



Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D01	0015	September 16, 2019	September 30, 2019	October 2, 2019	PROG	CD	DCD

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
J5P3116	FAF 63-2(58)	Coldmill and resurface	63	PHELPS	from 0.8 mile north of I-44 to 0.7 mile south of Route CC in Rolla
J5P3129	FAF 63-2(59)	ADA improvements	63	PHELPS	from 0.8 miles north of I-44 to 0.7 miles south of Route CC in Rolla

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						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180622						
Letting Date	20180622						
Award Date	20180711						
Execution Date	20180711						
Notice to Proceed Date	20180730						
Work Begin Date	20190409						
Adjusted Completion Date	20191001						
Original Completion Date	20191001						

Totals by Job Number			
J5P3116	To Date	Previous	This estimate
Participating	\$1,826,108.41	\$1,808,196.12	\$17,912.29
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,826,108.41	\$1,808,196.12	\$17,912.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,826,108.41	\$1,808,196.12	\$17,912.29
Other	\$76,994.39	\$30,750.08	\$46,244.31



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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	(\$13,051.77)		(\$4,319.73)	(\$8,732.04)
Total:	\$1,890,051.03		\$1,834,626.47	\$55,424.56
			Total Payable:	\$55,424.56

J5P3129		To Date	Previous	This estimate
Participating		\$971,461.73	\$726,435.64	\$245,026.09
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$971,461.73	\$726,435.64	\$245,026.09
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$971,461.73	\$726,435.64	\$245,026.09
Other Adjustments		\$0.00	\$0.00	\$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		(\$5,638.59)	(\$981.63)	(\$4,656.96)
Total:		\$965,823.14	\$725,454.01	\$240,369.13
			Total Payable:	\$240,369.13

Total Contract			To Date	Previous	This Estimate
180622-D01		Line Item Pay	\$2,797,570.14	\$2,534,631.76	\$262,938.38
		All Adjustments	\$58,304.03	\$25,448.72	\$32,855.31

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		
	Total	\$2,855,874.17
		\$2,560,080.48
		\$295,793.69

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
20191003	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
20191003	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
20191004	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
\$4,098,888.88	(\$33294.05)	\$4,065,594.83	68.8%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
gabelj3	SuperPave Adjustment	\$21470.57	Factor = 102.6 Quantity = 14,709.5 tons Price = \$56.14/ton $0.026 \times 14,709.5 \text{ tons} \times \$56.14/\text{ton} = \$21,470.57$
gabelj3	TSR Adjustment	\$24773.74	0-10,000 tons TSR = 90.4, +3% incentive, Price = \$56.14 $0.03 \times 10,000 \text{ tons} \times \$56.14 = \$16,842$ 10,000-14,7095 tons TSR = 90.1, +3%, Price = \$56.14 $0.03 \times 4,709.5 \text{ tons} \times \$56.14/\text{ton} = \$7,931.74$ Total = \$16,842.00 + \$7,931.74 = \$24,773.74



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3116	0420	SYSTEM	Overrun	(\$7832.46)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 1 Desc: Minor Item J5P3116 /0420 exceeds Overrun Limits. This adjustment applies to DWR Date 09/19/2019.
	0440	SYSTEM	Overrun	(\$325.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 2 Desc: Minor Item J5P3116 /0440 exceeds Overrun Limits. This adjustment applies to DWR Date 09/19/2019.
	0450	SYSTEM	Overrun	(\$146.55)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 3 Desc: Minor Item J5P3116 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 09/19/2019.
	0460	SYSTEM	Overrun	(\$183.18)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 4 Desc: Minor Item J5P3116 /0460 exceeds Overrun Limits. This adjustment applies to DWR Date 09/19/2019.
	0480	SYSTEM	Overrun	(\$244.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 5 Desc: Minor Item J5P3116 /0480 exceeds Overrun Limits. This adjustment applies to DWR Date 09/19/2019.
J5P3116				(\$8732.04)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3129	1270	SYSTEM	Overrun	(\$149.44)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 6 Desc: Minor Item J5P3129 /1270 exceeds Overrun Limits. This adjustment applies to DWR Date 09/17/2019.
	1330	SYSTEM	Overrun	(\$4507.52)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 7 Desc: Minor Item J5P3129 /1330 exceeds Overrun Limits. This adjustment applies to DWR Date 09/17/2019.
J5P3129				(\$4656.96)	
Summary				(\$13389.00)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3129 /0510 has a deficient tested matl discrepancy	gabelj3	Needs compaction testing report
Minor Item J5P3116 /0420 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J5P3116 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3129 /0600 has a deficient tested matl discrepancy	gabelj3	waiting on 28-day breaks
Minor Item J5P3116 /0440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J5P3116 Line Item Nbr: 0440 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3116 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J5P3116 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3129 /0650 has a deficient tested	gabelj3	waiting on 28-day breaks



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Line Item # J5P3129 /0810 has a deficient tested matl discrepancy	gabelj3	waiting on 28-day breaks, needs certifications for fabric and pipe
Minor Item J5P3116 /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J5P3116 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3116 /0480 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J5P3116 Line Item Nbr: 0480 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3129 /1190 has a deficient tested matl discrepancy	gabelj3	Small quantity, needs adjustment to sampling/testing requirements
Minor Item J5P3129 /1270 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J5P3129 Line Item Nbr: 1270 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3129 /1250 has a deficient tested matl discrepancy	gabelj3	needs material report
Line Item # J5P3129 /1550 has a deficient tested matl discrepancy	gabelj3	Small quantity, needs adjustment to sampling/testing requirements
Minor Item J5P3129 /1330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J5P3129 Line Item Nbr: 1330 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3129 /1560 has a deficient tested matl discrepancy	gabelj3	needs material report
Line Item # J5P3129 /1610 has a deficient tested matl discrepancy	gabelj3	needs material report
Minor Item J5P3116 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3129 /0820 has a deficient tested matl discrepancy	gabelj3	needs QA aggregate testing report
Line Item # J5P3129 /1140 has a deficient tested matl discrepancy	gabelj3	needs material report
Minor Item J5P3116 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3116 /0300 has a deficient tested matl discrepancy	gabelj3	needs material report
Minor Item J5P3129 /1120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3116 /0255 has a deficient tested matl discrepancy	gabelj3	needs material report
Minor Item J5P3116 /0245 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3116 /0060 has a deficient tested matl discrepancy	gabelj3	waiting on 28-day breaks



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3116 /0310 has a deficient tested matl discrepancy	gabelj3	needs material report
Line Item # J5P3116 /0265 has a deficient tested matl discrepancy	gabelj3	needs material report
Line Item # J5P3129 /0890 has a deficient tested matl discrepancy	gabelj3	needs material report
Line Item # J5P3129 /1120 has a deficient tested matl discrepancy	gabelj3	needs material report

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
J5P3116	0050	4079912	MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	\$3.05	16583.00	0.00	16,583.00	\$0.00
	0060	6083008	8 IN. CONCRETE MEDIAN STRIP	\$155.71	38.30	0.00	38.30	\$0.00
	0245	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$19.82	720.00	0.00	720.00	\$0.00
	0255	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$19.82	196.00	0.00	196.00	\$0.00
	0265	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$292.08	89.00	0.00	89.00	\$0.00
	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.18	42052.00	0.00	42,052.00	\$0.00
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.22	17287.00	0.00	17,287.00	\$0.00
	0360	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	\$2.17	34869.00	0.00	34,869.00	\$0.00
	0420	9029902	MISC. LOOP DETECTOR	\$1305.41	0.00	10.00	10.00	\$13054.10
	0440	9031280	2.5 IN. PSST POST - 12 GA.	\$20.35	0.00	80.00	80.00	\$1628.00
	0450	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$48.85	0.00	15.00	15.00	\$732.75
	0460	9035004A	SH-FLAT SHEET	\$30.53	0.00	31.00	31.00	\$946.43
	0470	9035069A	SHF-FLAT SHEET FLUORESCENT	\$36.64	0.00	9.00	9.00	\$329.76
0480	9039907	MISC. PSST CONCRETE FOOTING EMBEDDED	\$2442.49	0.00	0.50	0.50	\$1221.25	
J5P3116								\$17912.29
J5P3129	0490	2022010	REMOVAL OF IMPROVEMENTS	\$174043.07	0.25	0.15	0.40	\$26106.46



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3129	0510	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$9.34	3314.00	2426.00	5,740.00	\$22658.84
	0530	6042020	ADJUSTING BASIN OR INLET	\$1038.06	0.00	1.00	1.00	\$1038.06
	0570	6081010	CONCRETE CURB RAMP	\$114.19	251.10	74.10	325.20	\$8461.48
	0580	6081012	TRUNCATED DOMES	\$31.14	326.50	130.00	456.50	\$4048.20
	0600	6085007	PAVED APPROACH, 7 IN.	\$77.85	0.00	63.70	63.70	\$4959.05
	0610	6085008	PAVED APPROACH, 8 IN.	\$77.85	348.10	681.50	1,029.60	\$53054.78
	0620	6086004	CONCRETE SIDEWALK, 4 IN.	\$46.71	2578.50	1539.00	4,117.50	\$71886.69
	0650	6091052	CURB AND GUTTER TYPE B	\$36.33	0.00	223.20	223.20	\$8108.86
	0810	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$50.38	102.00	525.00	627.00	\$26449.50
	0820	7209903	MISC. CAST IN PLACE WALL	\$155.71	95.00	0.00	95.00	\$0.00
	0890	9016110	PULL BOX, PREFORMED CLASS 1	\$1079.28	1.00	0.00	1.00	\$0.00
	1120	9028810	PULL BOX, PREFORMED CLASS 1	\$981.63	4.00	0.00	4.00	\$0.00
	1140	9028812	PULL BOX, PREFORMED CLASS 3	\$1793.66	1.00	0.00	1.00	\$0.00
	1170	9029902	MISC. ADJUST TO GRADE PULL BOX	\$781.19	1.00	1.00	2.00	\$781.19
	1190	9031010	CONCRETE FOOTINGS, EMBEDDED	\$3053.12	0.00	0.10	0.10	\$305.31
	1200	9031270A	2 IN. PSST POST - 12 GA.	\$20.35	0.00	77.00	77.00	\$1566.95
	1210	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$40.71	0.00	21.00	21.00	\$854.91
	1220	9031280	2.5 IN. PSST POST - 12 GA.	\$24.42	0.00	13.00	13.00	\$317.46
	1230	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$48.85	0.00	3.00	3.00	\$146.55
	1240	9035004A	SH-FLAT SHEET	\$30.53	0.00	24.00	24.00	\$732.72
	1250	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	\$305.31	0.00	8.00	8.00	\$2442.48
	1270	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$9.34	1821.00	80.00	1,901.00	\$747.20
	1330	6085008	PAVED APPROACH, 8 IN.	\$77.85	970.90	79.60	1,050.50	\$6196.86
	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	\$3053.12	0.00	0.10	0.10	\$305.31
	1560	9031210	STRUCTURAL STEEL POSTS	\$10.18	0.00	40.00	40.00	\$407.20
	1570	9031270A	2 IN. PSST POST - 12 GA.	\$30.53	0.00	11.00	11.00	\$335.83
	1580	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$40.71	0.00	3.00	3.00	\$122.13
	1590	9031280	2.5 IN. PSST POST - 12 GA.	\$36.64	0.00	11.00	11.00	\$403.04
	1600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$48.85	0.00	3.00	3.00	\$146.55
	1610	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	\$305.31	0.00	8.00	8.00	\$2442.48
J5P3129								\$245026.09
Summary								\$262938.38



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J5P3116	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5416.24	\$5,416.24
J5P3116	0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	2.00	\$1628.33	\$3,256.66
J5P3116	0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,664.20	14709.50	\$56.14	\$825,791.33
J5P3116	0001	0040	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	2,387.90	1905.10	\$63.39	\$120,764.29
J5P3116	0001	0050	4079912	MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	15,720.00	16583.00	\$3.05	\$50,578.15
J5P3116	0001	0060	6083008	8 IN. CONCRETE MEDIAN STRIP	38.30	38.30	\$155.71	\$5,963.69
J5P3116	0001	0070	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	21.00	21.00	\$41.52	\$871.92
J5P3116	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1500.00	\$3,000.00
J5P3116	0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,147.70	2147.70	\$169.38	\$363,777.43
J5P3116	0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$9.15	\$0.00
J5P3116	0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$12.14	\$0.00
J5P3116	0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,608.00	7608.00	\$9.00	\$68,472.00
J5P3116	0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	290.00	290.00	\$5.09	\$1,476.10
J5P3116	0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	897.00	897.00	\$7.12	\$6,386.64
J5P3116	0001	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	49.00	49.00	\$3.05	\$149.45
J5P3116	0001	0160	6161005	CONSTRUCTION SIGNS	890.00	508.00	\$8.35	\$4,241.80
J5P3116	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	5.00	\$57.37	\$286.85
J5P3116	0001	0180	6161009	FLAG ASSEMBLY	11.00	11.00	\$26.08	\$286.88
J5P3116	0001	0190	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	0.00	0.00	\$20.86	\$0.00
J5P3116	0001	0200	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	44.00	24.00	\$172.12	\$4,130.88
J5P3116	0001	0210	6161040	FLASHING ARROW PANEL	3.00	1.00	\$834.52	\$834.52
J5P3116	0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3963.96	\$7,927.92
J5P3116	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$67592.77	\$67,592.77
J5P3116	0001	0245	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	655.00	720.00	\$19.82	\$14,270.40



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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
J5P3116	0001	0255	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	222.00	196.00	\$19.82	\$3,884.72
J5P3116	0001	0265	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	89.00	89.00	\$292.08	\$25,995.12
J5P3116	0001	0275	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	26.00	26.00	\$292.08	\$7,594.08
J5P3116	0001	0285	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	7.00	7.00	\$521.57	\$3,650.99
J5P3116	0001	0295	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	4.00	\$521.57	\$2,086.28
J5P3116	0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,356.00	42052.00	\$0.18	\$7,569.36
J5P3116	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,608.00	17287.00	\$0.22	\$3,803.14
J5P3116	0001	0320	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , SHIELDS (RTE. 63, INT. 44)	2.00	2.00	\$1564.72	\$3,129.44
J5P3116	0001	0330	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORD (EAST, WEST)	2.00	2.00	\$1043.15	\$2,086.30
J5P3116	0001	0340	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORD (WALNUT STREET)	1.00	1.00	\$1043.15	\$1,043.15
J5P3116	0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,226.00	100883.00	\$0.65	\$65,573.95
J5P3116	0001	0360	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	34,685.00	34869.00	\$2.17	\$75,665.73
J5P3116	0010	0370	6061060	MGS GUARDRAIL	188.00	188.00	\$36.64	\$6,888.32
J5P3116	0010	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	1.00	\$3663.74	\$3,663.74
J5P3116	0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$3561.97	\$7,123.94
J5P3116	0010	0400	6061080	MGS END ANCHOR	1.00	1.00	\$1526.56	\$1,526.56
J5P3116	0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$3460.20	\$6,920.40
J5P3116	0030	0420	9029902	MISC. LOOP DETECTOR	4.00	10.00	\$1305.41	\$13,054.10
J5P3116	0030	0430	9029902	MISC. RADAR DETECTION SYSTEM	4.00	3.00	\$6989.60	\$20,968.80
J5P3116	0040	0440	9031280	2.5 IN. PSST POST - 12 GA.	64.00	80.00	\$20.35	\$1,628.00
J5P3116	0040	0450	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	15.00	\$48.85	\$732.75
J5P3116	0040	0460	9035004A	SH-FLAT SHEET	25.00	31.00	\$30.53	\$946.43
J5P3116	0040	0470	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	9.00	\$36.64	\$329.76



Contractor's Payment Estimate Summary

October 8, 2019

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	180622-D01	0015	September 16, 2019	September 30, 2019	October 2, 2019	PROG	CD	DCD

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
J5P3116	0040	0480	9039907	MISC. PSST CONCRETE FOOTING EMBEDDED	0.40	0.50	\$2442.49	\$1,221.24
J5P3129	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.40	\$174043.07	\$69,617.23
J5P3129	0001	0500	2065500	TEMPORARY SHORING	1.00	0.00	\$37387.19	\$0.00
J5P3129	0001	0510	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,813.00	5740.00	\$9.34	\$53,611.60
J5P3129	0001	0520	6042010	ADJUSTING MANHOLE	5.00	2.00	\$519.03	\$1,038.06
J5P3129	0001	0530	6042020	ADJUSTING BASIN OR INLET	4.00	1.00	\$1038.06	\$1,038.06
J5P3129	0001	0540	6046012A	12 IN. SLOTTED DRAIN	85.00	0.00	\$207.61	\$0.00
J5P3129	0001	0550	6049902	MISC. ADJUST TO GRADE WATER VALVE	1.00	1.00	\$311.42	\$311.42
J5P3129	0001	0560	6081000	CONCRETE MEDIAN	63.00	49.30	\$124.57	\$6,141.30
J5P3129	0001	0570	6081010	CONCRETE CURB RAMP	540.70	325.20	\$114.19	\$37,134.59
J5P3129	0001	0580	6081012	TRUNCATED DOMES	865.00	456.50	\$31.14	\$14,215.41
J5P3129	0001	0590	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	120.00	0.00	\$183.19	\$0.00
J5P3129	0001	0600	6085007	PAVED APPROACH, 7 IN.	184.70	63.70	\$77.85	\$4,959.04
J5P3129	0001	0610	6085008	PAVED APPROACH, 8 IN.	4,784.40	1029.60	\$77.85	\$80,154.36
J5P3129	0001	0620	6086004	CONCRETE SIDEWALK, 4 IN.	8,867.70	4117.50	\$46.71	\$192,328.42
J5P3129	0001	0630	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	107.00	65.70	\$46.71	\$3,068.85
J5P3129	0001	0640	6091051	CURB AND GUTTER TYPE A	438.00	418.10	\$36.33	\$15,189.57
J5P3129	0001	0650	6091052	CURB AND GUTTER TYPE B	1,038.00	223.20	\$36.33	\$8,108.86
J5P3129	0001	0660	6099903	MISC. RELOCATE LANDSCAPING EDGING	120.00	120.00	\$10.38	\$1,245.60
J5P3129	0001	0670	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$1500.00	\$0.00
J5P3129	0001	0680	6161005	CONSTRUCTION SIGNS	1,217.00	140.00	\$8.35	\$1,169.00
J5P3129	0001	0690	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	3.00	\$57.37	\$172.11
J5P3129	0001	0700	6161009	FLAG ASSEMBLY	44.00	1.00	\$26.08	\$26.08
J5P3129	0001	0710	6161028	CHANNELIZER	250.00	150.00	\$20.86	\$3,129.00
J5P3129	0001	0720	6161030	TYPE III MOVEABLE BARRICADE	16.00	8.00	\$109.53	\$876.24
J5P3129	0001	0730	6161040	FLASHING ARROW PANEL	3.00	1.00	\$834.52	\$834.52
J5P3129	0001	0740	6181000	MOBILIZATION	1.00	0.75	\$48205.76	\$36,154.32



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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
J5P3129	0001	0750	6191000	PAVEMENT EDGE TREATMENT	2,500.00	415.00	\$5.19	\$2,153.85
J5P3129	0001	0760	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,530.00	0.00	\$5.22	\$0.00
J5P3129	0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	332.00	0.00	\$19.82	\$0.00
J5P3129	0001	0780	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	\$52.16	\$0.00
J5P3129	0001	0790	6207001	PAVEMENT MARKING REMOVAL	230.00	0.00	\$10.43	\$0.00
J5P3129	0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.25	\$2035.41	\$508.85
J5P3129	0001	0810	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	697.00	627.00	\$50.38	\$31,588.26
J5P3129	0001	0820	7209903	MISC. CAST IN PLACE WALL	95.00	95.00	\$155.71	\$14,792.45
J5P3129	0001	0830	8061007A	CURB INLET CHECK	83.00	0.00	\$132.30	\$0.00
J5P3129	0001	0840	8061016	SEDIMENT REMOVAL	143.00	0.00	\$74.43	\$0.00
J5P3129	0001	0850	8061019	SILT FENCE	6,025.00	0.00	\$2.34	\$0.00
J5P3129	0001	0860	8069928	MISC. WATER POLLUTION MANAGER	100.00	0.00	\$7.44	\$0.00
J5P3129	0020	0870	9011010	RELOCATED POLE	4.00	0.00	\$1182.07	\$0.00
J5P3129	0020	0880	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	57.00	0.00	\$11.82	\$0.00
J5P3129	0020	0890	9016110	PULL BOX, PREFORMED CLASS 1	4.00	1.00	\$1079.28	\$1,079.28
J5P3129	0020	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	410.00	0.00	\$1.23	\$0.00
J5P3129	0020	0910	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	100.00	0.00	\$3.29	\$0.00
J5P3129	0020	0920	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	\$1454.45	\$0.00
J5P3129	0020	0930	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	\$1819.35	\$0.00
J5P3129	0030	0940	9020113	SIGNAL HEAD, TYPE 3T	1.00	1.00	\$781.19	\$781.19
J5P3129	0030	0950	9020213	SIGNAL HEAD, TYPE 3S	5.00	5.00	\$827.45	\$4,137.25
J5P3129	0030	0960	9020513	SIGNAL HEAD, TYPE 3B	9.00	9.00	\$2159.58	\$19,436.22
J5P3129	0030	0970	9020514	SIGNAL HEAD, TYPE 4B	3.00	2.00	\$3001.42	\$6,002.84
J5P3129	0030	0980	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	22.00	19.00	\$668.12	\$12,694.28
J5P3129	0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	142.00	136.40	\$33.41	\$4,557.12
J5P3129	0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	37.00	33.00	\$124.89	\$4,121.37
J5P3129	0030	1010	9022708	POST, SIGNAL 8 FT. OR 2.4 M	17.00	10.00	\$1187.20	\$11,872.00



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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
J5P3129	0030	1020	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	1.00	\$1485.29	\$1,485.29
J5P3129	0030	1030	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	2.00	\$5663.63	\$11,327.26
J5P3129	0030	1040	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	3.00	3.00	\$7832.47	\$23,497.41
J5P3129	0030	1050	9024920	DETECTOR, PUSHBUTTON	22.00	18.00	\$220.99	\$3,977.82
J5P3129	0030	1060	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	372.00	256.00	\$15.93	\$4,078.08
J5P3129	0030	1070	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	485.00	349.00	\$30.84	\$10,763.16
J5P3129	0030	1080	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,340.00	2478.00	\$1.18	\$2,924.04
J5P3129	0030	1090	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,306.00	2500.00	\$1.44	\$3,600.00
J5P3129	0030	1100	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,640.00	1640.00	\$1.54	\$2,525.60
J5P3129	0030	1110	9028500	CABLE, LOOP DETECTOR, IN DUCT	580.00	0.00	\$6.17	\$0.00
J5P3129	0030	1120	9028810	PULL BOX, PREFORMED CLASS 1	3.00	4.00	\$981.63	\$3,926.52
J5P3129	0030	1130	9028811	PULL BOX, PREFORMED CLASS 2	5.00	3.00	\$1233.46	\$3,700.38
J5P3129	0030	1140	9028812	PULL BOX, PREFORMED CLASS 3	1.00	1.00	\$1793.66	\$1,793.66
J5P3129	0030	1150	9029100	BASE, CONCRETE	22.90	18.75	\$1238.60	\$23,223.75
J5P3129	0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	\$5653.36	\$0.00
J5P3129	0030	1170	9029902	MISC. ADJUST TO GRADE PULL BOX	13.00	2.00	\$781.19	\$1,562.38
J5P3129	0030	1180	9029902	MISC. RELOCATE RADAR DETECTION SYSTEM	2.00	1.00	\$2610.82	\$2,610.82
J5P3129	0040	1190	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.10	\$3053.12	\$305.31
J5P3129	0040	1200	9031270A	2 IN. PSST POST - 12 GA.	88.00	77.00	\$20.35	\$1,566.95
J5P3129	0040	1210	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	21.00	\$40.71	\$854.91
J5P3129	0040	1220	9031280	2.5 IN. PSST POST - 12 GA.	13.00	13.00	\$24.42	\$317.46
J5P3129	0040	1230	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$48.85	\$146.55
J5P3129	0040	1240	9035004A	SH-FLAT SHEET	31.00	24.00	\$30.53	\$732.72
J5P3129	0040	1250	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	8.00	8.00	\$305.31	\$2,442.48
J5P3129	0051	1260	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$26021.72	\$26,021.72
J5P3129	0051	1270	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,885.00	1901.00	\$9.34	\$17,755.34
J5P3129	0051	1280	6042010	ADJUSTING MANHOLE	2.00	2.00	\$519.03	\$1,038.06



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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
J5P3129	0051	1290	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	\$1038.06	\$0.00
J5P3129	0051	1300	6049901	MISC. CAST IN PLACE CONCRETE MANHOLE	1.00	0.00	\$3633.21	\$0.00
J5P3129	0051	1310	6081010	CONCRETE CURB RAMP	50.50	50.50	\$114.19	\$5,766.60
J5P3129	0051	1320	6081012	TRUNCATED DOMES	104.00	41.00	\$31.14	\$1,276.74
J5P3129	0051	1330	6085008	PAVED APPROACH, 8 IN.	992.60	1050.50	\$77.85	\$81,781.42
J5P3129	0051	1340	6086004	CONCRETE SIDEWALK, 4 IN.	776.10	752.90	\$46.71	\$35,167.96
J5P3129	0051	1350	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	44.00	0.00	\$46.71	\$0.00
J5P3129	0051	1360	6091052	CURB AND GUTTER TYPE B	199.00	117.10	\$36.33	\$4,254.24
J5P3129	0051	1370	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	517.00	427.30	\$25.95	\$11,088.44
J5P3129	0051	1380	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	289.00	132.20	\$31.14	\$4,116.71
J5P3129	0051	1390	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	\$519.03	\$0.00
J5P3129	0051	1400	6189901	MISC. CITY OF ROLLA MOBILIZATION	1.00	1.00	\$9831.05	\$9,831.05
J5P3129	0051	1410	6191000	PAVEMENT EDGE TREATMENT	400.00	232.00	\$5.19	\$1,204.08
J5P3129	0051	1420	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	205.00	0.00	\$6.26	\$0.00
J5P3129	0051	1430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	31.00	0.00	\$19.82	\$0.00
J5P3129	0051	1440	6279901	MISC. CITY OF ROLLA CONTRACTOR FURNISHED SURVE YING and STAKING	1.00	1.00	\$1017.71	\$1,017.71
J5P3129	0051	1450	8061007A	CURB INLET CHECK	12.00	0.00	\$132.30	\$0.00
J5P3129	0051	1460	8061016	SEDIMENT REMOVAL	13.00	0.00	\$136.45	\$0.00
J5P3129	0051	1470	8061019	SILT FENCE	75.00	0.00	\$2.34	\$0.00
J5P3129	0051	1480	9011010	RELOCATED POLE	4.00	4.00	\$1038.16	\$4,152.64
J5P3129	0051	1490	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	31.00	31.00	\$11.82	\$366.42
J5P3129	0051	1500	9016110	PULL BOX, PREFORMED CLASS 1	3.00	2.00	\$981.63	\$1,963.26
J5P3129	0051	1510	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	320.00	\$1.23	\$393.60
J5P3129	0051	1520	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	70.00	63.00	\$3.29	\$207.27
J5P3129	0051	1530	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	4.00	4.00	\$1546.96	\$6,187.84
J5P3129	0051	1540	9029902	MISC. ADJUST TO GRADE PULL BOX	4.00	3.00	\$698.96	\$2,096.88
J5P3129	0051	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.10	\$3053.12	\$305.31



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Estimate Item Detail, All Items to Date:

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J5P3129	0051	1560	9031210	STRUCTURAL STEEL POSTS	40.00	40.00	\$10.18	\$407.20
J5P3129	0051	1570	9031270A	2 IN. PSST POST - 12 GA.	11.00	11.00	\$30.53	\$335.83
J5P3129	0051	1580	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	3.00	\$40.71	\$122.13
J5P3129	0051	1590	9031280	2.5 IN. PSST POST - 12 GA.	11.00	11.00	\$36.64	\$403.04
J5P3129	0051	1600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$48.85	\$146.55
J5P3129	0051	1610	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	8.00	8.00	\$305.31	\$2,442.48
J5P3116	0001	5001	6161025	CHANNELIZER (TRIM LINE)	170.00	170.00	\$20.86	\$3,546.20

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	
J5P3116	0420	9029902	MISC.	20190919	gabelj3	Lowe's entrance	4	EA		+	0			+	0		0	213.467	0
			MISC.			Lanning Ln	6	EA		+	0			+	0		0	212.967	0
	0440	9031280	2.5 IN. PSST POST - 12 GA.	20190919	gabelj3	permanent signs	64	LF		+	0			+	0		0	214.072	214.206
			2.5 IN. PSST POST - 12 GA.			added Rt Ln MUST Turn Rt	16	LF		+	0			+	0		0	214.100	0
	0450	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190919	gabelj3	permanent signs	12	LF		+	0			+	0		0	214.072	214.206
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.			added Rt Ln MUST Turn Rt	3	LF		+	0			+	0		0	214.100	0
	0460	9035004A	SH-FLAT SHEET	20190919	gabelj3	permanent signs	25	SQFT		+	0			+	0		0	214.072	214.206
			SH-FLAT SHEET			added Rt Ln MUST Turn Rt	6	SQFT		+	0			+	0		0	214.100	0
			Remarks			30" x 30"													
	0470	9035069A	SHF-FLAT SHEET	20190919	gabelj3	Permanent	9	SQFT		+	0			+	0		0	214.072	0



Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D01	0015	September 16, 2019	September 30, 2019	October 2, 2019	PROG	CD	DCD

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J5P3116	0470	9035069A	FLUORESCENT			Signs												
	0480	9039907	MISC. HIGHWAY SIGNING	20190919	gabelj3	permanent signs	0.400	CUYD		+ 0		0		+ 0		0	214.072	214.206
			MISC. HIGHWAY SIGNING		gabelj3	added Rt Ln Must Turn Rt	0.100	CUYD		+ 0		0		+ 0		0	214.100	0
J5P3129	0490	2022010	REMOVAL OF IMPROVEMENTS	20190929	gabelj3	past 40% complete	0.150	LS	1025	+ 0		0	1374	+ 98		0	0	0
	0510	3040504	TYPE 5 AGGREGATE FOR BASE	20190917	gabelj3	curb and gutter	8	SQYD	1434	+ 25.660	LC	0	1434	+ 7.090	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	curb and gutter	7	SQYD	1431	+ 83	LC	0	1431	+ 51	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	curb and gutter	7	SQYD	1425	+ 78	LC	0	1425	+ 50	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	curb and gutter	7	SQYD	1422	+ 90	LC	0	1422	+ 62	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	paved approach	65	SQYD	1405	+ 25	LC	0		+ 0		0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	paved approach	72	SQYD	1402	+ 37.240	LC	0		+ 0		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190918	gabelj3	6' sidewalk	399	SQYD	1433	+ 53	LC	0	1427	+ 55	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	paved approach	79	SQYD	1400	+ 60	LC	0		+ 0		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190919	gabelj3	paved approach	68	SQYD	1397	+ 84	LC	0		+ 0		0	0	0
			TYPE 5 AGGREGATE FOR		gabelj3	paved approach	64	SQYD	1395	+ 89.650	LC	0		+ 0		0	0	0



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J5P3129	0510	3040504	BASE	20190919																
			TYPE 5 AGGREGATE FOR BASE	20190920	gabelj3	6' sidewalk	93	SQYD	1406	+	97.810	LC	0	1405	+	58.210	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	6' sidewalk	146	SQYD	1404	+	81.440	LC	0	1402	+	59.510	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	6' sidewalk	89	SQYD	1402	+	18.210	LC	0	1400	+	78.830	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190923	gabelj3	6' sidewalk	158	SQYD	1400	+	41.170	LC	0	1397	+	99.830	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	paved approach	68	SQYD	1396	+	54	LC	0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	curb and gutter - repair around inlet	3	SQYD	1391	+	68	LC	0	1391	+	58	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190924	gabelj3	curb ramp ALDI Dr.	12	SQYD	1405	+	58.210	LC	0	1405	+	37.850	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	curb ramp ALDI Dr.	12	SQYD	1405	+	1.800	LC	0	1404	+	81.440	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	paved approach - Kent Dr.	112	SQYD	1394	+	59	LC	0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	curb and gutter (4 sections)	8	SQYD	1405	+	58.210	LC	0	1401	+	99.530	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190925	gabelj3	6' sidewalk	62	SQYD	1397	+	68.170	LC	0	1396	+	69.830	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	6' sidewalk	49	SQYD	1395	+	74.820	LC	0	1394	+	98.850	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		gabelj3	6' sidewalk	71	SQYD	1394	+	13.480	LC	0	1393	+	2.680	LC	0	0	0
			TYPE 5		gabelj3	6' sidewalk	59	SQYD	1392	+	51.240	LC	0	1391	+	58.180	LC	0	0	0



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J5P3129	0510	3040504	AGGREGATE FOR BASE	20190925																
			TYPE 5 AGGREGATE FOR BASE		gabelj3	6' sidewalk	153	SQYD	1390	+	84.160	LC	0	1388	+	52.830	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190926	gabelj3	paved approach	91	SQYD	1392	+	76.960	LC	0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190926	gabelj3	6' sidewalk	19	SQYD	1396	+	38.170	LC	0	1396	+	4.480	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190926	gabelj3	curb and gutter - 7 sections	17	SQYD	1400	+	96	LC	0	1395	+	57.650	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190927	gabelj3	6' sidewalk	242	SQYD	1425	+	93.170	LC	0	1422	+	27.810	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190927	gabelj3	curb ramp - Kent Dr.	11	SQYD	1394	+	98.850	LC	0	1394	+	79.880	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190927	gabelj3	curb ramp - Kent Dr.	15	SQYD	1394	+	30.710	LC	0	1394	+	13.480	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190927	gabelj3	curb and gutter	2	SQYD	1394	+	98.950	LC	0	1394	+	90.850	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190927	gabelj3	curb and gutter	2	SQYD	1394	+	15.720	LC	0	1394	+	7.720	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190930	gabelj3	paved approach	64	SQYD	1386	+	95	LC	0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190930	gabelj3	paved approach	64	SQYD	1386	+	48	LC	0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190930	gabelj3	curb ramp Basswood	12	SQYD	1391	+	58.160	LC	0	1391	+	37.800	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190930	gabelj3	curb ramp Basswood	12	SQYD	1391	+	4.520	LC	0	1390	+	84.160	LC	0	0	0



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J5P3129	0510	3040504	TYPE 5 AGGREGATE FOR BASE	20190930	gabelj3	curb and gutter	2	SQYD	1393	+	24.960	LC	0	1393	+	16.960	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE			gabelj3	curb and gutter	2	SQYD	1392	+	36.960	LC	0	1392	+	28.960	LC	0	0
	0530	6042020	ADJUSTING BASIN OR INLET	20190917	gabelj3	ATG inlet top - additional	1	EA	1431	+	51	LC	0		+	0		0	0	0
J5P3129	0570	6081010	CONCRETE CURB RAMP	20190924	gabelj3	ALDI Dr.	12	SQYD	1405	+	58.210	LC	0	1405	+	37.850	LC	0	0	0
			CONCRETE CURB RAMP			gabelj3	ALDI Dr.	12	SQYD	1405	+	1.800	LC	0	1404	+	81.440	LC	0	0
			CONCRETE CURB RAMP	20190927	gabelj3	Kent Dr	11.400	SQYD	1394	+	98.850	LC	0	1394	+	79.880	LC	0	0	0
			CONCRETE CURB RAMP			gabelj3	Kent Dr.	14.700	SQYD	1394	+	30.710	LC	0	1394	+	13.480	LC	0	0
			CONCRETE CURB RAMP	20190930	gabelj3	Basswood Dr	12	SQYD	1391	+	58.160	LC	0	1391	+	37.800	LC	0	0	0
			CONCRETE CURB RAMP			gabelj3	Basswood Dr.	12	SQYD	1391	+	4.520	LC	0	1390	+	84.160	LC	0	0
J5P3129	0580	6081012	TRUNCATED DOMES	20190924	gabelj3	ALDI Dr.	24	SQFT	1405	+	37.850	LC	0		+	0		0	0	0
			TRUNCATED DOMES			gabelj3	ALDI Dr.	24	SQFT	1405	+	1.800	LC	0		+	0		0	0
			TRUNCATED DOMES	20190927	gabelj3	Kent Dr.	22	SQFT	1394	+	79.880	LC	0		+	0		0	0	0
			TRUNCATED DOMES			gabelj3	Kent Dr.	12	SQFT	1394	+	30.710	LC	0		+	0		0	0
			TRUNCATED DOMES	20190930	gabelj3	Basswood Dr	24	SQFT	1391	+	58.160	LC	0	1391	+	37.800	LC	0	0	0
			TRUNCATED DOMES			gabelj3	Basswood Dr	24	SQFT	1391	+	4.520	LC	0	1390	+	84.160	LC	0	0
	0600	6085007	PAVED APPROACH, 7 IN.	20190930	gabelj3	paved approach	63.700	SQYD	1386	+	48	LC	0		+	0		0	0	0



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J5P3129	0610	6085008	PAVED APPROACH, 8 IN.	20190917	gabelj3	paved approach (Aldi Dr.)	65.100	SQYD	1405	+	25	LC	0		+	0		0	0	0		
			PAVED APPROACH, 8 IN.			gabelj3	paved approach	72	SQYD	1402	+	37.240	LC	0		+	0		0	0	0	
			PAVED APPROACH, 8 IN.	20190918	gabelj3	paved approach	78.900	SQYD	1400	+	60	LC	0		+	0		0	0	0		
			PAVED APPROACH, 8 IN.	20190919	gabelj3	paved approach	67.500	SQYD	1397	+	84	LC	0		+	0		0	0	0		
			PAVED APPROACH, 8 IN.			gabelj3	paved approach	63.800	SQYD	1395	+	89.650	LC	0		+	0		0	0	0	
			PAVED APPROACH, 8 IN.	20190923	gabelj3	paved approach	67.500	SQYD	1396	+	54	LC	0		+	0		0	0	0		
			PAVED APPROACH, 8 IN.	20190924	gabelj3	Kent Dr.	111.900	SQYD	1394	+	59	LC	0		+	0		0	0	0		
			Remarks			Plan = 107.2 Extended 1' to match existing joint 1' x 42' x SY/9SF = [+4.7 SY] Pay = 107.2 SY + 4.7 SY = 111.9 SY																
			PAVED APPROACH, 8 IN.	20190926	gabelj3	paved approach	91	SQYD	1392	+	76.960	LC	0		+	0		0	0	0		
			PAVED APPROACH, 8 IN.	20190930	gabelj3	paved approach	63.800	SQYD	1386	+	95	LC	0		+	0		0	0	0		
0620	6086004	CONCRETE SIDEWALK, 4 IN.	20190918	gabelj3	6' sidewalk	398.700	SQYD	1433	+	53	LC	0	1427	+	55	LC	0	0	0			
			Remarks			6' x 598' x SY/9SF = 398.7 SY																
			20190920	gabelj3	6' sidewalk	93.100	SQYD	1406	+	97.810	LC	0	1405	+	58.210	LC	0	0	0			
					6' sidewalk	146.300	SQYD	1404	+	81.440	LC	0	1402	+	59.510	LC	0	0	0			
					6' sidewalk	89.100	SQYD	1402	+	18.210	LC	0	1400	+	78.830	LC	0	0	0			



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J5P3129	0620	6086004	CONCRETE SIDEWALK, 4 IN.	20190923	gabelj3	6' sidewalk	157.500	SQYD	1400	+	41.170	LC	0	1397	+	99.830	LC	0	0	0
			CONCRETE SIDEWALK, 4 IN.	20190925	gabelj3	6' sidewalk	62.100	SQYD	1397	+	68.170	LC	0	1396	+	69.830	LC	0	0	0
			CONCRETE SIDEWALK, 4 IN.		gabelj3	6' sidewalk	48.900	SQYD	1395	+	74.820	LC	0	1394	+	98.850	LC	0	0	0
			CONCRETE SIDEWALK, 4 IN.		gabelj3	6' sidewalk	70.900	SQYD	1394	+	13.480	LC	0	1393	+	2.680	LC	0	0	0
			CONCRETE SIDEWALK, 4 IN.		gabelj3	6' sidewalk	59.100	SQYD	1392	+	51.240	LC	0	1391	+	58.160	LC	0	0	0
			CONCRETE SIDEWALK, 4 IN.		gabelj3	6' sidewalk	152.400	SQYD	1390	+	84.160	LC	0	1388	+	52.830	LC	0	0	0
			CONCRETE SIDEWALK, 4 IN.		20190926	gabelj3	6' sidewalk	19	SQYD	1396	+	38.170	LC	0	1396	+	4.480	LC	0	0
			CONCRETE SIDEWALK, 4 IN.	20190927	gabelj3	6' sidewalk	241.900	SQYD	1425	+	93.170	LC	0	1422	+	27.810	LC	0	0	0
0650	6091052	CURB AND GUTTER TYPE B	20190917	gabelj3	curb and gutter	25.800	LF	1434	+	25.660	LC	0	1434	+	7.090		0	0	0	
		CURB AND GUTTER TYPE B		gabelj3	curb and gutter - repair around inlet	20	LF	1431	+	83	LC	0	1431	+	51	LC	0	0	0	
		CURB AND GUTTER TYPE B		gabelj3	curb and gutter - repair around inlet	20	LF	1425	+	78	LC	0	1425	+	50	LC	0	0	0	
		CURB AND GUTTER TYPE B		gabelj3	curb and gutter - repair around inlet	20	LF	1422	+	90	LC	0	1422	+	62	LC	0	0	0	
		CURB AND GUTTER TYPE B	20190923	gabelj3	curb and gutter - repair around inlet	10	LF	1391	+	68	LC	0	1391	+	58	LC	0	0	0	
		CURB AND GUTTER TYPE B	20190924	gabelj3	curb and gutter	8	LF	1405	+	58.210	LC	0	1405	+	50.210	LC	0	0	0	
		CURB AND GUTTER TYPE B		gabelj3	curb and gutter	8	LF	1404	+	89.440	LC	0	1404	+	81.440	LC	0	0	0	
		CURB AND GUTTER TYPE B		gabelj3	curb and gutter	8	LF	1402	+	76.670	LC	0	1402	+	68.670	LC	0	0	0	
		CURB AND		gabelj3	curb and gutter	8	LF	1402	+	7.530	LC	0	1401	+	99.530	LC	0	0	0	



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J5P3129	0650	6091052	GUTTER TYPE B	20190924																
			CURB AND GUTTER TYPE B	20190926	gabelj3	curb and gutter - 7 sections	63.400	LF	1400	+	96	LC	0	1395	+	57.650	LC	0	0	0
			CURB AND GUTTER TYPE B	20190927	gabelj3	curb and gutter	8	LF	1394	+	98.950	LC	0	1394	+	90.850	LC	0	0	0
			CURB AND GUTTER TYPE B		gabelj3	curb and gutter	8	LF	1394	+	15.720	LC	0	1394	+	7.720	LC	0	0	0
			CURB AND GUTTER TYPE B	20190930	gabelj3	curb and gutter	8	LF	1393	+	24.960	LC	0	1393	+	16.960	LC	0	0	0
			CURB AND GUTTER TYPE B		gabelj3	curb and gutter	8	LF	1392	+	36.960	LC	0	1392	+	28.960	LC	0	0	0
	0810	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	20190924	gabelj3	all blocks installed	595	SQFT	1	+	0		0	2	+	20		0	0	0
			MECHANICALLY STABILIZED EARTH WALL SYS		gabelj3	withhold 10% pending certs	-70	SQFT	1	+	0		0	2	+	20		0	0	0
	1170	9029902	MISC.	20190930	gabelj3	ATG - conduit moved to lower entrance	1	EA	1387	+	15	LC	0		+	0		0	0	0
	1190	9031010	CONCRETE FOOTINGS, EMBEDDED	20190919	gabelj3	35 MPH	0.100	CUYD	1429	+	3		0		+	0		0	0	0
	1200	9031270A	2 IN. PSST POST - 12 GA.	20190919	gabelj3	permanent signs	88	LF	1023	+	29		0	1394	+	97		0	0	0
			2 IN. PSST POST - 12 GA.		gabelj3	YIELD not installed	-11	LF	1434	+	31		0		+	0		0	0	0
	1210	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190919	gabelj3	permanent signs	24	LF	1023	+	29		0	1394	+	97		0	0	0
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		gabelj3	YIELD not installed	-3	LF	1434	+	31		0		+	0		0	0	0
	1220	9031280	2.5 IN. PSST POST	20190919	gabelj3	35 MPH	13	LF	1429	+	3		0		+	0		0	0	0



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J5P3129	1220	9031280	- 12 GA.															
	1230	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190919	gabelj3	35 MPH	3	LF	1429	+	3	0		+	0	0	0	0
	1240	9035004A	SH-FLAT SHEET	20190919	gabelj3	permanent signs	31	SQFT	1000	+	55	0	1394	+	97	0	0	0
			SH-FLAT SHEET		gabelj3	YIELD not installed	-7	SQFT	1434	+	31	0		+	0	0	0	0
	1250	9039902	MISC.	20190919	gabelj3	relocated signs	8	EA	1023	+	29	0	1429	+	3	0	0	0
	1270	3040504	TYPE 5 AGGREGATE FOR BASE	20190917	gabelj3	paved approach	80	SQYD	12	+	81.690	RC	0		+	0	0	0
	1330	6085008	PAVED APPROACH, 8 IN.	20190917	gabelj3	paved approach	79.600	SQYD	12	+	81.690	RC	0		+	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Approach constructed on 5/29 and was rained on while the concrete was being finished. Pay was withheld until this issue was resolved. An agreement was reached to leave the concrete in place and make a 10% deduction.</p> </div>															
	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	20190919	gabelj3	guide signs	0.100	CUYD	69	+	34	0		+	0	0	0	0
	1560	9031210	STRUCTURAL STEEL POSTS	20190919	gabelj3	guide signs	40	LB	69	+	34	0		+	0	0	0	0
	1570	9031270A	2 IN. PSST POST - 12 GA.	20190919	gabelj3	guide sign	11	LF	12	+	17	0		+	0	0	0	0
	1580	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190919	gabelj3	guide sign	3	LF	12	+	17	0		+	0	0	0	0
	1590	9031280	2.5 IN. PSST POST - 12 GA.	20190919	gabelj3	guide sign	11	LF	69	+	34	0		+	0	0	0	0
	1600	9031281	POST ANCHOR	20190919	gabelj3	guide sign	3	LF	69	+	34	0		+	0	0	0	0



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D01	0015	September 16, 2019	September 30, 2019	October 2, 2019	PROG	CD	DCD

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
J5P3129	1600	9031281	FOR 2.5 IN. PSST - 7 GA.																	
	1610	9039902	MISC.	20190919	gabelj3	relocated signs	8	EA	69	+	34		0	14	+	35		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field