



Contractor's Payment Estimate Summary

May 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Joe's Bridge & Grading, Inc.	0011806	31 Pine Cone Road Richard Rushing	Poplar Bluff	MO	63901	(57-3)7-85-7	(57-3)7-85-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P3126	FAF 61-5 (26)	Bridge rehabilitation	61	CAPE GIRARDEAU	over Cape LaCroix Creek
J9S3280	FAS S701(63)	Bridge replacement	W	SCOTT	over Drainage Ditch #289
J9S3286	FAS S701(67)	Bridge replacement	NN	CAPE GIRARDEAU	over Drainage Ditch #8
J9S3500	FAS S702(27)	Culvert replacement	N	SCOTT	0.3 miles North of Route K
J9S3506	FAS-S702(063)	Culvert extension	W	CAPE GIRARDEAU	0.5 miles south of Route Y

Critical Date	Actual Date
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Letting Date	20181214
Award Date	20190110
Execution Date	20190122
Notice to Proceed Date	20190218
Work Begin Date	20190218
Adjusted Completion Date	20191215
Original Completion Date	20191215

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9P3126		To Date	Previous
	Participating	\$137,364.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$137,364.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$137,364.00	\$0.00
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun	(\$3,155.75)	\$0.00
			This estimate
			\$137,364.00
			\$0.00
			\$137,364.00
			\$0.00
			\$137,364.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			(\$3,155.75)



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCA

Totals by Job Number			
	Adjustments		
	Total:	\$134,208.25	\$0.00
			Total Payable:
			\$134,208.25
J9S3280		To Date	Previous
	Participating	\$271,902.50	\$225,300.25
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$271,902.50	\$225,300.25
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$271,902.50	\$225,300.25
	Other Adjustments	\$0.00	\$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	\$0.00	\$0.00
	Total:	\$271,902.50	\$225,300.25
			Total Payable:
			\$46,602.25
J9S3286		To Date	Previous
	Participating	\$426,549.68	\$371,289.50
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$426,549.68	\$371,289.50
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$426,549.68	\$371,289.50
	Other Adjustments	\$0.00	\$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	\$0.00	\$0.00
	Total:	\$426,549.68	\$371,289.50
			Total Payable:
			\$55,260.18
J9S3500		To Date	Previous
	Participating	\$0.00	\$0.00
	Non-	\$0.00	\$0.00



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCA

Totals by Job Number			
	Participating		
	Total Earnings	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$0.00	\$0.00
	Other Adjustments	\$0.00	\$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	\$0.00	\$0.00
	Total:	\$0.00	\$0.00
			Total Payable:
			\$0.00

		To Date	Previous	This estimate
J9S3506	Participating	\$23,002.00	\$23,002.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$23,002.00	\$23,002.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$23,002.00	\$23,002.00	\$0.00
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$23,002.00	\$23,002.00	\$0.00
			Total Payable:	\$0.00

Total Contract			To Date	Previous	This Estimate
181214-H02					
	Line Item Pay		\$858,818.18	\$619,591.75	\$239,226.43
	All Adjustments		(\$3,155.75)	\$0.00	(\$3,155.75)
	Total		\$855,662.43	\$619,591.75	\$236,070.68

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.



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCA

Approval Date		User ID
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	gharbn1
20190503	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190503	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
\$1,546,900.72	\$8965.75	\$1,555,866.47	55.2%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3126	0140	SYSTEM	Overrun	(\$473.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J9P3126 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 04/23/2019.
	0180	SYSTEM	Overrun	(\$2682.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J9P3126 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 04/23/2019.
J9P3126				(\$3155.75)	
Summary				(\$3155.75)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9P3126 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J9P3126 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3126 matl discrepancy /0140 has a deficient tested	gharbn1	Waiting on contractor submitted documentation
Line Item # J9S3280 matl discrepancy /0880 has a deficient tested	gharbn1	Aggregate Test Error. Materials has been notified and will be fixed on the next estimate.
Minor Item J9P3126 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J9P3126 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3280 matl discrepancy /0900 has a deficient tested	gharbn1	Waiting for 28 day Compressive Strength
Line Item # J9S3280 matl discrepancy /0930 has a deficient tested	gharbn1	Waiting for material fabrication inspection report to be authorized. Materials has been notified.
Line Item # J9S3286 matl discrepancy /1120 has a deficient tested	gharbn1	Waiting on Contractor Compaction Results to be submitted.
Line Item # J9S3286 matl discrepancy /1400 has a deficient tested	gharbn1	Material Code Error. Materials has been notified and it will be fixed on the next estimate.
Line Item # J9S3286 matl discrepancy /1410 has a deficient tested	gharbn1	Waiting on QA/QC aggregate comparison. Will be fixed on the next estimate.
Line Item # J9S3280 matl discrepancy /0860 has a deficient tested	gharbn1	Aggregate Test Error. Materials has been notified and will be fixed on the next estimate.



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3286 /1440 has a deficient tested matl discrepancy	gharbn1	Waiting for 28 day Compressive Strength
Line Item # J9P3126 /0290 has a deficient tested matl discrepancy	gharbn1	Waiting on contractor submitted documentation
Line Item # J9S3286 /1150 has a deficient tested matl discrepancy	gharbn1	Waiting on contractor submitted documentation
Line Item # J9S3506 /2000 has a deficient tested matl discrepancy	gharbn1	Waiting on QA/QC aggregate comparison. Will be fixed on the next estimate.
Line Item # J9S3286 /1450 has a deficient tested matl discrepancy	gharbn1	Reinforcing Steel Error. Materials has been notified and it will be fixed on the next estimate.
Line Item # J9P3126 /0280 has a deficient tested matl discrepancy	gharbn1	Waiting on contractor submitted documentation
Line Item # J9P3126 /0150 has a deficient tested matl discrepancy	gharbn1	Waiting on contractor submitted documentation
Line Item # J9S3280 /0890 has a deficient tested matl discrepancy	gharbn1	Waiting for 28 day Compressive Strength

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
J9P3126	0050	6161005	CONSTRUCTION SIGNS	\$5.50	0.00	128.00	128.00	\$704.00
	0060	6161008	ADVANCED WARNING RAIL SYSTEM	\$45.00	0.00	8.00	8.00	\$360.00
	0070	6161009	FLAG ASSEMBLY	\$20.00	0.00	2.00	2.00	\$40.00
	0080	6161025	CHANNELIZER (TRIM LINE)	\$15.00	0.00	16.00	16.00	\$240.00
	0090	6161030	TYPE III MOVEABLE BARRICADE	\$65.00	0.00	11.00	11.00	\$715.00
	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	\$65.00	0.00	15.00	15.00	\$975.00
	0110	6161040	FLASHING ARROW PANEL	\$750.00	0.00	2.00	2.00	\$1500.00
	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$1700.00	0.00	2.00	2.00	\$3400.00
	0122	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$34.50	0.00	925.00	925.00	\$31912.50
	0124	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	\$900.00	0.00	4.00	4.00	\$3600.00
	0130	6181000	MOBILIZATION	\$50000.00	0.00	0.75	0.75	\$37500.00
	0140	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.25	0.00	1013.00	1,013.00	\$1266.25
	0150	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.25	0.00	1139.00	1,139.00	\$1423.75
	0180	6207001	PAVEMENT MARKING REMOVAL	\$2.00	0.00	1975.00	1,975.00	\$3950.00
	0240	2161502	REMOVAL OF CONCRETE WEARING SURFACE	\$2.50	0.00	4335.00	4,335.00	\$10837.50
	0250	2161503	REMOVAL OF EXISTING DECK REPAIR	\$39.00	0.00	36.00	36.00	\$1404.00
	0280	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$80.00	0.00	150.00	150.00	\$12000.00
	0290	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$80.00	0.00	30.00	30.00	\$2400.00
	0320	7040109	TOTAL SURFACE HYDRO DEMOLITION	\$48.00	0.00	482.00	482.00	\$23136.00



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCA

All Items, This Estimate:

J9P3126									\$137364.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate	
J9S3280	0390	2064000	POROUS BACKFILL	\$60.00	0.00	44.00	44.00	\$2640.00	
	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$4000.00	0.00	1.00	1.00	\$4000.00	
	0860	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	\$86.00	377.00	0.00	377.00	\$0.00	
	0880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$1000.00	24.00	0.00	24.00	\$0.00	
	0890	7034212	SLAB ON STEEL	\$385.00	77.55	63.45	141.00	\$24428.25	
	0900	7034215	SAFETY BARRIER CURB	\$98.00	0.00	133.00	133.00	\$13034.00	
	0930	7129901	MISC. Galvanizing Structural Steel	\$4200.00	1.00	0.00	1.00	\$0.00	
	0940	7151001	VERTICAL DRAIN AT END BENTS	\$1250.00	0.00	2.00	2.00	\$2500.00	
J9S3280									\$46602.25
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate	
J9S3286	1110	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	\$950.00	0.50	1.90	2.40	\$1805.00	
	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$12.00	0.00	241.00	241.00	\$2892.00	
	1130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$102.82	0.00	48.80	48.80	\$5017.62	
	1140	4019905	MISC. OPTIONAL PAVEMENT	\$74.89	0.00	241.30	241.30	\$18070.96	
	1150	4071005	TACK COAT	\$11.20	0.00	28.00	28.00	\$313.60	
	1160	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$22.00	73.00	72.00	145.00	\$1584.00	
	1170	6113040	PLACING TYPE 2 ROCK BLANKET	\$22.00	73.00	72.00	145.00	\$1584.00	
	1260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$17.00	0.00	161.00	161.00	\$2737.00	
	1270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$3.00	110.00	116.00	226.00	\$348.00	
	1280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$6000.00	0.00	1.00	1.00	\$6000.00	
	1350	9031270A	2 IN. PSST POST - 12 GA.	\$8.00	0.00	68.00	68.00	\$544.00	
	1360	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$11.00	0.00	36.00	36.00	\$396.00	
	1370	9035069A	SHF-FLAT SHEET FLUORESCENT	\$18.00	0.00	36.00	36.00	\$648.00	
	1400	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$120.00	0.00	111.00	111.00	\$13320.00	
	1410	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	\$105.00	550.00	0.00	550.00	\$0.00	
	1440	7034215	SAFETY BARRIER CURB	\$83.00	206.00	0.00	206.00	\$0.00	
	1450	7034222	SLAB ON CONCRETE BEAM	\$300.00	260.00	0.00	260.00	\$0.00	
J9S3286									\$55260.18
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate	
J9S3506	2000	7034041	CLASS B-1 CONCRETE (CULVERTS)	\$2000.00	3.00	0.00	3.00	\$0.00	
J9S3506									\$0.00
Summary									\$239226.43



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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
J9P3126	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$1000.00	\$0.00
J9P3126	0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	47.70	0.00	\$444.00	\$0.00
J9P3126	0001	0030	4071005	TACK COAT	70.00	0.00	\$12.50	\$0.00
J9P3126	0001	0050	6161005	CONSTRUCTION SIGNS	220.00	128.00	\$5.50	\$704.00
J9P3126	0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	8.00	\$45.00	\$360.00
J9P3126	0001	0070	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9P3126	0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	16.00	\$15.00	\$240.00
J9P3126	0001	0090	6161030	TYPE III MOVEABLE BARRICADE	14.00	11.00	\$65.00	\$715.00
J9P3126	0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	15.00	\$65.00	\$975.00
J9P3126	0001	0110	6161040	FLASHING ARROW PANEL	2.00	2.00	\$750.00	\$1,500.00
J9P3126	0001	0115	6161070	TUBULAR MARKER	19.00	0.00	\$55.00	\$0.00
J9P3126	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1700.00	\$3,400.00
J9P3126	0001	0122	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	925.00	925.00	\$34.50	\$31,912.50
J9P3126	0001	0124	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	4.00	\$900.00	\$3,600.00
J9P3126	0001	0126	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	625.00	0.00	\$9.50	\$0.00
J9P3126	0001	0130	6181000	MOBILIZATION	1.00	0.75	\$50000.00	\$37,500.00
J9P3126	0001	0140	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	634.00	1013.00	\$1.25	\$1,266.25
J9P3126	0001	0150	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,268.00	1139.00	\$1.25	\$1,423.75
J9P3126	0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	317.00	0.00	\$2.75	\$0.00
J9P3126	0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	317.00	0.00	\$2.75	\$0.00
J9P3126	0001	0180	6207001	PAVEMENT MARKING REMOVAL	634.00	1975.00	\$2.00	\$3,950.00
J9P3126	0001	0190	6214600A	FLOWABLE BACKFILL	16.00	0.00	\$300.00	\$0.00
J9P3126	0001	0200	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	929.00	0.00	\$5.10	\$0.00
J9P3126	0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	756.00	0.00	\$11.25	\$0.00
J9P3126	0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	\$3600.00	\$0.00
J9P3126	0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	\$3200.00	\$0.00
J9P3126	0070	0240	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,349.00	4335.00	\$2.50	\$10,837.50
J9P3126	0070	0250	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	36.00	\$39.00	\$1,404.00
J9P3126	0070	0260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	928.00	0.00	\$160.00	\$0.00
J9P3126	0070	0270	7040101	SUBSTRUCTURE REPAIR (FORMED)	40.00	0.00	\$60.00	\$0.00



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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
J9P3126	0070	0280	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	300.00	150.00	\$80.00	\$12,000.00
J9P3126	0070	0290	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	60.00	30.00	\$80.00	\$2,400.00
J9P3126	0070	0300	7040105A	MONOLITHIC DECK REPAIR	18.00	0.00	\$700.00	\$0.00
J9P3126	0070	0310	7040106	FULL DEPTH REPAIR	100.00	0.00	\$75.00	\$0.00
J9P3126	0070	0320	7040109	TOTAL SURFACE HYDRO DEMOLITION	928.00	482.00	\$48.00	\$23,136.00
J9P3126	0070	0330	7040110	EPOXY PRESSURE INJECTING	6.00	0.00	\$225.00	\$0.00
J9P3126	0070	0340	7040111	DECK GIRDER END REPAIR	8.00	0.00	\$2000.00	\$0.00
J9P3126	0070	0350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$5000.00	\$0.00
J9P3126	0070	0360	7119905	MISC. PENETRATING SEALER	122.00	0.00	\$10.00	\$0.00
J9P3126	0070	0370	7172054	OPEN CELL FOAM JOINT SEAL	132.00	0.00	\$60.00	\$0.00
J9S3280	0001	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$3500.00	\$3,500.00
J9S3280	0001	0390	2064000	POROUS BACKFILL	44.00	44.00	\$60.00	\$2,640.00
J9S3280	0001	0400	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	2.60	1.20	\$1500.00	\$1,800.00
J9S3280	0001	0410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	247.00	0.00	\$12.00	\$0.00
J9S3280	0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	89.00	0.00	\$30.00	\$0.00
J9S3280	0001	0430	4019905	MISC. OPTIONAL PAVEMENT	246.40	0.00	\$90.02	\$0.00
J9S3280	0001	0440	6113020	FURNISHING TYPE 2 ROCK BLANKET	309.00	164.00	\$24.00	\$3,936.00
J9S3280	0001	0450	6113040	PLACING TYPE 2 ROCK BLANKET	309.00	164.00	\$24.00	\$3,936.00
J9S3280	0001	0460	6161005	CONSTRUCTION SIGNS	471.00	471.00	\$5.50	\$2,590.50
J9S3280	0001	0470	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$45.00	\$180.00
J9S3280	0001	0480	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9S3280	0001	0490	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$65.00	\$650.00
J9S3280	0001	0500	6161052	WARNING LIGHT, TYPE B	8.00	8.00	\$50.00	\$400.00
J9S3280	0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1700.00	\$3,400.00
J9S3280	0001	0520	6181000	MOBILIZATION	1.00	1.00	\$40000.00	\$40,000.00
J9S3280	0001	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	794.00	0.00	\$1.75	\$0.00
J9S3280	0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	531.00	0.00	\$1.75	\$0.00
J9S3280	0001	0550	6207001	PAVEMENT MARKING REMOVAL	3,136.00	0.00	\$1.00	\$0.00
J9S3280	0001	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	245.00	245.00	\$3.00	\$735.00
J9S3280	0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4000.00	\$4,000.00



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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
J9S3280	0001	0580	7250318A	18 IN. PIPE GROUP B	143.00	143.00	\$32.00	\$4,576.00
J9S3280	0001	0590	7250424	24 IN. PIPE GROUP C	74.00	74.00	\$40.00	\$2,960.00
J9S3280	0001	0600	7250430	30 IN. PIPE GROUP C	71.00	71.00	\$50.00	\$3,550.00
J9S3280	0001	0610	7329902	MISC. INSTALLATION OF FLAP GATE	4.00	4.00	\$150.00	\$600.00
J9S3280	0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	\$7400.00	\$0.00
J9S3280	0001	0630	8061005	ROCK DITCH CHECK	0.00	0.00	\$33.00	\$0.00
J9S3280	0001	0640	8061016	SEDIMENT REMOVAL	7.00	0.00	\$10.00	\$0.00
J9S3280	0001	0650	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$15000.00	\$0.00
J9S3280	0001	0660	8061019	SILT FENCE	240.00	240.00	\$4.25	\$1,020.00
J9S3280	0001	0670	8061050	TYPE C BERM	152.00	152.00	\$10.00	\$1,520.00
J9S3280	0040	0680	9031270A	2 IN. PSST POST - 12 GA.	68.00	0.00	\$8.00	\$0.00
J9S3280	0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	\$11.00	\$0.00
J9S3280	0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	\$18.00	\$0.00
J9S3280	0071	0830	2061000	CLASS 1 EXCAVATION	70.00	70.00	\$10.00	\$700.00
J9S3280	0071	0840	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$25000.00	\$25,000.00
J9S3280	0071	0850	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	\$120.00	\$0.00
J9S3280	0071	0860	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	377.00	377.00	\$86.00	\$32,422.00
J9S3280	0071	0870	7025001	DYNAMIC PILE TESTING	1.00	1.00	\$3750.00	\$3,750.00
J9S3280	0071	0880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.00	24.00	\$1000.00	\$24,000.00
J9S3280	0071	0890	7034212	SLAB ON STEEL	141.00	141.00	\$385.00	\$54,285.00
J9S3280	0071	0900	7034215	SAFETY BARRIER CURB	133.00	133.00	\$98.00	\$13,034.00
J9S3280	0071	0910	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	18,070.00	18070.00	\$1.40	\$25,298.00
J9S3280	0071	0920	7123610	SLAB DRAIN	8.00	8.00	\$350.00	\$2,800.00
J9S3280	0071	0930	7129901	MISC. Galvanizing Structural Steel	1.00	1.00	\$4200.00	\$4,200.00
J9S3280	0071	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1250.00	\$2,500.00
J9S3280	0071	0950	7161000	PLAIN NEOPRENE BEARING PAD	8.00	8.00	\$125.00	\$1,000.00
J9S3286	0001	1090	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$1000.00	\$1,000.00
J9S3286	0001	1100	2064000	POROUS BACKFILL	36.00	36.00	\$60.00	\$2,160.00
J9S3286	0001	1110	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	2.40	2.40	\$950.00	\$2,280.00
J9S3286	0001	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	241.00	241.00	\$12.00	\$2,892.00
J9S3286	0001	1130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	48.80	48.80	\$102.82	\$5,017.62
J9S3286	0001	1140	4019905	MISC. OPTIONAL PAVEMENT	241.30	241.30	\$74.89	\$18,070.96



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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
J9S3286	0001	1150	4071005	TACK COAT	31.00	28.00	\$11.20	\$313.60
J9S3286	0001	1160	6113020	FURNISHING TYPE 2 ROCK BLANKET	145.00	145.00	\$22.00	\$3,190.00
J9S3286	0001	1170	6113040	PLACING TYPE 2 ROCK BLANKET	145.00	145.00	\$22.00	\$3,190.00
J9S3286	0001	1180	6161005	CONSTRUCTION SIGNS	161.00	161.00	\$5.50	\$885.50
J9S3286	0001	1190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$45.00	\$180.00
J9S3286	0001	1200	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9S3286	0001	1210	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$65.00	\$390.00
J9S3286	0001	1220	6161052	WARNING LIGHT, TYPE B	12.00	12.00	\$50.00	\$600.00
J9S3286	0001	1230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1700.00	\$3,400.00
J9S3286	0001	1240	6181000	MOBILIZATION	1.00	1.00	\$42000.00	\$42,000.00
J9S3286	0001	1250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	513.00	0.00	\$4.00	\$0.00
J9S3286	0001	1260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	161.00	161.00	\$17.00	\$2,737.00
J9S3286	0001	1270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	240.00	226.00	\$3.00	\$678.00
J9S3286	0001	1280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$6000.00	\$6,000.00
J9S3286	0001	1290	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	\$7400.00	\$0.00
J9S3286	0001	1300	8061006	ALTERNATE DITCH CHECK	40.00	40.00	\$22.00	\$880.00
J9S3286	0001	1310	8061016	SEDIMENT REMOVAL	9.00	0.00	\$10.00	\$0.00
J9S3286	0001	1320	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$15000.00	\$0.00
J9S3286	0001	1330	8061019	SILT FENCE	388.00	388.00	\$4.25	\$1,649.00
J9S3286	0001	1340	8061050	TYPE C BERM	152.00	152.00	\$10.00	\$1,520.00
J9S3286	0040	1350	9031270A	2 IN. PSST POST - 12 GA.	68.00	68.00	\$8.00	\$544.00
J9S3286	0040	1360	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	36.00	\$11.00	\$396.00
J9S3286	0040	1370	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$18.00	\$648.00
J9S3286	0070	1380	2061000	CLASS 1 EXCAVATION	60.00	60.00	\$10.00	\$600.00
J9S3286	0070	1390	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$25000.00	\$25,000.00
J9S3286	0070	1400	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	111.00	\$120.00	\$13,320.00
J9S3286	0070	1410	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	550.00	550.00	\$105.00	\$57,750.00
J9S3286	0070	1420	7025001	DYNAMIC PILE TESTING	4.00	4.00	\$3000.00	\$12,000.00
J9S3286	0070	1430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	42.00	42.00	\$1000.00	\$42,000.00
J9S3286	0070	1440	7034215	SAFETY BARRIER CURB	206.00	206.00	\$83.00	\$17,098.00
J9S3286	0070	1450	7034222	SLAB ON CONCRETE BEAM	260.00	260.00	\$300.00	\$78,000.00



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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
J9S3286	0070	1460	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	254.00	254.00	\$255.00	\$64,770.00
J9S3286	0070	1470	7061060	REINFORCING STEEL (BRIDGES)	3,600.00	3600.00	\$1.50	\$5,400.00
J9S3286	0070	1480	7123610	SLAB DRAIN	14.00	14.00	\$275.00	\$3,850.00
J9S3286	0070	1490	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1250.00	\$2,500.00
J9S3286	0070	1500	7161000	PLAIN NEOPRENE BEARING PAD	6.00	6.00	\$150.00	\$900.00
J9S3286	0070	1510	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	12.00	\$225.00	\$2,700.00
J9S3500	0001	1520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$10000.00	\$0.00
J9S3500	0001	1530	2063300	CLASS 4 EXCAVATION	174.00	0.00	\$12.00	\$0.00
J9S3500	0001	1540	2065500	TEMPORARY SHORING	1.00	0.00	\$10000.00	\$0.00
J9S3500	0001	1550	2072000	LINEAR GRADING CLASS 2	17.30	0.00	\$1000.00	\$0.00
J9S3500	0001	1560	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	238.00	0.00	\$16.00	\$0.00
J9S3500	0001	1570	3105003	GRAVEL (A) OR CRUSHED STONE (B)	156.00	0.00	\$12.00	\$0.00
J9S3500	0001	1580	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.50	0.00	\$119.82	\$0.00
J9S3500	0001	1590	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	527.00	0.00	\$102.46	\$0.00
J9S3500	0001	1600	4071005	TACK COAT	44.00	0.00	\$11.00	\$0.00
J9S3500	0001	1610	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	401.00	0.00	\$24.00	\$0.00
J9S3500	0001	1620	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	154.00	0.00	\$24.00	\$0.00
J9S3500	0001	1630	6096041	PLACING TYPE 1 ROCK DITCH LINER	401.00	0.00	\$16.00	\$0.00
J9S3500	0001	1640	6096042	PLACING TYPE 2 ROCK DITCH LINER	154.00	0.00	\$16.00	\$0.00
J9S3500	0001	1650	6161005	CONSTRUCTION SIGNS	396.00	0.00	\$5.50	\$0.00
J9S3500	0001	1660	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	\$45.00	\$0.00
J9S3500	0001	1670	6161009	FLAG ASSEMBLY	4.00	0.00	\$20.00	\$0.00
J9S3500	0001	1680	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	\$15.00	\$0.00
J9S3500	0001	1690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$1700.00	\$0.00
J9S3500	0001	1700	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	\$5300.00	\$0.00
J9S3500	0001	1710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	350.00	0.00	\$36.50	\$0.00
J9S3500	0001	1720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	350.00	0.00	\$9.50	\$0.00
J9S3500	0001	1730	6181000	MOBILIZATION	1.00	0.00	\$48000.00	\$0.00
J9S3500	0001	1740	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	719.00	0.00	\$1.10	\$0.00
J9S3500	0001	1750	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	0.00	\$1.10	\$0.00
J9S3500	0001	1760	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	0.00	\$6.60	\$0.00



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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
J9S3500	0001	1770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	\$1.00	\$0.00
J9S3500	0001	1780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	\$1.00	\$0.00
J9S3500	0001	1790	6207001	PAVEMENT MARKING REMOVAL	7,239.00	0.00	\$0.60	\$0.00
J9S3500	0001	1800	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	971.00	0.00	\$3.00	\$0.00
J9S3500	0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$6000.00	\$0.00
J9S3500	0001	1820	7034041	CLASS B-1 CONCRETE (CULVERTS)	76.40	0.00	\$650.00	\$0.00
J9S3500	0001	1830	7061030	REINFORCING STEEL (CULVERTS)	14,960.00	0.00	\$1.35	\$0.00
J9S3500	0001	1840	7250312A	12 IN. PIPE GROUP B	28.00	0.00	\$30.00	\$0.00
J9S3500	0001	1850	7250448	48 IN. PIPE GROUP C	78.00	0.00	\$60.00	\$0.00
J9S3500	0001	1860	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	\$3400.00	\$0.00
J9S3500	0001	1870	8061005	ROCK DITCH CHECK	198.00	0.00	\$17.00	\$0.00
J9S3500	0001	1880	8061019	SILT FENCE	226.00	0.00	\$4.25	\$0.00
J9S3506	0001	1890	2063300	CLASS 4 EXCAVATION	5.00	5.00	\$30.00	\$150.00
J9S3506	0001	1900	2153000	SHAPING SLOPES, CLASS III	1.00	1.00	\$2500.00	\$2,500.00
J9S3506	0001	1910	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	26.00	26.00	\$30.00	\$780.00
J9S3506	0001	1920	6096043	PLACING TYPE 3 ROCK DITCH LINER	26.00	26.00	\$20.00	\$520.00
J9S3506	0001	1930	6161005	CONSTRUCTION SIGNS	184.00	184.00	\$5.50	\$1,012.00
J9S3506	0001	1940	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$45.00	\$90.00
J9S3506	0001	1950	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9S3506	0001	1960	6161025	CHANNELIZER (TRIM LINE)	28.00	28.00	\$15.00	\$420.00
J9S3506	0001	1970	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	0.00	\$1700.00	\$0.00
J9S3506	0001	1980	6181000	MOBILIZATION	1.00	1.00	\$8000.00	\$8,000.00
J9S3506	0001	1990	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2500.00	\$2,500.00
J9S3506	0001	2000	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.00	3.00	\$2000.00	\$6,000.00
J9S3506	0001	2010	7061030	REINFORCING STEEL (CULVERTS)	330.00	330.00	\$3.00	\$990.00
J9S3506	0001	2020	8061005	ROCK DITCH CHECK	0.00	0.00	\$33.00	\$0.00
J9S3506	0001	2030	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J9S3506	0001	2040	8061019	SILT FENCE	0.00	0.00	\$4.25	\$0.00
J9S3280	0001	5201	8061006	ALTERNATE DITCH CHECK In Place of Rock Ditch Check	40.00	40.00	\$22.00	\$880.00



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCA

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								
J9P3126	0050	6161005	CONSTRUCTION SIGNS	20190416	gharbn1	Template Used	128	SQFT			+	0			+	0		0	289.460	289.560								
				Date		Quantity	From	+		0		Offset	Distance	To	+		0		Offset	Distance								
																					Net	Gross	Designation	Sign				
				20190416		4	0	+	0				289.346	0	+	0			289.674			6B, Post Mounted	64.00	128.00	WO20-6a 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED		
				20190416		2	0	+	0				289.304	0	+	0			289.715			5B, Post Mounted	32.00	128.00	WO20-5 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		
				20190416		1	0	+	0					0	+	0							128.00					
				20190416		2	0	+	0				289.308	0	+	0			289.712			2, Post Mounted	32.00	128.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD		
0060	6161008		ADVANCED WARNING RAIL SYSTEM	20190416	gharbn1	AWR's	8	EA			+	0						0				+	0			0	289.460	289.560
0070	6161009		FLAG ASSEMBLY	20190416	gharbn1	On Road Work Ahead Signs	2	EA			+	0						0				+	0			0	289.308	289.712
0080	6161025		CHANNELIZER (TRIM LINE)	20190423	gharbn1	Trim Line	16	EA			+	0						0				+	0			0	289.460	289.560
0090	6161030		TYPE III MOVEABLE BARRICADE	20190423	gharbn1	Barricades	11	EA			+	0						0				+	0			0	289.460	289.560
0100	6161033		DIRECTIONAL INDICATOR BARRICADE	20190423	gharbn1	Arrow Signs	15	EA			+	0						0				+	0			0	289.460	289.560
0110	6161040		FLASHING ARROW PANEL	20190423	gharbn1	Flashing Arrow	2	EA			+	0						0				+	0			0	289.460	289.560
0120	6161098A		CMS W/O COMMUNICATION INTERFACE, CONT F/	20190416	gharbn1	CMS	2	EA			+	0						0				+	0			0	289.460	289.560
0122	6173600D		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190423	gharbn1	Steel Barrier	925	LF			+	0						0				+	0			0	289.460	289.560
0124	6174000A		TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	20190423	gharbn1	Height Transition	4	EA			+	0						0				+	0			0	289.460	289.560
0130	6181000		MOBILIZATION	20190501	gharbn1	25% of Contract Amount Earned	0.750	LS			+	0						0				+	0			0	289.460	289.560
0140	6205301B		TEMPORARY REMOVABLE	20190423	gharbn1	Temporary White Phase 1	1013	LF			+	0						0				+	0			0	289.460	289.560



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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
J9P3126	0140	6205301B	MARKING TAPE 4 IN.,																	
	0150	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20190423	gharbn1	Temporary Yellow Phase 1	1139	LF		+	0		0		+	0		0	289.460	289.560
	0180	6207001	PAVEMENT MARKING REMOVAL	20190423	gharbn1	Marking Removal Both Phases	1975	LF		+	0		0		+	0		0	289.460	289.560
	0240	2161502	REMOVAL OF CONCRETE WEARING SURFACE	20190424	gharbn1	Coldmilling Phase 1	4335	SQFT		+	0		0		+	0		0	289.460	289.560
			<div style="border: 1px solid black; padding: 2px;"> Remarks 127.5' x 34' = 4335 SQFT </div>																	
	0250	2161503	REMOVAL OF EXISTING DECK REPAIR	20190501	gharbn1	Center Lanes	36	SQFT		+	0		0		+	0		0	289.460	289.560
	0280	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20190501	gharbn1	Substructure	150	SQFT		+	0		0		+	0		0	289.460	289.560
	0290	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20190501	gharbn1	Superstructure	30	SQFT		+	0		0		+	0		0	289.460	289.560
	0320	7040109	TOTAL SURFACE HYDRO DEMOLITION	20190429	gharbn1	Phase 1	482	SQYD		+	0		0		+	0		0	289.460	289.560
			<div style="border: 1px solid black; padding: 2px;"> Remarks (127.5' x 34')/9 = 481.67 SY 482 SY for Pay </div>																	
J9S3280	0390	2064000	POROUS BACKFILL	20190423	gharbn1	West	22	CUYD	67	+	94		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks (24' x 5' x 5')/27 = 22.2 CY 22 CY for Pay </div>																	
			POROUS BACKFILL	20190424	gharbn1	East	22	CUYD	68	+	42.750		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks (24' x 5' x 5')/27 = 22.2 CY </div>																	



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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
J9S3280	0390	2064000	22 CY for Pay																	
	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190418	gharbn1	Received 4/17	1	LS	67	+	25		0	69	+	12		0	0	0
	0890	7034212	SLAB ON STEEL	20190416	gharbn1	Concrete Placement 40%	56.400	SQYD	67	+	94		0	68	+	42		0	0	0
			SLAB ON STEEL	20190429	gharbn1	5% Curing, Sealing and Stripping Forms	7.050	SQYD	67	+	94		0	68	+	42		0	0	0
	0900	7034215	SAFETY BARRIER CURB	20190429	gharbn1	Barrier Curb	133	LF	61	+	59		0	62	+	60		0	0	0
	0940	7151001	VERTICAL DRAIN AT END BENTS	20190418	gharbn1	Vertical Drains	2	EA	67	+	94		0	68	+	42		0	0	0
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J9S3286	1110	2079909	MISC. GRADING	20190430	gharbn1	Linear Grading	1.900	STA	59	+	91.800		0	63	+	23.860		0	0	0
	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190424	gharbn1	North	121	SQYD	60	+	95		0	61	+	45		0	0	0
			gharbn1		South	120	SQYD	62	+	73.860		0	63	+	23.860		0	0	0	0
	1130	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190430	gharbn1	BP1	48.800	TONS	59	+	55		0	63	+	65		0	0	0
	1140	4019905	MISC.	20190429	gharbn1	North	121	SQYD	60	+	95		0	61	+	45		0	0	0
			MISC.		gharbn1	South	120.300	SQYD	62	+	73.860		0	63	+	23.860		0	0	0
	1150	4071005	TACK COAT	20190430	gharbn1	Tack	28	GAL	59	+	55		0	63	+	65		0	0	0
	1160	6113020	FURNISHING TYPE 2 ROCK BLANKET	20190424	gharbn1	Rock Drains	23	CUYD	61	+	46		0	62	+	72		0	0	0
			FURNISHING TYPE 2 ROCK BLANKET		gharbn1	Rock Blanket	49	CUYD	61	+	54		0	62	+	60		0	0	0
			Remarks																	
			North (20' x 16.4' x 2')/27 = 24.3 CY																	



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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	
J9S3286	1160	6113020	<div style="border: 1px solid black; padding: 2px;"> South $(20' \times 16.4' \times 2')/27 = 24.3 \text{ CY}$ Total = 48.6 CY 49 CY for Pay </div>																
	1170	6113040	PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET <div style="border: 1px solid black; padding: 2px;"> Remarks North $(20' \times 16.4' \times 2')/27 = 24.3 \text{ CY}$ South $(20' \times 16.4' \times 2')/27 = 24.3 \text{ CY}$ Total = 48.6 CY 49 CY for Pay </div>	20190424	gharbn1	Rock Drains	23	CUYD	61	+	46.400		0	62	+	72.460		0	0
					gharbn1	Rock Blanket	49	CUYD	61	+	54		0	62	+	60		0	0
	1260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) <div style="border: 1px solid black; padding: 2px;"> Remarks $(36.5' \times 20')/9 = 81.1 \text{ SY}$ 81 SY for Pay </div>	20190424	gharbn1	North	80	SQYD	59	+	55		0	59	+	92		0	0
					gharbn1	South	81	SQYD	63	+	24		0	63	+	65		0	0
	1270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE PERMANENT EROSION CONTROL GEOTEXTILE <div style="border: 1px solid black; padding: 2px;"> Remarks North $(20' \times 17')/9 = 37.8 \text{ (Round to 38 SY)}$ South $(20' \times 17')/9 = 37.8 \text{ (Round to 38 SY)}$ 76 SY For Pay </div>	20190424	gharbn1	Rock Drains	40	SQYD	61	+	46		0	62	+	72		0	0
					gharbn1	Blanket	76	SQYD	61	+	54		0	62	+	60		0	0



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H02	0005	April 16, 2019	May 1, 2019	May 2, 2019	PROG		SE	HCA

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
J9S3286	1280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190418	gharbn1	Received 4/17	1	LS	59	+	55		0	63	+	65		0	0	0
	1350	9031270A	2 IN. PSST POST - 12 GA.	20190430	gharbn1	Object Markers	68	LF	61	+	39.400		0	62	+	79.500		0	0	0
	1360	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190430	gharbn1	Object Markers	36	LF	61	+	39.400		0	62	+	79.500		0	0	0
	1370	9035069A	SHF-FLAT SHEET FLUORESCENT	20190430	gharbn1	Object Markers	36	SQFT	61	+	39.400		0	62	+	79.500		0	0	0
	1400	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	20190430	gharbn1	Approach Slabs	111	SQYD	61	+	45		0	62	+	74		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field