



Contractor's Payment Estimate Summary

February 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170922-G03	0013	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SW	GCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Blevins Asphalt Construction Company, Inc.	0010116	P.O. Box 230	Mt. Vernon	MO	65712	(41-7)4-66-3	(41-7)4-66-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3129	FAF-66-1(21)	Coldmill and resurface	66	JASPER	from the Kansas state line to Route P.
J7S3144	FAS-S601(022)	Coldmill, resurface and add shoulders	Various	JASPER	in Jasper County

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170922						
Letting Date	20170922						
Execution Date	20171004						
Award Date	20171004						
Notice to Proceed Date	20171106						
Work Begin Date	20180820						
Substantial Work Complete Date	20181031						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number				
J7S3129		To Date	Previous	This estimate
Participating		\$701,597.22	\$693,768.50	\$7,828.72
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$701,597.22	\$693,768.50	\$7,828.72
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$701,597.22	\$693,768.50	\$7,828.72
Other		\$97,355.56	\$84,762.85	\$12,592.71



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Totals by Job Number				
Adjustments				
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	(\$54,572.17)		(\$71,809.09)	\$17,236.92
Total:	\$744,380.61		\$706,722.26	\$37,658.35
			Total Payable:	\$37,658.35

J7S3144		To Date	Previous	This estimate
Participating		\$1,655,598.98	\$1,652,278.98	\$3,320.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,655,598.98	\$1,652,278.98	\$3,320.00
Stockpiled		\$0.00	\$0.00	\$0.00
Materials				
Gross Earnings		\$1,655,598.98	\$1,652,278.98	\$3,320.00
Other				
Adjustments	\$191,130.77		\$191,130.77	\$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	(\$12,845.90)		(\$27,353.98)	\$14,508.08
Total:	\$1,833,883.85		\$1,816,055.77	\$17,828.08
			Total Payable:	\$17,828.08

Total Contract			To Date	Previous	This Estimate
170922-G03		Line Item Pay	\$2,357,196.20	\$2,346,047.48	\$11,148.72
		All Adjustments	\$221,068.26	\$176,730.55	\$44,337.71

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					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total</td> <td style="width: 20%; text-align: right;">\$2,578,264.46</td> <td style="width: 20%; text-align: right;">\$2,522,778.03</td> <td style="width: 30%; text-align: right; border: 2px solid black;">\$55,486.43</td> </tr> </table>	Total	\$2,578,264.46	\$2,522,778.03	\$55,486.43
Total	\$2,578,264.46	\$2,522,778.03	\$55,486.43		

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
20190204	Generated and Approved (and should be considered Draft) at the Project Office Level by	steps3
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190205	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
\$2,311,871.90	(\$9724.11)	\$2,302,147.79	102.4%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
steps3	Smoothness Adjustment Asphalt Bonus IRI	\$2815.60	ROUTE JJ NORTHBOUND DRIVING LANE 3% Bonus = \$2,997.25 Unit Price = \$43.60 / Segment Length = 17,423 0% Bonus = \$0 Unit Price = \$43.60 / Segment Length = 1,912 -3% Bonus = (-\$181.65) Unit Price = \$43.60 / Segment Length = 1,056 Needs Corrections = \$0 Unit Price = \$43.60 / Segment Length = 0
steps3	Smoothness Adjustment Asphalt Bonus IRI	\$2615.70	ROUTE JJ SOUTHBOUND DRIVING LANE 3% Bonus = \$2,906.42 Unit Price = \$43.60 / Segment Length = 16,895 0% Bonus = \$0 Unit Price = \$43.60 / Segment Length = 1,806 -3% Bonus = (-\$290.72) Unit Price = \$43.60 / Segment Length = 1,690 Needs Corrections = \$0 Unit Price = \$43.60 / Segment Length = 0



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Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
steps3	Smoothness Adjustment Asphalt Bonus IRI	\$3340.49	ROUTE YY WESTBOUND DRIVING LANE 3% Bonus = \$3,340.49 Unit Price = \$43.60 / Segment Length = 20,227 0% Bonus = \$0 Unit Price = \$43.60 / Segment Length = 528 -3% Bonus = \$0 Unit Price = \$43.60 / Segment Length = 0 Needs Corrections = \$0 Unit Price = \$43.60 / Segment Length = 0
steps3	Smoothness Adjustment Asphalt Bonus IRI	\$3340.49	ROUTE YY EASTBOUND DRIVING LANE 3% Bonus = \$3,340.49 Unit Price = \$43.60 / Segment Length = 20,227 0% Bonus = \$0 Unit Price = \$43.60 / Segment Length = 528 -3% Bonus = \$0 Unit Price = \$43.60 / S segment Length = 0 Needs Corrections = \$0 Unit Price = \$43.60 / Segment Length = 0
steps3	Smoothness Adjustment Asphalt Bonus IRI	\$393.24	ROUTE Z EASTBOUND DRIVING LANE 3% Bonus = \$523.16 Unit Price = \$43.60 / Segment Length = 3,168 0% Bonus = \$0 Unit Price = \$43.60 / Segment Length = 1,584 -3% Bonus = (-\$129.92) Unit Price = \$43.60 / Seg ment Length = 787 Needs Corrections = \$0 Unit Price = \$43.60 / Segment Length = 1,056
steps3	Smoothness Adjustment Asphalt Bonus IRI	\$87.19	ROUTE Z EASTBOUND DRIVING LANE 3% Bonus = \$348.77 Unit Price = \$43.60 / Segment Length = 2,112 0% Bonus = \$0 Unit Price = \$43.60 / Segment Length = 2,899 -3% Bonus = (-\$261.58) Unit Price = \$43.60 / Seg ment Length = 1,584 Needs Corrections = \$0 Unit Price = \$43.60 / Segment Length = 0



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3129	0010	SYSTEM	Overrun	(\$3.22)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 1 Desc: Minor Item J7S3129 /0010 exceeds Overrun Limits. This adjustment applies to DWR Date 01/17/2019.
	0030	SYSTEM	Overrun Re-adjustment	\$3648.39	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J7S3129 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
	0030	SYSTEM	Overrun Re-adjustment	\$8846.02	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J7S3129 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 2
	0030	SYSTEM	Overrun Re-adjustment	\$3.53	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J7S3129 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 3
	0040	SYSTEM	Overrun	(\$1248.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 2 Desc: Minor Item J7S3129 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 01/17/2019.
	0110	SYSTEM	Overrun Re-adjustment	\$510.45	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J7S3129 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	SYSTEM	Overrun Re-adjustment	\$4258.41	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J7S3129 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0160	SYSTEM	Overrun Re-adjustment	\$1219.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J7S3129 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$2.34	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J7S3129 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1

J7S3129

\$17236.92

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3144	0260	SYSTEM	Overrun Re-adjustment	\$13065.83	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J7S3144 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1
	0370	SYSTEM	Overrun Re-adjustment	\$1084.05	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J7S3144 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1
	0440	SYSTEM	Overrun Re-adjustment	\$267.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J7S3144 Line Item Nbr: 0440 Adjust Type: OVRN Adjust Seq Nbr: 1



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3144	0450	SYSTEM	Overrun Re-adjustment	\$90.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J7S3144 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1
J7S3144				\$14508.08	
Summary				\$31745.00	

Discrepancies:				
Discrepancy Message	Resolved By User ID	Remarks		
Major Item J7S3129 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Minor Item J7S3129 /0010 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J7S3129 Line Item Nbr: 0010 Adjust Type: OVRN Adjust Seq Nbr: 1		
Minor Item J7S3129 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J7S3129 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1		
Minor Item J7S3129 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Minor Item J7S3144 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Minor Item J7S3144 /0310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		

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
J7S3129	0010	3049910	MISC. MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$64.30	927.05	0.05	927.10	\$3.22
	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$54.20	2185.00	0.00	2,185.00	\$0.00
	0030	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	\$44.10	7316.80	0.00	7,316.80	\$0.00
	0040	4071005	TACK COAT	\$1.92	0.00	1500.00	1,500.00	\$2880.00
	0050	4079912	MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TR ACKING	\$3.70	8478.00	0.00	8,478.00	\$0.00
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$3315.00	0.00	1.00	1.00	\$3315.00
	0110	6161040	FLASHING ARROW PANEL	\$510.45	2.00	0.00	2.00	\$0.00
	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$7.93	657.00	0.00	657.00	\$0.00
	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$23.00	267.00	0.00	267.00	\$0.00
0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	\$0.18	28401.00	0.00	28,401.00	\$0.00	



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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
J7S3129			PAINT, TYP E P BEADS					
	5002	6207001	PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL 6" TAPE	\$0.75	0.00	310.00	310.00	\$232.50
	5003	6207001	PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL 24" TAPE	\$3.00	0.00	56.00	56.00	\$168.00
	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	\$25.00	0.00	3.00	3.00	\$75.00
	5005	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	\$35.00	0.00	33.00	33.00	\$1155.00
J7S3129								\$7828.72
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3144	0260	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$43.25	1590.10	0.00	1,590.10	\$0.00
	0290	4079912	MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TR ACKING	\$3.62	24299.00	0.00	24,299.00	\$0.00
	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1660.00	0.00	2.00	2.00	\$3320.00
	0310	6161005	CONSTRUCTION SIGNS	\$6.13	2027.00	0.00	2,027.00	\$0.00
	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$14.85	99.00	0.00	99.00	\$0.00
	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.15	104035.00	0.00	104,035.00	\$0.00
	0450	6209903	MISC. "4 IN. WHITE HIGH BUILD WATERBORNE PAVEM ENT MARKING PAINT, TYPE L BEADS"	\$0.15	156079.00	0.00	156,079.00	\$0.00
J7S3144								\$3320.00
Summary								\$11148.72

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
J7S3129	0001	0010	3049910	MISC. MISC. PERMANENT AGGREGATE EDGE TREATMENT	167.10	927.10	\$64.30	\$59,612.53
J7S3129	0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,183.20	2185.00	\$54.20	\$118,427.00
J7S3129	0001	0030	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	7,316.80	7316.80	\$44.10	\$322,670.88
J7S3129	0001	0040	4071005	TACK COAT	850.00	1500.00	\$1.92	\$2,880.00
J7S3129	0001	0050	4079912	MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TR ACKING	7,300.00	8478.00	\$3.70	\$31,368.60
J7S3129	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$3315.00	\$3,315.00
J7S3129	0001	0070	6161005	CONSTRUCTION SIGNS	903.00	304.00	\$6.13	\$1,863.52



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3129	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	\$76.60	\$0.00
J7S3129	0001	0090	6161009	FLAG ASSEMBLY	8.00	3.00	\$20.42	\$61.26
J7S3129	0001	0100	6161025	CHANNELIZER (TRIM LINE)	150.00	50.00	\$15.31	\$765.50
J7S3129	0001	0110	6161040	FLASHING ARROW PANEL	2.00	2.00	\$510.45	\$1,020.90
J7S3129	0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2300.00	\$4,600.00
J7S3129	0001	0130	6181000	MOBILIZATION	0.00	0.00	\$44215.50	\$0.00
J7S3129	0001	0131	6181000	MOBILIZATION	1.00	1.00	\$29744.50	\$29,744.50
J7S3129	0001	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	657.00	657.00	\$7.93	\$5,210.01
J7S3129	0001	0150	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	0.00	0.00	\$15.32	\$0.00
J7S3129	0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	267.00	267.00	\$23.00	\$6,141.00
J7S3129	0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	14.00	\$286.00	\$4,004.00
J7S3129	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,473.00	31473.00	\$0.18	\$5,665.14
J7S3129	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	28,401.00	28401.00	\$0.18	\$5,112.18
J7S3129	0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,084.00	29084.00	\$1.64	\$47,697.76
J7S3129	0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,469.00	6469.00	\$4.57	\$29,563.33
J7S3129	0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	287.90	264.70	\$7.66	\$2,027.60
J7S3129	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3745.00	\$3,745.00
J7S3129	0030	0240	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	0.00	\$3.07	\$0.00
J7S3144	0001	0250	2072000	LINEAR GRADING CLASS 2	996.80	996.80	\$67.76	\$67,543.17
J7S3144	0001	0260	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,590.10	1590.10	\$43.25	\$68,771.82
J7S3144	0001	0270	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	27,898.80	27898.80	\$43.60	\$1,216,387.68
J7S3144	0001	0280	4071005	TACK COAT	5,860.00	3317.00	\$1.92	\$6,368.64
J7S3144	0001	0290	4079912	MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TR ACKING	21,570.00	24299.00	\$3.62	\$87,962.38
J7S3144	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1660.00	\$3,320.00
J7S3144	0001	0310	6161005	CONSTRUCTION SIGNS	1,543.00	2027.00	\$6.13	\$12,425.51



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J7S3144	0001	0320	6161009	FLAG ASSEMBLY	8.00	6.00	\$20.42	\$122.52
J7S3144	0001	0330	6161025	CHANNELIZER (TRIM LINE)	188.00	100.00	\$15.35	\$1,535.00
J7S3144	0001	0340	6161040	FLASHING ARROW PANEL	1.00	1.00	\$510.45	\$510.45
J7S3144	0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$3065.00	\$9,195.00
J7S3144	0001	0360	6181000	MOBILIZATION	1.00	1.00	\$39110.00	\$39,110.00
J7S3144	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	99.00	99.00	\$14.85	\$1,470.15
J7S3144	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	236.00	236.00	\$14.85	\$3,504.60
J7S3144	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	20.00	\$255.25	\$5,105.00
J7S3144	0001	0400	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$230.00	\$460.00
J7S3144	0001	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	2.00	\$383.00	\$766.00
J7S3144	0001	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	2.00	\$1430.00	\$2,860.00
J7S3144	0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	8.00	8.00	\$155.00	\$1,240.00
J7S3144	0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	104,035.00	104035.00	\$0.15	\$15,605.25
J7S3144	0001	0450	6209903	MISC. "4 IN. WHITE HIGH BUILD WATERBORNE PAVEM ENT MARKING PAINT, TYPE L BEADS"	156,079.00	156079.00	\$0.15	\$23,411.85
J7S3144	0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47,929.00	47929.00	\$1.11	\$53,201.19
J7S3144	0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,643.00	4643.00	\$5.10	\$23,679.30
J7S3144	0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	952.80	952.80	\$7.66	\$7,298.45
J7S3144	0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3745.00	\$3,745.00
J7S3144	0001	0500	8061005	ROCK DITCH CHECK	0.00	0.00	\$14.80	\$0.00
J7S3144	0001	0510	8061016	SEDIMENT REMOVAL	0.00	0.00	\$6.71	\$0.00
J7S3144	0001	0520	8061019	SILT FENCE	0.00	0.00	\$2.76	\$0.00
J7S3144	0050	0530	9108501	CABLE, LOOP DETECTOR, IN DUCT	0.00	0.00	\$3.06	\$0.00
J7S3129	0001	5001	6189901	MISC.	1.00	1.00	\$14471.00	\$14,471.00
J7S3129	0001	5002	6207001	PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL 6" TAPE	310.00	310.00	\$0.75	\$232.50
J7S3129	0001	5003	6207001	PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL 24" TAPE	56.00	56.00	\$3.00	\$168.00



Contractor's Payment Estimate Summary

February 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-G03	0013	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SW	GCJ

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
J7S3129	0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	3.00	\$25.00	\$75.00
J7S3129	0001	5005	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	33.00	33.00	\$35.00	\$1,155.00

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		
J7S3129	0010	3049910	MISC. AGGREGATE FOR BASE	20190117	stephs3	Route 66 Perm Agg	0.050	TONS		+	0		0		+	0		0	10.454	14.417
	0040	4071005	TACK COAT	20190117	stephs3	Tack for Perm Agg	1500	GAL		+	0		0		+	0		0	10.454	14.417
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190117	stephs3	TMA for Rte. 66	1	EA		+	0		0		+	0		0	10.454	14.417
	5002	6207001	PAVEMENT MARKING REMOVAL	20190118	stephs3	Intersection of Rte.66 & Rte. P	310	LF		+	0		0		+	0		0	10.454	10.454
	5003	6207001	PAVEMENT MARKING REMOVAL	20190118	stephs3	Intersection of Rte.66 & Rte. P	56	LF		+	0		0		+	0		0	10.454	10.454
	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20190118	stephs3	Intersection of Rte.66 & Rte. P	3	EA		+	0		0		+	0		0	10.454	10.454
	5005	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	20190118	stephs3	Intersection of Rte.66 & Rte. P	33	EA		+	0		0		+	0		0	10.454	10.454
J7S3144	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190117	stephs3	TMA for Various Routes	2	EA		+	0		0		+	0		0	0.100	3.997

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field