



## Contractor's Payment Estimate Summary

June 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-B06	0001 - See NTP Date for Pay Period Start Date		June 1, 2019	June 3, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2S3242	FAS-S201(052)	Resurface	A	RALLS	from Route H to Route 61 near New London

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20181214
Letting Date	20181214
Award Date	20190110
Execution Date	20190110
Notice to Proceed Date	20190211
Work Begin Date	20190517
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J2S3242		<b>To Date</b>	<b>Previous</b>
	Participating	\$436,762.39	\$0.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$436,762.39	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$436,762.39	\$0.00
	Other Adjustments	(\$7,568.75)	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$3,448.97)	\$0.00
	<b>Total:</b>	<b>\$425,744.67</b>	<b>\$0.00</b>
			<b>Total Payable:</b>
			<b>\$425,744.67</b>



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Total Contract																			
181214-B06			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$436,762.39</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$436,762.39</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$11,017.72)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">(\$11,017.72)</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$425,744.67</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$425,744.67</b></td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$436,762.39	\$0.00	\$436,762.39	All Adjustments	(\$11,017.72)	\$0.00	(\$11,017.72)	<b>Total</b>	<b>\$425,744.67</b>	<b>\$0.00</b>	<b>\$425,744.67</b>
	To Date	Previous	This Estimate																
Line Item Pay	\$436,762.39	\$0.00	\$436,762.39																
All Adjustments	(\$11,017.72)	\$0.00	(\$11,017.72)																
<b>Total</b>	<b>\$425,744.67</b>	<b>\$0.00</b>	<b>\$425,744.67</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
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by	gatess1
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190604	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
\$456,244.92	\$0.00	\$456,244.92	95.7%

### Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
gatess1	Other	(\$3648.00)	Waiting for reflectivity results.

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2S3242	0010	gatess1	Other	(\$2499.51)	This is a moisture adjustment for 8.4% on the edge treatment used on Rte A.
	0030	gatess1	Asphalt Cement Price Adjustment	(\$1421.24)	This is the asphalt AC content adjustment for the asphalt laid on May 17th, 20th and 22nd.
	0030	SYSTEM	Overrun	(\$3389.69)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EM Seq No: 1 Desc: Major Item J2S3242 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 05/22/2019.
	0070	SYSTEM	Overrun	(\$59.28)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EI Seq No: 1 Desc: Minor Item J2S3242 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 05/17/2019.
J2S3242				<b>(\$7369.72)</b>	
Summary				<b>(\$7369.72)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J2S3242 /0030 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J2S3242 Line Item Nbr: 0030



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Limits.		Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2S3242 /0030 has a deficient tested matl discrepancy	gatess1	Waiting on test results.
Minor Item J2S3242 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J2S3242 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2S3242 /0040 has a deficient tested matl discrepancy	gatess1	Waiting on tack certification
Line Item # J2S3242 /0050 has a deficient tested matl discrepancy	gatess1	Certification on file, No record created.
Line Item # J2S3242 /0060 has a deficient tested matl discrepancy	gatess1	Certifications recieved, no record created.
Line Item # J2S3242 /0070 has a deficient tested matl discrepancy	gatess1	Certification recieved, no record created.
Line Item # J2S3242 /0080 has a deficient tested matl discrepancy	gatess1	Certification recieved, no record created.
Line Item # J2S3242 /0090 has a deficient tested matl discrepancy	gatess1	Certification recieved, no record created.
Line Item # J2S3242 /0100 has a deficient tested matl discrepancy	gatess1	Certification recieved, no record created.
Line Item # J2S3242 /0120 has a deficient tested matl discrepancy	gatess1	Waiting on certifications.
Line Item # J2S3242 /0130 has a deficient tested matl discrepancy	gatess1	Waiting on certification.

**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
J2S3242	0010	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$66.30	0.00	0.00	0.00	\$0.00
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.90	0.00	5984.16	5,984.16	\$364435.34
	0040	4071005	TACK COAT	\$2.65	0.00	6956.00	6,956.00	\$18433.40
	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$750.00	0.00	2.00	2.00	\$1500.00
	0060	6161005	CONSTRUCTION SIGNS	\$5.00	0.00	1124.60	1,124.60	\$5623.00
	0070	6161009	FLAG ASSEMBLY	\$14.82	0.00	10.00	10.00	\$148.20
	0080	6161025	CHANNELIZER (TRIM LINE)	\$8.00	0.00	60.00	60.00	\$480.00
	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	\$39.65	0.00	18.00	18.00	\$713.70
	0100	6161040	FLASHING ARROW PANEL	\$100.00	0.00	3.00	3.00	\$300.00
	0110	6181000	MOBILIZATION	\$21000.00	0.00	1.00	1.00	\$21000.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.13	0.00	80055.00	80,055.00	\$10407.15
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	65280.00	65,280.00	\$7833.60
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$11.50	0.00	512.00	512.00	\$5888.00



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**All Items, This Estimate:**

J2S3242	<b>\$436762.39</b>
Summary	<b>\$436762.39</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
J2S3242	0001	0010	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	257.00	0.00	\$66.30	\$0.00
J2S3242	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	76.00	0.00	\$63.80	\$0.00
J2S3242	0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,928.50	5984.16	\$60.90	\$364,435.34
J2S3242	0001	0040	4071005	TACK COAT	7,100.00	6956.00	\$2.65	\$18,433.40
J2S3242	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$750.00	\$1,500.00
J2S3242	0001	0060	6161005	CONSTRUCTION SIGNS	1,257.00	1124.60	\$5.00	\$5,623.00
J2S3242	0001	0070	6161009	FLAG ASSEMBLY	6.00	10.00	\$14.82	\$148.20
J2S3242	0001	0080	6161025	CHANNELIZER (TRIM LINE)	60.00	60.00	\$8.00	\$480.00
J2S3242	0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	18.00	\$39.65	\$713.70
J2S3242	0001	0100	6161040	FLASHING ARROW PANEL	3.00	3.00	\$100.00	\$300.00
J2S3242	0001	0110	6181000	MOBILIZATION	1.00	1.00	\$21000.00	\$21,000.00
J2S3242	0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,055.00	80055.00	\$0.13	\$10,407.15
J2S3242	0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	65,280.00	65280.00	\$0.12	\$7,833.60
J2S3242	0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	512.00	512.00	\$11.50	\$5,888.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J2S3242	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190517	dwighj1	EB Route A, 10' average lane width	1095.400	TONS		+	0	CL	0		+	0	RC	10	8.142	11.007
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190520	gatess1	WB/EB Rte A 10' average width	2786.660	TONS		+	0		0		+	0		0	8.142	15.155
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190522	gatess1	WB/EB Rte A, 10' avg width	2102.100	TONS		+	0		0		+	0		0	10.922	15.723
	0040	4071005	TACK COAT	20190517	dwighj1	EBL Route A, 10' average	1153	GAL		+	0	CL	0		+	0	RC	10	8.142	11.007



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J2S3242	0040	4071005				width													
			TACK COAT	20190520	gatess1	WB/EB Rte A	3487	GAL		+	0	0		+	0	0	8.142	15.155	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      Tack Coat laid in WB lane from LM 8.142-10.922, then in EB lane LM 11.007-15.155.                 </div>																
			TACK COAT	20190522	gatess1	WB/EB Rte A 10' avg width	2316	GAL		+	0	0		+	0	0	10.922	15.723	
	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190531	gatess1	TMA for painting stripes	2	EA		+	0	0		+	0	0	8.142	15.723	
	0060	6161005	CONSTRUCTION SIGNS	20190517	dwighj1	EBL Rte A, Road Work Ahead	16	SQFT		+	0	RC	14		+	0	0	7.720	0
			CONSTRUCTION SIGNS		dwighj1	EBL Rte A, One Lane Road Ahead	16	SQFT		+	0	RC	14		+	0	0	7.815	0
			CONSTRUCTION SIGNS		dwighj1	EBL Rte A, Be Prepared To Stop	16	SQFT		+	0	RC	14		+	0	0	7.910	0
			CONSTRUCTION SIGNS		dwighj1	EBL Rte A, Flagger (symbol)	16	SQFT		+	0	RC	14		+	0	0	8.005	0
			CONSTRUCTION SIGNS		dwighj1	WBL Rte A, Flagger (symbol)	16	SQFT		+	0	LC	14		+	0	0	10.314	0
			CONSTRUCTION SIGNS		dwighj1	WBL Rte A, Be Prepared To Stop	16	SQFT		+	0	LC	14		+	0	0	11.264	0
			CONSTRUCTION SIGNS		dwighj1	WBL Rte A, One Lane Road Ahead	16	SQFT		+	0	LC	14		+	0	0	11.359	0
			CONSTRUCTION SIGNS		dwighj1	WBL Rte A, Road Work Ahead	16	SQFT		+	0	LC	14		+	0	0	11.654	0
			CONSTRUCTION SIGNS		dwighj1	EBL Rte A, Road Work Ahead	16	SQFT		+	0	RC	14		+	0	0	9.691	0
			CONSTRUCTION SIGNS		dwighj1	EBL Rte A, One Lane Road Ahead	16	SQFT		+	0	RC	14		+	0	0	9.786	0
			CONSTRUCTION SIGNS		dwighj1	EBL Rte A, Be Prepared To Stop	16	SQFT		+	0	RC	14		+	0	0	9.881	0
			CONSTRUCTION SIGNS		dwighj1	EBL Rte A, Flagger (symbol)	16	SQFT		+	0	RC	14		+	0	0	9.976	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J2S3242	0060	6161005	CONSTRUCTION SIGNS	20190517	dwighj1	WBL Rte A, Flagger (symbol)	16	SQFT		+	0	LC	14		+	0	12.969	0
			CONSTRUCTION SIGNS		dwighj1	WBL Rte A, Be Prepare To Stop	16	SQFT		+	0	LC	14		+	0	13.264	0
			CONSTRUCTION SIGNS		dwighj1	WBL Rte A, One Lane Road Ahead	16	SQFT		+	0	LC	14		+	0	13.359	0
			CONSTRUCTION SIGNS		dwighj1	WBL Rte A, Road Work Ahead	16	SQFT		+	0	LC	14		+	0	13.454	0
			CONSTRUCTION SIGNS		dwighj1	on pilot vehicle, Pilot Car Follow Me	4.500	SQFT	0	+	0		0		+	0	0	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Road Work Ahead	16	SQFT		+	0	RC	22		+	0	68.555	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Road Work Ahead	16	SQFT		+	0	LC	18		+	0	68.555	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Fine Sign	20	SQFT		+	0	RC	22		+	0	68.744	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Speeding/ Passing placard	4.670	SQFT		+	0	RC	22		+	0	68.744	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Fine Sign	20	SQFT		+	0	LC	18		+	0	68.744	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Speeding/ Passing placard	4.670	SQFT		+	0	LC	18		+	0	68.744	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Do Not Pass	12	SQFT		+	0	LC	18		+	0	68.933	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Work Zone placard	6	SQFT		+	0	LC	18		+	0	68.933	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Do Not Pass	12	SQFT		+	0	RC	22		+	0	68.933	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Work Zone placard	6	SQFT		+	0	RC	22		+	0	68.933	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Right Lane Closed Ahead	16	SQFT		+	0	LC	18		+	0	69.122	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Right Lane Closed Ahead	16	SQFT		+	0	RC	22		+	0	69.122	0
			CONSTRUCTION		dwighj1	SB Rte 61,	16	SQFT		+	0	LC	18		+	0	69.311	0



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J2S3242	0060	6161005	SIGNS	20190517		Right Lane Closed												
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Merge (left symbol)	16	SQFT		+	0	RC	22		+	0	69.311	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Speed Limit 55	12	SQFT		+	0	LC	18		+	0	69.500	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Work Zone placard	6	SQFT		+	0	LC	18		+	0	69.500	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Speed Limit 55	12	SQFT		+	0	RC	22		+	0	69.500	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Work Zone placard	6	SQFT		+	0	RC	22		+	0	69.500	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Pass With Care	12	SQFT		+	0	LC	18		+	0	70.289	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Work Zone placard	6	SQFT		+	0	LC	18		+	0	70.289	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Pass With Care	12	SQFT		+	0	RC	22		+	0	70.289	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Work Zone placard	6	SQFT		+	0	RC	22		+	0	70.289	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Speed Limit 65	12	SQFT		+	0	LC	18		+	0	70.478	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Speed Limit 65	12	SQFT		+	0	RC	22		+	0	70.478	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte A, RWA (on Magnolia Rd)	16	SQFT		+	0	RC	510		+	0	9.473	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte A, Please Wait for Pilot Car	8.750	SQFT		+	0	RC	160		+	0	9.473	0
			CONSTRUCTION SIGNS		dwighj1	WB Rte A, RWA (on Pawnee Rd)	16	SQFT		+	0	LC	510		+	0	10.563	0
			CONSTRUCTION SIGNS		dwighj1	WB Rte A, Please Wait for Pilot Car	8.750	SQFT		+	0	LC	160		+	0	10.563	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte A, RWA (on Homestead Rd)	16	SQFT		+	0	RC	510		+	0	11.053	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte A, Please Wait for Pilot Car	8.750	SQFT		+	0	RC	160		+	0	11.053	0
			CONSTRUCTION		dwighj1	EB Rte A,	16	SQFT		+	0	RC	510		+	0	11.523	0



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J2S3242	0060	6161005	SIGNS	20190517		RWA (on Bethel Rd)														
			CONSTRUCTION SIGNS		dwighj1	EB Rte A, Please Wait for Pilot Car	8.750	SQFT		+	0	RC	160		+	0		0	11.523	0
			CONSTRUCTION SIGNS	20190522	gates1	Road Work next 8 mi	10	SQFT		+	0		0		+	0		0	8.170	0
			CONSTRUCTION SIGNS		gates1	End Road Work	8	SQFT		+	0		0		+	0		0	8.170	0
			CONSTRUCTION SIGNS		gates1	ROAD WORK NEXT 8 MI	10	SQFT		+	0		0		+	0		0	15.691	0
			CONSTRUCTION SIGNS		gates1	END OF ROAD WORK	8	SQFT		+	0		0		+	0		0	15.691	0
			CONSTRUCTION SIGNS		gates1	PILOT CAR FOLLOW ME, ON PILOT CAR	403	SQFT		+	0		0		+	0		0	8.142	15.723
Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
20190522	7	0	+	0		8.142	0	+	0				15.723		112.00	403.25	WO8-11 16.00 48x48	UNEVEN LANES		
20190522	8	0	+	0		8.142	0	+	0				15.723		128.00	403.25	WO8-12 16.00 48x48	NO CENTER LINE		
20190522	5	0	+	0		8.142	0	+	0				15.723		80.00	403.25	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190522	3	0	+	0		8.142	0	+	0				15.723		48.00	403.25	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD		
20190522	2	0	+	0		8.142	0	+	0				15.723		9.00	403.25	GO20-4 4.50 36x18	PILOT CAR FOLLOW ME		
20190522	3	0	+	0		8.142	0	+	0				15.723		26.25	403.25	GO20-4a 8.75 42x30	PLEASE WAIT FOR PILOT CAR		
			CONSTRUCTION SIGNS	20190529	gates1	Wet paint (arrow pivots)	2.190	SQFT		+	0		0		+	0		0	8.142	15.723
			CONSTRUCTION SIGNS		gates1	Wet paint (arrow pivots)	2.190	SQFT		+	0		0		+	0		0	8.142	15.723
			CONSTRUCTION SIGNS		gates1	Wet paint (arrow pivots)	2.190	SQFT		+	0		0		+	0		0	8.142	15.723
			CONSTRUCTION SIGNS		gates1	Wet paint (arrow pivots)	2.190	SQFT		+	0		0		+	0		0	8.142	15.723
			CONSTRUCTION SIGNS		gates1	Rate our Work Zone	8	SQFT		+	0		0		+	0		0	67.026	0
			CONSTRUCTION SIGNS		gates1	Rate our Work Zone Rte 61	8	SQFT		+	0		0		+	0		0	67.026	0
			CONSTRUCTION SIGNS		gates1	Work Zone No Phone Zone Rte 61	12	SQFT		+	0		0		+	0		0	66.985	0





## Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B06	0001 - See NTP Date for Pay Period Start Date		June 1, 2019	June 3, 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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J2S3242	0060	6161005	CONSTRUCTION SIGNS	20190529	gatess1	Work Zone No Phone Zone Rte 61	12	SQFT		+	0		0		+	0		0	66.985	0
	0070	6161009	FLAG ASSEMBLY	20190517	dwighj1	EBL Rte A, on Road Work Ahead sign	1	EA		+	0	RC	14		+	0		0	7.720	0
			FLAG ASSEMBLY		dwighj1	EBL Rte A, on Flagger (symbol) sign	1	EA		+	0	RC	14		+	0		0	8.005	0
			FLAG ASSEMBLY		dwighj1	WBL Rte A, on Flagger (symbol) sign	1	EA		+	0	LC	14		+	0		0	10.314	0
			FLAG ASSEMBLY		dwighj1	WBL Rte A, on Road Work Ahead sign	1	EA		+	0	LC	14		+	0		0	11.654	0
			FLAG ASSEMBLY		dwighj1	EBL Rte A, on Road Work Ahead sign	1	EA		+	0	RC	14		+	0		0	9.691	0
			FLAG ASSEMBLY		dwighj1	EBL Rte A, on Flagger (symbol) sign	1	EA		+	0	RC	14		+	0		0	9.976	0
			FLAG ASSEMBLY		dwighj1	WBL Rte A, on Flagger (symbol) sign	1	EA		+	0	LC	14		+	0		0	12.969	0
			FLAG ASSEMBLY		dwighj1	WBL Rte A, on Road Work Ahead sign	1	EA		+	0	LC	14		+	0		0	13.454	0
			FLAG ASSEMBLY		dwighj1	SB Rte 61, on Road Work Ahead sign	1	EA		+	0	LC	18		+	0		0	68.555	0
			FLAG ASSEMBLY		dwighj1	SB Rte 61, on Road Work Ahead sign	1	EA		+	0	RC	22		+	0		0	68.550	0
	0080	6161025	CHANNELIZER (TRIM LINE)	20190517	dwighj1	EBL Rte A, flagger taper	5	EA		+	0	RC	10		+	0	CL	0	8.123	8.142
			CHANNELIZER (TRIM LINE)		dwighj1	EBL Rte A, flagger taper	5	EA		+	0	CL	0		+	0	RC	10	10.200	10.071
			CHANNELIZER (TRIM LINE)		dwighj1	EBL Rte A, flagger taper	5	EA		+	0	RC	10		+	0	CL	0	10.071	10.090
			CHANNELIZER (TRIM LINE)		dwighj1	EBL Rte A, flagger taper	5	EA		+	0	CL	0		+	0	RC	10	12.855	12.874
			CHANNELIZER (TRIM LINE)		dwighj1	SB Rte 61, buffer & work zone	12	EA		+	0	CL	0		+	0	CL	0	69.848	70.081
			CHANNELIZER (TRIM LINE)		dwighj1	SB Rte 61, work zone end taper	5	EA		+	0	CL	0		+	0	RC	12	70.081	70.100



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June 7, 2019

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	181214-B06	0001 - See NTP Date for Pay Period Start Date		June 1, 2019	June 3, 2019	PROG	NE	BCB

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J2S3242	0080	6161025	CHANNELIZER (TRIM LINE)	20190529	gatess1	Trim Line	23	EA		+	0		0		+	0		0	8.142	15.723
	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	20190517	dwighj1	SB Rte 61, shoulder taper	4	EA		+	0	RC	20		+	0	RC	12	69.644	69.689
			DIRECTIONAL INDICATOR BARRICADE		dwighj1	SB Rte 61, driving lane taper	14	EA		+	0	RC	12		+	0	CL	0	69.689	69.848
	0100	6161040	FLASHING ARROW PANEL	20190517	dwighj1	SB Rte 61, driving lane shoulder	1	EA		+	0	RC	16		+	0		0	69.689	0
			FLASHING ARROW PANEL	20190529	gatess1	arrow panel used for 61 lane drop	2	EA		+	0		0		+	0		0	15.723	0
	0110	6181000	MOBILIZATION	20190524	gatess1	Mobilization	1	LS		+	0		0		+	0		0	8.142	15.723
	0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190531	gatess1	Rte A edge lines	80055	LF		+	0		0		+	0		0	8.142	15.723
	0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190531	gatess1	Rte A center line stripes	65280	LF		+	0		0		+	0		0	8.142	15.723
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190517	dwighj1	EB & WB Rte A, 20 x 50 depth transition	111	SQYD		+	0	LC	10		+	0	RC	10	8.142	8.151
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB & WB Rte A, 20 x 50 depth transition	111	SQYD		+	0	LC	10		+	0	RC	10	13.089	13.098
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB & WB Rte A, 20 x 50 depth transition	111	SQYD		+	0	LC	10		+	0	RC	10	13.127	13.136
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB & WB Rte A, 20 x 50 depth transition	111	SQYD		+	0	LC	10		+	0	RC	10	15.714	15.723
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwighj1	EB Rte A, private entrance, depth trans.	43	SQYD		+	0	RC	10		+	0	RC	20	10.195	10.195
			MODIFIED		dwighj1	WB Rte A,	25	SQYD		+	0	LC	10		+	0	LC	20	14.584	14.584



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J2S3242	0140	6224010	COLDMILLING (DEPTH TRANSITIONS)	20190517		private entrance, depth trans.												

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

Date	User ID	Remarks Text Field