



## Contractor's Payment Estimate Summary

	<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-H03	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3271	FAF 62-1(26)	Coldmill and resurface	62	SCOTT	from Route 61 to Route H/AA
J9S3282	FAS S701(65)	Coldmill and resurface	61	SCOTT	0.6 miles North of Route Y to Route 60
J9S3287	FAS S701(68)	Coldmill and resurface	114	SCOTT	from Route 60 to Route 61
J9S3287	FAS S701(68)	Coldmill and resurface	114	STODDARD	from Route 60 to Route 61
J9S3287	FAS S701(68)	Coldmill and resurface	114	NEW MADRID	from Route 60 to Route 61

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181214						
Execution Date	20190110						
Award Date	20190110						
Notice to Proceed Date	20190311						
Work Begin Date	20190520						
Open to Traffic Date	20190726						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J9S3271	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$708,394.95	\$679,497.74	\$28,897.21
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$708,394.95</b>	<b>\$679,497.74</b>	<b>\$28,897.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00



## Contractor's Payment Estimate Summary

August 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-H03	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCA

<b>Totals by Job Number</b>				
	<b>Gross Earnings</b>	\$708,394.95	\$679,497.74	\$28,897.21
	Other Adjustments	\$30,146.23	\$25,172.79	\$4,973.44
	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	(\$15,010.00)	(\$6,780.00)	(\$8,230.00)
	<b>Total:</b>	<b>\$723,531.18</b>	<b>\$697,890.53</b>	<b>\$25,640.65</b>
			<b>Total Payable:</b>	<b>\$25,640.65</b>
J9S3282	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,016,210.06	\$1,016,210.06	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,016,210.06</b>	<b>\$1,016,210.06</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$1,016,210.06</b>	<b>\$1,016,210.06</b>	<b>\$0.00</b>
	Other Adjustments	\$48,720.27	\$41,413.26	\$7,307.01
	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	(\$38,569.31)	(\$38,569.31)	\$0.00
	<b>Total:</b>	<b>\$1,026,361.02</b>	<b>\$1,019,054.01</b>	<b>\$7,307.01</b>
			<b>Total Payable:</b>	<b>\$7,307.01</b>
J9S3287	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,163,830.61	\$1,130,817.30	\$33,013.31
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,163,830.61</b>	<b>\$1,130,817.30</b>	<b>\$33,013.31</b>



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H03	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCA

Totals by Job Number				
Stockpiled Materials	\$0.00		\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,163,830.61</b>		<b>\$1,130,817.30</b>	<b>\$33,013.31</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	(\$15,573.06)		(\$10,589.06)	(\$4,984.00)
<b>Total:</b>	<b>\$1,148,257.55</b>		<b>\$1,120,228.24</b>	<b>\$28,029.31</b>
			<b>Total Payable:</b>	<b>\$28,029.31</b>

Total Contract				
181214-H03		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$2,888,435.62	\$2,826,525.10	\$61,910.52
	All Adjustments	\$9,714.13	\$10,647.68	(\$933.55)
	<b>Total</b>	<b>\$2,898,149.75</b>	<b>\$2,837,172.78</b>	<b>\$60,976.97</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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190820	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
\$3,050,000.00	\$0.00	\$3,050,000.00	94.7%

**Contract Adjustments:**



## Contractor's Payment Estimate Summary

August 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-H03	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCA

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3271	0010	SYSTEM	Overrun	(\$8230.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J9S3271 /0010 exceeds Overrun Limits. This adjustment applies to DWR Date 08/12/2019.
	0040	leez1	Smoothness Adjustment Asphalt Bonus	\$4973.44	Route 62 EB Bonus: \$2,511.70 Route 62 WB Bonus: \$2,461.74
J9S3271				<b>(\$3256.56)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3282	0280	leez1	Smoothness Adjustment Asphalt Bonus	\$7307.01	Route 61 SB Bonus: \$3,473.39 Route 61 NB Bonus: \$3,833.62
J9S3282				<b>\$7307.01</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3287	0510	SYSTEM	Overrun	(\$4984.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J9S3287 /0510 exceeds Overrun Limits. This adjustment applies to DWR Date 08/12/2019.
J9S3287				<b>(\$4984.00)</b>	
Summary				<b>(\$933.55)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J9S3271 /0170 has a deficient tested matl discrepancy	leez1	Waiting on Contractor to upload certifications. leez1	
Minor Item J9S3271 /0010 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J9S3271 Line Item Nbr: 0010 Adjust Type: OVRN Adjust Seq Nbr: 1	
Major Item J9S3282 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J9S3287 /0510 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J9S3287 Line Item Nbr: 0510 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J9S3271 /0180 has a deficient tested matl discrepancy	leez1	Waiting on Contractor to upload certifications. leez1	
Line Item # J9S3287 /0500 has a deficient tested matl discrepancy	leez1	Waiting on QC data. leez1	



## Contractor's Payment Estimate Summary

August 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-H03	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCA

<b>Discrepancies:</b>			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J9S3282 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J9S3282 /0440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J9S3287 matl discrepancy /0510 has a deficient tested	leez1	Waiting on QC data. leez1	
Minor Item J9S3287 /0480 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J9S3287 matl discrepancy /0680 has a deficient tested	leez1	Waiting on Contractor to upload certifications. leez1	
Minor Item J9S3287 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J9S3287 matl discrepancy /0750 has a deficient tested	leez1	Waiting on Contractor to upload certifications. leez1	
Line Item # J9S3287 matl discrepancy /0760 has a deficient tested	leez1	Waiting on Contractor to upload certifications. leez1	
Line Item # J9S3287 matl discrepancy /0770 has a deficient tested	leez1	Waiting on Contractor to upload certifications. leez1	
Minor Item J9S3282 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J9S3287 matl discrepancy /0780 has a deficient tested	leez1	Waiting on Contractor to upload certifications. leez1	
Line Item # J9S3282 matl discrepancy /0410 has a deficient tested	leez1	Waiting on Contractor to upload certifications. leez1	
Minor Item J9S3287 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J9S3282 matl discrepancy /0420 has a deficient tested	leez1	Waiting on Contractor to upload certifications. leez1	
Line Item # J9S3282 matl discrepancy /0250 has a deficient tested	leez1	Waiting on QC data. leez1	
Line Item # J9S3271 matl discrepancy /0040 has a deficient tested	leez1	Waiting on QC data. leez1	
Line Item # J9S3287 matl discrepancy /1010 has a deficient tested	leez1	Waiting on QC data. leez1	
Line Item # J9S3287 matl discrepancy /0490 has a deficient tested	leez1	Waiting on QC data. leez1	
Line Item # J9S3282 matl discrepancy /0280 has a deficient tested	leez1	Waiting on QC data. leez1	
Line Item # J9S3287 matl discrepancy /0520 has a deficient tested	leez1	Waiting on QC data. leez1	



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H03	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCA

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3287 /1020 has a deficient tested matl discrepancy	leez1	Waiting on QC data. leez1

### 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
J9S3271	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$100.00	233.10	82.30	315.40	\$8230.00
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$60.00	7273.00	0.00	7,273.00	\$0.00
	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.17	0.00	14675.50	14,675.50	\$2494.84
	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.26	0.00	17810.00	17,810.00	\$4630.60
	0210	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$4.50	0.00	2810.17	2,810.17	\$12645.77
	0220	9031270A	2 IN. PSST POST - 12 GA.	\$7.00	0.00	32.00	32.00	\$224.00
	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$10.00	0.00	24.00	24.00	\$240.00
	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	\$18.00	0.00	24.00	24.00	\$432.00
J9S3271								<b>\$28897.21</b>
J9S3282	0250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$49.00	2122.40	0.00	2,122.40	\$0.00
	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$57.00	11428.23	0.00	11,428.23	\$0.00
	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	\$2.95	10220.00	0.00	10,220.00	\$0.00
	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.17	20375.52	0.00	20,375.52	\$0.00
	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.26	12733.38	0.00	12,733.38	\$0.00
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.79	127277.00	0.00	127,277.00	\$0.00
J9S3282								<b>\$0.00</b>
J9S3287	0480	2153000	SHAPING SLOPES, CLASS III	\$1200.00	12.00	0.00	12.00	\$0.00
	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$21.75	2509.93	0.00	2,509.93	\$0.00
	0500	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	\$47.00	11444.00	-71.20	11,372.80	(\$3346.40)



## Contractor's Payment Estimate Summary

August 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-H03	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCA

**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
J9S3287	0510	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$70.00	747.60	71.20	818.80	\$4984.00
	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$47.00	398.00	0.00	398.00	\$0.00
	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$13.99	0.00	84.00	84.00	\$1175.16
	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$177.11	0.00	2.00	2.00	\$354.22
	0700	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	\$611.19	0.00	1.00	1.00	\$611.19
	0750	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.17	0.00	5611.55	5,611.55	\$953.96
	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.26	0.00	2297.28	2,297.28	\$597.29
	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	35629.44	35,629.44	\$3919.24
	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	6196.80	6,196.80	\$681.65
	0790	6207001	PAVEMENT MARKING REMOVAL	\$0.69	6450.00	0.00	6,450.00	\$0.00
	0970	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$4.50	0.00	5030.00	5,030.00	\$22635.00
	0980	9031270A	2 IN. PSST POST - 12 GA.	\$7.00	0.00	16.00	16.00	\$112.00
	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$10.00	0.00	12.00	12.00	\$120.00
	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	\$18.00	0.00	12.00	12.00	\$216.00
	1010	7039902	MISC. END POST MODIFICATION	\$6700.00	4.00	0.00	4.00	\$0.00
1020	7039903	MISC. CURB BLOCKOUT	\$270.00	141.00	0.00	141.00	\$0.00	
<b>J9S3287</b>								<b>\$33013.31</b>
Summary								<b>\$61910.52</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
J9S3271	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	165.30	315.40	\$100.00	\$31,540.00
J9S3271	0001	0020	4019901	MISC. Infrared Scanning	1.00	1.00	\$4500.00	\$4,500.00
J9S3271	0001	0030	4019901	MISC. Intelligent Compaction	1.00	1.00	\$15500.00	\$15,500.00
J9S3271	0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,444.70	7273.00	\$60.00	\$436,380.00



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H03	0006	August 2, 2019	August 15, 2019	August 16, 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
J9S3271	0001	0050	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	6,362.00	6362.00	\$3.00	\$19,086.00
J9S3271	0001	0060	4134000	BITUMINOUS FOG SEAL	597.00	597.00	\$8.50	\$5,074.50
J9S3271	0001	0070	6042010	ADJUSTING MANHOLE	5.00	0.00	\$185.00	\$0.00
J9S3271	0001	0080	6161005	CONSTRUCTION SIGNS	639.00	494.00	\$5.50	\$2,717.00
J9S3271	0001	0090	6161025	CHANNELIZER (TRIM LINE)	189.00	189.00	\$15.00	\$2,835.00
J9S3271	0001	0100	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$75.00	\$750.00
J9S3271	0001	0110	6161040	FLASHING ARROW PANEL	2.00	2.00	\$500.00	\$1,000.00
J9S3271	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3271	0001	0130	6181000	MOBILIZATION	1.00	0.80	\$140000.00	\$112,000.00
J9S3271	0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	717.00	0.00	\$13.99	\$0.00
J9S3271	0001	0150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	155.00	0.00	\$17.77	\$0.00
J9S3271	0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	\$177.11	\$0.00
J9S3271	0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,351.00	14675.50	\$0.17	\$2,494.84
J9S3271	0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,620.00	17810.00	\$0.26	\$4,630.60
J9S3271	0001	0190	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	1.00	\$5500.00	\$5,500.00
J9S3271	0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,202.00	76202.00	\$0.62	\$47,245.24
J9S3271	0030	0210	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,490.00	2810.17	\$4.50	\$12,645.76
J9S3271	0040	0220	9031270A	2 IN. PSST POST - 12 GA.	32.00	32.00	\$7.00	\$224.00
J9S3271	0040	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	24.00	\$10.00	\$240.00
J9S3271	0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	24.00	24.00	\$18.00	\$432.00
J9S3282	0001	0250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,850.50	2122.40	\$49.00	\$103,997.60
J9S3282	0001	0260	4019901	MISC. Infrared Scanning	1.00	1.00	\$4500.00	\$4,500.00
J9S3282	0001	0270	4019901	MISC. Intelligent Compaction	1.00	1.00	\$4000.00	\$4,000.00
J9S3282	0001	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11,001.30	11428.23	\$57.00	\$651,409.11
J9S3282	0001	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	10,120.00	10220.00	\$2.95	\$30,149.00





## Contractor's Payment Estimate Summary

August 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-H03	0006	August 2, 2019	August 15, 2019	August 16, 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
J9S3282	0001	0300	6042010	ADJUSTING MANHOLE	6.00	6.00	\$175.00	\$1,050.00
J9S3282	0001	0310	6161005	CONSTRUCTION SIGNS	1,063.00	622.00	\$5.50	\$3,421.00
J9S3282	0001	0320	6161025	CHANNELIZER (TRIM LINE)	177.00	177.00	\$15.00	\$2,655.00
J9S3282	0001	0330	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$75.00	\$750.00
J9S3282	0001	0340	6161040	FLASHING ARROW PANEL	2.00	2.00	\$500.00	\$1,000.00
J9S3282	0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3282	0001	0360	6181000	MOBILIZATION	1.00	0.75	\$7500.00	\$5,625.00
J9S3282	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	751.00	0.00	\$13.99	\$0.00
J9S3282	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	0.00	\$17.77	\$0.00
J9S3282	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	73.00	0.00	\$177.11	\$0.00
J9S3282	0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	0.00	\$349.89	\$0.00
J9S3282	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	41,315.00	20375.52	\$0.17	\$3,463.84
J9S3282	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	26,014.00	12733.38	\$0.26	\$3,310.68
J9S3282	0001	0430	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	1.00	\$7000.00	\$7,000.00
J9S3282	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	126,497.00	127277.00	\$0.79	\$100,548.83
J9S3282	0030	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	19,940.00	19940.00	\$4.50	\$89,730.00
J9S3287	0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$11407.56	\$11,407.56
J9S3287	0001	0470	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	26.40	26.40	\$600.00	\$15,840.00
J9S3287	0001	0480	2153000	SHAPING SLOPES, CLASS III	7.00	12.00	\$1200.00	\$14,400.00
J9S3287	0001	0485	3049905	MISC. GEOGRID FOR ROCK STABILIZATION	5,495.30	5495.30	\$1.65	\$9,067.24
J9S3287	0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,415.00	2509.93	\$21.75	\$54,590.98
J9S3287	0001	0500	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	11,444.00	11372.80	\$47.00	\$534,521.60
J9S3287	0001	0510	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	728.50	818.80	\$70.00	\$57,316.00
J9S3287	0001	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	357.20	398.00	\$47.00	\$18,706.00
J9S3287	0001	0530	4071005	TACK COAT	6,749.00	6431.00	\$2.45	\$15,755.95



## Contractor's Payment Estimate Summary

August 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-H03	0006	August 2, 2019	August 15, 2019	August 16, 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
J9S3287	0001	0540	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	3,463.00	3463.00	\$2.95	\$10,215.85
J9S3287	0001	0550	4134000	BITUMINOUS FOG SEAL	594.00	594.00	\$3.80	\$2,257.20
J9S3287	0001	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$500.00	\$500.00
J9S3287	0001	0570	6161005	CONSTRUCTION SIGNS	1,554.00	1554.00	\$5.50	\$8,547.00
J9S3287	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	16.00	\$100.00	\$1,600.00
J9S3287	0001	0590	6161009	FLAG ASSEMBLY	12.00	12.00	\$20.00	\$240.00
J9S3287	0001	0600	6161025	CHANNELIZER (TRIM LINE)	175.00	175.00	\$15.00	\$2,625.00
J9S3287	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	16.00	16.00	\$75.00	\$1,200.00
J9S3287	0001	0620	6161040	FLASHING ARROW PANEL	4.00	4.00	\$500.00	\$2,000.00
J9S3287	0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3287	0001	0640	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	2.00	\$5300.00	\$10,600.00
J9S3287	0001	0650	6181000	MOBILIZATION	1.00	0.75	\$50000.00	\$37,500.00
J9S3287	0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	84.00	\$13.99	\$1,175.16
J9S3287	0001	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	\$17.77	\$0.00
J9S3287	0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	2.00	\$177.11	\$354.22
J9S3287	0001	0690	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$88.88	\$0.00
J9S3287	0001	0700	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	1.00	\$611.19	\$611.19
J9S3287	0001	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	1150.00	\$1.88	\$2,162.00
J9S3287	0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	348.00	\$1.88	\$654.24
J9S3287	0001	0730	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	4000.00	\$1.88	\$7,520.00
J9S3287	0001	0740	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	72.00	\$13.33	\$959.76
J9S3287	0001	0750	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	15,193.00	5611.55	\$0.17	\$953.96
J9S3287	0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	10,481.00	2297.28	\$0.26	\$597.29
J9S3287	0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,396.00	35629.44	\$0.11	\$3,919.24
J9S3287	0001	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	8,065.00	6196.80	\$0.11	\$681.65



## Contractor's Payment Estimate Summary

August 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-H03	0006	August 2, 2019	August 15, 2019	August 16, 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
J9S3287	0001	0790	6207001	PAVEMENT MARKING REMOVAL	4,516.00	6450.00	\$0.69	\$4,450.50
J9S3287	0001	0800	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	1.00	\$8500.00	\$8,500.00
J9S3287	0001	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,550.00	27550.00	\$0.90	\$24,795.00
J9S3287	0001	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,960.00	5960.00	\$0.34	\$2,026.40
J9S3287	0001	0830	6240104A	SEPARATION GEOTEXTILE	6,650.00	6650.00	\$1.50	\$9,975.00
J9S3287	0001	0850	7250424	24 IN. PIPE GROUP C	81.00	81.00	\$27.00	\$2,187.00
J9S3287	0001	0860	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	1.00	\$850.00	\$850.00
J9S3287	0001	0870	8061005	ROCK DITCH CHECK	60.00	60.00	\$20.00	\$1,200.00
J9S3287	0001	0880	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.75	\$4500.00	\$3,375.00
J9S3287	0001	0890	8061019	SILT FENCE	500.00	0.00	\$3.20	\$0.00
J9S3287	0010	0900	6061060	MGS GUARDRAIL	790.00	790.00	\$25.00	\$19,750.00
J9S3287	0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	8.00	\$3100.00	\$24,800.00
J9S3287	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8.00	8.00	\$3000.00	\$24,000.00
J9S3287	0010	0930	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J9S3287	0010	0940	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	3.00	3.00	\$3600.00	\$10,800.00
J9S3287	0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	18.00	\$2900.00	\$52,200.00
J9S3287	0010	0960	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$22554.61	\$22,554.61
J9S3287	0030	0970	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,030.00	5030.00	\$4.50	\$22,635.00
J9S3287	0040	0980	9031270A	2 IN. PSST POST - 12 GA.	16.00	16.00	\$7.00	\$112.00
J9S3287	0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	12.00	\$10.00	\$120.00
J9S3287	0040	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	12.00	\$18.00	\$216.00
J9S3287	0070	1010	7039902	MISC. END POST MODIFICATION	4.00	4.00	\$6700.00	\$26,800.00
J9S3287	0071	1020	7039903	MISC. CURB BLOCKOUT	141.00	141.00	\$270.00	\$38,070.00
J9S3287	0072	1030	2164000	CURB REMOVAL	82.00	82.00	\$55.00	\$4,510.00
J9S3287	0072	1040	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	75.00	75.00	\$355.00	\$26,625.00
J9S3287	0001	5001	6161052	WARNING LIGHT, TYPE B	0.00	0.00	\$31.50	\$0.00



## Contractor's Payment Estimate Summary

August 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-H03	0006	August 2, 2019	August 15, 2019	August 16, 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		
J9S3271	0010	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190812	leez1	City Streets	82.300	TONS		+	0	CR	0		+	0	CR	0	59.585	59.812
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            This is quantity that was inadvertently omitted. leez1         </div>																	
	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190814	leez1	4 in Yellow Stripe	14675.500	LF		+	0	CR	0		+	0	CR	0	59.483	62.016
	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190814	leez1	6 in White Stripe	17810	LF		+	0	CR	0		+	0	CR	0	59.483	62.016
	0210	9028500	CABLE, LOOP DETECTOR, IN DUCT	20190814	leez1	Ingram Rd	1815.100	LF		+	0	CR	0		+	0		0	60.371	0
			leez1		Malone Ave	995.070	LF		+	0	CR	0		+	0		0	59.483	0	
	0220	9031270A	2 IN. PSST POST - 12 GA.	20190814	leez1	Object Marker Post 1	4	LF		+	0	LC	0		+	0		0	60.193	0
			leez1		Object Marker Post 2	4	LF		+	0	RC	0		+	0		0	60.194	0	
			leez1		Object Marker Post 3	4	LF		+	0	LC	0		+	0		0	60.197	0	
			leez1		Object Marker Post 4	4	LF		+	0	RC	0		+	0		0	60.198	0	
			leez1		Object Marker Post 5	4	LF		+	0	RC	0		+	0		0	60.694	0	
			leez1		Object Marker Post 6	4	LF		+	0	LC	0		+	0		0	60.704	0	
			leez1		Object Marker Post 7	4	LF		+	0	RC	0		+	0		0	60.718	0	
			leez1		Object Marker Post 8	4	LF		+	0	LC	0		+	0		0	60.727	0	
	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190814	leez1	Object Marker Post Anchor 1	3	LF		+	0	LC	0		+	0		0	60.193	0
			leez1		Object Marker Post Anchor 2	3	LF		+	0	RC	0		+	0		0	60.194	0	
			leez1		Object Marker Post Anchor 3	3	LF		+	0	LC	0		+	0		0	60.197	0	
			leez1		Object Marker Post	3	LF		+	0	RC	0		+	0		0	60.198	0	



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H03	0006	August 2, 2019	August 15, 2019	August 16, 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		
J9S3271	0230	9031271	PSST - 12 GA.	20190814		Anchor 4														
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		leez1	Object Marker Post Anchor 5	3	LF		+	0	RC	0		+	0	0	60.694	0	
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		leez1	Object Marker Post Anchor 6	3	LF		+	0	LC	0		+	0	0	60.704	0	
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		leez1	Object Marker Post Anchor 7	3	LF		+	0	RC	0		+	0	0	60.718	0	
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		leez1	Object Marker Post Anchor 8	3	LF		+	0	LC	0		+	0	0	60.727	0	
	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	20190814	leez1	Object Marker Sign 1	3	SQFT		+	0	LC	0		+	0	0	60.193	0	
			SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign 2	3	SQFT		+	0	RC	0		+	0	0	60.194	0	
			SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign 3	3	SQFT		+	0	LC	0		+	0	0	60.197	0	
			SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign 4	3	SQFT		+	0	RC	0		+	0	0	60.198	0	
			SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign 5	3	SQFT		+	0	RC	0		+	0	0	60.694	0	
			SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign 6	3	SQFT		+	0	LC	0		+	0	0	60.704	0	
			SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign 7	3	SQFT		+	0	RC	0		+	0	0	60.718	0	
			SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign 8	3	SQFT		+	0	LC	0		+	0	0	60.727	0	
J9S3287	0500	4011208	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190812	leez1	Quantity placed on wrong line item	-71.200	TONS		+	0	CR	0		+	0	CR	0	14.923	22.894
	0510	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190812	leez1	Entrances and Drives	71.200	TONS		+	0	CR	0		+	0	CR	0	14.923	22.894
	Remarks			This is quantity that was inadvertently omitted. leez1																
	0660	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190815	leez1	114 at West St. Thru	12	LF		+	0	RC	0		+	0	0	21.755	0	
PREF THERMO PVMT MARK,			leez1		114 at West St. Lt	12	LF		+	0	CL	0		+	0	0	21.775	0		



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H03	0006	August 2, 2019	August 15, 2019	August 16, 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		
J9S3287	0660	6200015	24 IN WHIT	20190815		Turn														
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	114 at West St. Thru	12	LF		+	0	LC	0		+	0		0	21.797	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	114 at West St. LT Turn	12	LF		+	0	CL	0		+	0		0	21.797	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	114 at RR	12	LF		+	0	RC	0		+	0		0	21.915	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	N West St. at 114	12	LF		+	0	LC	0		+	0		0	21.785	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	S West St. at 114	12	LF		+	0	RC	0		+	0		0	21.785	0
0680	6200021		PREF THERMO PVMT MARK, LT/RT ARROW	20190815	leez1	114 at West St.	1	EA		+	0	CL	0		+	0		0	21.743	0
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	114 at West St.	1	EA		+	0	CL	0		+	0		0	21.832	0
0700	6200033		PREF THERMO PVMT MARK, R/R XING	20190815	leez1	RR Crossing Crossbucks	1	EA		+	0	RC	0		+	0		0	21.875	0
0750	6205901A		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190814	leez1	4 in Yellow Stripe	5611.550	LF		+	0	CL	0		+	0	CL	0	21.671	22.894
0760	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190814	leez1	6 in White Stripe	2297.280	LF		+	0	CR	0		+	0	CR	0	21.671	22.894
0770	6206000C		4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190814	leez1	4 in White Stripe	35629.440	LF		+	0	CR	0		+	0	CR	0	14.923	21.671
0780	6206001C		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190814	leez1	4 in Yellow Stripe	6196.800	LF		+	0	CL	0		+	0	CL	0	14.923	21.671
0970	9028500		CABLE, LOOP DETECTOR, IN DUCT	20190814	leez1	S West St	1350.600	LF		+	0	CR	0		+	0		0	21.785	0
			CABLE, LOOP DETECTOR, IN DUCT		leez1	New Madrid St.	1318.400	LF		+	0	CR	0		+	0		0	22.366	0
			CABLE, LOOP DETECTOR, IN DUCT		leez1	N Kingshighway	1322.800	LF		+	0	CR	0		+	0		0	22.453	0
			CABLE, LOOP DETECTOR, IN DUCT		leez1	N Main St	1038.200	LF		+	0	CR	0		+	0		0	22.894	0



## Contractor's Payment Estimate Summary

August 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-H03	0006	August 2, 2019	August 15, 2019	August 16, 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		
J9S3287	0980	9031270A	2 IN. PSST POST - 12 GA.	20190814	leez1	Object Marker Post 1	4	LF		+	0	LC	0		+	0	0	15.886	0	
			2 IN. PSST POST - 12 GA.		leez1	Object Marker Post 2	4	LF		+	0	RC	0		+	0	0	15.889	0	
			2 IN. PSST POST - 12 GA.		leez1	Object Marker Post 3	4	LF		+	0	LC	0		+	0	0	15.893	0	
			2 IN. PSST POST - 12 GA.		leez1	Object Marker Post 4	4	LF		+	0	RC	0		+	0	0	15.896	0	
	0990	9031271		POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190814	leez1	Object Marker Post Anchor 1	3	LF		+	0	LC	0		+	0	0	15.886	0
				POST ANCHOR FOR 2 IN. PSST - 12 GA.		leez1	Object Marker Post Anchor 2	3	LF		+	0	RC	0		+	0	0	15.889	0
				POST ANCHOR FOR 2 IN. PSST - 12 GA.		leez1	Object Marker Post Anchor 3	3	LF		+	0	LC	0		+	0	0	15.893	0
				POST ANCHOR FOR 2 IN. PSST - 12 GA.		leez1	Object Marker Post Anchor 4	3	LF		+	0	RC	0		+	0	0	15.896	0
	1000	9035069A		SHF-FLAT SHEET FLUORESCENT	20190814	leez1	Object Marker Sign Left	3	SQFT		+	0	LC	0		+	0	0	15.886	0
				SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign Right	3	SQFT		+	0	RC	0		+	0	0	15.889	0
				SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign Left	3	SQFT		+	0	LC	0		+	0	0	15.893	0
				SHF-FLAT SHEET FLUORESCENT		leez1	Object Marker Sign Right	3	SQFT		+	0	RC	0		+	0	0	15.896	0

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

Date	User ID	Remarks Text Field