



Contractor's Payment Estimate Summary

March 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-A01	0001 - See NTP Date for Pay Period Start Date		March 15, 2019	March 18, 2019	PROG	NW	ACE

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
J113186	FAS S101(31)	8 Bridge rehabilitations	Various	BUCHANAN	various bridge ramps in the Saint Joseph area
J1P3120	FAF 36-1(92)	Bridge rehabilitation	36	BUCHANAN	in various locations in St. Joseph

Critical Date	Actual Date
Price Adjustments Base Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Letting Date	20180921
Execution Date	20181003
Award Date	20181003
Notice to Proceed Date	20181203
Work Begin Date	20190311
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J113186		To Date	Previous
	Participating	\$56,965.47	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$56,965.47	\$0.00
	Stockpiled Materials	\$60,053.10	\$0.00
	Gross Earnings	\$117,018.57	\$0.00
	Other Adjustments	(\$3,995.68)	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$1,868.46)	\$0.00
	Total:	\$111,154.43	\$0.00
			Total Payable:
			\$111,154.43



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Totals by Job Number			
J1P3120		To Date	Previous
		This estimate	
Participating		\$0.00	\$0.00
Non-Participating		\$0.00	\$0.00
Total Earnings		\$0.00	\$0.00
Stockpiled Materials		\$4,357.92	\$0.00
Gross Earnings		\$4,357.92	\$0.00
Other Adjustments		\$0.00	\$0.00
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		\$0.00	\$0.00
Total:		\$4,357.92	\$0.00
			Total Payable:
			\$4,357.92

Total Contract			To Date	Previous	This Estimate
180921-A01					
		Line Item Pay	\$56,965.47	\$0.00	\$56,965.47
		All Adjustments	\$58,546.88	\$0.00	\$58,546.88
		Total	\$115,512.35	\$0.00	\$115,512.35

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
20190318	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
20190318	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sterg
20190319	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
\$2,479,910.57	\$0.00	\$2,479,910.57	2.3%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113186	0200	hartmh	Material Discrepancy Payment Adjustment	(\$3995.68)	Line Item Adjustment was created due to no certification for temporary removable marking tape has been received.
	0230	SYSTEM	Overrun	(\$1868.46)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EI Seq No: 1 Desc: Minor Item J113186 /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 03/11/2019.
	0260	SYSTEM	Stockpiled Materials Initial Payment	\$30989.50	
	0270	SYSTEM	Stockpiled Materials Initial Payment	\$19268.28	
	0280	SYSTEM	Stockpiled Materials Initial Payment	\$2279.48	
	0290	SYSTEM	Stockpiled Materials Initial Payment	\$7515.84	
J113186				\$54188.96	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3120	1300	SYSTEM	Stockpiled Materials Initial Payment	\$4357.92	
J1P3120				\$4357.92	
Summary				\$58546.88	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J113186 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J113186 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J113186 /0200 has a deficient tested matl discrepancy	hartmh	Line Item adjustment was created for discrepancy. Payment was deducted due to no certification has been received for temporary removable marking tape.	

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
J113186	0050	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	\$3100.00	0.00	1.00	1.00	\$3100.00
	0090	6161005	CONSTRUCTION SIGNS	\$7.75	0.00	350.00	350.00	\$2712.50
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	\$93.00	0.00	7.00	7.00	\$651.00



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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
J1I3186	0110	6161009	FLAG ASSEMBLY	\$26.00	0.00	5.00	5.00	\$130.00
	0120	6161025	CHANNELIZER (TRIM LINE)	\$18.50	0.00	70.00	70.00	\$1295.00
	0140	6161040	FLASHING ARROW PANEL	\$722.00	0.00	1.00	1.00	\$722.00
	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$4435.00	0.00	2.00	2.00	\$8870.00
	0170	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$21.00	0.00	837.50	837.50	\$17587.50
	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.13	0.00	3536.00	3,536.00	\$3995.68
	0230	6207001	PAVEMENT MARKING REMOVAL	\$0.57	0.00	3547.00	3,547.00	\$2021.79
	0260	6061060	MGS GUARDRAIL	\$20.75	0.00	0.00	0.00	\$0.00
	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2625.00	0.00	0.00	0.00	\$0.00
	0280	6061080	MGS END ANCHOR	\$909.00	0.00	0.00	0.00	\$0.00
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2500.00	0.00	0.00	0.00	\$0.00
	0300	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	\$140.00	0.00	42.00	42.00	\$5880.00
	0730	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	\$200.00	0.00	50.00	50.00	\$10000.00

J1I3186

\$56965.47

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1P3120	1300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2500.00	0.00	0.00	0.00	\$0.00

J1P3120

\$0.00

Summary

\$56965.47

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
J1I3186	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$7780.00	\$0.00
J1I3186	0001	0020	2031000	CLASS A EXCAVATION	3.00	0.00	\$225.00	\$0.00
J1I3186	0001	0030	3102002	CRUSHED STONE (B)	10.00	0.00	\$125.00	\$0.00
J1I3186	0001	0040	6099902	MISC. DRAIN BASIN REPAIR	6.00	0.00	\$2500.00	\$0.00
J1I3186	0001	0050	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	1.00	\$3100.00	\$3,100.00
J1I3186	0001	0060	6122020	REPLACEMENT SAND BARREL	6.00	0.00	\$103.00	\$0.00
J1I3186	0001	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	\$1030.00	\$0.00
J1I3186	0001	0080	6129902	MISC. TEMPORARY NARROW IMPACT ATTENUATOR	1.00	0.00	\$5155.00	\$0.00
J1I3186	0001	0090	6161005	CONSTRUCTION SIGNS	2,008.00	350.00	\$7.75	\$2,712.50
J1I3186	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	7.00	\$93.00	\$651.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J113186	0001	0110	6161009	FLAG ASSEMBLY	5.00	5.00	\$26.00	\$130.00
J113186	0001	0120	6161025	CHANNELIZER (TRIM LINE)	75.00	70.00	\$18.50	\$1,295.00
J113186	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	\$206.00	\$0.00
J113186	0001	0140	6161040	FLASHING ARROW PANEL	2.00	1.00	\$722.00	\$722.00
J113186	0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	\$258.00	\$0.00
J113186	0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	2.00	\$4435.00	\$8,870.00
J113186	0001	0170	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,000.00	837.50	\$21.00	\$17,587.50
J113186	0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,300.00	0.00	\$8.25	\$0.00
J113186	0001	0190	6181000	MOBILIZATION	1.00	0.00	\$59000.00	\$0.00
J113186	0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,080.00	3536.00	\$1.13	\$3,995.68
J113186	0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,008.00	0.00	\$0.77	\$0.00
J113186	0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,053.00	0.00	\$0.77	\$0.00
J113186	0001	0230	6207001	PAVEMENT MARKING REMOVAL	269.00	3547.00	\$0.57	\$2,021.79
J113186	0001	0240	6214600A	FLOWABLE BACKFILL	2.00	0.00	\$1240.00	\$0.00
J113186	0001	0250	8064134	TYPE 1D EROSION CONTROL BLANKET	24.00	0.00	\$33.50	\$0.00
J113186	0010	0260	6061060	MGS GUARDRAIL	2,588.00	0.00	\$20.75	\$0.00
J113186	0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	\$2625.00	\$0.00
J113186	0010	0280	6061080	MGS END ANCHOR	2.00	0.00	\$909.00	\$0.00
J113186	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$2500.00	\$0.00
J113186	0070	0300	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	84.00	42.00	\$140.00	\$5,880.00
J113186	0070	0310	7034214	CLASS B-2 CONCRETE	10.20	0.00	\$2850.00	\$0.00
J113186	0070	0320	7034215	SAFETY BARRIER CURB	16.00	0.00	\$561.00	\$0.00
J113186	0070	0330	7040101	SUBSTRUCTURE REPAIR (FORMED)	300.00	0.00	\$65.00	\$0.00
J113186	0070	0340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	13.00	0.00	\$127.00	\$0.00
J113186	0070	0350	7101000	REINFORCING STEEL (EPOXY COATED)	1,990.00	0.00	\$0.64	\$0.00
J113186	0070	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$4200.00	\$0.00
J113186	0070	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	\$35.00	\$0.00
J113186	0070	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	\$2.07	\$0.00
J113186	0070	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	\$2.07	\$0.00
J113186	0070	0400	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	\$2.07	\$0.00



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Estimate Item Detail, All Items to Date:

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J113186	0070	0410	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	84.00	0.00	\$461.00	\$0.00
J113186	0071	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	51.00	0.00	\$218.00	\$0.00
J113186	0071	0430	7034214	CLASS B-2 CONCRETE	6.20	0.00	\$2300.00	\$0.00
J113186	0071	0440	7034215	SAFETY BARRIER CURB	14.00	0.00	\$645.00	\$0.00
J113186	0071	0450	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	50.00	0.00	\$38.00	\$0.00
J113186	0071	0460	7101000	REINFORCING STEEL (EPOXY COATED)	1,130.00	0.00	\$0.64	\$0.00
J113186	0071	0470	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1040.00	\$0.00
J113186	0071	0480	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	\$35.00	\$0.00
J113186	0071	0490	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	\$2.07	\$0.00
J113186	0071	0500	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	\$2.07	\$0.00
J113186	0071	0510	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	\$2.07	\$0.00
J113186	0071	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	51.00	0.00	\$370.00	\$0.00
J113186	0072	0530	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	26.00	0.00	\$213.00	\$0.00
J113186	0072	0540	7034214	CLASS B-2 CONCRETE	3.40	0.00	\$2230.00	\$0.00
J113186	0072	0550	7034215	SAFETY BARRIER CURB	8.00	0.00	\$601.00	\$0.00
J113186	0072	0560	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	10.00	0.00	\$104.00	\$0.00
J113186	0072	0570	7101000	REINFORCING STEEL (EPOXY COATED)	620.00	0.00	\$0.64	\$0.00
J113186	0072	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	26.00	0.00	\$480.00	\$0.00
J113186	0073	0590	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	26.00	0.00	\$290.00	\$0.00
J113186	0073	0600	7034214	CLASS B-2 CONCRETE	3.30	0.00	\$2300.00	\$0.00
J113186	0073	0610	7034215	SAFETY BARRIER CURB	10.00	0.00	\$870.00	\$0.00
J113186	0073	0620	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	330.00	0.00	\$17.00	\$0.00
J113186	0073	0630	7049904	MISC. REPAIRING BRIDGE APPROACH SLAB (FULL DEP TH)	50.00	0.00	\$34.00	\$0.00
J113186	0073	0640	7101000	REINFORCING STEEL (EPOXY COATED)	490.00	0.00	\$0.64	\$0.00
J113186	0073	0650	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	26.00	0.00	\$366.00	\$0.00
J113186	0074	0660	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	51.00	0.00	\$148.00	\$0.00
J113186	0074	0670	7034214	CLASS B-2 CONCRETE	6.00	0.00	\$1680.00	\$0.00
J113186	0074	0680	7034215	SAFETY BARRIER CURB	14.00	0.00	\$640.00	\$0.00
J113186	0074	0690	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	50.00	0.00	\$75.00	\$0.00
J113186	0074	0700	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	80.00	0.00	\$35.00	\$0.00
J113186	0074	0710	7101000	REINFORCING STEEL (EPOXY COATED)	1,000.00	0.00	\$0.64	\$0.00
J113186	0074	0720	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	51.00	0.00	\$325.00	\$0.00



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J113186	0075	0730	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	100.00	50.00	\$200.00	\$10,000.00
J113186	0075	0740	7034214	CLASS B-2 CONCRETE	10.80	0.00	\$2400.00	\$0.00
J113186	0075	0750	7034215	SAFETY BARRIER CURB	13.00	0.00	\$685.00	\$0.00
J113186	0075	0760	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	\$0.64	\$0.00
J113186	0075	0770	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,400.00	0.00	\$35.00	\$0.00
J113186	0075	0780	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,400.00	0.00	\$2.07	\$0.00
J113186	0075	0790	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,400.00	0.00	\$2.07	\$0.00
J113186	0075	0800	7125370A	FINISH FIELD COAT (SYSTEM G)	2,400.00	0.00	\$2.07	\$0.00
J113186	0075	0810	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	\$340.00	\$0.00
J113186	0076	0820	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	58.00	0.00	\$192.00	\$0.00
J113186	0076	0830	7034214	CLASS B-2 CONCRETE	6.60	0.00	\$2200.00	\$0.00
J113186	0076	0840	7034215	SAFETY BARRIER CURB	14.00	0.00	\$640.00	\$0.00
J113186	0076	0850	7101000	REINFORCING STEEL (EPOXY COATED)	1,220.00	0.00	\$0.64	\$0.00
J113186	0076	0860	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,500.00	0.00	\$35.00	\$0.00
J113186	0076	0870	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,500.00	0.00	\$2.07	\$0.00
J113186	0076	0892	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,500.00	0.00	\$2.07	\$0.00
J113186	0076	0894	7125390A	FINISH FIELD COAT (SYSTEM H)	1,500.00	0.00	\$2.07	\$0.00
J113186	0076	0900	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	58.00	0.00	\$365.00	\$0.00
J113186	0077	0910	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	82.00	0.00	\$203.00	\$0.00
J113186	0077	0920	7034214	CLASS B-2 CONCRETE	9.40	0.00	\$2300.00	\$0.00
J113186	0077	0930	7034215	SAFETY BARRIER CURB	20.00	0.00	\$650.00	\$0.00
J113186	0077	0940	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	\$174.00	\$0.00
J113186	0077	0950	7101000	REINFORCING STEEL (EPOXY COATED)	1,660.00	0.00	\$0.64	\$0.00
J113186	0077	0960	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$830.00	\$0.00
J113186	0077	0970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	\$35.00	\$0.00
J113186	0077	0980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	0.00	\$2.07	\$0.00
J113186	0077	1002	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,300.00	0.00	\$2.07	\$0.00
J113186	0077	1004	7125390A	FINISH FIELD COAT (SYSTEM H)	1,300.00	0.00	\$2.07	\$0.00
J113186	0077	1010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	\$414.00	\$0.00
J1P3120	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$15000.00	\$0.00
J1P3120	0001	1030	6071012A	CHAIN-LINK FENCE (60 IN.)	160.00	0.00	\$19.00	\$0.00
J1P3120	0001	1040	6116010A	SLOPE PROTECTION	136.00	0.00	\$74.00	\$0.00



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	180921-A01	0001 - See NTP Date for Pay Period Start Date		March 15, 2019	March 18, 2019	PROG	NW	ACE

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
J1P3120	0001	1050	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	2.00	0.00	\$3100.00	\$0.00
J1P3120	0001	1060	6122020	REPLACEMENT SAND BARREL	4.00	0.00	\$103.00	\$0.00
J1P3120	0001	1070	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	\$1030.00	\$0.00
J1P3120	0001	1080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$5560.00	\$0.00
J1P3120	0001	1090	6161005	CONSTRUCTION SIGNS	1,877.00	0.00	\$8.25	\$0.00
J1P3120	0001	1100	6161008	ADVANCED WARNING RAIL SYSTEM	33.00	0.00	\$82.00	\$0.00
J1P3120	0001	1110	6161009	FLAG ASSEMBLY	12.00	0.00	\$25.78	\$0.00
J1P3120	0001	1120	6161010	RELOCATED SIGNS	296.00	0.00	\$8.25	\$0.00
J1P3120	0001	1130	6161025	CHANNELIZER (TRIM LINE)	267.00	0.00	\$15.50	\$0.00
J1P3120	0001	1140	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	\$309.00	\$0.00
J1P3120	0001	1150	6161040	FLASHING ARROW PANEL	4.00	0.00	\$773.00	\$0.00
J1P3120	0001	1160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	\$256.00	\$0.00
J1P3120	0001	1170	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,638.00	0.00	\$20.60	\$0.00
J1P3120	0001	1180	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	\$928.00	\$0.00
J1P3120	0001	1190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	998.00	0.00	\$8.25	\$0.00
J1P3120	0001	1200	6181000	MOBILIZATION	1.00	0.00	\$41250.00	\$0.00
J1P3120	0001	1210	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	\$30.90	\$0.00
J1P3120	0001	1220	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	\$320.00	\$0.00
J1P3120	0001	1230	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,834.00	0.00	\$1.15	\$0.00
J1P3120	0001	1240	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,607.00	0.00	\$1.15	\$0.00
J1P3120	0001	1250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,086.00	0.00	\$0.67	\$0.00
J1P3120	0001	1260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,641.00	0.00	\$0.67	\$0.00
J1P3120	0001	1270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,425.00	0.00	\$1.50	\$0.00
J1P3120	0001	1280	6207001	PAVEMENT MARKING REMOVAL	16,916.00	0.00	\$0.57	\$0.00
J1P3120	0001	1290	7032002	CLASS B CONCRETE (MISC)	1.00	0.00	\$408.00	\$0.00
J1P3120	0010	1300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	\$2500.00	\$0.00
J1P3120	0070	1310	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	\$70500.00	\$0.00
J1P3120	0070	1320	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	90.00	0.00	\$112.00	\$0.00
J1P3120	0070	1330	2169901	MISC. REMOVE AND REINSTALL SIGN TRUSS	1.00	0.00	\$6800.00	\$0.00
J1P3120	0070	1340	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	8.00	0.00	\$624.00	\$0.00



Contractor's Payment Estimate Summary

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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
J1P3120	0070	1350	2169904	MISC. REMOVE AND REPLACE RAISED MEDIAN CURB	16.00	0.00	\$151.00	\$0.00
J1P3120	0070	1360	7034001	CLASS B-1 CONCRETE	14.00	0.00	\$1270.00	\$0.00
J1P3120	0070	1370	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	316.50	0.00	\$1085.00	\$0.00
J1P3120	0070	1380	7039901	MISC. TEMPORARY FALSEWORK	1.00	0.00	\$234650.00	\$0.00
J1P3120	0070	1390	7040101	SUBSTRUCTURE REPAIR (FORMED)	500.00	0.00	\$44.50	\$0.00
J1P3120	0070	1400	7040113	CLEAN AND EPOXY SEAL	420.00	0.00	\$10.40	\$0.00
J1P3120	0070	1410	7101000	REINFORCING STEEL (EPOXY COATED)	53,810.00	0.00	\$1.60	\$0.00
J1P3120	0070	1420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$17640.00	\$0.00
J1P3120	0070	1430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,800.00	0.00	\$35.00	\$0.00
J1P3120	0070	1440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,800.00	0.00	\$2.07	\$0.00
J1P3120	0070	1450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,800.00	0.00	\$2.07	\$0.00
J1P3120	0070	1460	7125370A	FINISH FIELD COAT (SYSTEM G)	2,800.00	0.00	\$2.07	\$0.00
J1P3120	0070	1470	7129902	MISC. DIAPHRAGM STEEL REPLACEMENT	5.00	0.00	\$5000.00	\$0.00
J1P3120	0070	1480	7129902	MISC. DRAINAGE SYSTEM REPAIR	2.00	0.00	\$1430.00	\$0.00
J1P3120	0070	1490	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	70.00	0.00	\$1640.00	\$0.00
J1P3120	0070	1500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	90.00	0.00	\$345.00	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J113186	0050	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	20190311	hartmh	Sand Barrel Impact Attenuator Rte. 36	1	EA	552	+	66	0	552	+	90	0	0	0
	0090	6161005	CONSTRUCTION SIGNS	20190311	hartmh	Road Work Signs Rte. 752	78	SQFT		+	0	0		+	0	0	0.661	0.137
			CONSTRUCTION SIGNS		hartmh	Road Work Signs US 36 HWY.	236	SQFT		+	0	0		+	0	0	8.914	11.040
			CONSTRUCTION SIGNS		hartmh	Work Zone/No Phone Zone US 36 EB	24	SQFT		+	0	0		+	0	0	9.022	0
			CONSTRUCTION SIGNS		hartmh	Work Zone/No Phone Zone I-229 NB	12	SQFT		+	0	0		+	0	0	0.837	0
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign		



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM						
J113186	0090	6161005	20190311 2	0	+	0	0.000	0	+	0	8.914					Rate Our Work Zone US 36 HWY EB	16.00	236.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE				
			20190311 1	0	+	0	0.000	0	+	0	0.661						Rate Our Work Zone NB I-229	8.00	78.25	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE			
			20190311 1	0	+	0	0.000	0	+	0	1.471						Road Work Ahead NB I-229	16.00	78.25	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD			
			20190311 2	0	+	0	0.000	0	+	0	9.128						Road Work Ahead US 36 HWY EB	32.00	236.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD			
			20190311 1	0	+	0	0.000	0	+	0	1.649						Ramp Narrows I-229 NB	16.00	78.25	WO5-5 48x48 16.00	NARROW LANES			
			20190311 2	0	+	0	0.000	0	+	0	9.662						Right Lane Closed Ahead US 36 HWY EB	32.00	236.00	WO20-5 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED AHEAD			
			20190311 1	0	+	0	0.000	0	+	0	1.649						30 MPH Speed Advisory I-229 NB	6.25	78.25	WO13-1 30x30 6.25	ADVISORY SPEED (PLAQUE)			
			20190311 1	0	+	0	0.000	0	+	0	9.970						Merge US 36 HWY EB	16.00	236.00	W4-1(48) 48x48 16.00	MERGE			
			20190311 1	0	+	0	0.000	0	+	0	0.137						Bridge Improvement Fall 2019 Rte. 752 W	32.00	78.25	SPECIAL 7 96x48 32.00	POINT OF PRESENCE			
			20190311 1	0	+	0	0.000	0	+	0	9.970						Right Lane Closed US 36 HWY EB	16.00	236.00	WO20-6a 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED			
			20190311 2	0	+	0	0.000	0	+	0	10.197						Speed Limit 55 MPH US 36 HWY EB	24.00	236.00	R2-1 36x48 12.00	SPEED LIMIT XX			
			20190311 1	0	+	0	0.000	0	+	0	10.421						Bridge Improvements Fall 2019 US 36 HWY	32.00	236.00	SPECIAL 7 96x48 32.00	POINT OF PRESENCE			
			20190311 2	0	+	0	0.000	0	+	0	11.040						Speed Limit 65 US 36 HWY EB	24.00	236.00	R2-1 36x48 12.00	SPEED LIMIT XX			
			20190311 1	0	+	0	0.000	0	+	0	13.174						Road Work Ahead Rte. Z SB	16.00	236.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD			
			20190311 1	0	+	0	0.000	0	+	0	2.093						Road Work Ahead Rte. C NB	16.00	236.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD			
20190311 2	0	+	0			0	+	0	10.197					Work Zone Plaque US 36 HWY EB	12.00	236.00	G020-5aP 36x24 6.00	WORK ZONE (PLAQUE)						
0100	6161008	ADVANCED WARNING RAIL SYSTEM	20190311	hartmh	Advanced Warning Rail Rte I-229 NB	1	EA			+	0								1.471	0				
				hartmh	Advanced Warning Rail US 36 EB	6	EA			+	0										9.128	9.970		
0110	6161009	FLAG ASSEMBLY	20190311	hartmh	Flag Assembly Rte I-229 NB	1	EA			+	0										1.471	0		
				hartmh	Flag Assembly US 36 EB.	2	EA			+	0											9.128	0	
				hartmh	Flag Assembly Rte Z SB.	1	EA			+	0												13.174	0
				hartmh	Flag Assemblyt	1	EA			+	0												2.093	0



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J1I3186	0110	6161009		20190311		Rte. C NB.												
	0120	6161025	CHANNELIZER (TRIM LINE)	20190311	hartmh	Trim Line Channelizers Rte 752	30	EA	0	+	0	0		+	0	0	0.010	0.289
			CHANNELIZER (TRIM LINE)		hartmh	Trim Line Channelizers US 36	40	EA		+	0	0		+	0	0	10.197	11.040
	0140	6161040	FLASHING ARROW PANEL	20190311	hartmh	Flashing Arrow Panel US 36 EB	1	EA		+	0	0		+	0	0	10.267	0
	0160	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190311	hartmh	CMS Rte I-229 NB Log Mile 0.661	1	EA		+	0	0		+	0	0	0.661	0
			CMS W/O COMMUNICATION INTERFACE, CONT F/		hartmh	CMS US 36 EB Log Mile 8.134	1	EA		+	0	0		+	0	0	8.134	0
	0170	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190311	hartmh	Temporary Traffic Control Barrier	337.500	LF		+	0	0		+	0	0	0.240	0.289
			TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE		hartmh	Temporary Traffic Control Barrier US 36	500	LF	552	+	90	0	557	+	90	0	0	0
	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190311	hartmh	Temp. Marking Tape WH. Rte. 752	906	LF		+	0	0		+	0	0	0.001	0.289
			TEMPORARY REMOVABLE MARKING TAPE 4 IN.,		hartmh	Temp. Marking Tape WH. US 36	2630	LF		+	0	0		+	0	0	10.267	11.040
	0230	6207001	PAVEMENT MARKING REMOVAL	20190311	hartmh	Pavement Marking Removal Rte. 752	1812	LF		+	0	0		+	0	0	0.001	0.289
			PAVEMENT MARKING REMOVAL		hartmh	Pavement Marking Removal US 36 HWY	1735	LF		+	0	0		+	0	0	10.267	11.040
	0300	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & A	20190315	hartmh	Removal of Expansion Joint Br. A08871	42	LF	552	+	44	0	558	+	18	0	0	0



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J113186	0300	2164500	<div style="border: 1px solid black; padding: 2px;"> Remarks This is partial payment for removal of expansion devices and concrete at Bridge A08871 US 36 HWY EB, bent 4 and 7. </div>																	
	0730	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & A	20190315	harmh	Removal of Expansion Joint Br. A31471	50	LF	89	+	67		0	92	+	23		0	0	0
				<div style="border: 1px solid black; padding: 2px;"> Remarks This is partial payment for removal of expansion devices and concrete at Bridge A31471 Rte. 752 WB, bent 1 and 5. </div>																

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field