



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-D08	0019	June 2, 2019	June 30, 2019	July 1, 2019	PROG	CD	DCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Aplex, Inc.	0025134	1309 E Main Street	Linn	MO	65051	(57-3)8-97-4	(57-3)8-97-3

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3207	FAF-54-3(183)	Coldmill, resurface and ADA improvements	Bus. 54	CALLAWAY	interchange to Route H and Silver Drive

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	20180518						
Letting Date	20180518						
Execution Date	20180606						
Award Date	20180606						
Notice to Proceed Date	20180709						
Work Begin Date	20180718						
Original Completion Date	20181201						
Adjusted Completion Date	20181215						
Open to Traffic Date	20190424						
Substantial Work Complete Date	20190601						

Totals by Job Number				
J5S3207		To Date	Previous	This estimate
Participating	\$2,441,284.42	\$2,329,158.46	\$112,125.96	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$2,441,284.42	\$2,329,158.46	\$112,125.96	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$2,441,284.42	\$2,329,158.46	\$112,125.96	
Other Adjustments	\$6,323.22	\$5,782.44	\$540.78	
Retainage	\$0.00	\$0.00	\$0.00	



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Totals by Job Number					
Incentive		\$0.00		\$0.00	\$0.00
Disincentive		(\$32,000.00)		(\$32,000.00)	\$0.00
Liquidated					
Damages		\$0.00		\$0.00	\$0.00
Overrun					
Adjustments		(\$25,492.68)		(\$23,472.48)	(\$2,020.20)
Total:		\$2,390,114.96		\$2,279,468.42	(\$2,020.20)
				Total Payable:	\$110,646.54

Total Contract				
180518-D08		To Date	Previous	This Estimate
	Line Item Pay	\$2,441,284.42	\$2,329,158.46	\$112,125.96
	All Adjustments	(\$51,169.46)	(\$49,690.04)	(\$1,479.42)
	Total	\$2,390,114.96	\$2,279,468.42	\$110,646.54

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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	mottab1
20190702	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	munckk
20190703	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
\$2,582,054.22	(\$128099.16)	\$2,453,955.06	99.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3207	0130	SYSTEM	Overrun	(\$1852.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 1 Desc: Minor Item J5S3207 /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 06/27/2019.
	0790	SYSTEM	Overrun	(\$168.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 2 Desc: Minor Item J5S3207 /0790



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Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3207					exceeds Overrun Limits. This adjustment applies to DWR Date 06/27/2019.
	5004	mottab1	Asphalt Cement Price Adjustment	\$690.57	
	5004	SYSTEM	Fuel Price	(\$166.47)	
	5004	mottab1	Fuel Price	(\$149.79)	Adjustment made on install date of April
	5004	mottab1	Fuel Price	\$166.47	Giving Back fuel adjustment made by system for june date
J5S3207				(\$1479.42)	
Summary				(\$1479.42)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Milestone 01 is not reached.	mottab1	need to change order milestone
Minor Item J5S3207 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J5S3207 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3207 /5003 has a deficient tested matl discrepancy	mottab1	change order just went thru
Line Item # J5S3207 /5004 has a deficient tested matl discrepancy	mottab1	change order just went thru
Milestone 02 is not reached.	mottab1	need to change order milestone
Minor Item J5S3207 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J5S3207 Line Item Nbr: 0790 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3207 /0120 has a deficient tested matl discrepancy	mottab1	need to enter pay factor summary
Line Item # J5S3207 /5002 has a deficient tested matl discrepancy	mottab1	tests were not taken
Minor Item J5S3207 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3207 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3207 /0520 has a deficient tested matl discrepancy	mottab1	waiting on decision to be made on pay factor adjustment
Line Item # J5S3207 /0720 has a deficient tested matl discrepancy	mottab1	central lab needs to report sign



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3207 /0510 has a deficient tested matl discrepancy	mottab1	waiting on decision to be made on pay factor adjustment
Line Item # J5S3207 /0590 has a deficient tested matl discrepancy	mottab1	materials needs to report seed

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
J5S3207	0070	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	\$100.00	0.00	0.00	0.00	\$0.00
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$79.57	2125.50	0.00	2,125.50	\$0.00
	0120	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	\$88.42	6353.51	0.00	6,353.51	\$0.00
	0130	4079912	MISC. LOW/NON-TRACKING TACK COAT	\$3.78	10265.00	490.00	10,755.00	\$1852.20
	0330	6161005	CONSTRUCTION SIGNS	\$10.00	924.00	299.00	1,223.00	\$2990.00
	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.25	63597.00	0.00	63,597.00	\$0.00
	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.25	41404.00	0.00	41,404.00	\$0.00
	0590	8051000A	SEEDING - COOL SEASON MIXTURES	\$8125.00	1.03	0.00	1.03	\$0.00
	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$38.00	14.00	0.00	14.00	\$0.00
	0790	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$4.00	3970.00	42.00	4,012.00	\$168.00
	5002	6089903	MISC. CONCRETE	\$86.16	75.00	0.00	75.00	\$0.00
	5003	4134000	BITUMINOUS FOG SEAL	\$10.10	0.00	2600.00	2,600.00	\$26260.00
	5004	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) BP-1 Asphalt Entrances	\$322.52	0.00	250.70	250.70	\$80855.76
J5S3207								\$112125.96
Summary								\$112125.96

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
J5S3207	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$90000.00	\$90,000.00
J5S3207	0001	0020	2031000	CLASS A EXCAVATION	12.00	12.00	\$100.00	\$1,200.00
J5S3207	0001	0030	2071000	LINEAR GRADING CLASS 1	1.50	1.50	\$1600.00	\$2,400.00



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J5S3207	0001	0040	2151000A	SHAPING SLOPES, CLASS I	53.00	53.00	\$670.00	\$35,510.00
J5S3207	0001	0050	2153000	SHAPING SLOPES, CLASS III	4.00	4.00	\$1600.00	\$6,400.00
J5S3207	0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,041.70	8041.70	\$9.00	\$72,375.30
J5S3207	0001	0070	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	13.00	0.00	\$100.00	\$0.00
J5S3207	0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	665.40	665.40	\$87.97	\$58,535.24
J5S3207	0001	0090	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$23399.29	\$23,399.29
J5S3207	0001	0100	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$11641.44	\$11,641.44
J5S3207	0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,919.90	2125.50	\$79.57	\$169,126.04
J5S3207	0001	0120	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	6,508.10	6353.51	\$88.42	\$561,777.35
J5S3207	0001	0130	4079912	MISC. LOW/NON-TRACKING TACK COAT	9,490.00	10755.00	\$3.78	\$40,653.90
J5S3207	0001	0140	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	10.50	10.50	\$100.00	\$1,050.00
J5S3207	0001	0150	6081010	CONCRETE CURB RAMP	806.40	806.40	\$95.00	\$76,608.00
J5S3207	0001	0160	6081012	TRUNCATED DOMES	475.00	475.00	\$30.00	\$14,250.00
J5S3207	0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	4,587.10	4587.10	\$42.00	\$192,658.20
J5S3207	0001	0180	6086007	CONCRETE SIDEWALK, 7 IN.	18.60	18.60	\$100.00	\$1,860.00
J5S3207	0001	0190	6089903	MISC. BRIDGE RAMP SAFETY RAIL WITH BALUSTERS AND HANDRAIL	60.00	60.00	\$230.00	\$13,800.00
J5S3207	0001	0200	6089905	MISC. 4 IN. CONCRETE ISLAND CAP	14.20	14.20	\$100.00	\$1,420.00
J5S3207	0001	0210	6089905	MISC. 7" CONCRETE APRON APPROACH	51.30	51.30	\$100.00	\$5,130.00
J5S3207	0001	0220	6089905	MISC. MODIFIED PAVED APPROACH, 8 IN.	2,573.80	2573.80	\$71.00	\$182,739.80
J5S3207	0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	77.00	77.00	\$20.00	\$1,540.00
J5S3207	0001	0240	6099903	MISC. MODIFIED CURB AND GUTTER TYPE B	991.00	991.00	\$38.00	\$37,658.00
J5S3207	0001	0250	6099903	MISC. STEEL OR ALUMINUM FLAT BAR	86.00	86.00	\$50.00	\$4,300.00
J5S3207	0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$8400.00	\$8,400.00
J5S3207	0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	632.50	632.50	\$155.00	\$98,037.50
J5S3207	0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	162.00	162.00	\$15.00	\$2,430.00
J5S3207	0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	162.00	162.00	\$15.00	\$2,430.00
J5S3207	0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER	2,289.00	2289.00	\$10.00	\$22,890.00



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				NAL SAW CUTS)				
J5S3207	0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	932.00	932.00	\$8.00	\$7,456.00
J5S3207	0001	0320	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	15.00	15.00	\$15.00	\$225.00
J5S3207	0001	0330	6161005	CONSTRUCTION SIGNS	1,223.00	1223.00	\$10.00	\$12,230.00
J5S3207	0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$50.00	\$100.00
J5S3207	0001	0350	6161009	FLAG ASSEMBLY	20.00	20.00	\$25.00	\$500.00
J5S3207	0001	0360	6161025	CHANNELIZER (TRIM LINE)	400.00	400.00	\$25.00	\$10,000.00
J5S3207	0001	0370	6161030	TYPE III MOVEABLE BARRICADE	16.00	16.00	\$120.00	\$1,920.00
J5S3207	0001	0380	6161033	DIRECTIONAL INDICATOR BARRICADE	26.00	26.00	\$65.00	\$1,690.00
J5S3207	0001	0390	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1000.00	\$2,000.00
J5S3207	0001	0400	6161055	SEQUENTIAL FLASHING WARNING LIGHT	26.00	26.00	\$55.00	\$1,430.00
J5S3207	0001	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4500.00	\$9,000.00
J5S3207	0001	0420	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$4455.00	\$17,820.00
J5S3207	0001	0430	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	4.00	4.00	\$275.00	\$1,100.00
J5S3207	0001	0440	6181000	MOBILIZATION	1.00	1.00	\$160000.00	\$160,000.00
J5S3207	0001	0450	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J5S3207	0001	0460	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,265.00	1265.00	\$10.00	\$12,650.00
J5S3207	0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	204.00	204.00	\$25.00	\$5,100.00
J5S3207	0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	52.00	52.00	\$300.00	\$15,600.00
J5S3207	0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	1.00	\$750.00	\$750.00
J5S3207	0001	0500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	14.00	14.00	\$200.00	\$2,800.00
J5S3207	0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,597.00	63597.00	\$0.25	\$15,899.25
J5S3207	0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,404.00	41404.00	\$0.25	\$10,351.00
J5S3207	0001	0530	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	168.00	168.00	\$5.00	\$840.00



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				PE P BEADS				
J5S3207	0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	72,426.00	72426.00	\$1.72	\$124,572.72
J5S3207	0001	0550	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	3,242.00	3242.00	\$6.09	\$19,743.78
J5S3207	0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	311.00	133.00	\$23.93	\$3,182.69
J5S3207	0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$17500.00	\$17,500.00
J5S3207	0001	0580	8031000A	TURF TYPE TALL FESCUE SODDING	3,161.00	1223.22	\$5.50	\$6,727.71
J5S3207	0001	0590	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	1.03	\$8125.00	\$8,368.75
J5S3207	0001	0600	8061004	SEDIMENT TRAP ROCK	0.00	0.00	\$55.00	\$0.00
J5S3207	0001	0610	8061005	ROCK DITCH CHECK	18.00	18.00	\$10.50	\$189.00
J5S3207	0001	0620	8061006	ALTERNATE DITCH CHECK	0.00	0.00	\$9.00	\$0.00
J5S3207	0001	0630	8061007A	CURB INLET CHECK	2.00	2.00	\$135.00	\$270.00
J5S3207	0001	0640	8061016	SEDIMENT REMOVAL	0.00	0.00	\$100.00	\$0.00
J5S3207	0001	0650	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.30	\$8125.00	\$2,437.50
J5S3207	0001	0660	8061019	SILT FENCE	0.00	0.00	\$2.60	\$0.00
J5S3207	0001	0670	8069902	MISC. DROP INLET CHECK	0.00	0.00	\$190.00	\$0.00
J5S3207	0010	0680	6061060	MGS GUARDRAIL	50.00	50.00	\$40.00	\$2,000.00
J5S3207	0010	0690	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3800.00	\$15,200.00
J5S3207	0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3700.00	\$14,800.00
J5S3207	0030	0710	9020211	SIGNAL HEAD, TYPE 1S	14.00	14.00	\$610.00	\$8,540.00
J5S3207	0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	14.00	14.00	\$38.00	\$532.00
J5S3207	0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	14.00	\$40.00	\$560.00
J5S3207	0030	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	14.00	14.00	\$644.00	\$9,016.00
J5S3207	0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	154.00	154.00	\$12.00	\$1,848.00
J5S3207	0030	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0.00	0.00	\$28.00	\$0.00
J5S3207	0030	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,620.00	1620.00	\$1.00	\$1,620.00
J5S3207	0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,650.00	1650.00	\$1.10	\$1,815.00



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J5S3207	0030	0790	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,970.00	4012.00	\$4.00	\$16,048.00
J5S3207	0030	0800	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	0.00	\$2.30	\$0.00
J5S3207	0030	0810	9028811	PULL BOX, PREFORMED CLASS 2	0.00	0.00	\$1400.00	\$0.00
J5S3207	0030	0820	9029100	BASE, CONCRETE	6.20	6.20	\$2020.00	\$12,524.00
J5S3207	0030	0830	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTO NS)	14.00	14.00	\$601.00	\$8,414.00
J5S3207	0030	0840	9029902	MISC. CENTRAL MASTER CONTROL UNIT	3.00	3.00	\$2887.00	\$8,661.00
J5S3207	0040	0850	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	1.80	\$1650.00	\$2,970.00
J5S3207	0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	13.00	13.00	\$325.00	\$4,225.00
J5S3207	0040	0870	9031280	2.5 IN. PSST POST - 12 GA.	112.00	112.00	\$10.00	\$1,120.00
J5S3207	0040	0880	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	39.00	\$41.00	\$1,599.00
J5S3207	0040	0890	9035004A	SH-FLAT SHEET	104.00	104.00	\$29.00	\$3,016.00
J5S3207	0001	5001	8069903	MISC. EROSION CONTROL	202.00	202.00	\$2.60	\$525.20
J5S3207	0001	5002	6089903	MISC. CONCRETE	75.00	75.00	\$86.16	\$6,462.00
J5S3207	0001	5003	4134000	BITUMINOUS FOG SEAL	2,600.00	2600.00	\$10.10	\$26,260.00
J5S3207	0001	5004	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) BP-1 Asphalt Entrances	250.70	250.70	\$322.52	\$80,855.76

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
J5S3207	0070	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	20190627	mottab1	zero out	0	TONS	0	+	0	0		+	0	0	0	0
	0130	4079912	MISC. NON STANDARD TACK COAT	20190627	mottab1	tack	490	GAL	0	+	0	0		+	0	0	0	0
	0330	6161005	CONSTRUCTION SIGNS	20190627	mottab1	final payment	299	SQFT	0	+	0	0		+	0	0	0	0
	0790	9028500	CABLE, LOOP DETECTOR, IN DUCT	20190627	mottab1	Industrial Dr	42	LF	0	+	0	0		+	0	0	0	0
	5003	4134000	BITUMINOUS FOG SEAL	20190627	mottab1	payment	2600	GAL	0	+	0	0		+	0	0	0	0



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180518-D08	0019	June 2, 2019	June 30, 2019	July 1, 2019	PROG		CD	DCA

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
J5S3207	5004	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190627	mottab1	payment	250.700	TONS	0	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field