$496.25/TN  AC Adjustment = (\$502.5 - 496.25/TN) x 8657.50 TN x 3.50% = \$1,893.83	
	0520	SYSTEM	Overrun	(\$4913.65)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EM Seq No: 1 Desc: Major Item J9S3432 exceeds Overrun Limits. This adjustment applies to DWR Date 10/10/2019.	/0520
	0600	snowc1	Retroreflectivity Adjustment	(\$2217.82)	Total Length Placed: 110,891 LF 20% will be withheld until retroreflectivity results are sumbitted and meet MoDOT specification.  Deduction = 110,891 LF x 20% x \$0.10 = \$2,217.82	
	0610	snowc1	Retroreflectivity Adjustment	(\$2107.12)	Total Length Placed: 95,778.0 LF 20% will be withheld until retroreflectivity results are sumbitted and meet MoDOT specification.  Deduction = 95,778 LF x 20% x \$0.11 = \$2,107.12	
	0620	SYSTEM	Overrun	(\$844.31)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: El Seq No: 3 Desc: Minor Item J9S3432 exceeds Overrun Limits. This adjustment applies to DWR Date 10/02/2019.	/0620



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
181116-H03	0008	October 1, 2019	October 15, 2019	October 16, 2019	PROG

Line Item Adjustments:		
J9S3432	(\$8189.07)	
Summary	(\$19349.07)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9S3260 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0008 Prj Nbr: J9S3260 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Major Item J9S3432 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9S3432 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3260 /0050 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of material has been placed and accounted for.
Line Item # J9S3432 /0530 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of tack tickets have been submitted and paid for.
Minor Item J9S3260 /0470 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9S3260 Line Item Nbr: 0470 Adjust Type: OVRN Adjust Seq Nbr: 1
Major Item J9S3260 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9S3432 /0620 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9S3432 Line Item Nbr: 0620 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3432 /0600 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once retroreflectivity results have been submitted and retroreflectivity meets MoDOT specification.
Line Item # J9S3432 /0610 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once retroreflectivity results have been submitted and retroreflectivity meets MoDOT specification.
Line Item # J9S3260 /0280 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once retroreflectivity results have been submitted and retroreflectivity meets MoDOT specification.
Minor Item J9S3260 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3260 /0290 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once retroreflectivity results have been submitted and retroreflectivity meets MoDOT specification.
Line Item # J9S3260 /0260 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor submits certification.

All Items,	This Estima	ite:						
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3260	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$80.00	33.00	29.00	62.00	\$2320.00
	0070	4019905	MISC. OPTIONAL SHOULDER BASE	\$12.50	37987.90	0.00	37,987.90	\$0.00
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$25.00	241.00	24.00	265.00	\$600.00
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	\$27.00	241.00	24.00	265.00	\$648.00
	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0200	6161009	FLAG ASSEMBLY	\$20.00	7.00	0.00	7.00	\$0.00
	0260	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$10.00	42.00	0.00	42.00	\$0.00
	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	\$0.10	167566.00	0.00	167,566.00	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
181116-H03	0008	October 1, 2019	October 15, 2019	October 16, 2019	PROG

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3260	Manibol	Jouc	PAINT, TYPE P BEADS	11100	r and equalities	tino i criod	to Buto	Louinate
	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	152332.00	0.00	152,332.00	\$0.00
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$3.70	1957.00	2350.00	4,307.00	\$8695.00
	0390	8051000A	SEEDING - COOL SEASON MIXTURES	\$2150.00	0.00	20.90	20.90	\$44935.00
	0470	9031260	WOOD POST, 4 IN. BY 4 IN.	\$42.50	0.00	200.00	200.00	\$8500.00
			J9S3260					\$66698.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3432	0490	2022010	REMOVAL OF IMPROVEMENTS	\$5000.00	0.00	1.00	1.00	\$5000.00
	0500	2153000	SHAPING SLOPES, CLASS III	\$1200.00	0.00	2.00	2.00	\$2400.00
	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$50.50	0.00	8657.50	8,657.50	\$437203.75
	0530	4071005	TACK COAT	\$2.05	0.00	8590.00	8,590.00	\$17609.50
	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00
	0560	6161005	CONSTRUCTION SIGNS	\$5.50	0.00	1080.00	1,080.00	\$5940.00
	0570	6161009	FLAG ASSEMBLY	\$20.00	0.00	3.00	3.00	\$60.00
	0590	6181000	MOBILIZATION	\$25000.00	0.00	1.00	1.00	\$25000.00
	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	0.00	110891.00	110,891.00	\$11089.10
	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	0.00	95778.00	95,778.00	\$10535.58
	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.45	0.00	1891.90	1,891.90	\$12202.76
	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	\$29.00	0.00	100.00	100.00	\$2900.00
	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$3100.00	0.00	2.00	2.00	\$6200.00
	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2800.00	0.00	2.00	2.00	\$5600.00
			J9S3432					\$542240.69
			Summary					\$608938.69

Estimate	Item Deta	il, All Iter	ms 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	9.00	\$600.00	\$5,400.00
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



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Estimate	Item Deta	il, All Ite	ms to Date	:							
Project Number	Category #	Line Number	Item Code		Desc	ription		Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3260	0001	0050	3105002	GRAVEL (A) OR CRI	USHED STONE (B)	)		46.00	62.00	\$80.00	\$4,960.00
J9S3260	0001	0060	4019905	MISC. OPTIONAL PA	AVEMENT			899.40	749.80	\$19.50	\$14,621.10
J9S3260	0001	0070	4019905	MISC. OPTIONAL SE	HOULDER BASE			37,848.30	37987.90	\$12.50	\$474,848.75
J9S3260	0001	0800	4020520	BITUMINOUS PAVE	MENT MIXTURE P	G64-22 (SURFACE L	EVELING)	18,500.10	16498.10	\$52.50	\$866,150.25
J9S3260	0001	0090	4071005	TACK COAT				21,900.00	16960.00	\$2.05	\$34,768.00
J9S3260	0001	0100	4134000	BITUMINOUS FOG S	SEAL			175.00	0.00	\$16.25	\$0.00
J9S3260	0001	0110	6044013	PIPE COLLAR, TYPE	E C			1.00	1.00	\$2300.00	\$2,300.00
J9S3260	0001	0120	6096010A	FURNISHING TYPE	1 ROCK DITCH LIN	NER		394.00	265.00	\$25.00	\$6,625.00
J9S3260	0001	0130	6096030A	FURNISHING TYPE	3 ROCK DITCH LI	NER		584.00	206.00	\$28.00	\$5,768.00
J9S3260	0001	0140	6096041	PLACING TYPE 1 RO	OCK DITCH LINER			394.00	265.00	\$27.00	\$7,155.00
J9S3260	0001	0150	6096043	PLACING TYPE 3 RO	OCK DITCH LINER			584.00	206.00	\$23.00	\$4,738.00
J9S3260	0001	0160	6122009	IMPACT ATTENUAT	OR 45 MPH (SANE	D BARRELS)		2.00	2.00	\$3100.00	\$6,200.00
J9S3260	0001	0170	6122030	IMPACT ATTENUAT	OR (RELOCATION	1)		2.00	2.00	\$1350.00	\$2,700.00
J9S3260	0001	0180	6123000A	TRUCK OR TRAILER	R MOUNTED ATTE	NUATOR (TMA)		2.00	2.00	\$500.00	\$1,000.00
J9S3260	0001	0190	6161005	CONSTRUCTION SI	GNS			2,771.00	1837.00	\$5.50	\$10,103.50
J9S3260	0001	0200	6161009	FLAG ASSEMBLY				6.00	7.00	\$20.00	\$140.00
J9S3260	0001	0210	6161025	CHANNELIZER (TRI	M 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 MES			ON INTERFACE,	2.00	2.00	\$2000.00	\$4,000.00
J9S3260	0001	0240	6181000	MOBILIZATION				1.00	1.00	\$185000.00	\$185,000.00
J9S3260	0001	0250	6189902	MISC. ADDITIONAL	MOBILIZATION FO	OR SEEDING		4.00	0.00	\$600.00	\$0.00
J9S3260	0001	0260	6200009	PREFORMED THER	MOPLASTIC PAVE	EMENT MARKING, 6	IN. WHITE	42.00	42.00	\$10.00	\$420.00
J9S3260	0001	0270	6200015	PREFORMED THER	MOPLASTIC PAVE	EMENT MARKING, 24	4 IN. WHITE	20.00	0.00	\$40.00	\$0.00
J9S3260	0001	0280	6206000C	4 IN. WHITE STANDA P BEADS	ARD WATERBORN	NE PAVEMENT MAR	KING PAINT, TYPE	167,566.00	167566.00	\$0.10	\$16,756.60
J9S3260	0001	0290	6206001C	4 IN. YELLOW STAN E P BEADS	IDARD WATERBOI	RNE PAVEMENT MA	RKING PAINT, TYP	152,332.00	152332.00	\$0.11	\$16,756.52
J9S3260	0001	0300	6221001	COLDMILLING BITU IN. THICK OR LESS)		NT FOR REMOVAL (	OF SURFACING (3	4,307.00	4307.00	\$3.70	\$15,935.90
J9S3260	0001	0310	6224010	MODIFIED COLDMIL	LING (DEPTH TRA	ANSITIONS)		2,595.00	1526.00	\$3.70	\$5,646.20
J9S3260	0001	0320	6261000A	BITUMINOUS SHOU	ILDER RUMBLE ST	TRIP		1,187.60	1187.60	\$25.00	\$29,690.00
J9S3260	0001	0330	7034001	CLASS B-1 CONCRE	ETE			0.80	0.80	\$5700.00	\$4,560.00
J9S3260	0001	0340	7250315A	15 IN. PIPE GROUP	В			26.00	20.00	\$145.00	\$2,900.00

Revised 05/12/14



Contract ID Estimate Numbe	Pay Period Start Pay Period End	Date Generated	Estimate Type	Distric	t
308	October 1, 2019 October 15, 2019	October 16, 2019	PROG	SE	HCC

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3260	0001	0350	7250318A	18 IN. PIPE GROUP B	29.00	27.00	\$140.00	\$3,780.00
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	20.90	\$2150.00	\$44,935.00
J9S3260	0001	0400	8061005	ROCK DITCH CHECK	4,473.00	4473.00	\$10.75	\$48,084.75
J9S3260	0001	0410	8061016	SEDIMENT REMOVAL	112.00	12.40	\$25.00	\$310.00
J9S3260	0001	0420	8061019	SILT FENCE	4,735.00	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	\$16,800.0
J9S3260	0040	0470	9031260	WOOD POST, 4 IN. BY 4 IN.	180.00	200.00	\$42.50	\$8,500.0
J9S3260	0070	0480	7034600	CURB BLOCKOUT	658.00	658.00	\$104.00	\$68,432.00
J9S3432	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5000.00	\$5,000.00
J9S3432	0001	0500	2153000	SHAPING SLOPES, CLASS III	4.00	2.00	\$1200.00	\$2,400.0
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	8657.50	\$50.50	\$437,203.7
J9S3432	0001	0530	4071005	TACK COAT	10,018.00	8590.00	\$2.05	\$17,609.50
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	1.00	\$500.00	\$500.00
J9S3432	0001	0560	6161005	CONSTRUCTION SIGNS	1,616.00	1080.00	\$5.50	\$5,940.00
J9S3432	0001	0570	6161009	FLAG ASSEMBLY	4.00	3.00	\$20.00	\$60.00
J9S3432	0001	0580	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	\$15.00	\$0.00
J9S3432	0001	0590	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J9S3432	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,891.00	110891.00	\$0.10	\$11,089.1
J9S3432	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	95,778.00	95778.00	\$0.11	\$10,535.5
J9S3432	0001	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,761.00	1891.90	\$6.45	\$12,202.76
J9S3432	0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	200.00	100.00	\$29.00	\$2,900.0
J9S3432	0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	2.00	\$3100.00	\$6,200.0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
181116-H03	8000	October 1, 2019	October 15, 2019	October 16, 2019	PROG

Estimate	Item Deta	il, All Iter	ns to Date	:				
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3432	0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	\$2800.00	\$5,600.00
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	430.00	430.00	\$9.98	\$4,291.40
J9S3260	0001	5002	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	749.80	0.00	\$11.00	\$0.00

ject nber	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
3260	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20191004	steagl1	Private Driveway	14	TONS		+	0	LC	0		+	0		0	13.180	0
			Remarks																	
			lm 13.18 LT																	
			(135'x13'x(1.5"/12)) :	= 219.4cf																
			219.4cf/27 = 8.13cy																	
			8.13cy x 1.75 tn/cy =	: 14 2tn																
			paid 14 tons	14.241																
			<u> </u>	00404044		Б.	45	TONO			_					_			44.000	07.000
			GRAVEL (A) OR CRUSHED STONE (B)	20191011	steagl1	Driveway Aggregate	15	TONS		+	0		0		+	0		0	11.920	27.300
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	20191004	steagl1	Furnishing Type 1 RDL	24	CUYD		+	0	LC	0		+	0		0	13.180	0
			Remarks																	
			(6'x65')+(0.5x65'x(9-	-6)')+(6'x66')+(	0.5x66'x(9-6)	') = 982.5sf														
			982.5sf x (8/12)ft = 6	55cf																
			655cf/27 = 24.2cy																	
			paid 24cy																	
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	20191004	steagl1	Placing Type 1 RDL	24	CUYD		+	0	LC	0		+	0		0	13.180	0
			Remarks			'							'							



Contract IDEstimate NumberPay Period StartPay Period EndDate GeneratedEstimate TypeDistrictOrg. Code181116-H030008October 1, 2019October 15, 2019October 16, 2019PROGSEHCC

	·		466 12 1		10-HU3	0006	October 1, 2					1 10, 2019	PRUG		4!4	-£	SE	псс		
			w this line is su			1	•				of d				_	of w			1	
Project lumber	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
983260	0140	6096041	982.5sf x (8/12)ft = 6 655cf/27 = 24.2cy	655cf																
			paid 24cy																	
	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191002	snowc1	TMAs used by Schrimpf and Tramar	2	EA		+	0	CL	0		+	0	CL	0	11.861	27.670
	0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191002	snowc1	Mill/Fill Curb Section to Radius Point	2337	SQYD		+	0	CL	0		+	0	CL	0	27.699	27.805
			COLDMILLING BIT. PAVT FOR REM OF SURF.		snowc1	Conc. Entrance (20'x6'/9 = 13.3 SY)	13	SQYD		+	0	LC	0		+	0		0	20.672	0
	0390	8051000A	SEEDING - COOL SEASON MIXTURES	20191002	steagl1	Seeding RT Side of Roadway	11.700	ACRE		+	0	RC	0		+	0	RC	0	27.810	11.891
			SEEDING - COOL SEASON MIXTURES		steagl1	Seeding LT Side of Roadway	9.200	ACRE		+	0	LC	0		+	0	LC	0	27.810	11.891
			Remarks																	
			Seed Estimate calc	ulations can be	e seen in Shai	repoint under "See	d Calculation"	spreadshee	et.											
	0470	9031260	WOOD POST, 4 IN. BY 4 IN.	20191001	steagl1	Installation of Posts for Mailboxes	50	LF		+	0		0		+	0		0	27.810	19.550
			Remarks			'						'					'			
			Contractor installed	mailbox posts	from BOP to	Silver Lake on bot	h sides of the	road.												
			WOOD POST, 4 IN. BY 4 IN.	20191003	steagl1	Installatio of Mailbox Posts	150	LF		+	0		0		+	0		0	19.550	11.891
oject mber	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
3432	0490	2022010		steagl1	BR N0849 North and South Side	1	LS		+	0		0		+	0		0	4.393	4.437	
	0500	2153000	SHAPING SLOPES, CLASS III	20191015	steagl1	N Side BR N0849 LT	1.100	100F		+	0		0		+	0		0	4.372	4.393
			SHAPING SLOPES, CLASS III		steagl1	N Side BR N0849 RT	0.900	100F		+	0		0		+	0		0	4.353	4.370
	0520	4020520	BITUMINOUS PAVEMENT	20191007	steagl1	1" SL Mainline Northbound	2043.600	TONS		+	0	LC	0		+	0	LC	0	10.680	5.300



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
181116-H03	8000	October 1, 2019	October 15, 2019	October 16, 2019	PROG

t I	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To L
	0520	4020520	MIXTURE PG64-22 (SUR			Lane														
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191008	steagl1	1" SL Mainline Southbound Lane	2206.800	TONS		+	0	RC	0		+	0	RC	0	10.680	5.300
			Remarks																	
			Same LM as previo	us day, but on	Southbound I	lane.														
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191009	steagl1	1" SL Northbound Lane	360.600	TONS		+	0	LC	0		+	0	LC	0	5.300	4.437
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		steagl1	1" SL Mainline Northbound Lane	947.700	TONS		+	0	LC	0		+	0	LC	0	4.393	2.169
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		steagl1	1" SL Mainline Northbound Lane	828.300	TONS		+	0	LC	0		+	0	LC	0	2.125	0.187
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191010	steagl1	1" SL Mainline Southbound Lane	372.800	TONS		+	0	RC	0		+	0	RC	0	5.300	4.437	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		steagl1	1" SL Mainline Northbound Lane	979.700	TONS		+	0	RC	0		+	0	RC	0	4.393	2.169
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		steagl1	1" SL Mainline Northbound	856.200	TONS		+	0	RC	0		+	0	RC	0	2.125	0.187
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		steagl1	CR and Private Entrances	61.800	TONS		+	0		0		+	0		0	5.300	0.187
0530	4071005	TACK COAT	20191007	steagl1	Tack Coat Northbound Lane	1670	GAL		+	0	LC	0		+	0	LC	0	10.680	5.300	
			Remarks																	
			Im 10.680 - 5.300 L Tack used on 10/7/2 Gallons Used for thi Temperature: 125 d Corrected gallons: pay to nearest 10 ga Northbound Lane	2019 s section: 1700 egrees F 1700/[(125-60); al	•	1667 gal													5.300	
				-																



Contract ID E	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Di	stri
H03	0008	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SE	H

Lin	ne	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
2 053	30 40	071005				Southbound Lane														
			Remarks																	
			Im 10.680 - 5.300 R Tack used on 10/8/2 Gallons Used for this Temperature: 125 d Corrected gallons: 2 pay to nearest 10 ga Northbound Lane	2019 s section: 2250 egrees F 2250/[(125-60): al	•	2206.9 gal														
			TACK COAT	20191009	steagl1	Tack Coat Northbound Lane	2310	GAL		+	0	LC	0		+	0	LC	0	5.300	0.187
			Remarks																	
			Im 5.300 - 0.187 LT Tack used on 10/9/2 Gallons Used for this Temperature: 125 d Corrected gallons: 2 pay to nearest 10 ga Northbound Lane	2019 s section: 2350 egrees F 2350/[(125-60): al	-	2305.1 gal														
			TACK COAT	20191010	steagl1	Tack Coat Southbound Lane	2400	GAL		+	0	RC	0		+	0	RC	0	5.300	0.187
			Remarks																	
			Im 5.300 - 0.187 RT Tack used on 10/10, Gallons Used for this Temperature: 125 d Corrected gallons: 2 pay to nearest 10 ga Northbound Lane	/2019 s section: 2450 egrees F 2450/[(125-60): al	•	2403.1 gal														
055	50 61	123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191014	steagl1	TMA Used During Striping Operation	1	EA		+	0		0		+	0		0	0.187	10.68
056	60 61	161005	CONSTRUCTION SIGNS	20191002	steagl1	Initial Post Mounted Signs	260	SQFT		+	0	CL	0		+	0		0	0.513	10.68
			CONSTRUCTION SIGNS		steagl1	Work Zone No Phone Zone CONST-8	24	SQFT		+	0		0		+	0		0	0.405	10.46
			CONSTRUCTION SIGNS		steagl1	Bump, Grooved Pav, Motorcycle Plaque	444	SQFT		+	0		0		+	0		0	0.189	10.68
						PORTABLE	192	SQFT					0			0		0	0.189	



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org.
181116-H03	8000	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SE	НС

Project lumber	Line	Item	Item Des	cription	Da	te	User ID	Description Information		Quantity	Units	From	+		Offset Distance	е То	+		Offset	Distance	From LM	To LI
9S3432	0560	6161005	Date	Quantity	From	+	Offset	Distance 1	о	+	Offset	Distance		To LM	Description/ Information	1	let (	Gross [	Designatio	on Sig	gn	
			20191002	1	0	+	0	0	+	0		0.513	RT			16.00	260.00	WO8- 16.00	12 48x4	8 NO CE	NTER LINE	
			20191002	4	0	+	0	0	+	0		0.189	10.680	PC	ORTABLE RWAs	64.00	192.00	WO20	)-1 48x4	8 ROAD/ WORK	BRIDGE/RAI AHEAD	ИP
			20191002	2	0	+	0	0	+	0		0.189		Ве	eginning of Project	32.00	444.00	WO8- 16.00		8 BUMP		
			20191002	1	0	+	0	0	+	0		1.191	RT			16.00	260.00	) WO8- 16.00		8 NO CE	NTER LINE	
			20191002	4	0	+	0	0	+	0		0.189	10.680	1		64.00	192.00	) WO20		8 ONE L	ANE ROAD	
			20191002	2	0	+	0	0	+	0		1.073	RT	RC	OUTE P	32.00	444.00	) WO8- 16.00		BUMP		
			20191002	2	0	+	0	0	+	0		2.125	2.169	BR	R P0631	32.00	444.00	) WO8- 16.00		BUMP		
			20191002	4	0	+	0	0	+	0		0.189	10.680	1		64.00	192.00	) WO20	)-7a 48x4	48 FLAGO	SER (SYMBO	L)
			20191002	1	0	+	0	0	+	0		2.547	RT			16.00	260.00	) WO8- 16.00		8 NO CE	NTER LINE	
			20191002	1	0	+	0	0	+	0		3.402	RT			16.00	260.00	) WO8- 16.00		8 NO CE	NTER LINE	
			20191002	1	0	+	0	0	+	0		3.167	RT	RC	OUTE Z	16.00	444.00	WO8- 16.00		BUMP		
			20191002	1	0	+	0	0	+	0		4.669	RT			16.00	260.00	WO8- 16.00		8 NO CE	NTER LINE	
			20191002 1 0 +	0	0	+	0		4.645	RT	RC	OUTE NN	16.00	444.00	) WO8- 16.00		BUMP					
			20191002	2	0	+	0	0	+	0		4.374	4.456	BR	R N0849	32.00	444.00	) WO8- 16.00		BUMP		
			20191002	1	0	+	0	0	+	0		6.650	RT			16.00	260.00	) WO8- 16.00	12 48x4	8 NO CE	NTER LINE	
			20191002	1	0	+	0	0	+	0		8.760	RT			16.00	260.00	) WO8- 16.00	12 48x4	8 NO CE	NTER LINE	
			20191002	2	0	+	0	0	+	0		10.67	1 10.680	EC	OP	32.00	444.00	) WO8- 16.00		BUMP		
			20191002	2	0	+	0	0	+	0		0.189	В	ВС	OP	32.00	444.00	) WO8- 16.00		8 GROO	VED PAVEM	ENT
			20191002	1	0	+	0	0	+	0		1.00	LT			16.00	260.00	WO8- 16.00	12 48x4	8 NO CE	NTER LINE	
			20191002	2	0	+	0	0	+	0		1.073	RT	RC	OUTE P	32.00	444.00	WO8- 16.00		8 GROO	VED PAVEM	ENT
			20191002	1	0	+	0	0	+	0		3.094	LT			16.00	260.00	WO8- 16.00		8 NO CE	NTER LINE	
			20191002	1	0	+	0	0	+	0		4.211	LT			16.00	260.00	) WO8- 16.00		8 NO CE	NTER LINE	



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
181116-H03	8000	October 1, 2019	October 15, 2019	October 16, 2019	PROG

oject mber	Line	Item	Item Desc	ription	Da	ite	User IE	Description Informati		Quantity	Units	From	+		Offset Distance	То	+	Offset	Distance	From LM	To L
53432	0560	6161005	20191002	2	0	+	0	0	+	0		2.125	2.169	)	BR P0631	32.00	444.00	WO8-15 48x 16.00	48 GRC	OVED PAVE	MENT
			20191002	1	0	+	0	0	+	0		3.167	RT		ROUTE Z	16.00	444.00	WO8-15 48x	48 GRC	OVED PAVE	MENT
			20191002	1	0	+	0	0	+	. 0		6.2	LT			16.00	260.00	WO8-12 48x	48 NO	CENTER LINE	
			20191002	1	0	+	0	0	+	0		8.3	LT			16.00	260.00	WO8-12 48x 16.00	48 NO	CENTER LINE	
			20191002	1	0	+	0	0	+	0		4.645	RT		ROUTE NN	16.00	444.00	WO8-15 48x 16.00	48 GRC	OVED PAVE	MENT
			20191002	1	0	+	0	0	+	0		10.334	1 LT			16.00	260.00	WO8-12 48x 16.00	48 NO (	CENTER LINE	:
			20191002	2	0	+	0	0	+	0		4.374	4.456	5	BR N0849	32.00	444.00	WO8-15 48x 16.00	48 GRC	OVED PAVE	MENT
			20191002	2	0	+	0	0	4	0		10.67	1 10.68	80	EOP	32.00	444.00	WO8-15 48x 16.00	48 GRO	OVED PAVE	MENT
			20191002	1	0	+	0	0	+	0		0.294	RT			10.00	260.00	GO20-1 60x 10.00	24 ROA MILE	D WORK NEX S	(T XX
			20191002	1	0	+	0	0	+	0		10.574	1 LT			10.00	260.00	GO20-1 60x 10.00	24 ROA MILE	D WORK NEX S	(T XX
			20191002	2	0	+	0	0	+	0		0.189			ВОР	10.00	444.00	WO8-15p 30: 5.00		ORCYCLE QUE)	
			20191002	2	0	+	0	0	+	0		1.073	RT		ROUTE P	10.00	444.00	WO8-15p 30: 5.00		ORCYCLE QUE)	
			20191002	1	0	+	0	0	+	0		.187	LT			8.00	260.00	GO20-2 48x 8.00	24 END	ROAD WORK	(
			20191002	1	0	+	0	0	+	0		10.680	RT			8.00	260.00	GO20-2 48x 8.00	24 END	ROAD WORK	(
			20191002	2	0	+	0	0	+	0		2.125	2.169	)	BR P0631	10.00	444.00	5.00	(PLA	ORCYCLE QUE)	
			20191002	1	0	+	0	0	+	0		3.167	RT		ROUTE Z	5.00	444.00	WO8-15p 30: 5.00	(24 MOT (PLA	ORCYCLE QUE)	
			20191002	1	0	+	0	0	4	0		.187	RT			8.00	260.00	CONST-7-48 48x24 8.00	RAT	E OUR WORK	ZONE
			20191002	1	0		0	0		0		10.680	) LT			8.00	260.00	CONST-7-48 48x24 8.00		E OUR WORK	ZONE
			20191002	1	0	+	0	0	1	0		4.645	RT		ROUTE NN	5.00	444.00	WO8-15p 30: 5.00		ORCYCLE QUE)	
			20191002		0		0	0		0		4.374	4.456		BR N0849	10.00	444.00	5.00	(PLA	ORCYCLE QUE)	
			20191002	2	0	+	0	0	+	0		10.67	1 10.68	80	EOP	10.00	444.00	WO8-15p 30: 5.00		ORCYCLE QUE)	
			CONSTRUC	CTION	20191	800	steagl1	UNEVEN PAVEMEN		160	SQFT		+	0	0		+	0	0	10.680	0.187
				Quantity	From	+	Offs	set Distance		+	Offset	Distance	From	To	Description/	N	let G	ross Designati	on	Sign	



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-H03	8000	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SE	HCC

ct er	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
32	0560	6161005								LM	LM	Inform	ation							
			20191008 10	0 +	0	0	+ 0		10.68	0.187	7			160.00	160.00	WO 16.0		8 UNEVE	N LANES	
	0570	6161009	FLAG ASSEMBLY	20191002	steagl1	Flags on Portable RWAs	3	EA		+	0		0		+	0		0	0.187	10.68
	0590	6181000	MOBILIZATION	20191009	steagl1	Mobilization	1	LS		+	0		0		+	0		0	0.187	10.68
			Remarks																	
			as of 10/9/19, 62°	% of contract is o	complete															
	0600	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191014	steagl1	Edgeline Pavement Marking LT & RT	45070	LF		+	0		0		+	0		0	0.187	4.393
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		steagl1	Edgeline Pavement Marking LT and RT	65821	LF		+	0		0		+	0		0	4.437	10.68
	0610	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191014	steagl1	Centerline Pavement Marking	36899	LF		+	0		0		+	0		0	0.187	4.393
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		steagl1	Centerline Pavement Marking	58879	LF		+	0		0		+	0		0	4.437	10.68
						1						1								
	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191002	steagl1	Coldmilling BOP Depth Transition	133.300	SQYD		+	0		0		+	0		0	0.187	0.196
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	Private Drive Depth Transition	13	SQYD		+	0	RC	0		+	0		0	0.250	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	Private Drive Depth Transition	9	SQYD		+	0	LC	0		+	0		0	0.250	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	LING	steagl1	Cash Drive Depth Transition	17.700	SQYD		+	0	RC	0		+	0		0	0.710	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	Sacred Heart Depth Transition	16.300	SQYD		+	0	LC	0		+	0		0	0.760	0
			MODIFIED		steagl1	Route P	83.300	SQYD		+	0	RC	0		+	0		0	1.073	0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Di	stric
H03	8000	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SE	Н

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM						
9S3432	0620	6224010	COLDMILLING (DEPTH TRANSITIONS)	20191002		Intersection Depth Transition																				
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	South End BR P0631	222.200	SQYD		+	0		0		+	0		0	2.160	2.169						
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	_	steagl1	North End BR P0631	266.700	SQYD		+	0		0		+	0		0	2.125	2.134						
			MODIFIED COLDMILLING (DEPTH TRANSITIONS) MODIFIED COLDMILLING	MODIFIED COLDMILLING (DEPTH TRANSITIONS) MODIFIED	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	MODIFIED COLDMILLING (DEPTH TRANSITIONS) MODIFIED	MODIFIED COLDMILLING (DEPTH TRANSITIONS) MODIFIED	COLDMILLING (DEPTH TRANSITIONS)	COLDMILLING (DEPTH TRANSITIONS) MODIFIED	_	steagl1	Coffert Road Depth Transition	97.200	SQYD		+	0	RC	0		+	0		0	2.210	0
					steagl1	Private Drive Depth Transtion	13.300	SQYD		+	0	RC	0		+	0		0	2.680	0						
			MODIFIED COLDMILLING (DEPTH TRANSITIONS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	Donze Drive Depth Transition	77.800	SQYD		+	0	RC	0		+	0		0	3.060	0						
					steagl1	Route Z Intersection Depth Transition	72.200	SQYD		+	0	RC	0		+	0		0	3.167	0						
							steagl1	Route NN Intersection Depth Transitoion	44.400	SQYD		+	0	LC	0		+	0		0	4.645	0				
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)							steagl1	S End of BR N0849	222.200	SQYD		+	0		0		+	0		0	4.437	4.456	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)							steagl1	N End of BR N0849	222.200	SQYD		+	0		0		+	0		0	4.374	4.393	
				TRANSITIONS)  MODIFIED COLDMILLING (DEPTH	MODIFIED COLDMILLING (DEPTH					steagl1	Minnith Drive Depth Transition	44.400	SQYD		+	0	RC	0		+	0		0	6.310	0	
					steagl1	Saline Baptist Church Depth Transition	225.600	SQYD		+	0	RC	0		+	0	RC	0	6.670	6.700						
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	EOP Depth Transtion	111.100	SQYD		+	0		0		+	0		0	10.671	10.680						



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
181116-H03	0008	October 1, 2019	October 15, 2019	October 16, 2019	PROG

ct er	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To I	
32	0620	6224010	Remarks 50x20'=1000sf/9=11	11 1ev																	
-			30320 - 100031/9-1	11.13y																	
	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191015	steagl1	N Side of BR N0849 RT	100	LF		+	0	RC	0		+	0	RC	0	4.358	4.39	
	0640	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191015	steagl1	N Side of BR N0849 LT	1	EA		+	0	LC	0		+	0	LC	0	4.376	4.39	
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			steagl1	N Side of BR N0849 RT	1	EA		+	0	RC	0		+	0	RC	0	4.358	4.39
	0650	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191015	steagl1	N Side BR N0849 LT	1	EA		+	0	LC	0		+	0	LC	0	4.376	4.39	
			TYPE A CRSHWTHY END TERMINAL (MASH)	-	steagl1	N Side BR N0849 RT	1	EA		+	0	RC	0		+	0	RC	0	4.358	4.39	

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field