



## 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-H02	0008	June 2, 2019	June 15, 2019	June 17, 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	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
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						

Totals by Job Number			
J9P3126	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$496,439.95	\$392,315.95	\$104,124.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$496,439.95</b>	<b>\$392,315.95</b>	<b>\$104,124.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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	181214-H02	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SE	HCA

<b>Totals by Job Number</b>				
	<b>Gross Earnings</b>	\$496,439.95	\$392,315.95	\$104,124.00
	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	(\$675.00)	\$0.00	(\$675.00)
	<b>Total:</b>	<b>\$495,764.95</b>	<b>\$392,315.95</b>	<b>\$103,449.00</b>
			<b>Total Payable:</b>	<b>\$103,449.00</b>
J9S3280	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$324,562.43	\$324,562.43	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$324,562.43</b>	<b>\$324,562.43</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$324,562.43</b>	<b>\$324,562.43</b>	<b>\$0.00</b>
	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>\$324,562.43</b>	<b>\$324,562.43</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>
J9S3286	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$429,827.68	\$429,827.68	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$429,827.68</b>	<b>\$429,827.68</b>	<b>\$0.00</b>



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<b>Totals by Job Number</b>					
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	\$429,827.68		\$429,827.68	\$0.00
	Other Adjustments	\$108.40		\$108.40	\$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>	\$429,936.08		\$429,936.08	\$0.00
				<b>Total Payable:</b>	\$0.00
J9S3500	<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
	<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>	\$0.00		\$0.00	\$0.00
				<b>Total Payable:</b>	\$0.00
J9S3506	<b>To Date</b>		<b>Previous</b>		<b>This estimate</b>
	Participating	\$23,002.00		\$23,002.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
<b>Total Earnings</b>	\$23,002.00		\$23,002.00	\$0.00
Stockpiled Materials	\$0.00		\$0.00	\$0.00
<b>Gross Earnings</b>	\$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
<b>Total:</b>	\$23,002.00		\$23,002.00	\$0.00
			<b>Total Payable:</b>	\$0.00

Total Contract			
181214-H02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,273,832.06	\$1,169,708.06
	All Adjustments	(\$566.60)	\$108.40
	<b>Total</b>	\$1,273,265.46	<b>\$103,449.00</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	gharbn1
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
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
\$1,546,900.72	\$44004.90	\$1,590,905.62	80.1%

**Contract Adjustments:**



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3126	0330	SYSTEM	Overrun	(\$675.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 1 Desc: Minor Item J9P3126 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 06/03/2019.
J9P3126				<b>(\$675.00)</b>	
Summary				<b>(\$675.00)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J9P3126 /0370 has a deficient tested matl discrepancy	gharbn1	Waiting on Contractor submitted documentation	
Minor Item J9P3126 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9P3126 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J9S3280 /0410 has a deficient tested matl discrepancy	gharbn1	Waiting on QC reports	
Line Item # J9P3126 /0170 has a deficient tested matl discrepancy	gharbn1	Waiting on Retroreflectivity Results	
Line Item # J9S3286 /1120 has a deficient tested matl discrepancy	gharbn1	Waiting on QA aggregate report	
Line Item # J9P3126 /0160 has a deficient tested matl discrepancy	gharbn1	Waiting on Retroreflectivity Results	
Line Item # J9S3280 /0890 has a deficient tested matl discrepancy	gharbn1	Waiting on QC Reports	
Line Item # J9P3126 /0260 has a deficient tested matl discrepancy	gharbn1	Waiting on QC submitted aggregate reports	
Line Item # J9P3126 /0310 has a deficient tested matl discrepancy	gharbn1	Waiting on QC 28day Results	

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	0030	4071005	TACK COAT	\$12.50	30.00	21.00	51.00	\$262.50	
	0080	6161025	CHANNELIZER (TRIM LINE)	\$15.00	22.00	2.00	24.00	\$30.00	
	0115	6161070	TUBULAR MARKER	\$55.00	0.00	17.00	17.00	\$935.00	
	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$2.75	317.00	336.00	653.00	\$924.00	
	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	\$2.75	317.00	290.00	607.00	\$797.50	



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**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			MARKING PAINT, TY PE L BEADS					
	0190	6214600A	FLOWABLE BACKFILL	\$300.00	4.00	0.00	4.00	\$0.00
	0240	2161502	REMOVAL OF CONCRETE WEARING SURFACE	\$2.50	8802.00	76.00	8,878.00	\$190.00
	0260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$160.00	482.00	446.00	928.00	\$71360.00
	0270	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$60.00	40.00	50.00	90.00	\$3000.00
	0280	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$80.00	300.00	-166.00	134.00	(\$13280.00)
	0290	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$80.00	60.00	411.00	471.00	\$32880.00
	0300	7040105A	MONOLITHIC DECK REPAIR	\$700.00	46.00	0.00	46.00	\$0.00
	0310	7040106	FULL DEPTH REPAIR	\$75.00	43.00	0.00	43.00	\$0.00
	0330	7040110	EPOXY PRESSURE INJECTING	\$225.00	0.00	9.00	9.00	\$2025.00
	0340	7040111	DECK GIRDER END REPAIR	\$2000.00	8.00	0.00	8.00	\$0.00
	0350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	\$5000.00	0.00	1.00	1.00	\$5000.00
	0370	7172054	OPEN CELL FOAM JOINT SEAL	\$60.00	132.00	0.00	132.00	\$0.00
J9P3126								<b>\$104124.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3280	0410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$12.00	247.00	0.00	247.00	\$0.00
	0890	7034212	SLAB ON STEEL	\$385.00	141.00	0.00	141.00	\$0.00
J9S3280								<b>\$0.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3286	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$12.00	241.00	0.00	241.00	\$0.00
	1250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$4.00	542.00	0.00	542.00	\$0.00
J9S3286								<b>\$0.00</b>
Summary								<b>\$104124.00</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
J9P3126	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$1000.00	\$1,000.00



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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9P3126	0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	48.80	48.80	\$444.00	\$21,667.20
J9P3126	0001	0030	4071005	TACK COAT	51.00	51.00	\$12.50	\$637.50
J9P3126	0001	0050	6161005	CONSTRUCTION SIGNS	220.00	220.00	\$5.50	\$1,210.00
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)	24.00	24.00	\$15.00	\$360.00
J9P3126	0001	0090	6161030	TYPE III MOVEABLE BARRICADE	11.00	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	17.00	17.00	\$55.00	\$935.00
J9P3126	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR 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	790.00	790.00	\$9.50	\$7,505.00
J9P3126	0001	0130	6181000	MOBILIZATION	1.00	1.00	\$50000.00	\$50,000.00
J9P3126	0001	0140	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,843.00	1843.00	\$1.25	\$2,303.75
J9P3126	0001	0150	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,179.00	2179.00	\$1.25	\$2,723.75
J9P3126	0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,305.00	653.00	\$2.75	\$1,795.75
J9P3126	0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	1,213.00	607.00	\$2.75	\$1,669.25
J9P3126	0001	0180	6207001	PAVEMENT MARKING REMOVAL	1,975.00	1975.00	\$2.00	\$3,950.00
J9P3126	0001	0190	6214600A	FLOWABLE BACKFILL	4.00	4.00	\$300.00	\$1,200.00
J9P3126	0001	0200	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	0.00	\$5.10	\$0.00
J9P3126	0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	516.00	513.00	\$11.25	\$5,771.25
J9P3126	0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	1.00	\$3600.00	\$3,600.00
J9P3126	0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	\$3200.00	\$3,200.00
J9P3126	0070	0240	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,878.00	8878.00	\$2.50	\$22,195.00



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J9P3126	0070	0250	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	200.00	\$39.00	\$7,800.00
J9P3126	0070	0260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	928.00	928.00	\$160.00	\$148,480.00
J9P3126	0070	0270	7040101	SUBSTRUCTURE REPAIR (FORMED)	90.00	90.00	\$60.00	\$5,400.00
J9P3126	0070	0280	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	134.00	134.00	\$80.00	\$10,720.00
J9P3126	0070	0290	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	471.00	471.00	\$80.00	\$37,680.00
J9P3126	0070	0300	7040105A	MONOLITHIC DECK REPAIR	46.00	46.00	\$700.00	\$32,200.00
J9P3126	0070	0310	7040106	FULL DEPTH REPAIR	43.00	43.00	\$75.00	\$3,225.00
J9P3126	0070	0320	7040109	TOTAL SURFACE HYDRO DEMOLITION	928.00	928.00	\$48.00	\$44,544.00
J9P3126	0070	0330	7040110	EPOXY PRESSURE INJECTING	6.00	9.00	\$225.00	\$2,025.00
J9P3126	0070	0340	7040111	DECK GIRDER END REPAIR	8.00	8.00	\$2000.00	\$16,000.00
J9P3126	0070	0350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$5000.00	\$5,000.00
J9P3126	0070	0360	7119905	MISC. PENETRATING SEALER	122.00	122.00	\$10.00	\$1,220.00
J9P3126	0070	0370	7172054	OPEN CELL FOAM JOINT SEAL	132.00	132.00	\$60.00	\$7,920.00
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	2.60	\$1500.00	\$3,900.00
J9S3280	0001	0410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	247.00	247.00	\$12.00	\$2,964.00
J9S3280	0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	80.00	80.00	\$30.00	\$2,400.00
J9S3280	0001	0430	4019905	MISC. OPTIONAL PAVEMENT	246.40	246.40	\$90.02	\$22,180.93
J9S3280	0001	0440	6113020	FURNISHING TYPE 2 ROCK BLANKET	187.00	187.00	\$24.00	\$4,488.00
J9S3280	0001	0450	6113040	PLACING TYPE 2 ROCK BLANKET	187.00	187.00	\$24.00	\$4,488.00
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





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	181214-H02	0008	June 2, 2019	June 15, 2019	June 17, 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	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	1,980.00	990.00	\$1.75	\$1,732.50
J9S3280	0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	510.00	510.00	\$1.75	\$892.50
J9S3280	0001	0550	6207001	PAVEMENT MARKING REMOVAL	3,286.00	3268.00	\$1.00	\$3,268.00
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
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	0.15	\$7400.00	\$1,110.00
J9S3280	0001	0630	8061005	ROCK DITCH CHECK	0.00	0.00	\$33.00	\$0.00
J9S3280	0001	0640	8061016	SEDIMENT REMOVAL	0.00	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	68.00	\$8.00	\$544.00
J9S3280	0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	36.00	\$11.00	\$396.00
J9S3280	0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$18.00	\$648.00
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	111.00	\$120.00	\$13,320.00
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



## 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-H02	0008	June 2, 2019	June 15, 2019	June 17, 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	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
J9S3286	0001	1150	4071005	TACK COAT	28.00	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, TYP E P BEADS	542.00	542.00	\$4.00	\$2,168.00
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	226.00	226.00	\$3.00	\$678.00
J9S3286	0001	1280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$6000.00	\$6,000.00



## 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-H02	0008	June 2, 2019	June 15, 2019	June 17, 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	1290	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.15	\$7400.00	\$1,110.00
J9S3286	0001	1300	8061006	ALTERNATE DITCH CHECK	40.00	40.00	\$22.00	\$880.00
J9S3286	0001	1310	8061016	SEDIMENT REMOVAL	0.00	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
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



## Contractor's Payment Estimate Summary

June 21, 2019

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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, TYP E 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



## 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-H02	0008	June 2, 2019	June 15, 2019	June 17, 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	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, CON TRACTOR 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

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**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	0030	4071005	TACK COAT	20190603	gharbn1	Tack Coat	21	GAL		+	0	0		+	0	0	289.460	289.560	
	0080	6161025	CHANNELIZER (TRIM LINE)	20190603	gharbn1	Channelizers	2	EA		+	0	0		+	0	0	289.460	289.560	
	0115	6161070	TUBULAR MARKER	20190603	gharbn1	Tubular Marker	17	EA		+	0	0		+	0	0	289.460	289.560	
	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190603	gharbn1	50% held for Retroreflectivity	336	LF		+	0	0		+	0	0	289.460	289.560	
			<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <b>Remarks</b>                      1305 LF Total                       50% = 652.5 LF                 </div>																
	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190603	gharbn1	50% held for Retroreflectivity	290	LF		+	0	0		+	0	0	289.460	289.560	
	0240	2161502	REMOVAL OF CONCRETE WEARING SURFACE	20190603	gharbn1	Removal of Wearing Surface	76	SQFT		+	0	0		+	0	0	289.460	289.560	
	0260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	20190603	gharbn1	Wearing Surface	446	SQYD		+	0	0		+	0	0	289.508	289.532	
	0270	7040101	SUBSTRUCTURE REPAIR (FORMED)	20190603	gharbn1	Formed Repairs	50	SQFT		+	0	0		+	0	0	289.508	289.532	
			<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <b>Remarks</b>                      Quantity was Field Measured                 </div>																
	0280	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20190603	gharbn1	Unformed Sub	-166	SQFT		+	0	0		+	0	0	289.508	289.532	
			<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <b>Remarks</b>                      Quantity was Field Measured                 </div>																
	0290	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20190603	gharbn1	Unformed Sup	411	SQFT		+	0	0		+	0	0	289.508	289.532	
			<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <b>Remarks</b>                      Quantity was Field Measured                 </div>																



## 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-H02	0008	June 2, 2019	June 15, 2019	June 17, 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	0330	7040110	EPOXY PRESSURE INJECTING	20190603	gharbn1	3 Locations	9	LF		+	0	0		+	0	0	289.508	289.532
	0350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	20190603	gharbn1	Graffiti Protection System	1	LS		+	0	0		+	0	0	289.508	289.532

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

Date	User ID	Remarks Text Field