

US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER37-1-30: the proponent agency is CERM-FC.					1. DATE (YYYYMMDD) Invoice Received: 20190903 Payment Due: 20190917	
2. CONTRACTOR AND ADDRESS Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189			3. CONTRACT NUMBER W9127819D0039 W9127819F0351		4. DISTRICT Mobile District	
5. DESCRIPTION OF WORK BWT Maintenance Dredging 2019			6. APPROPRIATION AND PROJECT 096-NA-X-3123-0000		7. REQUIRED COMPLETION DATE (YYYYMMDD) 20191130	
8. LOCATION		9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD) FROM 20190901 THRU 20190903			10. JOB ORDER NUMBER	
12.		a			b. CONTRACT	
11. ESTIMATE NUMBER 1		c. TOTAL TO DATE				
ITEM NUMBER	DESCRIPTION	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT
	CONTRACT AMOUNT (contract line items - see attached sheets)			\$3,133,320.00	8.1 %	\$254,820.00
d. INCLUDES MODIFICATION THROUGH(YYYYMMDD): 20190903		e. TOTAL CONTRACT >			\$3,133,320.00	f. TOTAL EARNINGS TO DATE >
					\$254,820.00	
13. PRESENTED FOR PAYMENT				16a. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**(**Page 2)		\$0.00
a. PAYEE (Firm)		b. TITLE		b. PREVIOUS RETAINED PERCENTAGE		\$0.00
INLAND DREDGING COMPANY LLC P.O. BOX 1189 103 KING AVENUE DYERSBURG, TN 38024-1189				c. PREVIOUS PAYMENTS		\$0.00
				d. PREVIOUS EARNINGS (a+b+c)		\$0.00
				e. EARNINGS THIS PERIOD (Total Earnings to date minus d)		\$254,820.00
				f. LESS RETAINED PERCENTAGE		\$0.00
c. DATE		d. PAYEE SIGNATURE		g. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE FOR		\$0.00
				h. TOTAL DEDUCTIONS FOR THIS PERIOD (f + g)		\$0.00
14. APPROVED FOR PAYMENT				i. RETAINAGE REFUNDED		\$0.00
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE; THAT THE WORK WAS ACTUALLY PERFORMED; AND THE QUANTITIES ARE CORRECT AND CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIRMENTS OF THE CONTRACT OR OTHER INSTURMENT INVOLVED.				j. OTHER REFUNDS		\$0.00
				k. TOTAL REFUNDS THIS PERIOD (i + j)		\$0.00
				l. AMOUNT DUE CONTRACTOR (e - h + k)		\$254,820.00
				17. RECAPITULATION		
a. TITLE		b. DATE (YYYYMMDD)		c. SIGNATURE		a. TOTAL RETAINED PCTG. (b + f - i)
						b. TOTAL PAID (c + l)
						\$0.00
						\$254,820.00
15a. DATE (YYYYMMDD)		b. CONTRACTING OFFICER APPROVAL SIGNATURE				
		18. **DETAILED EXPLANATION AND OR REMARKS (Page 1 Item 16a.) Pay Estimate 01 for mobilization of dredge and attendant plant to mobilization point, Sunflower Bar, on the BWT River system in preparation for maintenance dredging operations.				

PAYMENT ESTIMATE - CONTRACT PERFORMANCE				1. CONTRACT NO.			Sheet 2 of 3	
PAYMENT ESTIMATE CLIN DETAILS				W9127819D0039 W9127819F0351				
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189				FROM 20190901 THRU 20190903			1	
5. ITEM NO.	MOD. NO.	a. DESCRIPTION CONTRACT LINE ITEMS	b. CONTRACT			c. TOTAL TO DATE		
			(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
0001		BWT Maintenance Dredging 2019	1 JA	\$3,133,320.00	\$3,133,320.00	8.1%	\$254,820.00	
		TOTALS - CLIN DETAILS - ALL PAGES			\$3,133,320.00		\$254,820.00	

US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER37-1-30: the proponent agency is CERM-FC.					1. DATE (YYYYMMDD) Invoice Received: 20190926 Payment Due: 20191010		
2. CONTRACTOR AND ADDRESS Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189			3. CONTRACT NUMBER W9127819D0039 W9127819F0351		4. DISTRICT Mobile District		
5. DESCRIPTION OF WORK BWT Maintenance Dredging 2019			6. APPROPRIATION AND PROJECT 096-NA-X-3123-0000		7. REQUIRED COMPLETION DATE (YYYYMMDD) 20191130		
8. LOCATION		9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD) FROM 20190904 THRU 20190925			10. JOB ORDER NUMBER		
11. ESTIMATE NUMBER 2							
12. a		b. CONTRACT			c. TOTAL TO DATE		
ITEM NUMBER	DESCRIPTION	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
	CONTRACT AMOUNT (contract line items - see attached sheets)			\$3,133,320.00	40.6 %	\$1,270,907.47	
d. INCLUDES MODIFICATION THROUGH(YYYYMMDD): 20190925		e. TOTAL CONTRACT >		\$3,133,320.00	f. TOTAL EARNINGS TO DATE > \$1,270,907.47		
13. PRESENTED FOR PAYMENT				16a. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**(**Page 2)		\$0.00	
a. PAYEE (Firm)		b. TITLE		b. PREVIOUS RETAINED PERCENTAGE		\$0.00	
INLAND DREDGING COMPANY LLC P.O. BOX 1189 103 KING AVENUE DYERSBURG, TN 38024-1189				c. PREVIOUS PAYMENTS		\$254,820.00	
				d. PREVIOUS EARNINGS (a+b+c)		\$254,820.00	
				e. EARNINGS THIS PERIOD (Total Earnings to date minus d)		\$1,016,087.47	
				f. LESS RETAINED PERCENTAGE		\$0.00	
c. DATE		d. PAYEE SIGNATURE		g. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE FOR		\$0.00	
				h. TOTAL DEDUCTIONS FOR THIS PERIOD (f + g)		\$0.00	
14. APPROVED FOR PAYMENT				i. RETAINAGE REFUNDED		\$0.00	
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE; THAT THE WORK WAS ACTUALLY PERFORMED; AND THE QUANTITIES ARE CORRECT AND CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIRMENTS OF THE CONTRACT OR OTHER INSTURMENT INVOLVED.				j. OTHER REFUNDS		\$0.00	
				k. TOTAL REFUNDS THIS PERIOD (i + j)		\$0.00	
				l. AMOUNT DUE CONTRACTOR (e - h + k)		\$1,016,087.47	
				17. RECAPITULATION			
a. TITLE		b. DATE (YYYYMMDD)		c. SIGNATURE		a. TOTAL RETAINED PCTG. (b + f - i)	\$0.00
		CURRY.JAMES.R.12306 94725		Digitally signed by CURRY.JAMES.R.1230694725 Date: 2019.09.26 14:57:28 -05'00'		b. TOTAL PAID (c + l)	\$1,270,907.47
15a. DATE (YYYYMMDD)		b. CONTRACTING OFFICER APPROVAL SIGNATURE					
		18. **DETAILED EXPLANATION AND OR REMARKS (Page 1 Item 16a.) Progress payment #2 for BWT Maintenance dredging - KELLY L.					

PAYMENT ESTIMATE - CONTRACT PERFORMANCE				1. CONTRACT NO.			Sheet 2 of 3	
PAYMENT ESTIMATE CLIN DETAILS				W9127819D0039 W9127819F0351				
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189				FROM 20190904 THRU 20190925			2	
5. ITEM NO.	MOD. NO.	a. DESCRIPTION CONTRACT LINE ITEMS	b. CONTRACT			c. TOTAL TO DATE		
			(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
0001		BWT Maintenance Dredging 2019	1 JA	\$3,133,320.00	\$3,133,320.00	40.6%	\$1,270,907.47	
		TOTALS - CLIN DETAILS - ALL PAGES			\$3,133,320.00		\$1,270,907.47	

US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER37-1-30: the proponent agency is CERM-FC.					1. DATE (YYYYMMDD) Invoice Received: 20191028 Payment Due: 20191111		
2. CONTRACTOR AND ADDRESS Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189			3. CONTRACT NUMBER W9127819D0039 W9127819F0351		4. DISTRICT Mobile District		
5. DESCRIPTION OF WORK BWT Maintenance Dredging 2019			6. APPROPRIATION AND PROJECT 096-NA-X-3123-0000		7. REQUIRED COMPLETION DATE (YYYYMMDD) 20191130		
8. LOCATION		9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD) FROM 20190926 THRU 20191025			10. JOB ORDER NUMBER		
11. ESTIMATE NUMBER 3							
12. a		b. CONTRACT			c. TOTAL TO DATE		
ITEM NUMBER	DESCRIPTION	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
	CONTRACT AMOUNT (contract line items - see attached sheets)			\$3,133,320.00	78.9 %	\$2,473,332.09	
d. INCLUDES MODIFICATION THROUGH(YYYYMMDD): 20191025		e. TOTAL CONTRACT >		\$3,133,320.00	f. TOTAL EARNINGS TO DATE > \$2,473,332.09		
13. PRESENTED FOR PAYMENT				16a. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**(**Page 2)		\$0.00	
a. PAYEE (Firm)		b. TITLE		b. PREVIOUS RETAINED PERCENTAGE		\$0.00	
INLAND DREDGING COMPANY LLC P.O. BOX 1189 103 KING AVENUE DYERSBURG, TN 38024-1189				c. PREVIOUS PAYMENTS		\$1,270,907.47	
				d. PREVIOUS EARNINGS (a+b+c)		\$1,270,907.47	
				e. EARNINGS THIS PERIOD (Total Earnings to date minus d)		\$1,202,424.62	
				f. LESS RETAINED PERCENTAGE		\$0.00	
c. DATE		d. PAYEE SIGNATURE		g. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE FOR		\$0.00	
				h. TOTAL DEDUCTIONS FOR THIS PERIOD (f + g)		\$0.00	
14. APPROVED FOR PAYMENT				i. RETAINAGE REFUNDED		\$0.00	
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE; THAT THE WORK WAS ACTUALLY PERFORMED; AND THE QUANTITIES ARE CORRECT AND CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIRMENTS OF THE CONTRACT OR OTHER INSTURMENT INVOLVED.				j. OTHER REFUNDS		\$0.00	
				k. TOTAL REFUNDS THIS PERIOD (i + j)		\$0.00	
				l. AMOUNT DUE CONTRACTOR (e - h + k)		\$1,202,424.62	
				17. RECAPITULATION			
a. TITLE		b. DATE (YYYYMMDD)		c. SIGNATURE		a. TOTAL RETAINED PCTG. (b + f - i)	\$0.00
						b. TOTAL PAID (c + l)	\$2,473,332.09
15a. DATE (YYYYMMDD)		b. CONTRACTING OFFICER APPROVAL SIGNATURE		18. **DETAILED EXPLANATION AND OR REMARKS (Page 1 Item 16a.) Progress payment #3 for BWT Maintenance dredging - KELLY L.			
		CURRY.JAMES.R.123 0694725		Digitally signed by CURRY.JAMES.R.1230694725 Date: 2019.10.28 15:25:17 -05'00'			

PAYMENT ESTIMATE - CONTRACT PERFORMANCE				1. CONTRACT NO.			Sheet 2 of 3	
PAYMENT ESTIMATE CLIN DETAILS				W9127819D0039 W9127819F0351				
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189				FROM 20190926 THRU 20191025			3	
5. ITEM NO.	MOD. NO.	a. DESCRIPTION CONTRACT LINE ITEMS	b. CONTRACT			c. TOTAL TO DATE		
			(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
0001		BWT Maintenance Dredging 2019	1 JA	\$3,133,320.00	\$3,133,320.00	78.9%	\$2,473,332.09	
		TOTALS - CLIN DETAILS - ALL PAGES			\$3,133,320.00		\$2,473,332.09	

US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER37-1-30: the proponent agency is CERM-FC.					1. DATE (YYYYMMDD) Invoice Received: 20191126 Payment Due: 20191210	
2. CONTRACTOR AND ADDRESS Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189			3. CONTRACT NUMBER W9127819D0039 W9127819F0351		4. DISTRICT Mobile District	
5. DESCRIPTION OF WORK BWT Maintenance Dredging 2019			6. APPROPRIATION AND PROJECT 096-NA-X-3123-0000		7. REQUIRED COMPLETION DATE (YYYYMMDD) 20191130	
8. LOCATION		9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD) FROM 20191026 THRU 20191125			10. JOB ORDER NUMBER	
12.		a			b. CONTRACT	
11. ESTIMATE NUMBER 4		c. TOTAL TO DATE				
ITEM NUMBER	DESCRIPTION	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT
	CONTRACT AMOUNT (contract line items - see attached sheets)			\$3,133,320.00	88.3 %	\$2,767,811.77
d. INCLUDES MODIFICATION THROUGH(YYYYMMDD): 20191125		e. TOTAL CONTRACT >			\$3,133,320.00	f. TOTAL EARNINGS TO DATE >
						\$2,767,811.77
13. PRESENTED FOR PAYMENT				16a. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**(**Page 2)		\$0.00
a. PAYEE (Firm)		b. TITLE		b. PREVIOUS RETAINED PERCENTAGE		\$0.00
INLAND DREDGING COMPANY LLC P.O. BOX 1189 103 KING AVENUE DYERSBURG, TN 38024-1189				c. PREVIOUS PAYMENTS		\$2,473,332.09
				d. PREVIOUS EARNINGS (a+b+c)		\$2,473,332.09
				e. EARNINGS THIS PERIOD (Total Earnings to date minus d)		\$294,479.68
				f. LESS RETAINED PERCENTAGE		\$0.00
c. DATE		d. PAYEE SIGNATURE		g. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE FOR		\$0.00
				h. TOTAL DEDUCTIONS FOR THIS PERIOD (f + g)		\$0.00
14. APPROVED FOR PAYMENT				i. RETAINAGE REFUNDED		\$0.00
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE; THAT THE WORK WAS ACTUALLY PERFORMED; AND THE QUANTITIES ARE CORRECT AND CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIRMENTS OF THE CONTRACT OR OTHER INSTURMENT INVOLVED.				j. OTHER REFUNDS		\$0.00
				k. TOTAL REFUNDS THIS PERIOD (i + j)		\$0.00
				l. AMOUNT DUE CONTRACTOR (e - h + k)		\$294,479.68
				17. RECAPITULATION		
a. TITLE		b. DATE (YYYYMMDD)		c. SIGNATURE		a. TOTAL RETAINED PCTG. (b + f - i)
				CURRY.JAMES. R.1230694725		b. TOTAL PAID (c + l)
				Digitally signed by CURRY.JAMES.R.1230694725 Date: 2019.11.26 12:47:39 -06'00'		\$2,767,811.77
15a. DATE (YYYYMMDD)		b. CONTRACTING OFFICER APPROVAL SIGNATURE				
		18. **DETAILED EXPLANATION AND OR REMARKS (Page 1 Item 16a.) Progress payment #4 for BWT Maintenance dredging - KELLY L.				

PAYMENT ESTIMATE - CONTRACT PERFORMANCE				1. CONTRACT NO.			Sheet 2 of 3	
PAYMENT ESTIMATE CLIN DETAILS				W9127819D0039 W9127819F0351				
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189				FROM 20191026 THRU 20191125			4	
5. ITEM NO.	MOD. NO.	a. DESCRIPTION CONTRACT LINE ITEMS	b. CONTRACT			c. TOTAL TO DATE		
			(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
0001		BWT Maintenance Dredging 2019	1 JA	\$3,133,320.00	\$3,133,320.00	88.3%	\$2,767,811.77	
		TOTALS - CLIN DETAILS - ALL PAGES			\$3,133,320.00		\$2,767,811.77	

US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER37-1-30: the proponent agency is CERM-FC.					1. DATE (YYYYMMDD) Invoice Received: 20191209 Payment Due: 20191223		
2. CONTRACTOR AND ADDRESS Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189			3. CONTRACT NUMBER W9127819D0039 W9127819F0351		4. DISTRICT Mobile District		
5. DESCRIPTION OF WORK BWT Maintenance Dredging 2019			6. APPROPRIATION AND PROJECT 096-NA-X-3123-0000		7. REQUIRED COMPLETION DATE (YYYYMMDD) 20191130		
8. LOCATION		9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD) FROM 20191126 THRU 20191206			10. JOB ORDER NUMBER		
12.		a			b. CONTRACT		
11. ESTIMATE NUMBER 5		c. TOTAL TO DATE					
ITEM NUMBER	DESCRIPTION	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
	CONTRACT AMOUNT (contract line items - see attached sheets)			\$3,133,320.00	90.5 %	\$2,835,135.93	
d. INCLUDES MODIFICATION THROUGH(YYYYMMDD): 20191206		e. TOTAL CONTRACT >			\$3,133,320.00	f. TOTAL EARNINGS TO DATE >	
						\$2,835,135.93	
13. PRESENTED FOR PAYMENT				16a. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**(**Page 2)		\$0.00	
a. PAYEE (Firm)		b. TITLE		b. PREVIOUS RETAINED PERCENTAGE		\$0.00	
INLAND DREDGING COMPANY LLC P.O. BOX 1189 103 KING AVENUE DYERSBURG, TN 38024-1189				c. PREVIOUS PAYMENTS		\$2,767,811.77	
				d. PREVIOUS EARNINGS (a+b+c)		\$2,767,811.77	
				e. EARNINGS THIS PERIOD (Total Earnings to date minus d)		\$67,324.16	
				f. LESS RETAINED PERCENTAGE		\$0.00	
c. DATE		d. PAYEE SIGNATURE		g. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE FOR		\$0.00	
				h. TOTAL DEDUCTIONS FOR THIS PERIOD (f + g)		\$0.00	
14. APPROVED FOR PAYMENT				i. RETAINAGE REFUNDED		\$0.00	
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE; THAT THE WORK WAS ACTUALLY PERFORMED; AND THE QUANTITIES ARE CORRECT AND CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIRMENTS OF THE CONTRACT OR OTHER INSTURMENT INVOLVED.				j. OTHER REFUNDS		\$0.00	
				k. TOTAL REFUNDS THIS PERIOD (i + j)		\$0.00	
				l. AMOUNT DUE CONTRACTOR (e - h + k)		\$67,324.16	
				17. RECAPITULATION			
a. TITLE		b. DATE (YYYYMMDD)		c. SIGNATURE		a. TOTAL RETAINED PCTG. (b + f - i)	
				CURRY.JAMES.R. 1230694725		b. TOTAL PAID (c + l)	
				Digitally signed by CURRY.JAMES.R.1230694725 Date: 2019.12.09 12:51:59 -06'00'		\$2,835,135.93	
15a. DATE (YYYYMMDD)		b. CONTRACTING OFFICER APPROVAL SIGNATURE					
		18. **DETAILED EXPLANATION AND OR REMARKS (Page 1 Item 16a.) Progress payment #5 for BWT Maintenance dredging - KELLY L.					

PAYMENT ESTIMATE - CONTRACT PERFORMANCE			1. CONTRACT NO.			Sheet 2 of 3	
PAYMENT ESTIMATE CLIN DETAILS			W9127819D0039 W9127819F0351				
3. CONTRACTOR AND ADDRESS			4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
Inland Dredging P.O. Box 1189 Dyersburg, TN 38025-1189			FROM 20191126 THRU 20191206			5	
5. ITEM NO.	MOD. NO.	a. DESCRIPTION CONTRACT LINE ITEMS	b. CONTRACT			c. TOTAL TO DATE	
			(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT
0001		BWT Maintenance Dredging 2019	1 JA	\$3,133,320.00	\$3,133,320.00	90.5%	\$2,835,135.93
		TOTALS - CLIN DETAILS - ALL PAGES			\$3,133,320.00		\$2,835,135.93

