



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-G03	0019	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SW	GCA

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
J7P3000	I-49-2 (16)	Bridge rehabilitation	I-49	JASPER	over BNSF Railroad and Spring River in Carthage

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Execution Date	20180207						
Award Date	20180207						
Notice to Proceed Date	20180301						
Work Begin Date	20180320						
Open to Traffic Date	20181213						
Adjusted Completion Date	20181215						
Substantial Work Complete Date	20181215						
Original Completion Date	20181215						

Totals by Job Number				
J7P3000		To Date	Previous	This estimate
Participating	\$4,237,065.04		\$4,138,280.64	\$98,784.40
Non-Participating	\$0.00		\$0.00	\$0.00
Total Earnings	\$4,237,065.04		\$4,138,280.64	\$98,784.40
Stockpiled Materials	\$0.00		\$2,532.96	(\$2,532.96)
Gross Earnings	\$4,237,065.04		\$4,140,813.60	\$96,251.44
Other Adjustments	\$4,691.22		\$4,691.22	\$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 Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$30,696.40)		(\$29,657.01)	(\$1,039.39)
Total:	\$4,211,059.86		\$4,115,847.81	\$95,212.05
			Total Payable:	\$95,212.05

Total Contract			
180119-G03	To Date	Previous	This Estimate
	Line Item Pay	\$4,138,280.64	\$98,784.40
	All Adjustments	(\$22,432.83)	(\$3,572.35)
	Total	\$4,115,847.81	\$95,212.05

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
20190102	Generated and Approved (and should be considered Draft) at the Project Office Level by	mannr1
20190102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kellns1
20190103	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
\$4,520,964.37	(\$128652.48)	\$4,392,311.89	96.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3000	0160	SYSTEM	Overrun Re-adjustment	\$146.34	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J7P3000 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1
	0440	SYSTEM	Overrun	(\$1050.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 2 Desc: Minor Item J7P3000 /0440



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3000					exceeds Overrun Limits. This adjustment applies to DWR Date 12/20/2018.
	0500	SYSTEM	Overrun	(\$135.73)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 3 Desc: Minor Item J7P3000 /0500 exceeds Overrun Limits. This adjustment applies to DWR Date 12/20/2018.
	0550	SYSTEM	Stockpiled Materials Adjustment	(\$2532.96)	
J7P3000				(\$3572.35)	
Summary				(\$3572.35)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7P3000 /0440 has a deficient tested matl discrepancy	mannr1	Paid for 80% of seeding till growth specification is met. Certifications have not made it thru system from provider and will be completed by next estimate. mannr1
Minor Item J7P3000 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7P3000 /0440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J7P3000 Line Item Nbr: 0440 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J7P3000 /0500 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J7P3000 Line Item Nbr: 0500 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J7P3000 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7P3000 /0680 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
J7P3000	0020	2072000	LINEAR GRADING CLASS 2	\$1100.00	32.00	32.00	64.00	\$35200.00
	0080	6066640	GUARDRAIL DELINEATOR,WHITE	\$28.13	7.00	1.00	8.00	\$28.13
	0090	6066641A	GUARDRAIL DELINEATOR, YELLOW	\$28.13	16.00	18.00	34.00	\$506.34
	0100	6066642	GUARDRAIL DELINEATOR,WHITE/RED	\$32.83	0.00	2.00	2.00	\$65.66
	0160	6161005	CONSTRUCTION SIGNS	\$9.64	2877.18	-15.18	2,862.00	(\$146.34)
	0240	6161070	TUBULAR MARKER	\$55.82	501.00	0.00	501.00	\$0.00
	0270	6169901	MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYS	\$47243.17	0.60	0.40	1.00	\$18897.27



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J7P3000			TEM					
	0320	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	0.00	4.00	4.00	\$2400.00
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.35	21382.00	1054.00	22,436.00	\$368.90
	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.35	12559.00	24905.00	37,464.00	\$8716.75
	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.00	0.00	640.00	640.00	\$640.00
	0380	6207001	PAVEMENT MARKING REMOVAL	\$0.75	53337.00	32252.00	85,589.00	\$24189.00
	0440	8051000A	SEEDING - COOL SEASON MIXTURES	\$3500.00	0.00	1.50	1.50	\$5250.00
	0500	6061060	MGS GUARDRAIL	\$19.39	2131.00	7.00	2,138.00	\$135.73
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2532.96	2.00	1.00	3.00	\$2532.96
	0680	7040117	MONOLITHIC DECK REPAIR	\$600.00	167.00	0.00	167.00	\$0.00
J7P3000								\$98784.40
Summary								\$98784.40

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
J7P3000	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$25000.00	\$25,000.00
J7P3000	0001	0020	2072000	LINEAR GRADING CLASS 2	64.00	64.00	\$1100.00	\$70,400.00
J7P3000	0001	0030	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$810.00	\$1,620.00
J7P3000	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	6,897.00	6897.00	\$10.00	\$68,970.00
J7P3000	0001	0050	3039905	MISC. PLACING ROCK BASE	6,897.00	6897.00	\$3.00	\$20,691.00
J7P3000	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	6,244.70	6244.70	\$26.66	\$166,483.70
J7P3000	0001	0070	5029905	MISC. LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	0.00	\$90.00	\$0.00
J7P3000	0001	0080	6066640	GUARDRAIL DELINEATOR, WHITE	8.00	8.00	\$28.13	\$225.04
J7P3000	0001	0090	6066641A	GUARDRAIL DELINEATOR, YELLOW	34.00	34.00	\$28.13	\$956.42
J7P3000	0001	0100	6066642	GUARDRAIL DELINEATOR, WHITE/RED	2.00	2.00	\$32.83	\$65.66
J7P3000	0001	0113	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	6.00	6.00	\$3750.00	\$22,500.00
J7P3000	0001	0115	6122020	REPLACEMENT SAND BARREL	20.00	20.00	\$200.00	\$4,000.00



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J7P3000	0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	6.00	\$1000.00	\$6,000.00
J7P3000	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$1500.00	\$0.00
J7P3000	0001	0140	6139905	MISC. ASPHALT PAVEMENT REPAIR	700.00	0.00	\$44.60	\$0.00
J7P3000	0001	0150	6139905	MISC. CONCRETE PAVEMENT REPAIR	350.00	0.00	\$100.00	\$0.00
J7P3000	0001	0160	6161005	CONSTRUCTION SIGNS	2,713.00	2862.00	\$9.64	\$27,589.68
J7P3000	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	4.00	\$101.50	\$406.00
J7P3000	0001	0180	6161009	FLAG ASSEMBLY	6.00	4.00	\$20.30	\$81.20
J7P3000	0001	0190	6161025	CHANNELIZER (TRIM LINE)	260.00	260.00	\$18.27	\$4,750.20
J7P3000	0001	0210	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	21.00	21.00	\$203.00	\$4,263.00
J7P3000	0001	0215	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	28.00	\$81.20	\$2,273.60
J7P3000	0001	0220	6161040	FLASHING ARROW PANEL	3.00	2.00	\$1421.00	\$2,842.00
J7P3000	0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	28.00	\$71.05	\$1,989.40
J7P3000	0001	0240	6161070	TUBULAR MARKER	220.00	501.00	\$55.82	\$27,965.82
J7P3000	0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	15.00	15.00	\$5075.00	\$76,125.00
J7P3000	0001	0260	6169901	MISC. TEMP TRAFFIC CONTROL FOR PVMT REPAIR ON DETOUR	1.00	0.00	\$10150.00	\$0.00
J7P3000	0001	0270	6169901	MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYS TEM	1.00	1.00	\$47243.17	\$47,243.17
J7P3000	0001	0280	6169903	MISC. LONG TERM RUMBLE STRIPS	550.00	550.00	\$12.18	\$6,699.00
J7P3000	0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	825.00	825.00	\$19.00	\$15,675.00
J7P3000	0001	0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	825.00	825.00	\$9.00	\$7,425.00
J7P3000	0001	0310	6181000	MOBILIZATION	1.00	1.00	\$121000.00	\$121,000.00
J7P3000	0001	0320	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	4.00	\$600.00	\$2,400.00
J7P3000	0001	0330	6191000	PAVEMENT EDGE TREATMENT	2,944.00	2944.00	\$1.88	\$5,534.72
J7P3000	0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	25,058.00	25058.00	\$0.25	\$6,264.50
J7P3000	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	22,436.00	22436.00	\$0.35	\$7,852.60
J7P3000	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	37,464.00	37464.00	\$0.35	\$13,112.40



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J7P3000	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	640.00	640.00	\$1.00	\$640.00
J7P3000	0001	0380	6207001	PAVEMENT MARKING REMOVAL	85,589.00	85589.00	\$0.75	\$64,191.75
J7P3000	0001	0390	6208064A	TEMPORARY RAISED PAVEMENT MARKER	79.00	79.00	\$4.00	\$316.00
J7P3000	0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,175.00	2175.00	\$9.72	\$21,141.00
J7P3000	0001	0410	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	29.40	0.00	\$225.00	\$0.00
J7P3000	0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8000.00	\$8,000.00
J7P3000	0001	0430	7250315A	15 IN. PIPE GROUP B	900.00	900.00	\$15.00	\$13,500.00
J7P3000	0001	0440	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	1.50	\$3500.00	\$5,250.00
J7P3000	0001	0450	8061005	ROCK DITCH CHECK	1,560.00	369.00	\$10.00	\$3,690.00
J7P3000	0001	0460	8061016	SEDIMENT REMOVAL	41.00	0.00	\$16.00	\$0.00
J7P3000	0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.00	\$1000.00	\$0.00
J7P3000	0001	0480	8069903	MISC. INLET CHECK	120.00	120.00	\$15.00	\$1,800.00
J7P3000	0001	0490	8069928	MISC. WATER POLLUTION CONTROL MANAGER	61.00	0.00	\$0.77	\$0.00
J7P3000	0010	0500	6061060	MGS GUARDRAIL	2,080.00	2138.00	\$19.39	\$41,455.82
J7P3000	0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	3.00	\$524.47	\$1,573.41
J7P3000	0010	0520	6061080	MGS END ANCHOR	2.00	2.00	\$889.72	\$1,779.44
J7P3000	0010	0530	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	7.00	7.00	\$1962.40	\$13,736.80
J7P3000	0010	0540	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	7.00	7.00	\$228.59	\$1,600.13
J7P3000	0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2532.96	\$7,598.88
J7P3000	0020	0560	9019400	TEMPORARY LIGHTING	1.00	1.00	\$37630.00	\$37,630.00
J7P3000	0070	0570	2161000	SCARIFICATION OF BRIDGE DECKS	6,488.00	6488.00	\$1.82	\$11,808.16
J7P3000	0070	0580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,288.00	6288.00	\$0.82	\$5,156.16
J7P3000	0070	0590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$80000.00	\$80,000.00
J7P3000	0070	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	146.00	146.00	\$290.00	\$42,340.00
J7P3000	0070	0610	2169903	MISC. REMOVE AND REPLACE SAFETY BARRIER CURB	38.00	38.00	\$325.00	\$12,350.00
J7P3000	0070	0620	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	7,105.00	7105.00	\$91.00	\$646,555.00



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J7P3000	0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	147.80	147.80	\$850.00	\$125,630.00
J7P3000	0070	0640	7034214	CLASS B-2 CONCRETE	48.20	48.20	\$1855.00	\$89,411.00
J7P3000	0070	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	140.00	\$125.00	\$17,500.00
J7P3000	0070	0660	7040106	FULL DEPTH REPAIR	25.00	0.00	\$125.00	\$0.00
J7P3000	0070	0670	7040109	TOTAL SURFACE HYDRO DEMOLITION	7,186.00	7186.00	\$23.00	\$165,278.00
J7P3000	0070	0680	7040117	MONOLITHIC DECK REPAIR	148.00	167.00	\$600.00	\$100,200.00
J7P3000	0070	0690	7101000	REINFORCING STEEL (EPOXY COATED)	30,880.00	30880.00	\$1.22	\$37,673.60
J7P3000	0070	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$11686.49	\$0.00
J7P3000	0070	0710	7120915	EXPANSION DEVICE (FLAT PLATE)	41.00	41.00	\$660.00	\$27,060.00
J7P3000	0070	0720	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	\$2844.95	\$0.00
J7P3000	0070	0730	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	1400.00	\$42.42	\$59,388.00
J7P3000	0070	0740	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	1400.00	\$1.94	\$2,716.00
J7P3000	0070	0750	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	\$1.94	\$0.00
J7P3000	0070	0760	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	\$1.94	\$0.00
J7P3000	0070	0770	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	\$2844.95	\$0.00
J7P3000	0070	0780	7129901	MISC. TEMPORARY FALSEWORK	1.00	1.00	\$70000.00	\$70,000.00
J7P3000	0070	0790	7129902	MISC. GIRDER END REPAIR	0.00	0.00	\$6000.00	\$0.00
J7P3000	0070	0800	7161002	LAMINATED NEOPRENE BEARING PAD	5.00	5.00	\$1050.00	\$5,250.00
J7P3000	0070	0810	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	19.00	19.00	\$1030.00	\$19,570.00
J7P3000	0070	0820	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	11.00	11.00	\$1300.00	\$14,300.00
J7P3000	0070	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	105.00	105.00	\$400.00	\$42,000.00
J7P3000	0071	0840	2161000	SCARIFICATION OF BRIDGE DECKS	6,957.00	6957.00	\$2.12	\$14,748.84
J7P3000	0071	0850	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$80000.00	\$80,000.00
J7P3000	0071	0860	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	145.00	145.00	\$290.00	\$42,050.00
J7P3000	0071	0870	2169903	MISC. REMOVE AND REPLACE SAFETY BARRIER CURB	64.00	64.00	\$325.00	\$20,800.00
J7P3000	0071	0880	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	6,876.00	6876.00	\$91.00	\$625,716.00
J7P3000	0071	0890	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	150.60	150.60	\$850.00	\$128,010.00



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J7P3000	0071	0900	7034214	CLASS B-2 CONCRETE	47.60	47.60	\$1821.00	\$86,679.60
J7P3000	0071	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	100.00	\$125.00	\$12,500.00
J7P3000	0071	0920	7040106	FULL DEPTH REPAIR	375.00	0.00	\$45.00	\$0.00
J7P3000	0071	0930	7040109	TOTAL SURFACE HYDRO DEMOLITION	6,957.00	6957.00	\$23.00	\$160,011.00
J7P3000	0071	0940	7040117	MONOLITHIC DECK REPAIR	144.00	122.00	\$600.00	\$73,200.00
J7P3000	0071	0950	7101000	REINFORCING STEEL (EPOXY COATED)	31,660.00	31660.00	\$1.18	\$37,358.80
J7P3000	0071	0960	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$11686.49	\$0.00
J7P3000	0071	0970	7120915	EXPANSION DEVICE (FLAT PLATE)	41.00	41.00	\$660.00	\$27,060.00
J7P3000	0071	0980	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	\$2844.95	\$0.00
J7P3000	0071	0990	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	1400.00	\$42.42	\$59,388.00
J7P3000	0071	1000	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	1400.00	\$1.94	\$2,716.00
J7P3000	0071	1010	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	\$1.94	\$0.00
J7P3000	0071	1020	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	\$1.94	\$0.00
J7P3000	0071	1030	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	\$2844.95	\$0.00
J7P3000	0071	1040	7129901	MISC. TEMPORARY FALSEWORK	1.00	1.00	\$70000.00	\$70,000.00
J7P3000	0071	1050	7129902	MISC. GIRDER END REPAIR	0.00	0.00	\$5000.00	\$0.00
J7P3000	0071	1060	7161002	LAMINATED NEOPRENE BEARING PAD	5.00	5.00	\$1050.00	\$5,250.00
J7P3000	0071	1070	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	18.00	\$1040.00	\$18,720.00
J7P3000	0071	1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	11.00	11.00	\$1400.00	\$15,400.00
J7P3000	0071	1090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	104.00	104.00	\$400.00	\$41,600.00
J7P3000	0010	5001	6069901	MISC. GUARDRAIL ITEM Re-Lapping	1.00	0.50	\$5909.84	\$2,954.92
J7P3000	0001	5002	1046002	VALUE ENGINEERING 50% Share Value Engineering	34,610.46	34610.46	\$1.00	\$34,610.46
J7P3000	0070	5003	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Girder End Repair	1.00	1.00	\$17956.60	\$17,956.60
J7P3000	0071	5004	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Girder End Repair	1.00	1.00	\$11445.80	\$11,445.80
J7P3000	0001	5005	4039905	MISC. Asphalt Roadway Approaches	1,196.00	1196.00	\$9.76	\$11,672.96
J7P3000	0070	5006	2169901	MISC. REMOVALS Additional Milling S. End Bridge A35561	1.00	1.00	\$5287.68	\$5,287.68
J7P3000	0070	5007	5059901	MISC. Additional Pours S. End Bridge A35561	1.00	1.00	\$16956.60	\$16,956.60



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-G03	0019	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SW	GCA

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
J7P3000	0001	5008	1046002	VALUE ENGINEERING 50% Share Value Engineering	48,478.50	48478.50	\$1.00	\$48,478.50

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	+	Offset	Distance	From LM	To LM	
J7P3000	0020	2072000	LINEAR GRADING CLASS 2	20181220	mannr1	Crossover #1 removal	7	STA	0	+	0	NA	0	7	+	50.980	NA	0	0	0
			LINEAR GRADING CLASS 2		mannr1	Crossover #2 removal	9	STA	0	+	0	NA	0	8	+	51.760	NA	0	0	0
			LINEAR GRADING CLASS 2		mannr1	Crossover #3 removal	7	STA	0	+	0	NA	0	7	+	48.510	NA	0	0	0
			LINEAR GRADING CLASS 2		mannr1	Crossover #4 removal	9	STA	0	+	0	NA	0	8	+	65.790	NA	0	0	0
0080	6066640	6066640	GUARDRAIL DELINEATOR, WHITE	20181217	mannr1	NBL outside shoulder	1	EA	707	+	68	NA	0	708	+	12	NA	0	0	0
0090	6066641A	6066641A	GUARDRAIL DELINEATOR, YELLOW	20181220	mannr1	NBL Inside shoulder	16	EA	707	+	85	NA	0	715	+	72.500	NA	0	0	0
			GUARDRAIL DELINEATOR, YELLOW		mannr1	SBL Inside shoulder	2	EA	708	+	3	NA	0	709	+	15.500	NA	0	0	0
0100	6066642	6066642	GUARDRAIL DELINEATOR, WHITE/RED	20181220	mannr1	SBL Outside shoulder	2	EA	708	+	22	NA	0	709	+	9.500	NA	0	0	0
0160	6161005	6161005	CONSTRUCTION SIGNS	20181220	mannr1	Adjustment on signs	-15.180	SQFT	682	+	67.310	NA	0	747	+	22.110	NA	0	0	0
0270	6169901	6169901	MISC.	20181220	mannr1	Removal & completion use of system	0.400	LS	682	+	67.310	NA	0	747	+	22.110	NA	0	0	0
0320	6189902	6189902	MISC.	20181220	mannr1	Seeding mob	4	EA	682	+	67.310	NA	0	747	+	22.110	NA	0	0	0
0350	6205902A	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20181220	mannr1	Perm mainline marking	1054	LF	661	+	70	NA	0	730	+	80	NA	0	0	0



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-G03	0019	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SW	GCA

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
J7P3000	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20181220	mannr1	Perm mainline marking	24905	LF	661	+	70	NA	0	730	+	80	NA	0	0	0
	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20181220	mannr1	Perm mainline marking	640	LF	726	+	6	NA	0	729	+	60	NA	0	0	0
	0380	6207001	PAVEMENT MARKING REMOVAL	20181220	mannr1	Perm mainline marking	32252	LF	669	+	8	NA	0	762	+	80	NA	0	0	0
	0440	8051000A	SEEDING - COOL SEASON MIXTURES	20181220	mannr1	Seeding at both crossovers	1.500	ACRE	682	+	67.310	NA	0	747	+	22.110	NA	0	0	0
	0500	6061060	MGS GUARDRAIL	20181220	mannr1	Adjustment from correct addition	7	LF	0	+	0	NA	0		+	0		0	0	0
	0550	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20181217	mannr1	NBL inside shoulder	1	EA	715	+	72.500	NA	0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field