



Contractor's Payment Estimate Summary

March 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	161118-D07	0020	September 18, 2018	February 15, 2019	February 22, 2019	PROG	CD	DCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3156	FAF-5-3(69)	Resurface	5	HOWARD	from north of Bear Creek Bridge to the route 87 junction
J5P3170	FAF 5-3(67)	Resurface and add shoulders	5	MORGAN	from I-70 to route 50 near Syracuse
J5P3170	FAF 5-3(67)	Resurface and add shoulders	5	COOPER	from I-70 to route 50 near Syracuse

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20161118						
Letting Date	20161118						
Execution Date	20161206						
Award Date	20161206						
Notice to Proceed Date	20170206						
Work Begin Date	20170313						
Original Completion Date	20171006						
Adjusted Completion Date	20171016						
Open to Traffic Date	20171020						
Substantial Work Complete Date	20171106						

Totals by Job Number				
J5P3156		To Date	Previous	This estimate
Participating	\$281,957.53	\$281,957.53	\$281,957.53	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
Total Earnings	\$281,957.53	\$281,957.53	\$281,957.53	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
Gross Earnings	\$281,957.53	\$281,957.53	\$281,957.53	\$0.00



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Totals by Job Number				
Other Adjustments	\$2,722.30		\$2,722.30	\$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	(\$4,727.27)		(\$4,727.27)	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
Total:	\$279,952.56		\$279,952.56	\$0.00
			Total Payable:	\$0.00

J5P3170		To Date	Previous	This estimate
Participating		\$3,263,376.57	\$3,263,376.57	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$3,263,376.57	\$3,263,376.57	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$3,263,376.57	\$3,263,376.57	\$0.00
Other Adjustments		\$70,554.79	\$69,998.70	\$556.09
Retainage		\$0.00	\$0.00	\$0.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages		\$727.27	\$727.27	\$0.00
Overrun Adjustments		\$0.00	\$0.00	\$0.00
Total:		\$3,334,658.63	\$3,334,102.54	\$556.09
			Total Payable:	\$556.09

Total Contract			To Date	Previous	This Estimate
161118-D07		Line Item Pay	\$3,545,334.10	\$3,545,334.10	\$0.00

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.



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Total Contract			
	All Adjustments	\$69,277.09	\$68,721.00
	Total	\$3,614,611.19	\$3,614,055.10
			\$556.09

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
20190222	Generated and Approved (and should be considered Draft) at the Project Office Level by	ackert1
20190304	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pecka1
20190305	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
\$3,423,241.06	\$122093.00	\$3,545,334.06	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3170	0640	ackert1	Asphalt Cement Price Adjustment	(\$3.52)	The AC adjustment was previously calculated on Estimate 0002 & 0003, the quantity was based on actual tonnage but should have been calculated on theoretical tons. \$17.59-\$14.07= \$3.52 Overpaid.
	0640	ackert1	Fuel Price	(\$4.47)	The Fuel adjustment was previously calculated on Estimate 0003, the quantity was based on actual tonnage but should have been calculated on theoretical tons. \$17.19-\$12.72= \$4.47 Overpaid.
	0650	ackert1	Other	\$151.00	Intelligent Compaction (IC) Incentive payment as Per Special Provision EE as follows: 148.883 to 149.669 = 4150.08'/1000 = 4.150 X \$50 = \$207.50. This corrects the error in ending stations that appear in Change Order 0012. \$207.50 - \$56.50 = \$151.00
	0960	ackert1	Other	\$413.08	Returning the 10% of payment held back from erosion control from Estimate 0008.
J5P3170				\$556.09	
Summary				\$556.09	

Discrepancies:



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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
J5P3170	0640	4019905	MISC. OPTIONAL PAVEMENT 7.5" BITUMINOUS OR 7" PCCP	\$132.41	84.40	0.00	84.40	\$0.00
	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$51.00	20572.40	0.00	20,572.40	\$0.00
	0960	8061006	ALTERNATE DITCH CHECK	\$9.54	433.00	0.00	433.00	\$0.00
J5P3170								\$0.00
Summary								\$0.00

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
J5P3156	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$8554.51	\$8,554.51
J5P3156	0001	0020	2063000	CLASS 3 EXCAVATION	29.00	29.00	\$70.11	\$2,033.19
J5P3156	0001	0030	2063500	CULVERT CLEANOUT	1.00	1.00	\$1626.24	\$1,626.24
J5P3156	0001	0040	2153000	SHAPING SLOPES, CLASS III	1.00	1.00	\$2289.75	\$2,289.75
J5P3156	0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	98.00	98.00	\$84.72	\$8,302.56
J5P3156	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,443.50	1443.50	\$63.55	\$91,734.42
J5P3156	0001	0070	4019905	MISC. Modified Type A3 Shoulder	0.00	0.00	\$151.03	\$0.00
J5P3156	0001	0080	4079912	MISC. Low Tracking or Non Tracking Tack Coat	1,620.00	1620.00	\$3.52	\$5,702.40
J5P3156	0001	0090	6042010	ADJUSTING MANHOLE	1.00	1.00	\$271.04	\$271.04
J5P3156	0001	0100	6044012	PIPE COLLAR, TYPE B	2.00	2.00	\$1084.16	\$2,168.32
J5P3156	0001	0110	6081010	CONCRETE CURB RAMP	63.50	63.50	\$180.58	\$11,466.83
J5P3156	0001	0120	6081012	TRUNCATED DOMES	80.00	80.00	\$32.52	\$2,601.60
J5P3156	0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	25.00	25.00	\$177.57	\$4,439.25
J5P3156	0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	0.00	\$92.15	\$0.00
J5P3156	0001	0150	6091052	CURB AND GUTTER TYPE B	40.00	40.00	\$50.77	\$2,030.80
J5P3156	0001	0160	6091060	PAVED DITCH	5.00	5.00	\$216.84	\$1,084.20
J5P3156	0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	23.00	23.00	\$32.52	\$747.96
J5P3156	0001	0180	6099903	MISC. MODIFIED TYPE S CURB	30.00	30.00	\$127.41	\$3,822.30



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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
J5P3156	0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	0.00	\$0.01	\$0.00
J5P3156	0001	0200	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	2.00	2.00	\$1301.00	\$2,602.00
J5P3156	0001	0210	6161005	CONSTRUCTION SIGNS	314.00	314.00	\$6.02	\$1,890.28
J5P3156	0001	0220	6161009	FLAG ASSEMBLY	8.00	8.00	\$25.09	\$200.72
J5P3156	0001	0230	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	18.00	18.00	\$24.09	\$433.62
J5P3156	0001	0240	6161030	TYPE III MOVEABLE BARRICADE	0.00	0.00	\$215.81	\$0.00
J5P3156	0001	0250	6161040	FLASHING ARROW PANEL	2.00	2.00	\$301.13	\$602.26
J5P3156	0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$2509.45	\$7,528.35
J5P3156	0001	0270	6181000	MOBILIZATION	1.00	1.00	\$31452.77	\$31,452.77
J5P3156	0001	0280	6205105	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE	104.00	104.00	\$16.06	\$1,670.24
J5P3156	0001	0290	6205139	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 12 IN. WHITE, YIELD LINE TRIANGLES	8.00	8.00	\$60.23	\$481.84
J5P3156	0001	0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,184.00	8184.00	\$0.50	\$4,092.00
J5P3156	0001	0310	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61.00	61.00	\$20.08	\$1,224.88
J5P3156	0001	0320	6209903	MISC. 6 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT	49.00	49.00	\$5.02	\$245.98
J5P3156	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,567.00	9567.00	\$2.62	\$25,065.54
J5P3156	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	673.00	673.00	\$3.37	\$2,268.01
J5P3156	0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1003.78	\$1,003.78
J5P3156	0001	0360	7061000	REINFORCING STEEL	180.00	180.00	\$2.71	\$487.80
J5P3156	0001	0370	7250315A	15 IN. PIPE GROUP B	12.00	12.00	\$81.31	\$975.72
J5P3156	0001	0380	7250318A	18 IN. PIPE GROUP B	20.00	20.00	\$86.73	\$1,734.60
J5P3156	0001	0390	7250324A	24 IN. PIPE GROUP B	5.00	5.00	\$97.57	\$487.85
J5P3156	0001	0400	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	8.00	\$758.91	\$6,071.28
J5P3156	0001	0410	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$433.66	\$433.66
J5P3156	0001	0420	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$487.88	\$975.76
J5P3156	0001	0430	8031000A	TURF TYPE TALL FESCUE SODDING	129.00	129.00	\$55.21	\$7,122.09



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J5P3156	0001	0440	8061006	ALTERNATE DITCH CHECK	100.00	100.00	\$9.54	\$954.00
J5P3156	0001	0450	8061016	SEDIMENT REMOVAL	0.00	0.00	\$30.11	\$0.00
J5P3156	0001	0460	8061019	SILT FENCE	85.00	85.00	\$2.11	\$179.35
J5P3156	0010	0470	6061060	MGS GUARDRAIL	13.00	13.00	\$22.00	\$286.00
J5P3156	0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (MINOR ROUTE)	1.00	1.00	\$2789.92	\$2,789.92
J5P3156	0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	\$2346.24	\$2,346.24
J5P3170	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$8524.88	\$8,524.88
J5P3170	0001	0510	2031000	CLASS A EXCAVATION	113.00	113.00	\$30.11	\$3,402.43
J5P3170	0001	0520	2036000	COMPACTING EMBANKMENT	39.00	39.00	\$100.38	\$3,914.82
J5P3170	0001	0530	2063000	CLASS 3 EXCAVATION	156.00	156.00	\$100.38	\$15,659.28
J5P3170	0001	0540	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	1,966.60	1966.60	\$178.65	\$351,333.09
J5P3170	0001	0550	2149910	MISC. MISC FURN AND PLACING ROCK FILL	615.70	615.70	\$75.28	\$46,349.90
J5P3170	0001	0560	2153000	SHAPING SLOPES, CLASS III	5.00	5.00	\$2289.75	\$11,448.75
J5P3170	0001	0570	3039905	MISC. FURNISHING AND PLACING ROCK BASE (12 IN. THICK)	84.40	84.40	\$50.19	\$4,236.04
J5P3170	0001	0580	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	\$20.08	\$0.00
J5P3170	0001	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	78,170.00	78170.00	\$4.75	\$371,307.50
J5P3170	0001	0600	3105002	GRAVEL (A) OR CRUSHED STONE (B)	234.00	234.00	\$25.09	\$5,871.06
J5P3170	0001	0610	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	12,480.90	12480.90	\$49.52	\$618,054.17
J5P3170	0001	0620	4019901	MISC. Infrared Scanning	1.00	1.00	\$11711.29	\$11,711.29
J5P3170	0001	0630	4019901	MISC. Intelligent Compaction	1.00	1.00	\$43178.21	\$43,178.21
J5P3170	0001	0640	4019905	MISC. OPTIONAL PAVEMENT 7.5" BITUMINOUS OR 7" PCCP	84.40	84.40	\$132.41	\$11,175.40
J5P3170	0001	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,572.40	20572.40	\$51.00	\$1,049,192.40
J5P3170	0001	0660	4071005	TACK COAT	27,390.00	27390.00	\$1.89	\$51,767.10
J5P3170	0001	0670	4099905	MISC. SURFACE SEALING TREATMENT	31,837.60	31837.60	\$1.37	\$43,617.51
J5P3170	0001	0680	6085008	PAVED APPROACH, 8 IN.	33.00	33.00	\$106.19	\$3,504.27
J5P3170	0001	0690	6097000	ROCK LINING	2.00	2.00	\$50.19	\$100.38
J5P3170	0001	0700	6117000A	GABIONS	46.00	46.00	\$250.94	\$11,543.24



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J5P3170	0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$501.89	\$1,003.78
J5P3170	0001	0720	6161005	CONSTRUCTION SIGNS	4,117.00	4117.00	\$6.02	\$24,784.34
J5P3170	0001	0730	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$85.32	\$170.64
J5P3170	0001	0740	6161009	FLAG ASSEMBLY	20.00	20.00	\$25.09	\$501.80
J5P3170	0001	0750	6161025	CHANNELIZER (TRIM LINE)	14.00	14.00	\$16.06	\$224.84
J5P3170	0001	0760	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	6.00	6.00	\$215.81	\$1,294.86
J5P3170	0001	0770	6161040	FLASHING ARROW PANEL	2.00	2.00	\$602.27	\$1,204.54
J5P3170	0001	0780	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$5269.84	\$21,079.36
J5P3170	0001	0790	6181000	MOBILIZATION	1.00	1.00	\$155879.45	\$155,879.45
J5P3170	0001	0800	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	2.00	\$0.00	\$0.00
J5P3170	0001	0810	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	5.00	5.00	\$501.89	\$2,509.45
J5P3170	0001	0820	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	131,392.00	131392.00	\$0.15	\$19,708.80
J5P3170	0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	206,187.00	206187.00	\$0.19	\$39,175.53
J5P3170	0001	0840	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	66.00	66.00	\$20.08	\$1,325.28
J5P3170	0001	0850	6214600A	FLOWABLE BACKFILL	1.00	1.00	\$451.70	\$451.70
J5P3170	0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,267.00	8267.00	\$1.60	\$13,227.20
J5P3170	0001	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	916.00	916.00	\$10.20	\$9,343.20
J5P3170	0001	0880	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,742.50	1742.50	\$6.02	\$10,489.85
J5P3170	0001	0890	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,017.20	1017.20	\$6.02	\$6,123.54
J5P3170	0001	0900	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1003.78	\$1,003.78
J5P3170	0001	0910	7250318A	18 IN. PIPE GROUP B	163.00	163.00	\$100.38	\$16,361.94
J5P3170	0001	0920	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$501.89	\$2,007.56
J5P3170	0001	0930	8051000A	SEEDING - COOL SEASON MIXTURES	36.30	36.30	\$2057.75	\$74,696.32
J5P3170	0001	0940	8061004	SEDIMENT TRAP ROCK	42.00	42.00	\$43.92	\$1,844.64
J5P3170	0001	0950	8061005	ROCK DITCH CHECK	8,378.00	8378.00	\$10.54	\$88,304.12



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J5P3170	0001	0960	8061006	ALTERNATE DITCH CHECK	433.00	433.00	\$9.54	\$4,130.82
J5P3170	0001	0970	8061016	SEDIMENT REMOVAL	15.00	15.00	\$15.06	\$225.90
J5P3170	0001	0980	8061019	SILT FENCE	15,842.00	15842.00	\$2.11	\$33,426.62
J5P3170	0001	0990	8069928	MISC. MISC. WATER POLLUTION CONTROL MANAGER	39.00	39.00	\$50.19	\$1,957.41
J5P3170	0010	1000	6061060	MGS GUARDRAIL	150.00	150.00	\$22.00	\$3,300.00
J5P3170	0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (MINOR ROUTE)	4.00	4.00	\$2789.92	\$11,159.68
J5P3170	0010	1020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2346.24	\$9,384.96
J5P3170	0040	1030	9039901	MISC. ADJUSTING EXISTING SIGNS	1.00	1.00	\$21508.85	\$21,508.85
J5P3170	0001	5001	3049905	MISC. AGGREGATE FOR BASE 1" Clean Rock	33.00	33.00	\$20.08	\$662.64
J5P3170	0001	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	202.00	202.00	\$20.48	\$4,136.96
J5P3170	0001	5003	6162004	SHORT-TERM RUMBLE STRIPS Materials and Labor as per JSP-13-05D Per each Set	0.00	0.00	\$22039.66	\$0.00
J5P3170	0001	5004	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS Materials and Labor as per JSP-13-05D Per each Set	1.00	1.00	\$13270.06	\$13,270.06
J5P3156	0001	5005	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	65.30	65.30	\$237.41	\$15,502.87
J5P3170	0001	5006	6181000	MOBILIZATION Additional Mobilization for Construction Signs WO8-17 and WO8-17p	1.00	1.00	\$1604.40	\$1,604.40
J5P3156	0001	5007	6229905	MISC. COLDMILLING Scratch Milling Concrete	1,302.00	1302.00	\$8.64	\$11,249.28
J5P3156	0001	5008	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	1,365.00	1365.00	\$0.53	\$723.45

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field