



## Contractor's Payment Estimate Summary

May 9, 2019

	<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>
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3185	FAF 54-3(189)	9 Bridge rehabilitations	54	COLE	0.3 miles west of Route V in Miller County to Route 17 in Co le County
J5P3185	FAF 54-3(189)	9 Bridge rehabilitations	54	MILLER	0.3 miles west of Route V in Miller County to Route 17 in Co le County

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						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180622						
Letting Date	20180622						
Execution Date	20180711						
Award Date	20180711						
Notice to Proceed Date	20180812						
Work Begin Date	20180910						
Adjusted Completion Date	20190629						
Original Completion Date	20190629						

Totals by Job Number			
J5P3185	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$2,654,574.35	\$2,278,677.97	\$375,896.38
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$2,654,574.35</b>	<b>\$2,278,677.97</b>	<b>\$375,896.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,654,574.35</b>	<b>\$2,278,677.97</b>	<b>\$375,896.38</b>
Other Adjustments	\$4,882.86	\$4,829.30	\$53.56



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

Totals by Job Number					
Retainage	\$0.00			\$0.00	\$0.00
Incentive	\$0.00			\$0.00	\$0.00
Disincentive	(\$9,200.00)		(\$9,200.00)		\$0.00
Liquidated Damages	\$0.00			\$0.00	\$0.00
Overrun Adjustments	(\$101,619.86)		(\$24,203.00)		(\$77,416.86)
<b>Total:</b>	<b>\$2,548,637.35</b>		<b>\$2,250,104.27</b>		<b>\$298,533.08</b>
			<b>Total Payable:</b>		<b>\$298,533.08</b>

Total Contract				
180622-D02		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
		Line Item Pay	\$2,654,574.35	\$2,278,677.97
		All Adjustments	(\$105,937.00)	(\$77,363.30)
		<b>Total</b>	<b>\$2,548,637.35</b>	<b>\$298,533.08</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
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	armouc
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190503	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
\$3,702,897.22	\$43815.05	\$3,746,712.27	70.9%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3185	0070	armouc	Asphalt Cement Price Adjustment	\$40.37	armouc: AC Adjustment for 33.12 tons of BP-1 laid during this estimate period. Virgin AC is 3.9%, Mix ID BP-1 16-39.



## Contractor's Payment Estimate Summary

May 9, 2019

	<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>
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3185	0070	SYSTEM	Fuel Price	(\$29.69)	
	0080	armouc	Asphalt Cement Price Adjustment	\$142.78	armouc: AC Adjustment for 111.44 tons of SP125 laid during this estimate period. Virgin AC is 4.1%, Mix ID SP125 16-57.
	0080	SYSTEM	Fuel Price	(\$99.90)	
	0090	SYSTEM	Overrun	(\$152.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 1 Desc: Minor Item J5P3185 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 04/19/2019.
	0290	SYSTEM	Overrun	(\$5340.16)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 2 Desc: Minor Item J5P3185 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 04/22/2019.
	0350	SYSTEM	Overrun	(\$4698.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 3 Desc: Minor Item J5P3185 /0350 exceeds Overrun Limits. This adjustment applies to DWR Date 04/22/2019.
	0850	SYSTEM	Overrun	(\$30159.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 4 Desc: Minor Item J5P3185 /0850 exceeds Overrun Limits. This adjustment applies to DWR Date 04/24/2019.
	0880	SYSTEM	Overrun	(\$7500.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 5 Desc: Minor Item J5P3185 /0880 exceeds Overrun Limits. This adjustment applies to DWR Date 04/29/2019.
	0980	SYSTEM	Overrun	(\$2496.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 6 Desc: Minor Item J5P3185 /0980 exceeds Overrun Limits. This adjustment applies to DWR Date 04/24/2019.
	1020	SYSTEM	Overrun	(\$10380.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 7 Desc: Minor Item J5P3185 /1020 exceeds Overrun Limits. This adjustment applies to DWR Date 05/01/2019.
	1230	SYSTEM	Overrun	(\$3330.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 8 Desc: Minor Item J5P3185 /1230 exceeds Overrun Limits. This adjustment applies to DWR Date 04/26/2019.
	1320	SYSTEM	Overrun	(\$13360.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 9 Desc: Minor Item J5P3185 /1320 exceeds Overrun Limits. This adjustment applies to DWR Date 04/25/2019.
J5P3185				<b>(\$77363.30)</b>	
Summary				<b>(\$77363.30)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3185 /0320 has a deficient tested matl discrepancy	armouc	armouc: Discrepancy will be resolved at a later date.
Minor Item J5P3185 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3185 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1



## Contractor's Payment Estimate Summary

May 9, 2019

	<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>
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3185 /0820 has a deficient tested matl discrepancy	armouc	armouc - Waiting on Contractor results.
Minor Item J5P3185 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3185 /0850 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0880 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /0850 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 0850 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3185 /0880 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 0880 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3185 /0960 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /0980 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 0980 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3185 /0990 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /1020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 1020 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3185 /1020 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /1220 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /1230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 1230 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3185 /1230 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /1320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 1320 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3185 /1300 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3185 /1290 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0830 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0970 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.



## Contractor's Payment Estimate Summary

May 9, 2019

	<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>
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3185 /0310 has a deficient tested matl discrepancy	armouc	armouc: Discrepancy will be resolved at a later date.
Line Item # J5P3185 /1200 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0840 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /0170 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
J5P3185	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	\$200.00	0.00	7.00	7.00	\$1400.00
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$160.00	147.45	33.12	180.57	\$5299.20
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$185.00	275.92	111.44	387.36	\$20616.40
	0090	4071005	TACK COAT	\$2.50	1248.00	202.00	1,450.00	\$505.00
	0170	6161008	ADVANCED WARNING RAIL SYSTEM	\$66.62	68.00	0.00	68.00	\$0.00
	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.28	27277.00	7023.00	34,300.00	\$8989.44
	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.28	29050.00	0.00	29,050.00	\$0.00
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.36	1160.00	0.00	1,160.00	\$0.00
	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.51	720.00	913.00	1,633.00	\$465.63
	0350	6207001	PAVEMENT MARKING REMOVAL	\$0.82	29988.00	5730.00	35,718.00	\$4698.60
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.87	5595.00	2668.00	8,263.00	\$15661.16
	0430	6061060	MGS GUARDRAIL	\$23.70	1512.50	163.00	1,675.50	\$3863.10
	0440	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	\$2700.00	7.00	1.00	8.00	\$2700.00
	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.00	5.00	1.00	6.00	\$2600.00
	0470	6069903	MISC. GUARDRAIL ADJUSTMENT	\$10.34	775.00	162.50	937.50	\$1680.25
	0820	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$91.00	442.00	651.00	1,093.00	\$59241.00
	0830	7034600	CURB BLOCKOUT	\$70.00	273.50	0.00	273.50	\$0.00
	0840	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$130.00	9.18	0.00	9.18	\$0.00
	0850	7040106	FULL DEPTH REPAIR	\$82.00	130.20	367.80	498.00	\$30159.60
	0860	7040109	TOTAL SURFACE HYDRO DEMOLITION	\$45.00	490.00	603.00	1,093.00	\$27135.00
	0880	7040117	MONOLITHIC DECK REPAIR	\$600.00	10.50	12.50	23.00	\$7500.00



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**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
J5P3185	0900	7123000	STEEL BAR DAM	\$5000.00	0.50	0.50	1.00	\$2500.00
	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$105.00	391.00	513.00	904.00	\$53865.00
	0970	7034600	CURB BLOCKOUT	\$70.00	237.50	0.00	237.50	\$0.00
	0980	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$160.00	18.50	27.10	45.60	\$4336.00
	0990	7040106	FULL DEPTH REPAIR	\$55.00	27.80	290.20	318.00	\$15961.00
	1020	7040117	MONOLITHIC DECK REPAIR	\$600.00	8.70	17.30	26.00	\$10380.00
	1040	7123000	STEEL BAR DAM	\$5000.00	0.50	0.50	1.00	\$2500.00
	1060	7123130	REHABILITATE BEARING	\$2900.00	2.00	3.00	5.00	\$8700.00
	1180	2161000	SCARIFICATION OF BRIDGE DECKS	\$12.00	346.00	262.00	608.00	\$3144.00
	1190	2164000	CURB REMOVAL	\$120.00	0.00	150.00	150.00	\$18000.00
	1200	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$120.00	338.70	0.00	338.70	\$0.00
	1220	7034600	CURB BLOCKOUT	\$95.00	0.00	150.00	150.00	\$14250.00
	1230	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$90.00	172.25	37.00	209.25	\$3330.00
	1280	2161000	SCARIFICATION OF BRIDGE DECKS	\$13.00	346.00	262.00	608.00	\$3406.00
	1290	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$120.00	338.70	0.00	338.70	\$0.00
	1300	7034600	CURB BLOCKOUT	\$95.00	0.00	150.00	150.00	\$14250.00
	1310	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$140.00	0.00	110.00	110.00	\$15400.00
1320	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$80.00	344.50	167.00	511.50	\$13360.00	
<b>J5P3185</b>								<b>\$375896.38</b>
Summary								<b>\$375896.38</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
J5P3185	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.80	\$75000.00	\$60,000.00
J5P3185	0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	7.00	7.00	\$200.00	\$1,400.00
J5P3185	0001	0030	2071000	LINEAR GRADING CLASS 1	6.00	0.00	\$450.00	\$0.00
J5P3185	0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	48.00	0.00	\$125.00	\$0.00
J5P3185	0001	0050	2153000	SHAPING SLOPES, CLASS III	51.00	9.38	\$750.00	\$7,035.00
J5P3185	0001	0060	4010101	8 INCHES, BITUMINOUS PAVEMENT	4,948.30	4713.80	\$55.00	\$259,259.00



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3185	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	283.40	180.57	\$160.00	\$28,891.20
J5P3185	0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	565.10	387.36	\$185.00	\$71,661.60
J5P3185	0001	0090	4071005	TACK COAT	1,389.00	1450.00	\$2.50	\$3,625.00
J5P3185	0001	0100	6099902	MISC. DRAIN BASIN	2.00	0.00	\$2000.00	\$0.00
J5P3185	0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	76.00	0.00	\$50.00	\$0.00
J5P3185	0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	76.00	0.00	\$36.00	\$0.00
J5P3185	0001	0130	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	8.00	8.00	\$3997.50	\$31,980.00
J5P3185	0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	6.00	\$502.25	\$3,013.50
J5P3185	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	2.00	\$2000.00	\$4,000.00
J5P3185	0001	0160	6161005	CONSTRUCTION SIGNS	2,281.00	1978.00	\$10.25	\$20,274.50
J5P3185	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	51.00	68.00	\$66.62	\$4,530.16
J5P3185	0001	0180	6161009	FLAG ASSEMBLY	31.00	29.00	\$25.62	\$742.98
J5P3185	0001	0190	6161025	CHANNELIZER (TRIM LINE)	142.00	142.00	\$20.50	\$2,911.00
J5P3185	0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	10.00	5.00	\$199.87	\$999.35
J5P3185	0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	75.00	70.00	\$66.62	\$4,663.40
J5P3185	0001	0220	6161040	FLASHING ARROW PANEL	5.00	3.00	\$1025.00	\$3,075.00
J5P3185	0001	0230	6161052	WARNING LIGHT, TYPE B	20.00	0.00	\$56.37	\$0.00
J5P3185	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$3895.00	\$15,580.00
J5P3185	0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	34.00	34.00	\$984.00	\$33,456.00
J5P3185	0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	8,348.00	4925.00	\$22.04	\$108,547.00
J5P3185	0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,348.00	3775.00	\$5.12	\$19,328.00
J5P3185	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$151000.00	\$151,000.00
J5P3185	0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	30,128.00	34300.00	\$1.28	\$43,904.00
J5P3185	0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	26,157.00	29050.00	\$1.28	\$37,184.00
J5P3185	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	12,587.00	1160.00	\$0.36	\$417.60
J5P3185	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,839.00	1633.00	\$0.51	\$832.83



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3185	0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	819.00	0.00	\$1.02	\$0.00
J5P3185	0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	812.00	0.00	\$1.02	\$0.00
J5P3185	0001	0350	6207001	PAVEMENT MARKING REMOVAL	29,002.00	35718.00	\$0.82	\$29,288.76
J5P3185	0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,026.00	8263.00	\$5.87	\$48,503.81
J5P3185	0001	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	114.00	0.00	\$7.00	\$0.00
J5P3185	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	66.90	0.00	\$40.00	\$0.00
J5P3185	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.25	\$1000.00	\$250.00
J5P3185	0001	0400	8061005	ROCK DITCH CHECK	144.00	0.00	\$11.50	\$0.00
J5P3185	0001	0410	8061016	SEDIMENT REMOVAL	20.00	0.00	\$25.00	\$0.00
J5P3185	0001	0420	8061019	SILT FENCE	763.00	0.00	\$2.60	\$0.00
J5P3185	0010	0430	6061060	MGS GUARDRAIL	2,563.00	1675.50	\$23.70	\$39,709.35
J5P3185	0010	0440	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	8.00	\$2700.00	\$21,600.00
J5P3185	0010	0450	6061080	MGS END ANCHOR	4.00	2.00	\$1250.00	\$2,500.00
J5P3185	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	6.00	\$2600.00	\$15,600.00
J5P3185	0010	0470	6069903	MISC. GUARDRAIL ADJUSTMENT	1,175.00	937.50	\$10.34	\$9,693.75
J5P3185	0070	0480	2161000	SCARIFICATION OF BRIDGE DECKS	753.00	753.00	\$11.00	\$8,283.00
J5P3185	0070	0490	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	753.00	753.00	\$105.00	\$79,065.00
J5P3185	0070	0500	7034600	CURB BLOCKOUT	419.00	419.00	\$70.00	\$29,330.00
J5P3185	0070	0510	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	191.00	191.00	\$90.00	\$17,190.00
J5P3185	0070	0520	7040113	CLEAN AND EPOXY SEAL	647.00	647.00	\$14.76	\$9,549.72
J5P3185	0070	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2321.04	\$0.00
J5P3185	0070	0540	7123000	STEEL BAR DAM	1.00	1.00	\$5000.00	\$5,000.00
J5P3185	0070	0550	7123120	CLEANING, LUBRICATING AND COATING BEARING	8.00	8.00	\$2500.00	\$20,000.00
J5P3185	0071	0560	2161000	SCARIFICATION OF BRIDGE DECKS	818.00	818.00	\$10.00	\$8,180.00
J5P3185	0071	0570	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0071	0580	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	818.00	818.00	\$115.00	\$94,070.00





## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3185	0071	0590	7034600	CURB BLOCKOUT	432.00	432.00	\$70.00	\$30,240.00
J5P3185	0071	0600	7040101	SUBSTRUCTURE REPAIR (FORMED)	32.00	32.00	\$175.00	\$5,600.00
J5P3185	0071	0610	7040106	FULL DEPTH REPAIR	34.00	34.00	\$80.00	\$2,720.00
J5P3185	0071	0620	7040109	TOTAL SURFACE HYDRO DEMOLITION	818.00	818.00	\$45.00	\$36,810.00
J5P3185	0071	0630	7040113	CLEAN AND EPOXY SEAL	669.00	334.50	\$15.00	\$5,017.50
J5P3185	0071	0640	7040117	MONOLITHIC DECK REPAIR	22.00	22.00	\$600.00	\$13,200.00
J5P3185	0071	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$3054.01	\$0.00
J5P3185	0071	0660	7123000	STEEL BAR DAM	2.00	2.00	\$5000.00	\$10,000.00
J5P3185	0071	0670	7123120	CLEANING, LUBRICATING AND COATING BEARING	10.00	10.00	\$2600.00	\$26,000.00
J5P3185	0072	0680	2161000	SCARIFICATION OF BRIDGE DECKS	860.00	860.00	\$10.00	\$8,600.00
J5P3185	0072	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0072	0700	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	860.00	860.00	\$110.00	\$94,600.00
J5P3185	0072	0710	7034600	CURB BLOCKOUT	452.00	452.00	\$70.00	\$31,640.00
J5P3185	0072	0720	7040101	SUBSTRUCTURE REPAIR (FORMED)	51.00	51.00	\$155.00	\$7,905.00
J5P3185	0072	0730	7040106	FULL DEPTH REPAIR	15.00	15.00	\$80.00	\$1,200.00
J5P3185	0072	0740	7040109	TOTAL SURFACE HYDRO DEMOLITION	860.00	860.00	\$45.00	\$38,700.00
J5P3185	0072	0750	7040113	CLEAN AND EPOXY SEAL	702.00	351.00	\$15.00	\$5,265.00
J5P3185	0072	0760	7040117	MONOLITHIC DECK REPAIR	23.00	23.00	\$600.00	\$13,800.00
J5P3185	0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$3050.00	\$0.00
J5P3185	0072	0780	7123000	STEEL BAR DAM	2.00	2.00	\$5000.00	\$10,000.00
J5P3185	0072	0790	7123120	CLEANING, LUBRICATING AND COATING BEARING	10.00	10.00	\$2600.00	\$26,000.00
J5P3185	0073	0800	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,837.00	9837.00	\$0.77	\$7,574.49
J5P3185	0073	0810	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0073	0820	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,093.00	1093.00	\$91.00	\$99,463.00
J5P3185	0073	0830	7034600	CURB BLOCKOUT	547.00	273.50	\$70.00	\$19,145.00
J5P3185	0073	0840	7040101	SUBSTRUCTURE REPAIR (FORMED)	45.00	9.18	\$130.00	\$1,193.40
J5P3185	0073	0850	7040106	FULL DEPTH REPAIR	498.00	498.00	\$82.00	\$40,836.00



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3185	0073	0860	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,093.00	1093.00	\$45.00	\$49,185.00
J5P3185	0073	0870	7040113	CLEAN AND EPOXY SEAL	385.00	385.00	\$15.00	\$5,775.00
J5P3185	0073	0880	7040117	MONOLITHIC DECK REPAIR	23.00	23.00	\$600.00	\$13,800.00
J5P3185	0073	0890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$5500.00	\$0.00
J5P3185	0073	0900	7123000	STEEL BAR DAM	1.00	1.00	\$5000.00	\$5,000.00
J5P3185	0073	0910	7123100	CLEANING AND COATING EXISTING BEARINGS	5.00	0.00	\$1525.00	\$0.00
J5P3185	0073	0920	7123120	CLEANING, LUBRICATING AND COATING BEARING	10.00	0.00	\$2600.00	\$0.00
J5P3185	0073	0930	7129902	MISC. PIN PLATE REPAIR	5.00	2.00	\$3500.00	\$7,000.00
J5P3185	0074	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,136.00	8136.00	\$1.00	\$8,136.00
J5P3185	0074	0950	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0074	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	904.00	904.00	\$105.00	\$94,920.00
J5P3185	0074	0970	7034600	CURB BLOCKOUT	475.00	237.50	\$70.00	\$16,625.00
J5P3185	0074	0980	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	45.60	\$160.00	\$7,296.00
J5P3185	0074	0990	7040106	FULL DEPTH REPAIR	318.00	318.00	\$55.00	\$17,490.00
J5P3185	0074	1000	7040109	TOTAL SURFACE HYDRO DEMOLITION	904.00	904.00	\$45.00	\$40,680.00
J5P3185	0074	1010	7040113	CLEAN AND EPOXY SEAL	346.00	0.00	\$15.00	\$0.00
J5P3185	0074	1020	7040117	MONOLITHIC DECK REPAIR	26.00	26.00	\$600.00	\$15,600.00
J5P3185	0074	1030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$3600.00	\$0.00
J5P3185	0074	1040	7123000	STEEL BAR DAM	1.00	1.00	\$5000.00	\$5,000.00
J5P3185	0074	1050	7123120	CLEANING, LUBRICATING AND COATING BEARING	10.00	0.00	\$2600.00	\$0.00
J5P3185	0074	1060	7123130	REHABILITATE BEARING	5.00	5.00	\$2900.00	\$14,500.00
J5P3185	0075	1070	2161000	SCARIFICATION OF BRIDGE DECKS	927.00	927.00	\$9.00	\$8,343.00
J5P3185	0075	1080	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0075	1090	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	927.00	927.00	\$105.00	\$97,335.00
J5P3185	0075	1100	7034600	CURB BLOCKOUT	429.00	429.00	\$70.00	\$30,030.00
J5P3185	0075	1110	7040101	SUBSTRUCTURE REPAIR (FORMED)	27.00	27.00	\$155.00	\$4,185.00
J5P3185	0075	1120	7040106	FULL DEPTH REPAIR	110.00	110.00	\$70.00	\$7,700.00



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3185	0075	1130	7040109	TOTAL SURFACE HYDRO DEMOLITION	927.00	927.00	\$45.00	\$41,715.00
J5P3185	0075	1140	7040117	MONOLITHIC DECK REPAIR	23.00	23.00	\$600.00	\$13,800.00
J5P3185	0075	1150	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$4900.00	\$0.00
J5P3185	0075	1160	7123000	STEEL BAR DAM	1.00	1.00	\$5000.00	\$5,000.00
J5P3185	0075	1170	7123120	CLEANING, LUBRICATING AND COATING BEARING	12.00	12.00	\$2600.00	\$31,200.00
J5P3185	0076	1180	2161000	SCARIFICATION OF BRIDGE DECKS	608.00	608.00	\$12.00	\$7,296.00
J5P3185	0076	1190	2164000	CURB REMOVAL	150.00	150.00	\$120.00	\$18,000.00
J5P3185	0076	1200	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	608.00	338.70	\$120.00	\$40,644.00
J5P3185	0076	1210	7034215	SAFETY BARRIER CURB	150.00	0.00	\$135.00	\$0.00
J5P3185	0076	1220	7034600	CURB BLOCKOUT	151.00	150.00	\$95.00	\$14,250.00
J5P3185	0076	1230	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	209.25	\$90.00	\$18,832.50
J5P3185	0076	1240	7040106	FULL DEPTH REPAIR	154.00	0.00	\$220.00	\$0.00
J5P3185	0076	1250	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	\$350.00	\$0.00
J5P3185	0076	1260	7040113	CLEAN AND EPOXY SEAL	510.00	0.00	\$15.00	\$0.00
J5P3185	0076	1270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	\$8000.00	\$0.00
J5P3185	0077	1280	2161000	SCARIFICATION OF BRIDGE DECKS	608.00	608.00	\$13.00	\$7,904.00
J5P3185	0077	1290	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	608.00	338.70	\$120.00	\$40,644.00
J5P3185	0077	1300	7034600	CURB BLOCKOUT	301.00	150.00	\$95.00	\$14,250.00
J5P3185	0077	1310	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	160.00	110.00	\$140.00	\$15,400.00
J5P3185	0077	1320	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	300.00	511.50	\$80.00	\$40,920.00
J5P3185	0077	1330	7040106	FULL DEPTH REPAIR	22.00	0.00	\$120.00	\$0.00
J5P3185	0077	1340	7040110	EPOXY PRESSURE INJECTING	30.00	0.00	\$250.00	\$0.00
J5P3185	0077	1350	7040113	CLEAN AND EPOXY SEAL	1,020.00	0.00	\$15.00	\$0.00
J5P3185	0077	1360	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	\$8000.00	\$0.00
J5P3185	0078	1370	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,762.00	0.00	\$0.75	\$0.00
J5P3185	0078	1380	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	\$60.00	\$0.00
J5P3185	0078	1390	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	86.00	0.00	\$270.00	\$0.00



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3185	0078	1400	2169903	MISC. REMOVE AND REPLACE CURB AND PARAPET	12.00	0.00	\$250.00	\$0.00
J5P3185	0078	1410	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,085.00	0.00	\$70.00	\$0.00
J5P3185	0078	1420	7034600	CURB BLOCKOUT	537.00	0.00	\$55.00	\$0.00
J5P3185	0078	1430	7040101	SUBSTRUCTURE REPAIR (FORMED)	240.00	0.00	\$110.00	\$0.00
J5P3185	0078	1440	7040106	FULL DEPTH REPAIR	150.00	0.00	\$50.00	\$0.00
J5P3185	0078	1450	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,085.00	0.00	\$42.00	\$0.00
J5P3185	0078	1460	7040113	CLEAN AND EPOXY SEAL	595.00	0.00	\$15.00	\$0.00
J5P3185	0078	1470	7040117	MONOLITHIC DECK REPAIR	7.00	0.00	\$600.00	\$0.00
J5P3185	0078	1480	7101000	REINFORCING STEEL (EPOXY COATED)	900.00	0.00	\$3.00	\$0.00
J5P3185	0078	1490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$6200.00	\$0.00
J5P3185	0078	1500	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	\$37.67	\$0.00
J5P3185	0078	1510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	\$2.04	\$0.00
J5P3185	0078	1520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,500.00	0.00	\$2.04	\$0.00
J5P3185	0078	1530	7125370A	FINISH FIELD COAT (SYSTEM G)	2,500.00	0.00	\$2.04	\$0.00
J5P3185	0078	1540	7129902	MISC. PIN AND PIN PLATE REPLACEMENT	10.00	0.00	\$8000.00	\$0.00
J5P3185	0078	1550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	\$400.00	\$0.00
J5P3185	0001	5001	6169901	MISC. Bridge A16752 Stage 2 Sign Relocation	1.00	1.00	\$735.00	\$735.00
J5P3185	0010	5002	6066300	GUARDRAIL POST Posts Replaced in Adjustment Run	30.00	30.00	\$58.68	\$1,760.40
J5P3185	0070	5003	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bridge A16752 Shims	1.00	1.00	\$215.00	\$215.00
J5P3185	0071	5004	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bridge A26781 Shims	1.00	1.00	\$405.00	\$405.00
J5P3185	0072	5005	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bridge A26791 Shims	1.00	1.00	\$576.00	\$576.00
J5P3185	0010	5006	2022010	REMOVAL OF IMPROVEMENTS Bridge A16752, Inside Shoulder, Guardrail	1.00	1.00	\$635.51	\$635.51
J5P3185	0010	5007	6066200	GUARDRAIL BEAM	1.00	1.00	\$158.03	\$158.03
J5P3185	0075	5008	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bridge A27511 Shims	1.00	0.00	\$713.13	\$0.00
J5P3185	0076	5009	7049901	MISC. Bridge A27521 Thickened Slab	1.00	0.00	\$7025.28	\$0.00



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**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
J5P3185	0020	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	20190423	hensor	A27521 54EB right shoulder rail removal	7	SQFT		+	0	0		+	0	0	137.562	135.588
	0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190419	hensor	North shoulder A27522 54WB Stage 1	8.280	TONS		+	0	0		+	0	0	137.534	137.562
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		hensor	South shoulder A27522 54WB Stage 1	8.280	TONS		+	0	0		+	0	0	137.588	137.616
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		hensor	North shoulder A27521 54EB Stage 1	8.280	TONS		+	0	0		+	0	0	137.534	137.562
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		hensor	South shoulder A27521 54EBage 1	8.280	TONS		+	0	0		+	0	0	137.588	137.616
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190419	hensor	North approach A27522 54WB Stage 1	27.860	TONS		+	0	0		+	0	0	137.534	137.562
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		hensor	South approach A27522 54WB Stage 1	27.860	TONS		+	0	0		+	0	0	137.588	137.616
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		hensor	North approach A27521 54EB Stage 1	27.860	TONS		+	0	0		+	0	0	137.534	137.562
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		hensor	South approach A27521 54EB Stage 1	27.860	TONS		+	0	0		+	0	0	137.588	137.616
	0090	4071005	TACK COAT	20190419	hensor	N&S approach/ shoulder A27521&A27522	202	GAL		+	0	0		+	0	0	137.534	137.616
	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190422	hensor	A27521 54EB Stage 2	3511	LF		+	0	0		+	0	0	137.022	137.686
			TEMPORARY		hensor	A27522 54WB	3512	LF		+	0	0		+	0	0	133.763	133.741



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**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
J5P3185	0290	6205301B	REMOVABLE MARKING TAPE 4 IN.,	20190422		Stage 2												
	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190422	hensor	A27521 54EB Stage 2	457	LF		+ 0		0		+ 0		0	137.553	137.631
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		hensor	A27522	456	LF		+ 0		0		+ 0		0	134.277	134.368
	0350	6207001	PAVEMENT MARKING REMOVAL	20190422	hensor	A27521 54EB Stage 2	2865	LF		+ 0		0		+ 0		0	137.034	137.577
			PAVEMENT MARKING REMOVAL		hensor	A27522 54WB Stage 2	2865	LF		+ 0		0		+ 0		0	133.743	133.904
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190418	hensor	A27521 54EB Stage 1 North LT 22'x150'	367	SQYD		+ 0		0		+ 0		0	137.534	137.562
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hensor	A27521 54EB Stage 1 South LT 22'x150'	367	SQYD		+ 0		0		+ 0		0	137.588	137.616
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hensor	A27522 54WB Stage 1 North LT 22'x150'	367	SQYD		+ 0		0		+ 0		0	137.534	137.562
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hensor	A27522 54WB South LT 22'x150'	367	SQYD		+ 0		0		+ 0		0	137.588	137.616
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190423	hensor	A27521 54EB Stage 2 North	300	SQYD		+ 0		0		+ 0		0	137.534	137.562
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hensor	A27521 54EB Stage 2 South	300	SQYD		+ 0		0		+ 0		0	137.588	137.616



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**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
J5P3185	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190423	hensor	A27522 54WB Stage 2 North	300	SQYD		+	0		0		+	0		0	137.534	137.562
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hensor	A27522 54WB Stage 2 South	300	SQYD		+	0		0		0		+	0		0
	0430	6061060	MGS GUARDRAIL	20190420	armouc	Stage 1 - A27522 Lt 54 WB	163	LF	137	+	588		0	137	+	616		0	0	0
	0440	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	20190420	armouc	Stage 1 - A27522 Lt 54 WB	1	EA	137	+	588		0	137	+	616		0	0	0
	0460	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190420	armouc	Stage 1 - A27522 Lt 54 WB	1	EA	137	+	588		0	137	+	616		0	0	0
	0470	6069903	MISC. GUARDRAIL ITEM	20190420	armouc	A27521 54 EB Lt - Stage 1	162.500	LF	137	+	534		0	137	+	562		0	0	0
	0820	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	20190429	armouc	A27492 Stage 2	651	SQYD	408	+	7.300		0	410	+	45		0	0	0
	0850	7040106	FULL DEPTH REPAIR	20190424	armouc	Bent 1 to Bent 4 - A27492	368.040	SQFT	408	+	7.300		0	410	+	45		0	0	0
			FULL DEPTH REPAIR		armouc	Rounding	-0.240	SQFT	408	+	7.300		0	410	+	45		0	0	0
	0860	7040109	TOTAL SURFACE HYDRO DEMOLITION	20190416	armouc	Stage 2 A27492	603	SQYD	408	+	7.300		0	410	+	45		0	0	0
	0880	7040117	MONOLITHIC DECK REPAIR	20190429	armouc	A27492 Stage 2	12.100	CUYD	408	+	7.300		0	410	+	45		0	0	0
			MONOLITHIC DECK REPAIR		armouc	Rounding	0.400	CUYD	408	+	7.300		0	410	+	45		0	0	0



## Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**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
J5P3185	0900	7123000	STEEL BAR DAM	20190429	armouc	Bent 4 Stage 2	0.500	EA	410	+	45	0		+	0	0	0	0
	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	20190501	armouc	A27502 - Stage 2	513	SQYD	409	+	7.300	0	411	+	12.400	0	0	0
	0980	7040101	SUBSTRUCTURE REPAIR (FORMED)	20190424	armouc	Bent 4 - 4.0 x 1.7 , 7.0 x 2.9	27.100	SQFT	411	+	14.400	0		+	0	0	0	0
	0990	7040106	FULL DEPTH REPAIR	20190424	armouc	Bent 1 to Bent 4	289.890	SQFT	409	+	7.300	0	411	+	12.400	0	0	0
			FULL DEPTH REPAIR		armouc	Rounding	0.310	SQFT	409	+	7.300	0	411	+	12.400	0	0	0
	1020	7040117	MONOLITHIC DECK REPAIR	20190501	armouc	A27502 Stage 2	16.850	CUYD	409	+	7.300	0	411	+	12.400	0	0	0
			MONOLITHIC DECK REPAIR		armouc	Rounding	0.450	CUYD	409	+	7.300	0	411	+	12.400	0	0	0
	1040	7123000	STEEL BAR DAM	20190429	armouc	Bent 4 - Stage 2	0.500	EA	411	+	12.400	0		+	0	0	0	0
	1060	7123130	REHABILITATE BEARING	20190429	armouc	Girder 1,2,3 Bent 3 - A27502	3	EA	409	+	7.300	0	411	+	12.400	0	0	0
	1180	2161000	SCARIFICATION OF BRIDGE DECKS	20190423	hensor	A27521 54EB Stage 2 driving lane	262	SQYD	583	+	76.500	0	585	+	15.100	0	0	0
	1190	2164000	CURB REMOVAL	20190424	hensor	A27521 54EB Stage 2 Left side Curb	150	LF	583	+	76.530	0	585	+	15.070	0	0	0
	1220	7034600	CURB BLOCKOUT	20190417	armouc	Stage 1 - A27521	150	LF	583	+	76.500	0	585	+	15.100	0	0	0
	1230	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	20190426	hensor	A27521 54EB Stage 2	37	SQFT	583	+	76.500	0	585	+	15.100	0	0	0
	1280	2161000	SCARIFICATION OF BRIDGE DECKS	20190423	hensor	A27522 54WB Stage 2	262	SQYD	583	+	60.900	0	584	+	99.500	0	0	0





## Contractor's Payment Estimate Summary

May 9, 2019

	<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>
	180622-D02	0016	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

**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
J5P3185	1300	7034600	CURB BLOCKOUT	20190417	armouc	Stage 1 - A27522	150	LF	583	+	60.900		0	584	+	99.500		0	0	0
	1310	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20190423	hensor	A27521 54EB	58	SQFT		+	0		0		+	0		0	137.534	137.616
			SUPERSTRUCTURE REPAIR (UNFORMED)		hensor	A27522 54WB	52	SQFT		+	0		0		+	0		0	137.534	137.616
	1320	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	20190425	hensor	A27522 54EB Stage 2	167	SQFT	583	+	60.900		0	584	+	99.500		0	0	0

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

Date	User ID	Remarks Text Field