



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
	180119-D04	0019	January 16, 2019	February 1, 2019	February 1, 2019	PROG	CD	DCC

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
J5P3118	FAF 54-3(182)	Coldmill and resurface	54	COLE	from just west of Stadium Blvd to the Missouri River Bridge

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
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Execution Date	20180207						
Award Date	20180207						
Notice to Proceed Date	20180312						
Work Begin Date	20180412						
Open to Traffic Date	20180823						
Substantial Work Complete Date	20181017						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number				
J5P3118		To Date	Previous	This estimate
Participating	\$3,706,024.94		\$3,704,489.94	\$1,535.00
Non-Participating	\$0.00		\$0.00	\$0.00
Total Earnings	\$3,706,024.94		\$3,704,489.94	\$1,535.00
Stockpiled Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$3,706,024.94		\$3,704,489.94	\$1,535.00
Other Adjustments	\$34,661.75		\$34,661.75	\$0.00
Retainage	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$3,740,686.69		\$3,739,151.69	\$1,535.00
			Total Payable:	\$1,535.00

Total Contract			
180119-D04	To Date	Previous	This Estimate
	Line Item Pay	\$3,706,024.94	\$3,704,489.94
	All Adjustments	\$34,661.75	\$34,661.75
	Total	\$3,740,686.69	\$3,739,151.69
			\$1,535.00

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.

Approval Date		User ID
20190201	Generated and Approved (and should be considered Draft) at the Project Office Level by	lamonr
20190201	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
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
\$3,484,383.46	\$221641.38	\$3,706,024.84	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3118 /0090 has a deficient tested matl discrepancy	lamonr	Waiting on shaping slopes, class 3 materials results to be entered to complete and authorize the sample record.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3118 /0050 has a deficient tested matl discrepancy	lamonr	Waiting on subgrade compaction materials report to complete and authorize the sample record.

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
J5P3118	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	\$365.28	12.00	0.00	12.00	\$0.00
	0090	2153000	SHAPING SLOPES, CLASS III	\$671.97	15.00	0.00	15.00	\$0.00
	5017	2029901	MISC. REMOVALS	\$735.00	0.00	1.00	1.00	\$735.00
	5018	9019901	MISC. HIGHWAY LIGHTING	\$800.00	0.00	1.00	1.00	\$800.00
J5P3118								\$1535.00
Summary								\$1535.00

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
J5P3118	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$139002.81	\$139,002.81
J5P3118	0001	0020	2071000	LINEAR GRADING CLASS 1	54.40	54.40	\$174.80	\$9,509.12
J5P3118	0001	0030	2072000	LINEAR GRADING CLASS 2	7.00	7.00	\$467.22	\$3,270.54
J5P3118	0001	0040	2079909	MISC. MODIFIED LINEAR GRADING, CL 2	52.40	52.40	\$467.22	\$24,482.33
J5P3118	0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	12.00	\$365.28	\$4,383.36
J5P3118	0001	0060	2142000	FURNISHING ROCK FILL	19.00	19.00	\$45.74	\$869.06
J5P3118	0001	0070	2143000	PLACING ROCK FILL	19.00	19.00	\$227.63	\$4,324.97
J5P3118	0001	0080	2152000A	SHAPING SLOPES, CLASS II	5.00	5.00	\$467.22	\$2,336.10
J5P3118	0001	0090	2153000	SHAPING SLOPES, CLASS III	15.00	15.00	\$671.97	\$10,079.55
J5P3118	0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	\$4.44	\$0.00
J5P3118	0001	0110	4010150	TYPE A2 SHOULDER	4,182.80	4182.80	\$48.98	\$204,873.54
J5P3118	0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	88,185.00	88185.00	\$7.10	\$626,113.50
J5P3118	0001	0130	4139905	MISC. HIGH FRICTION SURFACE TREATMENT-BAUXITE	5,590.00	5590.00	\$19.19	\$107,272.10
J5P3118	0001	0140	4139905	MISC. SURFACE SEALING TREATMENT	4,080.00	4080.00	\$4.77	\$19,461.60



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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
J5P3118	0001	0150	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	459.90	459.90	\$160.16	\$73,657.58
J5P3118	0001	0160	6081010	CONCRETE CURB RAMP	6.00	6.00	\$213.88	\$1,283.28
J5P3118	0001	0170	6081012	TRUNCATED DOMES	8.00	8.00	\$12.70	\$101.60
J5P3118	0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	193.60	193.60	\$87.01	\$16,845.14
J5P3118	0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	410.00	410.00	\$44.14	\$18,097.40
J5P3118	0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	410.00	410.00	\$15.09	\$6,186.90
J5P3118	0001	0210	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	2.00	2.00	\$2204.95	\$4,409.90
J5P3118	0001	0220	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$157.50	\$0.00
J5P3118	0001	0230	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	6.00	\$787.48	\$4,724.88
J5P3118	0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$2306.06	\$4,612.12
J5P3118	0001	0250	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	469.40	469.40	\$220.86	\$103,671.68
J5P3118	0001	0260	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$21.78	\$0.00
J5P3118	0001	0270	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,649.00	1649.00	\$5.48	\$9,036.52
J5P3118	0001	0280	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	933.00	933.00	\$3.45	\$3,218.85
J5P3118	0001	0290	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	10.70	10.70	\$1071.61	\$11,466.23
J5P3118	0001	0300	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	96.50	96.50	\$648.95	\$62,623.68
J5P3118	0001	0310	6161005	CONSTRUCTION SIGNS	2,373.00	2373.00	\$8.53	\$20,241.69
J5P3118	0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	10.00	\$63.94	\$639.40
J5P3118	0001	0330	6161009	FLAG ASSEMBLY	10.00	10.00	\$15.99	\$159.90
J5P3118	0001	0340	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	0.00	0.00	\$22.38	\$0.00
J5P3118	0001	0350	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$21.31	\$5,327.50
J5P3118	0001	0360	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$159.86	\$1,918.32
J5P3118	0001	0370	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	4.00	4.00	\$160.92	\$643.68
J5P3118	0001	0380	6161033	DIRECTIONAL INDICATOR BARRICADE	32.00	32.00	\$31.97	\$1,023.04
J5P3118	0001	0390	6161040	FLASHING ARROW PANEL	3.00	3.00	\$959.15	\$2,877.45



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J5P3118	0001	0400	6161053	WARNING LIGHT, TYPE C	12.00	12.00	\$21.31	\$255.72
J5P3118	0001	0410	6161055	SEQUENTIAL FLASHING WARNING LIGHT	42.00	42.00	\$106.57	\$4,475.94
J5P3118	0001	0420	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	7.00	7.00	\$3730.04	\$26,110.28
J5P3118	0001	0430	6169901	MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYS TEM	1.00	1.00	\$51154.85	\$51,154.85
J5P3118	0001	0440	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	0.00	0.00	\$112.35	\$0.00
J5P3118	0001	0450	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	1,623.00	1623.00	\$100.80	\$163,598.40
J5P3118	0001	0460	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	700.00	700.00	\$15.75	\$11,025.00
J5P3118	0001	0470	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	2100.00	\$9.45	\$19,845.00
J5P3118	0001	0480	6179902	MISC. CONCRETE TRAFFIC BARRIER, TRANSITION SEC TION	5.00	5.00	\$3674.92	\$18,374.60
J5P3118	0001	0490	6181000	MOBILIZATION	1.00	1.00	\$182850.00	\$182,850.00
J5P3118	0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	12.00	\$29.40	\$352.80
J5P3118	0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	6.00	\$320.24	\$1,921.44
J5P3118	0001	0520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	2.00	\$482.99	\$965.98
J5P3118	0001	0530	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,609.00	12609.00	\$1.23	\$15,509.07
J5P3118	0001	0540	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,234.00	12234.00	\$1.23	\$15,047.82
J5P3118	0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	40,652.00	40652.00	\$0.29	\$11,789.08
J5P3118	0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	29,507.00	29507.00	\$0.29	\$8,557.03
J5P3118	0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	9,382.00	9382.00	\$1.18	\$11,070.76
J5P3118	0001	0580	6207001	PAVEMENT MARKING REMOVAL	5,802.00	5802.00	\$0.63	\$3,655.26
J5P3118	0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	84,260.00	84260.00	\$1.67	\$140,714.20
J5P3118	0001	0600	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	616.00	616.00	\$1.36	\$837.76
J5P3118	0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2099.95	\$2,099.95
J5P3118	0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	2.00	\$10499.76	\$20,999.52
J5P3118	0001	0630	8061005	ROCK DITCH CHECK	114.00	114.00	\$17.32	\$1,974.48
J5P3118	0001	0640	8061006	ALTERNATE DITCH CHECK	80.00	80.00	\$11.02	\$881.60



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J5P3118	0001	0650	8061007A	CURB INLET CHECK	10.00	10.00	\$115.50	\$1,155.00
J5P3118	0001	0660	8061016	SEDIMENT REMOVAL	10.00	10.00	\$46.52	\$465.20
J5P3118	0001	0670	8061019	SILT FENCE	1,795.00	1795.00	\$1.99	\$3,572.05
J5P3118	0010	0680	6061060	MGS GUARDRAIL	8,101.00	8101.00	\$23.95	\$194,018.95
J5P3118	0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,612.00	5612.00	\$25.99	\$145,855.88
J5P3118	0010	0700	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	325.00	325.00	\$36.22	\$11,771.50
J5P3118	0010	0710	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	63.00	63.00	\$68.51	\$4,316.13
J5P3118	0010	0720	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	8.00	\$2782.44	\$22,259.52
J5P3118	0010	0730	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	23.00	23.00	\$2677.44	\$61,581.12
J5P3118	0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	0.00	\$787.48	\$0.00
J5P3118	0010	0750	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	375.00	375.00	\$36.07	\$13,526.25
J5P3118	0010	0760	6061080	MGS END ANCHOR	48.00	48.00	\$939.73	\$45,107.04
J5P3118	0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	24.00	\$2619.69	\$62,872.56
J5P3118	0010	0780	6066620	GUARDRAIL ANCHOR, EMBEDDED	3.00	3.00	\$1102.48	\$3,307.44
J5P3118	0020	0790	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	4.00	\$2120.95	\$8,483.80
J5P3118	0020	0800	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	4.00	\$630.98	\$2,523.92
J5P3118	0020	0810	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	2.00	\$7211.24	\$14,422.48
J5P3118	0020	0820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	897.00	897.00	\$9.54	\$8,557.38
J5P3118	0020	0830	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	183.00	183.00	\$10.60	\$1,939.80
J5P3118	0020	0840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	418.00	418.00	\$31.81	\$13,296.58
J5P3118	0020	0850	9015010	TRENCHING TYPE I	4,787.00	4787.00	\$5.30	\$25,371.10
J5P3118	0020	0860	9016110	PULL BOX, PREFORMED CLASS 1	19.00	19.00	\$1166.52	\$22,163.88
J5P3118	0020	0870	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,800.00	2800.00	\$3.08	\$8,624.00
J5P3118	0020	0880	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6,360.00	6360.00	\$3.50	\$22,260.00
J5P3118	0020	0890	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	4.00	\$1166.52	\$4,666.08
J5P3118	0020	0900	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTIN G ONLY	2.00	2.00	\$6362.86	\$12,725.72
J5P3118	0020	0910	9019400	TEMPORARY LIGHTING	0.00	0.00	\$6362.86	\$0.00



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J5P3118	0020	0920	9019902	MISC. 250 W 27,500 LUMEN EQUIV. L.E.D.	33.00	33.00	\$530.24	\$17,497.92
J5P3118	0030	0930	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,110.00	2110.00	\$1.06	\$2,236.60
J5P3118	0070	0940	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,713.00	4713.00	\$2.12	\$9,991.56
J5P3118	0070	0950	2164000	CURB REMOVAL	167.00	167.00	\$30.44	\$5,083.48
J5P3118	0070	0960	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	0.00	0.00	\$7.10	\$0.00
J5P3118	0070	0970	7034215	SAFETY BARRIER CURB	167.00	167.00	\$123.15	\$20,566.05
J5P3118	0070	0980	7034600	CURB BLOCKOUT	181.00	181.00	\$133.18	\$24,105.58
J5P3118	0070	0990	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	720.00	720.00	\$41.39	\$29,800.80
J5P3118	0070	1000	7040113	CLEAN AND EPOXY SEAL	670.00	670.00	\$8.63	\$5,782.10
J5P3118	0070	1010	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$2771.94	\$2,771.94
J5P3118	0071	1020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,758.00	4758.00	\$1.05	\$4,995.90
J5P3118	0071	1030	2164000	CURB REMOVAL	167.00	167.00	\$30.44	\$5,083.48
J5P3118	0071	1040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	0.00	0.00	\$7.10	\$0.00
J5P3118	0071	1050	7034215	SAFETY BARRIER CURB	167.00	167.00	\$123.37	\$20,602.79
J5P3118	0071	1060	7034600	CURB BLOCKOUT	185.00	185.00	\$132.04	\$24,427.40
J5P3118	0071	1070	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	358.00	358.00	\$41.39	\$14,817.62
J5P3118	0071	1080	7040113	CLEAN AND EPOXY SEAL	677.00	677.00	\$8.63	\$5,842.51
J5P3118	0071	1090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$2771.94	\$2,771.94
J5P3118	0072	1100	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,278.00	4278.00	\$1.17	\$5,005.26
J5P3118	0072	1110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	0.00	0.00	\$7.10	\$0.00
J5P3118	0072	1120	7034600	CURB BLOCKOUT	383.00	383.00	\$128.62	\$49,261.46
J5P3118	0072	1130	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	7.00	7.00	\$192.71	\$1,348.97
J5P3118	0072	1140	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	961.00	961.00	\$53.95	\$51,845.95
J5P3118	0072	1150	7040113	CLEAN AND EPOXY SEAL	1,458.00	1458.00	\$8.63	\$12,582.54
J5P3118	0072	1160	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$4987.39	\$4,987.39
J5P3118	0073	1170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,875.00	5875.00	\$1.70	\$9,987.50
J5P3118	0073	1180	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	0.00	0.00	\$7.10	\$0.00



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
	180119-D04	0019	January 16, 2019	February 1, 2019	February 1, 2019	PROG	CD	DCC

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
J5P3118	0073	1190	7034600	CURB BLOCKOUT	396.00	396.00	\$83.99	\$33,260.04
J5P3118	0073	1200	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	3,089.00	3089.00	\$19.97	\$61,687.33
J5P3118	0073	1210	7040110	EPOXY PRESSURE INJECTING	94.00	94.00	\$113.23	\$10,643.62
J5P3118	0073	1220	7040113	CLEAN AND EPOXY SEAL	1,429.00	1429.00	\$8.63	\$12,332.27
J5P3118	0073	1230	7049901	MISC. REAM EXISTING WEEPHOLES	1.00	1.00	\$17718.43	\$17,718.43
J5P3118	0073	1240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$6788.10	\$6,788.10
J5P3118	0074	1250	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,134.00	4134.00	\$2.42	\$10,004.28
J5P3118	0074	1260	2164000	CURB REMOVAL	140.00	140.00	\$30.44	\$4,261.60
J5P3118	0074	1270	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	0.00	0.00	\$7.10	\$0.00
J5P3118	0074	1280	7034215	SAFETY BARRIER CURB	140.00	140.00	\$132.78	\$18,589.20
J5P3118	0074	1290	7034600	CURB BLOCKOUT	148.00	148.00	\$156.94	\$23,227.12
J5P3118	0074	1300	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	688.00	688.00	\$47.23	\$32,494.24
J5P3118	0074	1310	7040113	CLEAN AND EPOXY SEAL	558.00	558.00	\$8.63	\$4,815.54
J5P3118	0074	1320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$2084.20	\$2,084.20
J5P3118	0075	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,390.00	5390.00	\$1.85	\$9,971.50
J5P3118	0075	1340	2164000	CURB REMOVAL	140.00	140.00	\$30.44	\$4,261.60
J5P3118	0075	1350	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	0.00	0.00	\$7.10	\$0.00
J5P3118	0075	1360	7034215	SAFETY BARRIER CURB	140.00	140.00	\$133.80	\$18,732.00
J5P3118	0075	1370	7034600	CURB BLOCKOUT	148.00	148.00	\$156.94	\$23,227.12
J5P3118	0075	1380	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	1,304.00	1304.00	\$41.39	\$53,972.56
J5P3118	0075	1390	7040113	CLEAN AND EPOXY SEAL	558.00	558.00	\$8.63	\$4,815.54
J5P3118	0075	1400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$3128.93	\$3,128.93
J5P3118	0001	5001	6099903	MISC. PAVED DRAINAGE	63.00	63.00	\$55.48	\$3,495.24
J5P3118	0001	5002	6173802A	TEMP. TRAFF. BARR. WITH TIE-DOWN STRAP Contractor Furnished / Commission Retained	350.00	350.00	\$47.25	\$16,537.50
J5P3118	0001	5003	6179902	MISC. CONCRETE TRAFFIC BARRIER Median Barrier Repair	1.00	1.00	\$6350.00	\$6,350.00
J5P3118	0001	5004	6049901	MISC. DRAINAGE ITEM	1.00	1.00	\$5200.00	\$5,200.00
J5P3118	0001	5005	6057000	AGGREGATE DRAIN	353.00	353.00	\$31.34	\$11,063.02



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
	180119-D04	0019	January 16, 2019	February 1, 2019	February 1, 2019	PROG	CD	DCC

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
J5P3118	0001	5006	6116010A	SLOPE PROTECTION	34.00	34.00	\$109.25	\$3,714.50
J5P3118	0001	5007	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	157.00	157.00	\$4.95	\$777.15
J5P3118	0001	5008	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$350.00	\$350.00
J5P3118	0001	5009	2029903	MISC. REMOVALS	291.00	291.00	\$9.45	\$2,749.95
J5P3118	0070	5010	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	525.00	525.00	\$7.10	\$3,727.50
J5P3118	0071	5011	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	529.00	529.00	\$7.10	\$3,755.90
J5P3118	0072	5012	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	475.00	475.00	\$7.10	\$3,372.50
J5P3118	0073	5013	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	653.00	653.00	\$7.10	\$4,636.30
J5P3118	0074	5014	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	459.00	459.00	\$7.10	\$3,258.90
J5P3118	0075	5015	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	599.00	599.00	\$7.10	\$4,252.90
J5P3118	0030	5016	1094000	FORCE ACCOUNT MISC. Signal Loop Detectors	6,181.28	6181.28	\$1.00	\$6,181.28
J5P3118	0001	5017	2029901	MISC. REMOVALS	1.00	1.00	\$735.00	\$735.00
J5P3118	0020	5018	9019901	MISC. HIGHWAY LIGHTING	1.00	1.00	\$800.00	\$800.00

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5P3118	5017	2029901	MISC. REMOVALS	20190118	lamonr	Run I. D. 11 & 12	1	LS		+	0		0		+	0		0	103.066	0
	5018	9019901	MISC. HIGHWAY LIGHTING	20190118	lamonr	Run I. D. 11,12 &15	1	LS		+	0		0		+	0		0	103.066	103.194

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field