

## Contractor's Payment Estimate Summary



	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180119-G02	0002	October 16, 2018	April 1, 2019	April 2, 2019	PROG	SW	GCJ

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

<b>Job Number</b>	<b>Federal/State Project Number</b>	<b>Description of work</b>	<b>Route Number</b>	<b>County</b>	<b>Location of work</b>
J713204	I 44-1(96)	Bridge rehabilitation	I-44	NEWTON	in Newton County over Shoal Creek

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
Open to Traffic Date	0						
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	0						
Letting Date	20180119						
Award Date	20180207						
Execution Date	20180207						
Notice to Proceed Date	20180409						
Adjusted Completion Date	20191215						
Original Completion Date	20191215						

Totals by Job Number			
J713204	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$121,370.60	\$0.00	\$121,370.60
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$121,370.60</b>	<b>\$0.00</b>	<b>\$121,370.60</b>
Stockpiled Materials	\$66,361.15	\$66,361.15	\$0.00
<b>Gross Earnings</b>	<b>\$187,731.75</b>	<b>\$66,361.15</b>	<b>\$121,370.60</b>
Other	\$0.00	\$0.00	\$0.00
Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00

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180119-G02	0002	October 16, 2018	April 1, 2019	April 2, 2019	PROG	SW	GCJ

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			
<b>Total:</b>	<b>\$187,731.75</b>	<b>\$66,361.15</b>	<b>\$121,370.60</b>
		<b>Total Payable:</b>	<b>\$121,370.60</b>

Total Contract			
180119-G02			
		<b>To Date</b>	<b>Previous</b>
	Line Item Pay	\$121,370.60	\$0.00
	All Adjustments	\$66,361.15	\$66,361.15
	<b>Total</b>	<b>\$187,731.75</b>	<b>\$66,361.15</b>
			<b>\$121,370.60</b>

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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	bonilm1
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lanek1
20190403	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
\$3,212,048.74	\$0.00	\$3,212,048.74	3.8%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J713204 /0510 has a deficient tested matl discrepancy	bonilm1	Waiting on 28 day breaks

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	180119-G02	0002	October 16, 2018	April 1, 2019	April 2, 2019	PROG	SW	GCJ

**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
J713204	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$30.24	0.00	490.00	490.00	\$14817.60
	0100	6113040	PLACING TYPE 2 ROCK BLANKET	\$17.00	0.00	490.00	490.00	\$8330.00
	0510	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$120.00	0.00	20.00	20.00	\$2400.00
	0580	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	\$30.42	0.00	1050.00	1,050.00	\$31941.00
	0880	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	\$30.42	0.00	2100.00	2,100.00	\$63882.00
J713204								<b>\$121370.60</b>
Summary								<b>\$121370.60</b>

**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
J713204	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$30000.00	\$0.00
J713204	0001	0020	2072000	LINEAR GRADING CLASS 2	3.20	0.00	\$4200.00	\$0.00
J713204	0001	0030	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	\$660.00	\$0.00
J713204	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	1,099.00	0.00	\$8.10	\$0.00
J713204	0001	0050	3030610A	PLACING ROCK BASE	1,099.00	0.00	\$10.00	\$0.00
J713204	0001	0060	4010150	TYPE A2 SHOULDER	404.40	0.00	\$40.50	\$0.00
J713204	0001	0070	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	693.30	0.00	\$65.81	\$0.00
J713204	0001	0080	5041000	CONCRETE APPROACH PAVEMENT	289.30	0.00	\$111.38	\$0.00
J713204	0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	490.00	490.00	\$30.24	\$14,817.60
J713204	0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	490.00	490.00	\$17.00	\$8,330.00
J713204	0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$1500.00	\$0.00
J713204	0001	0120	6161005	CONSTRUCTION SIGNS	559.00	0.00	\$6.50	\$0.00
J713204	0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	\$85.00	\$0.00
J713204	0001	0140	6161010	RELOCATED SIGNS	310.00	0.00	\$6.50	\$0.00
J713204	0001	0150	6161012	BUOYS (BOATS KEEP OUT)	4.00	0.00	\$600.00	\$0.00
J713204	0001	0160	6161013	BUOYS (NO WAKE)	4.00	0.00	\$600.00	\$0.00

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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
J713204	0001	0170	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	\$1700.00	\$0.00
J713204	0001	0180	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	\$15.00	\$0.00
J713204	0001	0190	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	\$175.00	\$0.00
J713204	0001	0200	6161040	FLASHING ARROW PANEL	1.00	0.00	\$2500.00	\$0.00
J713204	0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	\$85.00	\$0.00
J713204	0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$7750.00	\$0.00
J713204	0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	784.00	0.00	\$28.00	\$0.00
J713204	0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,256.00	0.00	\$13.00	\$0.00
J713204	0001	0250	6181000	MOBILIZATION	1.00	0.00	\$199000.00	\$0.00
J713204	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,008.00	0.00	\$1.64	\$0.00
J713204	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,606.00	0.00	\$1.64	\$0.00
J713204	0001	0280	6207001	PAVEMENT MARKING REMOVAL	12,250.00	0.00	\$0.60	\$0.00
J713204	0001	0290	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,174.00	0.00	\$0.56	\$0.00
J713204	0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	734.00	0.00	\$2.00	\$0.00
J713204	0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$3000.00	\$0.00
J713204	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.00	\$3500.00	\$0.00
J713204	0001	0330	8061016	SEDIMENT REMOVAL	5.00	0.00	\$45.00	\$0.00
J713204	0001	0340	8061019	SILT FENCE	435.00	0.00	\$3.00	\$0.00
J713204	0010	0350	6061060	MGS GUARDRAIL	2,750.00	0.00	\$20.19	\$0.00
J713204	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	\$2719.35	\$0.00
J713204	0010	0370	6061080	MGS END ANCHOR	1.00	0.00	\$919.21	\$0.00
J713204	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$2515.59	\$0.00
J713204	0010	0390	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	\$7500.00	\$0.00
J713204	0010	0400	6069902	MISC. RELOCATING TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	\$3750.00	\$0.00
J713204	0070	0410	2065500	TEMPORARY SHORING	1.00	0.00	\$22000.00	\$0.00
J713204	0070	0420	2161502	REMOVAL OF CONCRETE WEARING SURFACE	22,075.00	0.00	\$1.10	\$0.00

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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
J713204	0070	0430	2161503	REMOVAL OF EXISTING DECK REPAIR	1,150.00	0.00	\$6.00	\$0.00
J713204	0070	0440	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	\$7800.00	\$0.00
J713204	0070	0450	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	79.00	0.00	\$273.00	\$0.00
J713204	0070	0460	2169902	MISC. REMOVAL OF EXISTING BEARINGS	15.00	0.00	\$4500.00	\$0.00
J713204	0070	0470	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	50.00	0.00	\$455.00	\$0.00
J713204	0070	0480	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	167.00	0.00	\$232.00	\$0.00
J713204	0070	0490	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,409.00	0.00	\$112.00	\$0.00
J713204	0070	0500	7034214	CLASS B-2 CONCRETE	53.20	0.00	\$2000.00	\$0.00
J713204	0070	0510	7040101	SUBSTRUCTURE REPAIR (FORMED)	355.00	20.00	\$120.00	\$2,400.00
J713204	0070	0520	7040106	FULL DEPTH REPAIR	375.00	0.00	\$35.00	\$0.00
J713204	0070	0530	7040109	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	\$22.00	\$0.00
J713204	0070	0540	7040113	CLEAN AND EPOXY SEAL	3,565.00	0.00	\$5.07	\$0.00
J713204	0070	0550	7040117	MONOLITHIC DECK REPAIR	75.00	0.00	\$600.00	\$0.00
J713204	0070	0560	7101000	REINFORCING STEEL (EPOXY COATED)	8,170.00	0.00	\$2.05	\$0.00
J713204	0070	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2859.48	\$0.00
J713204	0070	0580	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	1050.00	\$30.42	\$31,941.00
J713204	0070	0590	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	42,300.00	0.00	\$6.08	\$0.00
J713204	0070	0600	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	\$2.00	\$0.00
J713204	0070	0610	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	\$2.00	\$0.00
J713204	0070	0620	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	\$2.00	\$0.00
J713204	0070	0630	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	\$5070.00	\$0.00
J713204	0070	0640	7125921	CALCIUM SULFONATE TOPCOAT	42,300.00	0.00	\$1.01	\$0.00
J713204	0070	0650	7129902	MISC. BOTTOM FLANGE REPAIR	1.00	0.00	\$7600.00	\$0.00
J713204	0070	0660	7129902	MISC. FATIGUE CRACK REPAIR	2.00	0.00	\$2500.00	\$0.00
J713204	0070	0670	7129902	MISC. STIFFENER ANGLE REMOVAL AND REPLACEMENT	31.00	0.00	\$1400.00	\$0.00
J713204	0070	0680	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	\$5800.00	\$0.00
J713204	0070	0690	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	\$4000.40	\$0.00

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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
J713204	0070	0700	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	79.00	0.00	\$400.00	\$0.00
J713204	0071	0710	2065500	TEMPORARY SHORING	1.00	0.00	\$22000.00	\$0.00
J713204	0071	0720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	22,075.00	0.00	\$1.10	\$0.00
J713204	0071	0730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,150.00	0.00	\$8.00	\$0.00
J713204	0071	0740	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	\$7800.00	\$0.00
J713204	0071	0750	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	79.00	0.00	\$275.00	\$0.00
J713204	0071	0760	2169902	MISC. REMOVAL OF EXISTING BEARINGS	15.00	0.00	\$4500.00	\$0.00
J713204	0071	0770	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	50.00	0.00	\$455.00	\$0.00
J713204	0071	0780	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	167.00	0.00	\$232.88	\$0.00
J713204	0071	0790	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,409.00	0.00	\$124.00	\$0.00
J713204	0071	0800	7034214	CLASS B-2 CONCRETE	51.70	0.00	\$1100.00	\$0.00
J713204	0071	0810	7040101	SUBSTRUCTURE REPAIR (FORMED)	110.00	0.00	\$125.00	\$0.00
J713204	0071	0820	7040106	FULL DEPTH REPAIR	300.00	0.00	\$35.00	\$0.00
J713204	0071	0830	7040109	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	\$22.00	\$0.00
J713204	0071	0840	7040113	CLEAN AND EPOXY SEAL	3,565.00	0.00	\$5.07	\$0.00
J713204	0071	0850	7040117	MONOLITHIC DECK REPAIR	75.00	0.00	\$600.00	\$0.00
J713204	0071	0860	7101000	REINFORCING STEEL (EPOXY COATED)	8,210.00	0.00	\$2.05	\$0.00
J713204	0071	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2859.48	\$0.00
J713204	0071	0880	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	2100.00	\$30.42	\$63,882.00
J713204	0071	0890	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	42,300.00	0.00	\$6.08	\$0.00
J713204	0071	0900	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	\$2.03	\$0.00
J713204	0071	0910	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	\$2.03	\$0.00
J713204	0071	0920	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	\$2.03	\$0.00
J713204	0071	0930	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	\$5070.00	\$0.00
J713204	0071	0940	7125921	CALCIUM SULFONATE TOPCOAT	42,300.00	0.00	\$1.01	\$0.00
J713204	0071	0950	7129902	MISC. BOTTOM FLANGE REPAIR	1.00	0.00	\$7800.00	\$0.00
J713204	0071	0960	7129902	MISC. LOOSE/MISSING BOLT/RIVET REPLACEMENT	50.00	0.00	\$58.00	\$0.00

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J713204	0071	0970	7129902	MISC. STIFFENER ANGLE REMOVAL AND REPLACEMENT	51.00	0.00	\$1370.00	\$0.00
J713204	0071	0980	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	\$7300.00	\$0.00
J713204	0071	0990	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	\$4050.00	\$0.00
J713204	0071	1000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	79.00	0.00	\$400.00	\$0.00

**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
J713204	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	20190312	bonilm1	Bent 1	45	CUYD	443	+	0		0	453	+	0		0	0	0
			FURNISHING TYPE 2 ROCK BLANKET	20190314	bonilm1	Bent 1	142	CUYD	446	+	0		0	453	+	0		0	0	0
			FURNISHING TYPE 2 ROCK BLANKET	20190315	bonilm1	Bent 1	44	CUYD	446	+	0		0	453	+	0		0	0	0
			FURNISHING TYPE 2 ROCK BLANKET	20190325	bonilm1	Bent 1	259	CUYD	443	+	0		0	453	+	0		0	0	0
0100	6113040	PLACING TYPE 2 ROCK BLANKET	20190314	bonilm1	Bent 1	142	CUYD	446	+	0		0	453	+	0		0	0	0	
		PLACING TYPE 2 ROCK BLANKET	20190315	bonilm1	Bent 1	44	CUYD	446	+	0		0	453	+	0		0	0	0	
		PLACING TYPE 2 ROCK BLANKET	20190325	bonilm1	Bent 1	304	CUYD	443	+	0		0	453	+	0		0	0	0	
0510	7040101	SUBSTRUCTURE REPAIR (FORMED)	20190325	bonilm1	Bent 3	20	SQFT	446	+	0		0	453	+	0		0	0	0	
0580	7125200	SURFACE PREPARATION FOR RECOATING	20190316	bonilm1	Bent 3 EB	525	SQFT	446	+	0		0	453	+	0		0	0	0	
		SURFACE PREPARATION FOR RECOATING	20190321	bonilm1	EB Bent 7	525	SQFT	443	+	0		0	453	+	0		0	0	0	
0880	7125200	SURFACE PREPARATION FOR RECOATING	20190319	bonilm1	WB Bridge	525	SQFT	443	+	0		0	453	+	0		0	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
J713204	0880	7125200	SURFACE PREPARATION FOR RECOATING	20190325	bonilm1	WB Bridge	1575	SQFT	443	+	0	0	453	+	0	0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field
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