



## Contractor's Payment Estimate Summary

June 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Magruder Paving, LLC	0012577	255 Watson Road	Troy	MO	63379	(63-6)5-28-4	(63-6)5-28-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2P3133	FAF 54-4(56)	Coldmill and resurface	54	PIKE	from 0.1 mile east of Route U to Dougherty Pike in Louisiana
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	RALLS	from Route 19 north junction to 0.1 mile east of Route U near Curryville
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	AUDRAIN	from Route 19 north junction to 0.1 mile east of Route U near Curryville
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	PIKE	from Route 19 north junction to 0.1 mile east of Route U near Curryville
J2P3217	FAF 54-4(58)	ADA improvements	54	AUDRAIN	on Routes 54, F, and W in Vandalia and Route 54 in Curryville
J2P3217	FAF 54-4(58)	ADA improvements	54	PIKE	on Routes 54, F, and W in Vandalia and Route 54 in Curryville

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181214						
Letting Date	20181214						
Execution Date	20190110						
Award Date	20190110						
Notice to Proceed Date	20190311						
Work Begin Date	20190402						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J2P3133	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$2,028,622.51	\$1,112,118.99	\$916,503.52
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$2,028,622.51</b>	<b>\$1,112,118.99</b>	<b>\$916,503.52</b>



## Contractor's Payment Estimate Summary

June 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

<b>Totals by Job Number</b>					
	Stockpiled Materials	\$16,237.36		\$16,237.36	\$0.00
	<b>Gross Earnings</b>	\$2,044,859.87		\$1,128,356.35	\$916,503.52
	Other Adjustments	\$66,161.59		\$5,301.25	\$60,860.34
	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
	<b>Total:</b>	\$2,111,021.46		\$1,133,657.60	
				<b>Total Payable:</b>	\$977,363.86
J2P3135		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,022,436.08		\$449,263.25	\$573,172.83
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,022,436.08		\$449,263.25	\$573,172.83
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,022,436.08		\$449,263.25	\$573,172.83
	Other Adjustments	\$13,692.52		\$0.00	\$13,692.52
	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
	<b>Total:</b>	\$1,036,128.60		\$449,263.25	
				<b>Total Payable:</b>	\$586,865.35
J2P3217		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$0.00		\$0.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

Totals by Job Number				
<b>Total Earnings</b>	\$0.00		\$0.00	\$0.00
Stockpiled Materials	\$0.00		\$0.00	\$0.00
<b>Gross Earnings</b>	\$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
<b>Total:</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract			
181214-B02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$3,051,058.59	\$1,561,382.24
	All Adjustments	\$96,091.47	\$21,538.61
	<b>Total</b>	<b>\$3,147,150.06</b>	<b>\$1,582,920.85</b>
			<b>\$1,564,229.21</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrumt1
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190618	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
\$9,897,643.83	\$0.00	\$9,897,643.83	30.8%

**Contract Adjustments:**



## Contractor's Payment Estimate Summary

June 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3133	0130	shrumt1	Asphalt Cement Price Adjustment	\$365.75	adjustment is for 6-3-19
	0130	shrumt1	Asphalt Cement Price Adjustment	\$316.03	adjustment is for 6-4-19
	0130	shrumt1	Asphalt Cement Price Adjustment	\$306.70	adjustment is for 6-5-19
	0130	shrumt1	Asphalt Cement Price Adjustment	\$319.01	adjustment is for 6-6-19
	0130	shrumt1	Asphalt Cement Price Adjustment	\$338.14	adjustment is for 6-7-19
	0130	shrumt1	Asphalt Cement Price Adjustment	\$336.84	adjustment is for 6-10-19
	0130	shrumt1	Asphalt Cement Price Adjustment	\$301.72	adjustment is for 6-11-19
	0130	shrumt1	Asphalt Cement Price Adjustment	\$721.80	This is to correct the adjustment made of (401.00) on the first estimate for the date of 6-1-19 and to give the correct adjustment of 320.80 for this date of 6-1-19.
	0130	shrumt1	Bituminous	\$9635.36	SP095 bonus for lot 1
	0130	shrumt1	Bituminous	\$9832.00	Sp095 bonus for lot 2
	0130	shrumt1	Bituminous	\$9832.00	Sp095 bonus for lot 3
	0130	shrumt1	Bituminous	\$9832.00	Sp095 bonus for lot 4
	0130	shrumt1	Bituminous	\$9832.00	Sp095 bonus for lot 5
	0130	SYSTEM	Fuel Price	\$8890.99	
<b>J2P3133</b>				<b>\$60860.34</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3135	0600	shrumt1	Asphalt Cement Price Adjustment	\$37.42	adjustment is for 6-10-19



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3135	0600	shrunt1	Asphalt Cement Price Adjustment	\$100.57	adjustment is for 6-11-19
	0600	shrunt1	Asphalt Cement Price Adjustment	\$322.36	adjustment is for 6-13-19
	0600	shrunt1	Asphalt Cement Price Adjustment	\$327.50	adjustment is for 6-14-19
	0600	shrunt1	Bituminous	\$9838.00	SP095 bonus for lot 6
	0600	SYSTEM	Fuel Price	\$3066.67	
J2P3135				<b>\$13692.52</b>	
Summary				<b>\$74552.86</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3133 /0130 has a deficient tested matl discrepancy	shrunt1	Only ran 28000 ton of SP095 and we have enough tests to cover this tonnage
Line Item # J2P3135 /0620 has a deficient tested matl discrepancy	shrunt1	have certs for the tack just need add this line to the record

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
J2P3133	0130	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$49.16	6783.00	15753.00	22,536.00	\$774417.48
	0140	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING	\$2.57	7247.00	18489.00	25,736.00	\$47516.73
	0210	6161005	CONSTRUCTION SIGNS	\$5.00	506.50	480.00	986.50	\$2400.00
	0280	6181000	MOBILIZATION	\$76000.00	0.50	0.50	1.00	\$38000.00
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.27	79325.00	179283.00	258,608.00	\$48406.41
	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$1.43	1919.00	4030.00	5,949.00	\$5762.90
J2P3133								<b>\$916503.52</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3135	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$49.19	0.00	5433.50	5,433.50	\$267273.87
	0620	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$2.57	0.00	4232.00	4,232.00	\$10876.24



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0640	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$169.00	1665.00	1215.00	2,880.00	\$205335.00
	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.00	6134.00	4452.00	10,586.00	\$13356.00
	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.00	3863.00	2900.00	6,763.00	\$11600.00
	0690	6161005	CONSTRUCTION SIGNS	\$5.00	395.50	192.00	587.50	\$960.00
	0700	6161009	FLAG ASSEMBLY	\$20.00	2.00	6.00	8.00	\$120.00
	0710	6161028	CHANNELIZER	\$13.00	59.00	66.00	125.00	\$858.00
	0750	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$1500.00	0.00	8.00	8.00	\$12000.00
	0760	6181000	MOBILIZATION	\$35000.00	0.25	0.25	0.50	\$8750.00
	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.21	0.00	44966.00	44,966.00	\$9442.86
	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	\$2.55	0.00	11564.00	11,564.00	\$29488.20
	0850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$2.06	0.00	1511.00	1,511.00	\$3112.66
J2P3135								<b>\$573172.83</b>
Summary								<b>\$1489676.35</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.32	\$50000.00	\$16,000.00
J2P3133	0001	0020	2031000	CLASS A EXCAVATION	1,524.00	0.00	\$18.89	\$0.00
J2P3133	0001	0030	2036000	COMPACTING EMBANKMENT	153.00	0.00	\$10.23	\$0.00
J2P3133	0001	0040	2153000	SHAPING SLOPES, CLASS III	130.00	117.00	\$900.00	\$105,300.00
J2P3133	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,160.00	0.00	\$7.21	\$0.00
J2P3133	0001	0060	3049910	MISC. PERMANENT EDGE AGGREGATE TREATMENT	1,793.00	0.00	\$41.60	\$0.00
J2P3133	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	123.00	0.00	\$72.23	\$0.00
J2P3133	0001	0080	4010151	TYPE A3 SHOULDER	397.00	0.00	\$47.70	\$0.00
J2P3133	0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,058.40	0.00	\$43.99	\$0.00
J2P3133	0001	0100	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$2000.00	\$0.00



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3133	0001	0110	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$75846.32	\$0.00
J2P3133	0001	0120	4019905	MISC. OPTIONAL PAVEMENT	1,763.00	0.00	\$33.51	\$0.00
J2P3133	0001	0130	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	45,447.50	22536.00	\$49.16	\$1,107,869.76
J2P3133	0001	0140	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	51,134.00	25736.00	\$2.57	\$66,141.52
J2P3133	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2P3133	0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,320.00	1195.00	\$169.00	\$201,955.00
J2P3133	0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	132.00	0.00	\$1.00	\$0.00
J2P3133	0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	132.00	0.00	\$1.00	\$0.00
J2P3133	0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,950.00	4484.00	\$3.00	\$13,452.00
J2P3133	0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,300.00	2929.00	\$4.00	\$11,716.00
J2P3133	0001	0210	6161005	CONSTRUCTION SIGNS	1,805.00	986.50	\$5.00	\$4,932.50
J2P3133	0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$60.00	\$0.00
J2P3133	0001	0230	6161009	FLAG ASSEMBLY	24.00	12.00	\$20.00	\$240.00
J2P3133	0001	0240	6161028	CHANNELIZER	450.00	44.00	\$13.00	\$572.00
J2P3133	0001	0250	6161040	FLASHING ARROW PANEL	2.00	0.00	\$1000.00	\$0.00
J2P3133	0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	\$5000.00	\$5,000.00
J2P3133	0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	8.00	\$1500.00	\$12,000.00
J2P3133	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$76000.00	\$76,000.00
J2P3133	0001	0290	6191000	PAVEMENT EDGE TREATMENT	771.00	0.00	\$2.77	\$0.00
J2P3133	0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	162.00	0.00	\$24.00	\$0.00
J2P3133	0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	\$400.00	\$0.00
J2P3133	0001	0320	6200041	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	11.00	0.00	\$55.00	\$0.00
J2P3133	0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,572.00	0.00	\$0.14	\$0.00
J2P3133	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	175,332.00	0.00	\$0.18	\$0.00



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3133	0001	0350	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVE MENT MARKING PAINT, TYPE L BEADS	290.00	0.00	\$5.00	\$0.00
J2P3133	0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,608.00	258608.00	\$0.27	\$69,824.16
J2P3133	0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,670.00	5949.00	\$1.43	\$8,507.07
J2P3133	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,453.00	0.00	\$13.75	\$0.00
J2P3133	0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	629.00	0.00	\$25.00	\$0.00
J2P3133	0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$5000.00	\$0.00
J2P3133	0001	0410	8059901	MISC. SEEDING AND MULCHING	1.00	0.00	\$8550.00	\$0.00
J2P3133	0001	0420	8061006	ALTERNATE DITCH CHECK	112.00	0.00	\$12.00	\$0.00
J2P3133	0001	0430	8061016	SEDIMENT REMOVAL	8.00	0.00	\$8.75	\$0.00
J2P3133	0001	0440	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$8550.00	\$0.00
J2P3133	0010	0450	6061060	MGS GUARDRAIL	9,200.00	8087.50	\$23.00	\$186,012.50
J2P3133	0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	16.00	\$3100.00	\$49,600.00
J2P3133	0010	0470	6061080	MGS END ANCHOR	3.00	3.00	\$1200.00	\$3,600.00
J2P3133	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	31.00	\$2900.00	\$89,900.00
J2P3133	0040	0490	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	\$80.00	\$0.00
J2P3135	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.40	\$23314.37	\$9,325.75
J2P3135	0001	0510	2051010	MODIFIED SUBGRADE	1,443.00	0.00	\$2.77	\$0.00
J2P3135	0001	0520	2153000	SHAPING SLOPES, CLASS III	25.00	16.00	\$900.00	\$14,400.00
J2P3135	0001	0530	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,443.00	0.00	\$10.39	\$0.00
J2P3135	0001	0540	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	412.00	0.00	\$54.45	\$0.00
J2P3135	0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	214.00	0.00	\$86.11	\$0.00
J2P3135	0001	0560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,070.60	0.00	\$47.43	\$0.00
J2P3135	0001	0570	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$2000.00	\$0.00
J2P3135	0001	0580	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$102899.90	\$0.00
J2P3135	0001	0590	4019905	MISC. OPTIONAL PAVEMENT	1,443.00	0.00	\$36.83	\$0.00
J2P3135	0001	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	54,357.40	5433.50	\$49.19	\$267,273.86





## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0001	0610	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,195.40	0.00	\$54.18	\$0.00
J2P3135	0001	0620	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	60,147.00	4232.00	\$2.57	\$10,876.24
J2P3135	0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2P3135	0001	0640	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,256.00	2880.00	\$169.00	\$486,720.00
J2P3135	0001	0650	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	326.00	0.00	\$1.00	\$0.00
J2P3135	0001	0660	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	326.00	0.00	\$1.00	\$0.00
J2P3135	0001	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,210.00	10586.00	\$3.00	\$31,758.00
J2P3135	0001	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,140.00	6763.00	\$4.00	\$27,052.00
J2P3135	0001	0690	6161005	CONSTRUCTION SIGNS	1,448.00	587.50	\$5.00	\$2,937.50
J2P3135	0001	0700	6161009	FLAG ASSEMBLY	12.00	8.00	\$20.00	\$160.00
J2P3135	0001	0710	6161028	CHANNELIZER	333.00	125.00	\$13.00	\$1,625.00
J2P3135	0001	0720	6161030	TYPE III MOVEABLE BARRICADE	50.00	0.00	\$125.00	\$0.00
J2P3135	0001	0730	6161040	FLASHING ARROW PANEL	2.00	0.00	\$1000.00	\$0.00
J2P3135	0001	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5000.00	\$10,000.00
J2P3135	0001	0750	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	8.00	\$1500.00	\$12,000.00
J2P3135	0001	0760	6181000	MOBILIZATION	1.00	0.50	\$35000.00	\$17,500.00
J2P3135	0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	\$24.00	\$0.00
J2P3135	0001	0780	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	0.00	\$325.00	\$0.00
J2P3135	0001	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$1200.00	\$0.00
J2P3135	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,855.00	0.00	\$0.14	\$0.00
J2P3135	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	207,732.00	0.00	\$0.18	\$0.00
J2P3135	0001	0820	6209903	MISC. 24 IN YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133.00	0.00	\$5.00	\$0.00
J2P3135	0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	326,187.00	44966.00	\$0.21	\$9,442.86



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	25,518.00	11564.00	\$2.55	\$29,488.20
J2P3135	0001	0850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,303.00	1511.00	\$2.06	\$3,112.66
J2P3135	0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,475.50	0.00	\$13.00	\$0.00
J2P3135	0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	904.70	0.00	\$23.00	\$0.00
J2P3135	0010	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	688.00	688.00	\$28.00	\$19,264.00
J2P3135	0010	0890	6061075	MGS LONG SPAN GUARDRAIL SECTION	8.00	8.00	\$3100.00	\$24,800.00
J2P3135	0010	0900	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J2P3135	0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	15.00	\$2900.00	\$43,500.00
J2P3217	0001	0920	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$28500.00	\$0.00
J2P3217	0001	0930	2031000	CLASS A EXCAVATION	110.00	0.00	\$48.00	\$0.00
J2P3217	0001	0940	2036000	COMPACTING EMBANKMENT	5.00	0.00	\$10.00	\$0.00
J2P3217	0001	0950	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	207.00	0.00	\$12.75	\$0.00
J2P3217	0001	0960	3101002	GRAVEL (A)	23.00	0.00	\$92.85	\$0.00
J2P3217	0001	0970	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10.90	0.00	\$267.63	\$0.00
J2P3217	0001	0980	6081010	CONCRETE CURB RAMP	308.10	0.00	\$125.00	\$0.00
J2P3217	0001	0990	6081012	TRUNCATED DOMES	698.00	0.00	\$30.00	\$0.00
J2P3217	0001	1000	6085008	PAVED APPROACH, 8 IN.	826.30	0.00	\$95.80	\$0.00
J2P3217	0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	606.30	0.00	\$68.00	\$0.00
J2P3217	0001	1020	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	182.00	0.00	\$40.00	\$0.00
J2P3217	0001	1030	6099903	MISC. CURB AND GUTTER TYPE B, SPECIAL	1,026.00	0.00	\$49.50	\$0.00
J2P3217	0001	1040	6099903	MISC. GUTTER, SPECIAL	20.00	0.00	\$40.00	\$0.00
J2P3217	0001	1050	6161005	CONSTRUCTION SIGNS	1,061.00	0.00	\$5.00	\$0.00
J2P3217	0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	\$60.00	\$0.00
J2P3217	0001	1070	6161028	CHANNELIZER	330.00	0.00	\$13.00	\$0.00
J2P3217	0001	1080	6161030	TYPE III MOVEABLE BARRICADE	32.00	0.00	\$125.00	\$0.00
J2P3217	0001	1090	6169902	MISC. DETECTABLE PEDESTRIAN BARRICADE	64.00	0.00	\$80.00	\$0.00
J2P3217	0001	1100	6181000	MOBILIZATION	1.00	0.00	\$24800.00	\$0.00



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

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
J2P3217	0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	\$24.00	\$0.00
J2P3217	0001	1120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	156.00	0.00	\$2.50	\$0.00
J2P3217	0001	1130	6209903	MISC. 12 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	23.00	0.00	\$4.00	\$0.00
J2P3217	0001	1140	6209903	MISC. 12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT	230.00	0.00	\$4.00	\$0.00
J2P3217	0001	1150	6209903	MISC. 4 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	24.00	0.00	\$2.50	\$0.00
J2P3217	0001	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1000.00	\$0.00
J2P3217	0001	1170	8059901	MISC. SEEDING	1.00	0.00	\$6500.00	\$0.00
J2P3217	0001	1180	8061007A	CURB INLET CHECK	12.00	0.00	\$165.00	\$0.00
J2P3217	0001	1190	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$4500.00	\$0.00
J2P3217	0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	\$1800.00	\$0.00
J2P3217	0040	1210	9031220	PIPE POSTS	100.00	0.00	\$6.00	\$0.00
J2P3217	0040	1220	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	\$20.00	\$0.00
J2P3217	0040	1230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	0.00	\$40.00	\$0.00
J2P3217	0040	1240	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	\$42.00	\$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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J2P3133	0130	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190603	shrmt1	EBL	2522.400	TONS		+	0	0		+	0	0	267.493	263.881	
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190604	shrmt1	WBL	2179.500	TONS		+	0	0		+	0	0	264.420	261.286	
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190605	shrmt1	ebl	2115.200	TONS		+	0	0		+	0	0	263.881	260.933	
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190606	shrmt1	WBL	2200.100	TONS		+	0	0		+	0	0	261.286	258.200	
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190607	shrmt1	EBL	2332	TONS		+	0	0		+	0	0	260.933	257.854	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3133	0130	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190610	shrmt1	EBL	2323	TONS		+	0	0		+	0	0	257.854	254.952
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190611	shrmt1	WBL	2080.800	TONS		+	0	0		+	0	0	258.200	254.952
0140	4079912		MISC. NON STANDARD TACK COAT	20190603	shrmt1	EBL	2638	GAL		+	0	0		+	0	0	267.493	263.881
			MISC. NON STANDARD TACK COAT	20190604	shrmt1	WBL	2333	GAL		+	0	0		+	0	0	264.420	261.286
			MISC. NON STANDARD TACK COAT	20190605	shrmt1	EBL	2347	GAL		+	0	0		+	0	0	263.881	260.933
			MISC. NON STANDARD TACK COAT	20190606	shrmt1	WBL	2262	GAL		+	0	0		+	0	0	261.286	258.200
			MISC. NON STANDARD TACK COAT	20190607	shrmt1	EBL	2432	GAL		+	0	0		+	0	0	260.933	257.854
			MISC. NON STANDARD TACK COAT	20190610	shrmt1	EBL	3711	GAL		+	0	0		+	0	0	257.854	254.554
			MISC. NON STANDARD TACK COAT	20190611	shrmt1	wbl	2766	GAL		+	0	0		+	0	0	258.200	254.952
			0210	6161005	CONSTRUCTION SIGNS	20190605	shrmt1	NO CENTER STRIP WBL	16	SQFT		+	0	0		+	0	0
		CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE WBL	16	SQFT		+	0	0		+	0	0	286.727	0	
		CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE EBL	16	SQFT		+	0	0		+	0	0	266.727	0	
		CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE WBL	16	SQFT		+	0	0		+	0	0	264.596	0	
		CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE EBL	16	SQFT		+	0	0		+	0	0	264.596	0	
		CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE EBL	16	SQFT		+	0	0		+	0	0	263.852	0	
		CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE EBL	16	SQFT		+	0	0		+	0	0	268.205	0	
		CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE EBL	16	SQFT		+	0	0		+	0	0	268.789	0	
		CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE	16	SQFT		+	0	0		+	0	0	268.789	0	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3133	0210	6161005		20190605		WBL												
			CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE EBL	16	SQFT		+	0	0		+	0	0	262.463	0
			CONSTRUCTION SIGNS		shrmt1	NO CENTER STRIPE WBL	16	SQFT		+	0	0		+	0	0	262.463	0
			CONSTRUCTION SIGNS		shrmt1	BUMP	16	SQFT		+	0	0		+	0	0	266.123	0
			CONSTRUCTION SIGNS		shrmt1	BUMP	16	SQFT		+	0	0		+	0	0	266.056	0
			CONSTRUCTION SIGNS		shrmt1	BUMP	16	SQFT		+	0	0		+	0	0	267.305	0
			CONSTRUCTION SIGNS		shrmt1	BE PREPARED TO STOP	16	SQFT		+	0	0		+	0	0	260.374	0
			CONSTRUCTION SIGNS		shrmt1	BE PREPARED TO STOP	16	SQFT		+	0	0		+	0	0	260.020	0
			CONSTRUCTION SIGNS		shrmt1	BE PREPARED TO STOP	16	SQFT		+	0	0		+	0	0	258.325	0
			CONSTRUCTION SIGNS		shrmt1	FLAGGER	16	SQFT		+	0	0		+	0	0	260.374	0
			CONSTRUCTION SIGNS		shrmt1	FLAGGER	16	SQFT		+	0	0		+	0	0	260.020	0
			CONSTRUCTION SIGNS		shrmt1	FLAGGER	16	SQFT		+	0	0		+	0	0	258.325	0
			CONSTRUCTION SIGNS		shrmt1	ROAD WORK AHEAD	16	SQFT		+	0	0		+	0	0	265.470	0
			CONSTRUCTION SIGNS		shrmt1	ROAD WORK AHEAD	16	SQFT		+	0	0		+	0	0	262.170	0
			CONSTRUCTION SIGNS		shrmt1	ONE LANE ROAD AHEAD	16	SQFT		+	0	0		+	0	0	265.260	0
			CONSTRUCTION SIGNS		shrmt1	ONE LANE ROAD AHEAD	16	SQFT		+	0	0		+	0	0	262.370	0
			CONSTRUCTION SIGNS		shrmt1	FLAGGER	16	SQFT		+	0	0		+	0	0	265.036	0
			CONSTRUCTION SIGNS		shrmt1	FLAGGER	16	SQFT		+	0	0		+	0	0	262.540	0
			CONSTRUCTION SIGNS	20190610	shrmt1	NO CENTER LINE EB	16	SQFT		+	0	0		+	0	0	260.451	0
			CONSTRUCTION SIGNS		shrmt1	no center line WB	16	SQFT		+	0	0		+	0	0	259.921	0
			CONSTRUCTION SIGNS		shrmt1	no center line EB	16	SQFT		+	0	0		+	0	0	258.391	0
			CONSTRUCTION SIGNS	20190611	shrmt1	NO CENTER LINE	16	SQFT		+	0	0		+	0	0	256.099	0
0280	6181000	MOBILIZATION		20190614	shrmt1	50% complete	0.500	LS	0	+	0	0		+	0	0	0	0
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.		20190603	shrmt1	EBL	26654	SQYD		+	0	0		+	0	0	267.493	263.881
		COLDMILLING BIT. PAVT		20190604	shrmt1	WBL	24502	SQYD		+	0	0		+	0	0	264.420	261.286



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3133	0360	6221001	FOR REM OF SURF.															
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190605	shrmt1	EBL	23377	SQYD		+	0	0		+	0	0	263.881	260.933
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190606	shrmt1	WBL	22886	SQYD		+	0	0		+	0	0	261.286	258.200
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190607	shrmt1	EBL	22529	SQYD		+	0	0		+	0	0	260.933	257.854
			COLDMILLING BIT. PAVT FOR REM OF SURF.		shrmt1	ERROR IN CALCULATIONS	1870	SQYD	0	+	0	0		+	0	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190610	shrmt1	ebl	23020	SQYD		+	0	0		+	0	0	257.854	254.952
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190611	shrmt1	wbl	25249	SQYD		+	0	0		+	0	0	258.200	254.952
			COLDMILLING BIT. PAVT FOR REM OF SURF.		shrmt1	BUS RT. 54 WEST RT.	1471	SQYD		+	0	0		+	0	0	258.333	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		shrmt1	SB RAMP RT. 61	1779	SQYD		+	0	0		+	0	0	260.018	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		shrmt1	NB RAMP RT. 61	2015	SQYD		+	0	0		+	0	0	260.376	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		shrmt1	PIKE CO. 139 LT	537	SQYD		+	0	0		+	0	0	260.907	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		shrmt1	BUS RT. 54 EAST	1022	SQYD		+	0	0		+	0	0	261.209	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		shrmt1	PIKE 291 RT.	454	SQYD		+	0	0		+	0	0	262.252	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		shrmt1	RT. UU	821	SQYD		+	0	0		+	0	0	267.598	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		shrmt1	RT. NN	1097	SQYD		+	0	0		+	0	0	268.008	0
	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190605	shrmt1	error in quantity	-150	SQYD	0	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	entrance	27	SQYD		+	0	0		+	0	0	265.242	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	Rt. NN	96	SQYD		+	0	0		+	0	0	268.008	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	MFA	44	SQYD		+	0	0		+	0	0	260.374	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3133	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190605	shrmt1	golf course	36	SQYD		+	0	0		+	0	0	266.639	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	sp road 272	48	SQYD		+	0	0		+	0	0	265.342	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	entrance	27	SQYD		+	0	0		+	0	0	265.342	0
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190610	shrmt1	co rd. 277	36	SQYD		+	0	0		+	0	0	264.932	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	pike co. 279	74	SQYD		+	0	0		+	0	0	263.853	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	entrance	15	SQYD		+	0	0		+	0	0	263.285	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	co rd. 291	44	SQYD		+	0	0		+	0	0	262.252	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	cow pasture road	49	SQYD		+	0	0		+	0	0	261.747	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	co rd. 292	41	SQYD		+	0	0		+	0	0	261.657	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	bus rt. 54 east	196	SQYD		+	0	0		+	0	0	261.206	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	pike co. rd. 139	56	SQYD		+	0	0		+	0	0	260.923	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	rt 61 on ramp	185	SQYD		+	0	0		+	0	0	260.363	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	rt. 61 off ramp	185	SQYD		+	0	0		+	0	0	260.363	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	rt. 61 on ramp	185	SQYD		+	0	0		+	0	0	260.015	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	rt. 61 off ramp	185	SQYD		+	0	0		+	0	0	260.015	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	rt. 54 business loop west	291	SQYD		+	0	0		+	0	0	258.320	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190611	shrmt1	SHOULDER COLD MILLING AT BRIDGES	236	SQYD		+	0	0		+	0	0	259.617	259.641	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrmt1	SHOULDER COLD MILLING AT BRIDGES	236	SQYD		+	0	0		+	0	0	259.688	259.712	
		MODIFIED COLDMILLING		shrmt1	SHOULDER COLD	236	SQYD		+	0	0		+	0	0	260.136	260.160	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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		
J2P3133	0370	6224010	(DEPTH TRANSITIONS)	20190611		MILLING AT BRIDGES														
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrumt1	SHOULDER COLD MILLING AT BRIDGES	236	SQYD		+	0		0		+	0		0	260.237	260.261
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrumt1	SHOULDER COLD MILLING AT BRIDGES	236	SQYD		+	0		0		+	0		0	263.585	263.607
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrumt1	SHOULDER COLD MILLING AT BRIDGES	236	SQYD		+	0		0		+	0		0	263.654	263.678
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrumt1	SHOULDER COLD MILLING AT BRIDGES	236	SQYD		+	0		0		+	0		0	265.988	266.012
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrumt1	SHOULDER COLD MILLING AT BRIDGES	236	SQYD		+	0		0		+	0		0	266.091	266.115
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrumt1	SHOULDER COLD MILLING AT BRIDGES	236	SQYD		+	0		0		+	0		0	267.184	267.208
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrumt1	SHOULDER COLD MILLING AT BRIDGES	236	SQYD		+	0		0		+	0		0	267.245	267.269
J2P3135	0600	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190610	shrumt1	EBL	258.100	TONS		+	0		0		+	0		0	254.952	254.554
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190611	shrumt1	WBL	693.600	TONS		+	0		0		+	0		0	254.952	254.130
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190613	shrumt1	wbl	2223.200	TONS		+	0		0		+	0		0	254.130	251.241
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190614	shrumt1	EBL	2258.600	TONS		+	0		0		+	0		0	254.554	251.732
	0620	4079912	MISC. NON STANDARD TACK COAT	20190613	shrumt1	EBL	2092	GAL		+	0		0		+	0		0	254.130	251.241
			MISC. NON STANDARD TACK COAT		shrumt1	EBL	2140	GAL		+	0		0		+	0		0	254.554	251.732





## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0640	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190604	shrumt1	ebl	8	SQYD		+	0	0		+	0	0	252.046	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.992	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.799	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.768	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.752	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	ebl	8	SQYD		+	0	0		+	0	0	251.714	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.660	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.646	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.562	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.477	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.300	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.224	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	251.062	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	250.986	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	16	SQYD		+	0	0		+	0	0	250.981	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	250.963	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	250.937	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	250.777	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	250.718	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	250.711	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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		
J2P3135	0640	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190604	shrmt1	EBL	8	SQYD		+	0	0		+	0	0	250.703	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	250.589	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	250.559	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	250.459	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	250.321	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	250.315	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	250.177	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	16	SQYD		+	0	0		+	0	0	250.175	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	250.022	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.814	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.807	0				
					FURN & PLACE CONC MATL FOR FULL DEPTH	20190605	shrmt1	ebl	8	SQYD		+	0	0		+	0	0	248.738	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.730	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.709	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.692	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.563	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.402	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.340	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.324	0
					FURN & PLACE CONC		shrmt1	EBL	8	SQYD		+	0	0		+	0	0	249.262	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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		
J2P3135	0640	6131010	MATL FOR FULL DEPTH	20190605																
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	249.202	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	249.195	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	249.162	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	249.062	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	249.008	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.947	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.886	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.986	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.805	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.794	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.790	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.782	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.646	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.698	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.455	0				
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	249.601	0				
							FURN & PLACE CONC MATL FOR FULL DEPTH	20190606	shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.326	0
							FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	248.144	0
							FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+ 0	0		+ 0	0	247.777	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0640	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190606	shrumt1	EBL	8	SQYD		+	0	0		+	0	0	247.503	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	247.295	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	246.994	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	246.409	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	246.347	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	246.293	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	246.224	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	246.095	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	246.041	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.887	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.773	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.719	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.643	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.506	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.428	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.365	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.195	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.156	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.133	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.126	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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		
J2P3135	0640	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190606	shrumt1	EBL	8	SQYD		+	0	0		+	0	0	245.110	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	244.927	0		
					FURN & PLACE CONC MATL FOR FULL DEPTH	20190607	shrumt1	wbl	8	SQYD		+	0	0		+	0	0	249.162	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	249.062	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	249.008	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	248.947	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	248.886	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	248.986	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	247.712	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	247.503	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	247.490	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	247.220	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	11	SQYD		+	0	0		+	0	0	246.409	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	246.347	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	246.224	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	246.909	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	246.020	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.983	0
					FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.924	0
					FURN & PLACE CONC		20190611	shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.818



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0640	6131010	MATL FOR FULL DEPTH	20190611														
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.719	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.643	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	11	SQYD		+	0	0		+	0	0	245.428	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.395	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.365	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.195	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.156	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.133	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.126	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.110	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	13	SQYD		+	0	0		+	0	0	245.077	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	13	SQYD		+	0	0		+	0	0	245.052	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	245.023	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	244.921	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	244.864	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	244.843	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	244.838	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	244.798	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	244.719	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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		
J2P3135	0640	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190611	shrumt1	WBL	8	SQYD		+	0	0		+	0	0	244.434	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	WBL	8	SQYD		+	0	0		+	0	0	247.463	0		
				FURN & PLACE CONC MATL FOR FULL DEPTH	20190613	shrumt1	EBL	8	SQYD		+	0	0		+	0	0	242.934	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	242.930	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	242.761	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	242.080	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	242	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	241.882	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	241.859	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	241.621	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	241.322	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	241.140	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	240.993	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	23	SQYD		+	0	0		+	0	0	240.800	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	240.623	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	240.297	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		shrumt1	EBL	8	SQYD		+	0	0		+	0	0	239.789	0	
				FURN & PLACE CONC MATL FOR FULL DEPTH		20190614	shrumt1	WBL	8	SQYD		+	0	0		+	0	0	242.930	0
				FURN & PLACE CONC MATL FOR FULL DEPTH			shrumt1	WBL	8	SQYD		+	0	0		+	0	0	242.761	0
				FURN & PLACE CONC			shrumt1	WBL	8	SQYD		+	0	0		+	0	0	242.640	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0640	6131010	MATL FOR FULL DEPTH	20190614														
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	WBL	8	SQYD		+ 0	0		+ 0	0	242	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	WBL	8	SQYD		+ 0	0		+ 0	0	241.882	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	WBL	8	SQYD		+ 0	0		+ 0	0	241.621	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	WBL	8	SQYD		+ 0	0		+ 0	0	241.289	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	WBL	8	SQYD		+ 0	0		+ 0	0	241.140	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	WBL	8	SQYD		+ 0	0		+ 0	0	240.713	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		shrmt1	WBL	16	SQYD		+ 0	0		+ 0	0	240.299	0		
0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190604	shrmt1	EBL	30	LF		+ 0	0		+ 0	0	252.046	0			
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.992	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.799	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.768	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.752	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.714	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.660	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.646	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.562	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.477	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.300	0				
			shrmt1	EBL	30	LF		+ 0	0		+ 0	0	251.224	0				





## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190604	shrumt1	EBL	30	LF		+	0	0		+	0	0	251.062	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.986	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	48	LF		+	0	0		+	0	0	250.981	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.963	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.937	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.777	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.718	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.711	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.703	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.589	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.559	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.459	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.321	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.315	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.177	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	48	LF		+	0	0		+	0	0	250.175	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	250.022	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.814	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.807	0
						FULL DEPTH PAVEMENT	20190605	shrumt1	EBL	30	LF		+	0	0		+	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0670	6131014	REPAIR SAW CUT (FOR	20190605														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.730	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.709	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.692	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.601	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.563	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.402	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.340	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.324	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.262	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.202	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.195	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.162	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.062	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	249.008	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	248.947	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	248.886	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	248.986	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	248.782	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+	0	0		+	0	0	248.790	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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		
J2P3135	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190605	shrmt1	EBL	30	LF		+	0	0		+	0	0	248.805	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	248.646	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	248.794	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	248.698	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	248.455	0		
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190606	shrmt1	EBL	30	LF		+	0	0		+	0	0	248.326	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	248.144	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	247.777	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	247.503	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	247.295	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	246.994	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	246.409	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	246.347	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	246.293	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	246.224	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	246.095	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	246.041	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	245.887	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	245.773	0
					FULL DEPTH PAVEMENT		shrmt1	EBL	30	LF		+	0	0		+	0	0	245.719	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0670	6131014	REPAIR SAW CUT (FOR	20190606														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+ 0	0		+ 0	0	245.643	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+ 0	0		+ 0	0	245.506	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+ 0	0		+ 0	0	245.428	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+ 0	0		+ 0	0	245.365	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+ 0	0		+ 0	0	245.195	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+ 0	0		+ 0	0	245.156	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+ 0	0		+ 0	0	245.133	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+ 0	0		+ 0	0	245.126	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	EBL	30	LF		+ 0	0		+ 0	0	245.110	0		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	shrumt1	EBL	30	LF		+ 0	0		+ 0	0	244.927	0				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			20190607	shrumt1	WBL	30	LF		+ 0	0		+ 0	0	249.162	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				shrumt1	WBL	30	LF		+ 0	0		+ 0	0	249.062	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				shrumt1	WBL	30	LF		+ 0	0		+ 0	0	249.008	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				shrumt1	WBL	30	LF		+ 0	0		+ 0	0	248.947	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				shrumt1	WBL	30	LF		+ 0	0		+ 0	0	248.886	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				shrumt1	WBL	30	LF		+ 0	0		+ 0	0	248.986	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				shrumt1	WBL	30	LF		+ 0	0		+ 0	0	247.712	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				shrumt1	WBL	30	LF		+ 0	0		+ 0	0	247.503	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				shrumt1	WBL	30	LF		+ 0	0		+ 0	0	247.490	0	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190607	shrumt1	WBL	30	LF		+	0	0		+	0	0	247.220	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	246.409	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	246.347	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	246.224	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	246.909	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	246.020	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.983	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.924	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190611	shrumt1	WBL	30	LF		+	0	0		+	0	0	245.818	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.719	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.643	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	40	LF		+	0	0		+	0	0	245.428	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.395	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.365	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.195	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.156	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.133	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.126	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+	0	0		+	0	0	245.110	0	
		FULL DEPTH PAVEMENT		shrumt1	WBL	44	LF		+	0	0		+	0	0	245.077	0	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0670	6131014	REPAIR SAW CUT (FOR	20190611														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	44	LF		+ 0	0		+ 0	0	245.052	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+ 0	0		+ 0	0	245.023	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+ 0	0		+ 0	0	244.921	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+ 0	0		+ 0	0	244.864	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+ 0	0		+ 0	0	244.843	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+ 0	0		+ 0	0	244.838	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+ 0	0		+ 0	0	244.798	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+ 0	0		+ 0	0	244.719	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrumt1	WBL	30	LF		+ 0	0		+ 0	0	244.434	0		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	shrumt1	WBL	30	LF		+ 0	0		+ 0	0	247.463	0				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				20190613	shrumt1	EBL	30	LF		+ 0	0		+ 0	0	242.934	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					shrumt1	EBL	30	LF		+ 0	0		+ 0	0	242.930	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					shrumt1	EBL	30	LF		+ 0	0		+ 0	0	242.761	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					shrumt1	EBL	30	LF		+ 0	0		+ 0	0	242.080	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					shrumt1	EBL	30	LF		+ 0	0		+ 0	0	242	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					shrumt1	EBL	30	LF		+ 0	0		+ 0	0	241.882	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					shrumt1	EBL	30	LF		+ 0	0		+ 0	0	241.859	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					shrumt1	EBL	30	LF		+ 0	0		+ 0	0	241.621	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					shrumt1	EBL	30	LF		+ 0	0		+ 0	0	241.322	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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			
J2P3135	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190613	shrmt1	EBL	30	LF		+	0	0		+	0	0	241.140	0			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	240.993	0			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	58	LF		+	0	0		+	0	0	240.800	0			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	240.623	0			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	240.297	0			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	EBL	30	LF		+	0	0		+	0	0	239.789	0			
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190614	shrmt1	WBL	30	LF		+	0	0		+	0	0	242.930	0	
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	WBL	30	LF		+	0	0		+	0	0	242.761	0	
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	WBL	30	LF		+	0	0		+	0	0	242.640	0	
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	WBL	30	LF		+	0	0		+	0	0	242	0	
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	WBL	30	LF		+	0	0		+	0	0	241.882	0	
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	WBL	30	LF		+	0	0		+	0	0	241.621	0	
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	WBL	30	LF		+	0	0		+	0	0	241.289	0	
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	WBL	30	LF		+	0	0		+	0	0	241.140	0	
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	WBL	30	LF		+	0	0		+	0	0	240.713	0	
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		shrmt1	WBL	30	LF		+	0	0		+	0	0	240.299	0	
			0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST		20190604	shrmt1	EBL	20	EA		+	0	0		+	0	0	252.046	0
		DOWEL BAR (DRILLING, FURNISHING AND INST			shrmt1			EBL	20	EA		+	0	0		+	0	0	251.992	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST			shrmt1			EBL	20	EA		+	0	0		+	0	0	251.799	0	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190604	shrumt1	EBL	20	EA		+	0	0		+	0	0	251.768	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	251.752	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	251.714	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	251.660	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	251.646	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	251.562	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	251.477	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	251.300	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	251.224	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	251.062	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.986	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.981	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.963	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.937	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.777	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.718	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.711	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.703	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.589	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.559	0





## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190604	shrumt1	EBL	20	EA		+	0	0		+	0	0	250.459	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.321	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.315	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.177	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.175	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	250.022	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.814	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.807	0
		DOWEL BAR (DRILLING, FURNISHING AND INST	20190605	shrumt1	EBL	20	EA		+	0	0		+	0	0	249.738	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.730	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.709	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.692	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.601	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.563	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.002	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.340	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.324	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.262	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.202	0	
		DOWEL BAR (DRILLING,		shrumt1	EBL	20	EA		+	0	0		+	0	0	249.195	0	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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				
J2P3135	0680	6131015	FURNISHING AND INST	20190605																		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	249.162	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	249.062	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	249.008	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.947	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.886	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.986	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.782	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.790	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.805	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.646	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.794	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.698	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	248.455	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST				20190606	shrumt1	EBL	20	EA		+	0			+	0		0	248.326	0
			DOWEL BAR (DRILLING, FURNISHING AND INST					shrumt1	EBL	20	EA		+	0			+	0		0	248.144	0
			DOWEL BAR (DRILLING, FURNISHING AND INST					shrumt1	EBL	20	EA		+	0			+	0		0	247.777	0
			DOWEL BAR (DRILLING, FURNISHING AND INST					shrumt1	EBL	20	EA		+	0			+	0		0	247.503	0
			DOWEL BAR (DRILLING, FURNISHING AND INST					shrumt1	EBL	20	EA		+	0			+	0		0	247.295	0
			DOWEL BAR (DRILLING, FURNISHING AND INST					shrumt1	EBL	20	EA		+	0			+	0		0	246.994	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190606	shrumt1	EBL	20	EA		+	0	0		+	0	0	246.409	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	246.347	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	246.293	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	246.224	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	246.095	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	246.041	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.887	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.773	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.719	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.643	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.506	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.428	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.365	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.195	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.156	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.133	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.126	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	245.110	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0	0		+	0	0	244.927	0
						DOWEL BAR (DRILLING,	20190607	shrumt1	WBL	20	EA		+	0	0		+	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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						
J2P3135	0680	6131015	FURNISHING AND INST	20190607																				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	249.062	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	249.008	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	248.947	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	248.886	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	248.986	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	247.712	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	247.503	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	247.490	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	247.220	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	246.409	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	246.347	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	246.224	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	246.909	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	246.020	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	245.983	0				
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	245.924	0				
							DOWEL BAR (DRILLING, FURNISHING AND INST	20190611	shrumt1	WBL	20	EA		+	0		0		+	0		0	245.818	0
							DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	245.719	0
							DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0		0		+	0		0	245.643	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190611	shrumt1	WBL	20	EA		+	0	0		+	0	0	245.428	0
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.395	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.365	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.195	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.156	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.133	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.126	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.110	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.077	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.052	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	245.023	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	244.921	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	244.864	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	244.843	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	244.838	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	244.798	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	244.719	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	244.434	0	
			shrumt1		WBL	20	EA		+	0	0		+	0	0	247.463	0	
							DOWEL BAR (DRILLING, FURNISHING AND INST	20190613	shrumt1	EBL	20	EA		+	0	0		+



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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					
J2P3135	0680	6131015	FURNISHING AND INST	20190613																			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	242.930	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	242.761	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	242.080	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	242	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	241.882	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	241.859	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	241.621	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	241.322	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	241.140	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	240.993	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	240.800	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	240.623	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	240.297	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	EBL	20	EA		+	0		0		+	0		0	239.789	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST					20190614	shrumt1	WBL	20	EA		+	0			+	0		0	242.930	0
			DOWEL BAR (DRILLING, FURNISHING AND INST						shrumt1	WBL	20	EA		+	0			+	0		0	242.761	0
			DOWEL BAR (DRILLING, FURNISHING AND INST						shrumt1	WBL	20	EA		+	0			+	0		0	242.640	0
			DOWEL BAR (DRILLING, FURNISHING AND INST						shrumt1	WBL	20	EA		+	0			+	0		0	242	0
			DOWEL BAR (DRILLING, FURNISHING AND INST						shrumt1	WBL	20	EA		+	0			+	0		0	241.882	0



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190614	shrumt1	WBL	20	EA		+	0	0		+	0	0	241.621	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0	0		+	0	0	241.289	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0	0		+	0	0	241.140	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0	0		+	0	0	240.713	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		shrumt1	WBL	20	EA		+	0	0		+	0	0	240.299	0
0690	6161005	CONSTRUCTION SIGNS	20190613	shrumt1	no center line EBL	16	SQFT		+	0	0		+	0	0	251.993	0	
		CONSTRUCTION SIGNS		shrumt1	no center line EBL	16	SQFT		+	0	0		+	0	0	254.078	0	
		CONSTRUCTION SIGNS		shrumt1	no center line EBL	16	SQFT		+	0	0		+	0	0	265.140	0	
		CONSTRUCTION SIGNS		shrumt1	NO CENTER LINE WBL	16	SQFT		+	0	0		+	0	0	251.993	0	
		CONSTRUCTION SIGNS		shrumt1	NO CENTER LINE WBL	16	SQFT		+	0	0		+	0	0	254.078	0	
		CONSTRUCTION SIGNS		shrumt1	NO CENTER LINE WBL	16	SQFT		+	0	0		+	0	0	256.140	0	
		CONSTRUCTION SIGNS		shrumt1	FLAGGER	16	SQFT		+	0	0		+	0	0	253.860	0	
		CONSTRUCTION SIGNS		shrumt1	FLAGGER	16	SQFT		+	0	0		+	0	0	250.760	0	
		CONSTRUCTION SIGNS		shrumt1	ONE LANE ROAD AHEAD	16	SQFT		+	0	0		+	0	0	254.108	0	
		CONSTRUCTION SIGNS		shrumt1	ONE LANE ROAD AHEAD	16	SQFT		+	0	0		+	0	0	251.008	0	
		CONSTRUCTION SIGNS		shrumt1	ROAD WORK AHEAD	16	SQFT		+	0	0		+	0	0	254.300	0	
		CONSTRUCTION SIGNS		shrumt1	ROAD WORK AHEAD	16	SQFT		+	0	0		+	0	0	251.200	0	
0700	6161009	FLAG ASSEMBLY	20190613	shrumt1	ROAD WORK AHEAD SIGN	2	EA		+	0	0		+	0	0	235.950	0	
		FLAG ASSEMBLY		shrumt1	ROAD WORK AHEAD SIGNS	2	EA		+	0	0		+	0	0	254.200	0	
		FLAG ASSEMBLY		shrumt1	ROAD WORK AHEAD SIGNS	2	EA		+	0	0		+	0	0	251.200	0	
0710	6161028	CHANNELIZER	20190613	shrumt1	WBL	66	EA		+	0	0		+	0	0	245.818	244.434	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0750	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	20190613	shrumt1	WBL	1	EA		+	0	0		+	0	0	235.860	0
			TEMPORARY SHORT-TERM RUMBLE STRIPS		shrumt1	WBL	1	EA		+	0	0		+	0	0	235.750	0
			TEMPORARY SHORT-TERM RUMBLE STRIPS		shrumt1	WBL	1	EA		+	0	0		+	0	0	253.860	0
			TEMPORARY SHORT-TERM RUMBLE STRIPS		shrumt1	wbl	1	EA		+	0	0		+	0	0	250.760	0
			TEMPORARY SHORT-TERM RUMBLE STRIPS		shrumt1	ebl	1	EA		+	0	0		+	0	0	254.108	0
			TEMPORARY SHORT-TERM RUMBLE STRIPS		shrumt1	wbl	1	EA		+	0	0		+	0	0	251.008	0
			TEMPORARY SHORT-TERM RUMBLE STRIPS		shrumt1	ebl	1	EA		+	0	0		+	0	0	234.700	0
			TEMPORARY SHORT-TERM RUMBLE STRIPS		shrumt1	ebl	1	EA		+	0	0		+	0	0	234.800	0
0760	6181000	MOBILIZATION	20190614	shrumt1	10% complete	0.250	LS	0		+	0	0		+	0	0	0	0
0830	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190611	shrumt1	rt. U	558	SQYD		+	0	0		+	0	0	254.838	254.867	
				shrumt1	ebl	3189	SQYD		+	0	0		+	0	0	254.952	254.554	
				shrumt1	wbl	6545	SQYD		+	0	0		+	0	0	254.952	254.130	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190613	shrumt1	wbl	17557	SQYD		+	0	0		+	0	0	254.130	251.241	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190614	shrumt1	EBL	17117	SQYD		+	0	0		+	0	0	254.554	251.732	
0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190613	shrumt1	WBL	5782	SQYD		+	0	0		+	0	0	252.176	252.833	
		COLDMILLING BITUMINOUS PAVEMENT FOR REM		shrumt1	EBL	5782	SQYD		+	0	0		+	0	0	252.176	252.833	
0850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190611	shrumt1	Rt. U	135	SQYD		+	0	0		+	0	0	254.152	0	





## Contractor's Payment Estimate Summary

June 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181214-B02	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NE	BCB

**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
J2P3135	0850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190613	shrumt1	MAINLINE AT CURRYVILLE	688	SQYD		+	0	0		+	0	0	252.833	252.868
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		shrumt1	MAINLINE AT CURRYVILLE	688	SQYD		+	0	0		+	0	0	252.140	252.176

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

Date	User ID	Remarks Text Field