



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
	181214-H03	0007	August 16, 2019	September 1, 2019	September 3, 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	
Substantial Work Complete Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181214						
Award Date	20190110						
Execution Date	20190110						
Notice to Proceed Date	20190311						
Work Begin Date	20190520						
Open to Traffic Date	20190726						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number			
J9S3271	To Date	Previous	This estimate
Participating	\$748,520.47	\$708,394.95	\$40,125.52
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$748,520.47	\$708,394.95	\$40,125.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number								
	Gross Earnings	\$748,520.47		\$708,394.95				\$40,125.52
	Other Adjustments	\$30,146.23		\$30,146.23				\$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	(\$15,010.00)		(\$15,010.00)				\$0.00
	Total:	\$763,656.70		\$723,531.18				\$40,125.52
				Total Payable:				\$40,125.52
J9S3282		To Date		Previous				This estimate
	Participating	\$1,041,550.73		\$1,016,210.06				\$25,340.67
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$1,041,550.73		\$1,016,210.06				\$25,340.67
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$1,041,550.73		\$1,016,210.06				\$25,340.67
	Other Adjustments	\$48,720.27		\$48,720.27				\$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	(\$38,569.31)		(\$38,569.31)				\$0.00
	Total:	\$1,051,701.69		\$1,026,361.02				\$25,340.67
				Total Payable:				\$25,340.67
J9S3287		To Date		Previous				This estimate
	Participating	\$1,176,923.70		\$1,163,830.61				\$13,093.09
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$1,176,923.70		\$1,163,830.61				\$13,093.09



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Totals by Job Number				
Stockpiled Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$1,176,923.70		\$1,163,830.61	\$13,093.09
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	(\$18,976.70)		(\$15,573.06)	(\$3,403.64)
Total:	\$1,157,947.00		\$1,148,257.55	\$9,689.45
			Total Payable:	\$9,689.45

Total Contract				
181214-H03		To Date	Previous	This Estimate
	Line Item Pay	\$2,966,994.90	\$2,888,435.62	\$78,559.28
	All Adjustments	\$6,310.49	\$9,714.13	(\$3,403.64)
	Total	\$2,973,305.39	\$2,898,149.75	\$75,155.64

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
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190904	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	\$52037.11	\$3,102,037.11	95.6%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3287	0660	SYSTEM	Overrun	(\$503.64)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J9S3287 /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 08/29/2019.
	0950	SYSTEM	Overrun	(\$2900.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 2 Desc: Minor Item J9S3287 /0950 exceeds Overrun Limits. This adjustment applies to DWR Date 08/29/2019.
J9S3287				(\$3403.64)	
Summary				(\$3403.64)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
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	
Line Item # J9S3271 /0140 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1	
Minor Item J9S3287 /0660 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J9S3287 Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J9S3287 /0950 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J9S3287 Line Item Nbr: 0950 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J9S3271 /0150 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1	
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	
Line Item # J9S3271 /0160 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1	
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 # J9S3282 /0370 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. 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 # J9S3282 /0380 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1	
Line Item # J9S3282 /0390 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit 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 # J9S3282 /0400 has a deficient tested	leez1	Waiting on contractor to submit certifications. leez1	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Minor Item J9S3271 /0010 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3287 /0670 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit 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 /0680 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1
Minor Item J9S3287 /0510 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3287 /0760 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1
Line Item # J9S3271 /0180 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1
Line Item # J9S3282 /0410 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit 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 /0420 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1
Line Item # J9S3287 /0500 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Line Item # J9S3287 /0780 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1
Line Item # J9S3271 /0170 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1
Line Item # J9S3282 /0250 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Line Item # J9S3271 /0040 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Line Item # J9S3287 /0750 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1
Line Item # J9S3287 /0770 has a deficient tested matl discrepancy	leez1	Waiting on contractor to submit certifications. leez1
Line Item # J9S3287 /1010 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Line Item # J9S3287 /0490 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3287 /0510 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Line Item # J9S3282 /0280 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Line Item # J9S3287 /0520 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Line Item # J9S3287 /1020 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. 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	315.40	0.00	315.40	\$0.00
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$60.00	7273.00	0.00	7,273.00	\$0.00
	0130	6181000	MOBILIZATION	\$140000.00	0.80	0.20	1.00	\$28000.00
	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$13.99	0.00	389.00	389.00	\$5442.11
	0150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$17.77	0.00	155.00	155.00	\$2754.35
	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$177.11	0.00	12.00	12.00	\$2125.32
	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.17	14675.50	0.00	14,675.50	\$0.00
	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.26	17810.00	0.00	17,810.00	\$0.00
	0210	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$4.50	2810.17	400.83	3,211.00	\$1803.74
J9S3271								\$40125.52

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
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
	0360	6181000	MOBILIZATION	\$7500.00	0.75	0.25	1.00	\$1875.00
	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$13.99	0.00	664.00	664.00	\$9289.36
	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	\$17.77	0.00	50.50	50.50	\$897.39



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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
J9S3282			YELLOW					
	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$177.11	0.00	73.00	73.00	\$12929.03
	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$349.89	0.00	1.00	1.00	\$349.89
	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

\$25340.67

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
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	11372.80	0.00	11,372.80	\$0.00
	0510	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$70.00	818.80	0.00	818.80	\$0.00
	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$47.00	398.00	0.00	398.00	\$0.00
	0650	6181000	MOBILIZATION	\$50000.00	0.75	0.25	1.00	\$12500.00
	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$13.99	84.00	252.00	336.00	\$3525.48
	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$17.77	0.00	60.00	60.00	\$1066.20
	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$177.11	2.00	8.00	10.00	\$1416.88
	0690	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	\$88.88	0.00	2.00	2.00	\$177.76
	0700	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	\$611.19	1.00	1.00	2.00	\$611.19
	0750	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.17	5611.55	0.00	5,611.55	\$0.00
	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.26	2297.28	308.00	2,605.28	\$80.08
	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	35629.44	0.00	35,629.44	\$0.00
	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	\$0.11	6196.80	0.00	6,196.80	\$0.00



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J9S3287			MARKING PAINT, TYP E P BEADS					
	0790	6207001	PAVEMENT MARKING REMOVAL	\$0.69	6450.00	0.00	6,450.00	\$0.00
	0880	8061017	TEMPORARY SEEDING AND MULCHING	\$4500.00	0.75	0.05	0.80	\$225.00
	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2900.00	18.00	1.00	19.00	\$2900.00
	0970	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$4.50	5030.00	-2091.00	2,939.00	(\$9409.50)
	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
J9S3287								\$13093.09
Summary								\$78559.28

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)	315.40	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)	7,273.70	7273.00	\$60.00	\$436,380.00
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, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3271	0001	0130	6181000	MOBILIZATION	1.00	1.00	\$140000.00	\$140,000.00
J9S3271	0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	717.00	389.00	\$13.99	\$5,442.11
J9S3271	0001	0150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	155.00	155.00	\$17.77	\$2,754.35



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Estimate Item Detail, All Items to Date:

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J9S3271	0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	12.00	\$177.11	\$2,125.32
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	3211.00	\$4.50	\$14,449.50
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)	2,122.40	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)	11,428.23	11428.23	\$57.00	\$651,409.11
J9S3282	0001	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	10,220.00	10220.00	\$2.95	\$30,149.00
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, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3282	0001	0360	6181000	MOBILIZATION	1.00	1.00	\$7500.00	\$7,500.00
J9S3282	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	751.00	664.00	\$13.99	\$9,289.36
J9S3282	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	50.50	\$17.77	\$897.38
J9S3282	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	73.00	73.00	\$177.11	\$12,929.03
J9S3282	0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	1.00	\$349.89	\$349.89



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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
J9S3282	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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, TYPE 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)	127,277.00	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	12.00	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)	11,372.80	11372.80	\$47.00	\$534,521.60
J9S3287	0001	0510	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	818.80	818.80	\$70.00	\$57,316.00
J9S3287	0001	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	398.00	398.00	\$47.00	\$18,706.00
J9S3287	0001	0530	4071005	TACK COAT	6,431.00	6431.00	\$2.45	\$15,755.95
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, CONTRACTOR 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



Contractor's Payment Estimate Summary

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J9S3287	0001	0650	6181000	MOBILIZATION	1.00	1.00	\$50000.00	\$50,000.00
J9S3287	0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	336.00	\$13.99	\$4,700.64
J9S3287	0001	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	60.00	\$17.77	\$1,066.20
J9S3287	0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	10.00	\$177.11	\$1,771.10
J9S3287	0001	0690	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$88.88	\$177.76
J9S3287	0001	0700	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	2.00	\$611.19	\$1,222.38
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	348.00	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	2605.28	\$0.26	\$677.37
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
J9S3287	0001	0790	6207001	PAVEMENT MARKING REMOVAL	6,450.00	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	0.80	\$4500.00	\$3,600.00
J9S3287	0001	0890	8061019	SILT FENCE	0.00	0.00	\$3.20	\$0.00
J9S3287	0010	0900	6061060	MGS GUARDRAIL	790.00	790.00	\$25.00	\$19,750.00



Contractor's Payment Estimate Summary

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Estimate Item Detail, All Items to Date:

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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	19.00	\$2900.00	\$55,100.00
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	2939.00	\$4.50	\$13,225.50
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	12.00	0.00	\$31.50	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J9S3271	0130	6181000	MOBILIZATION	20190829	leez1	Final Mob Payment	0.200	LS		+	0	CR	0	+	0	CR	0	59.483	62.016
	0140	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190829	leez1	Thru Stop Bars at H/AA	22	LF		+	0	LC	0	+	0		0	61.955	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at H/AA	22	LF		+	0	RC	0	+	0		0	61.955	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at H/AA	11	LF		+	0	CL	0	+	0		0	61.955	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at H/AA	11	LF		+	0	CL	0	+	0		0	61.955	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Ingram	22	LF		+	0	LC	0	+	0		0	60.038	0



Contractor's Payment Estimate Summary

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J9S3271	0140	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190829	leez1	Thru Stop Bars at Ingram	22	LF		+	0	RC	0		+	0	0	60.038	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Ingram	11	LF		+	0	CL	0		+	0	0	60.038	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Ingram	11	LF		+	0	CL	0		+	0	0	60.038	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Selma	22	LF		+	0	LC	0		+	0	0	60.371	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Selma	22	LF		+	0	RC	0		+	0	0	60.371	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Selma	11	LF		+	0	CL	0		+	0	0	60.371	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Selma	11	LF		+	0	CL	0		+	0	0	60.371	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Pine	22	LF		+	0	LC	0		+	0	0	59.811	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Pine	22	LF		+	0	RC	0		+	0	0	59.811	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Pine	11	LF		+	0	CL	0		+	0	0	59.811	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Pine	11	LF		+	0	CL	0		+	0	0	59.811	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Main/Malone	22	LF		+	0	LC	0		+	0	0	59.483	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Main/Malone	11	LF		+	0	CL	0		+	0	0	59.483	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bar on Rte H	12	LF		+	0	LC	0		+	0	0	61.955	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bar on Rte AA	12	LF		+	0	RC	0		+	0	0	61.955	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar on Selma North	12	LF		+	0	LC	0		+	0	0	60.371	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru/Left Stop Bar on Selma North	24	LF		+	0	LC	0		+	0	0	60.371	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bar on Pine St. North	20	LF		+	0	LC	0		+	0	0	59.811	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar on Pine St. Nort	12	LF		+	0	LC	0		+	0	0	59.811	0	
					0150	6200018	PREF THERMO PVMT	20190829	leez1	Yellow Hashes on	155	LF		+	0	CL	0		+	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J9S3271	0150	6200018	MARK, 24 IN YELLOW			Route 62													
			<p>Remarks</p> <p>Yellow Hashes: 62 and H/AA: LM 62.007 - LM 62.016 LM 61.889 - LM 61.904</p> <p>62 and Ingram: LM 60.076 - LM 60.085 LM 59.991 - LM 60.000</p> <p>62 and Selma LM 60.431 - LM 60.447 LM 60.286 - LM 60.314</p> <p>62 and Pine LM 59.849 - LM 59.863 LM 59.759 - LM 59.773</p> <p>62 and Main/Malone LM 59.517 - LM 59.538</p>																
	0160	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190829	leez1	Route 62 CL at H/AA	3	EA		+	0	CL	0		+	0	0	61.955	0
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Route H/AA CL at 62	1	EA		+	0	LC	0		+	0	0	61.955	0
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Route 62 at Ingram	2	EA		+	0	CL	0		+	0	0	60.038	0
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Route 62 at Selma	2	EA		+	0	CL	0		+	0	0	60.371	0
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Route 62 at Pine	2	EA		+	0	CL	0		+	0	0	59.811	0
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Route 62 at Main/Malone	1	EA		+	0	CL	0		+	0	0	59.483	0
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Selma North at Route 62	1	EA		+	0	LC	0		+	0	0	60.371	0
	0210	9028500	CABLE, LOOP DETECTOR, IN DUCT	20190829	leez1	Thru/Left Loop on Rte H at Route 62	400.830	LF		+	0	LC	0		+	0	0	61.955	0



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J9S3282	0360	6181000	MOBILIZATION	20190829	leez1	Final Mob Payment	0.250	LS		+	0	CR	0		+	0	CR	0	320.094 323.400
	0370	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190829	leez1	N. Kingshighway Stop Bar at Route 61	12	LF		+	0	RC	0		+	0		0	320.230 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Route 61 Turn Lane Stop Bar at N. Kings	10	LF		+	0	CL	0		+	0		0	320.236 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Salcedo	21	LF		+	0	RC	0		+	0		0	320.647 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Salcedo	10	LF		+	0	CL	0		+	0		0	320.647 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Salcedo	21	LF		+	0	LC	0		+	0		0	320.661 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Salcedo	10	LF		+	0	CL	0		+	0		0	320.661 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Smith	21	LF		+	0	RC	0		+	0		0	321.375 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Smith	10	LF		+	0	CL	0		+	0		0	321.375 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Stop Bar on Smith	15	LF		+	0	LC	0		+	0		0	321.385 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Smith	21	LF		+	0	LC	0		+	0		0	321.394 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Tanner	26	LF		+	0	RC	0		+	0		0	321.645 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Tanner	14	LF		+	0	CL	0		+	0		0	321.645 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Tanner	26	LF		+	0	LC	0		+	0		0	321.658 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Tanner	14	LF		+	0	CL	0		+	0		0	321.658 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Lake	26	LF		+	0	RC	0		+	0		0	321.707 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Lake	14	LF		+	0	CL	0		+	0		0	321.707 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Lake	26	LF		+	0	LC	0		+	0		0	321.725 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Lake	14	LF		+	0	CL	0		+	0		0	321.725 0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Malone	26	LF		+	0	RC	0		+	0		0	321.845 0



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	181214-H03	0007	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SE	HCA

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J9S3282	0370	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190829	leez1	Thru Stop Bars at Malone	26	LF		+	0	LC	0		+	0	0	321.860	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Malone	14	LF		+	0	CL	0		+	0	0	321.860	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Helen	26	LF		+	0	RC	0		+	0	0	322.394	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Helen	14	LF		+	0	CL	0		+	0	0	322.394	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Helen	26	LF		+	0	LC	0		+	0	0	322.406	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Helen	14	LF		+	0	CL	0		+	0	0	322.406	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Plantation	21	LF		+	0	RC	0		+	0	0	322.752	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Plantation	10	LF		+	0	CL	0		+	0	0	322.752	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Plantation	21	LF		+	0	LC	0		+	0	0	322.769	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Plantation	10	LF		+	0	CL	0		+	0	0	322.769	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	S. Kingshighway Stop Bar	9	LF		+	0	RC	0		+	0	0	322.996	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Stallcup	21	LF		+	0	RC	0		+	0	0	323.114	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Stallcup	10	LF		+	0	CL	0		+	0	0	323.114	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Stallcup	21	LF		+	0	LC	0		+	0	0	323.126	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Stallcup	10	LF		+	0	CL	0		+	0	0	323.126	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Brunt	21	LF		+	0	RC	0		+	0	0	323.311	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Brunt	10	LF		+	0	CL	0		+	0	0	323.311	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bars at Brunt	21	LF		+	0	LC	0		+	0	0	323.329	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Brunt	10	LF		+	0	CL	0		+	0	0	323.329	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	CL 61 at End of Job	12	LF		+	0	CL	0		+	0	0	323.376	0



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J9S3282	0370	6200015																		
	0380	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20190829	leez1	Yellow Hashes at 61 and N. Kings	50.500	LF		+	0	CL	0		+	0	CL	0	320.174	320.228
	0390	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190829	leez1	Center Turn Lane Arrows	10	EA		+	0	CL	0		+	0	CL	0	320.250	320.647
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrows	14	EA		+	0	CL	0		+	0	CL	0	320.683	321.367
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrows	7	EA		+	0	CL	0		+	0	CL	0	321.434	321.632
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrows	2	EA		+	0	CL	0		+	0	CL	0	321.674	321.696
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrows	4	EA		+	0	CL	0		+	0	CL	0	321.739	321.800
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrows	12	EA		+	0	CL	0		+	0	CL	0	321.879	322.375
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrows	10	EA		+	0	CL	0		+	0	CL	0	322.422	322.734
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrows	8	EA		+	0	CL	0		+	0	CL	0	322.792	323.100
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrows	4	EA		+	0	CL	0		+	0	CL	0	323.146	323.310
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrows	2	EA		+	0	CL	0		+	0	CL	0	323.341	323.367
	0400	6200027	PREF THERMO PVMT MARKING, COMBO	20190829	leez1	Straight/Left Arrow on Salcedo	1	EA		+	0	CL	0		+	0		0	2.243	0
J9S3287	0650	6181000	MOBILIZATION	20190829	leez1	Final Mob Payment	0.250	LS		+	0	CR	0		+	0	CR	0	14.923	22.894
	0660	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190829	leez1	Stop Bars at 114 and Main	36	LF		+	0	RC	0		+	0		0	22.892	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bar at Kingshighway	12	LF		+	0	RC	0		+	0		0	22.440	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Left Turn Lane Stop Bar at Kings	12	LF		+	0	CL	0		+	0		0	22.444	0
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru Stop Bar at Kingshighway	12	LF		+	0	LC	0		+	0		0	22.458	0



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J9S3287	0660	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190829	leez1	Left Turn Lane Stop Bar at Kings	12	LF		+	0	CL	0		+	0	0	22.462	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Route 114 & 60 Stop Bar	12	LF		+	0	LC	0		+	0	0	14.926	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	114 at RR	12	LF		+	0	LC	0		+	0	0	21.925	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Turn Lane Stop Bar at Scott	12	LF		+	0	CL	0		+	0	0	22.270	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Turn Lane Stop Bar at Scott	12	LF		+	0	CL	0		+	0	0	22.286	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Turn Lane Stop Bar at Stoddard	12	LF		+	0	CL	0		+	0	0	22.200	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru/Left Stop Bars at New Madrid	24	LF		+	0	RC	0		+	0	0	22.358	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	Thru/Left Stop Bars at New Madrid	24	LF		+	0	LC	0		+	0	0	22.375	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	RR Crossing	24	LF		+	0	RL	0		+	0	0	21.845	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	RR Crossing	24	LF		+	0	LC	0		+	0	0	21.974	0	
			PREF THERMO PVMT MARK, 24 IN WHIT		leez1	N West St Thru at 114	12	LF		+	0	LC	0		+	0	0	21.758	0	
0670	6200018	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20190829	leez1	Yellow Hashes at RR	32	LF		+	0	CL	0		+	0	CL	0	21.845	21.875
			PREF THERMO PVMT MARK, 24 IN YELLOW		leez1	Yellow Hashes at Main	28	LF		+	0	CL	0		+	0	CL	0	22.840	22.892
0680	6200021	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190829	leez1	Left Arrow at Main	1	EA		+	0	CL	0		+	0	0	22.892	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrow	1	EA		+	0	CL	0		+	0	0	22.479	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane arrow	1	EA		+	0	CL	0		+	0	0	22.424	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrow	1	EA		+	0	CL	0		+	0	0	22.395	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrow	1	EA		+	0	CL	0		+	0	0	22.339	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrow	1	EA		+	0	CL	0		+	0	0	22.295	0	



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J9S3287	0680	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190829	leez1	Center Turn Lane Arrow	1	EA		+	0	CL	0		+	0	0	22.261	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		leez1	Center Turn Lane Arrow	1	EA		+	0	CL	0		+	0	0	22.221	0	
	0690	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	20190829	leez1	Straight Arrow at Kings	1	EA		+	0	RC	0		+	0	0	22.424	0	
			PREF THERMO PVMT MRKG, STRIAGHT ARROW		leez1	Straight Arrow at Kings	1	EA		+	0	LC	0		+	0	0	22.479	0	
0700	6200033		PREF THERMO PVMT MARK, R/R XING	20190829	leez1	RR Crossing Crossbuck	1	EA		+	0	LC	0		+	0	0	21.974	0	
0760	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190829	leez1	Crosswalks at 114 & Kingshighway	148	LF		+	0	CR	0		+	0	0	22.453	0	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		leez1	Crosswalks at 114 & New Madrid	160	LF		+	0	CR	0		+	0	0	22.368	0	
0880	8061017		TEMPORARY SEEDING AND MULCHING	20190829	leez1	Final Payment for Seeding	0.050	ACRE		+	0	LC	0		+	0	LC	0	15.061	15.554
0950	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20190829	leez1	F0052 SW Corner CWET Replacement	1	EA		+	0	RC	0		+	0	0	19.778	0	
0970	9028500		CABLE, LOOP DETECTOR, IN DUCT	20190829	leez1	Kingshighway Loops Not Installed	-922.800	LF		+	0	CR	0		+	0	0	22.453	0	
			CABLE, LOOP DETECTOR, IN DUCT		leez1	New Madrid Loops not Installed	-218.200	LF		+	0	CR	0		+	0	0	22.366	0	
			CABLE, LOOP DETECTOR, IN DUCT		leez1	West St. Loops not Installed	-950	LF		+	0	CR	0		+	0	0	21.785	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field