



## Contractor's Payment Estimate Summary

July 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>
	181019-D07	0011	June 16, 2019	June 30, 2019	July 1, 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
J5S3259	FAS S401(48)	Microsurface and resurface	C	MORGAN	from Route 52 near Versailles to Route 54 in Jefferson City
J5S3259	FAS S401(48)	Microsurface and resurface	C	MONITEAU	from Route 52 near Versailles to Route 54 in Jefferson City
J5S3259	FAS S401(48)	Microsurface and resurface	C	COLE	from Route 52 near Versailles to Route 54 in Jefferson City
J5S3311	FAF-50-3(103)	Coldmill and resurface	50 OR	COLE	at Route 50, Truman Blvd, Country Club and Big Horn Drive

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190201						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J5S3259	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,965,481.51	\$1,324,893.19	\$640,588.32
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	\$1,965,481.51	\$1,324,893.19	\$640,588.32
Stockpiled Materials	\$19,906.00	\$19,906.00	\$0.00
<b>Gross</b>	\$1,985,387.51	\$1,344,799.19	\$640,588.32



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<b>Totals by Job Number</b>				
	<b>Earnings</b>			
	Other Adjustments	(\$33,442.04)	(\$19,236.19)	(\$14,205.85)
	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	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$1,951,945.47</b>	<b>\$1,325,563.00</b>	<b>\$626,382.47</b>
			<b>Total Payable:</b>	<b>\$626,382.47</b>
J5S3311		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Earnings</b>			
	Stockpiled Materials	\$110,613.34	\$110,613.34	\$0.00
	<b>Gross Earnings</b>	<b>\$110,613.34</b>	<b>\$110,613.34</b>	<b>\$0.00</b>
	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	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$110,613.34</b>	<b>\$110,613.34</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

<b>Total Contract</b>				
181019-D07		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</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.



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<b>Total Contract</b>			
	<b>Line Item Pay</b>	\$1,965,481.51	\$1,324,893.19
	<b>All Adjustments</b>	\$97,077.30	\$111,283.15
	<b>Total</b>	<b>\$2,062,558.81</b>	<b>\$1,436,176.34</b>
			<b>\$626,382.47</b>

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Approval Date		User ID
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
20190702	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190702	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
\$5,563,549.09	\$74851.26	\$5,638,400.35	34.9%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3259	0060	coram	Asphalt Cement Price Adjustment	(\$43.50)	
	0060	SYSTEM	Fuel Price	(\$167.33)	
	0430	coram	Asphalt Cement Price Adjustment	(\$2887.58)	
	0430	SYSTEM	Fuel Price	(\$11107.44)	
J5S3259				<b>(\$14205.85)</b>	
Summary				<b>(\$14205.85)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3259 /0060 has a deficient tested matl discrepancy	coram	coram



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### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3259 /0080 has a deficient tested matl discrepancy	coram	Waiting on QC/QA to enter test results in Site Manager.
Line Item # J5S3259 /0430 has a deficient tested matl discrepancy	coram	Waiting for certification from contractor to complete sample id.
Line Item # J5S3259 /0610 has a deficient tested matl discrepancy	coram	Waiting on QC/QA to enter test results in Site Manager.

### 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
J5S3259	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$50.80	0.00	120.00	120.00	\$6096.00
	0080	4071005	TACK COAT	\$2.96	0.00	110.00	110.00	\$325.60
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.74	7459.80	6238.85	13,698.65	\$10855.60
	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$17.65	0.00	308.50	308.50	\$5445.03
	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$16.39	0.00	444.00	444.00	\$7277.16
	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$47.29	11417.83	7965.75	19,383.58	\$376700.32
	0440	4071005	TACK COAT	\$2.29	8157.00	7985.00	16,142.00	\$18285.65
	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.19	99528.30	80338.62	179,866.92	\$95602.96
	0610	9029902	MISC. GRIDSMART DETECTION SYSTEM	\$24000.00	0.00	5.00	5.00	\$120000.00
<b>J5S3259</b>								<b>\$640588.32</b>
<b>Summary</b>								<b>\$640588.32</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
J5S3259	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$39604.46	\$29,703.34
J5S3259	0001	0020	2071000	LINEAR GRADING CLASS 1	212.60	0.00	\$284.86	\$0.00
J5S3259	0001	0030	2153000	SHAPING SLOPES, CLASS III	96.00	96.00	\$1012.20	\$97,171.20
J5S3259	0001	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	61.00	0.00	\$103.71	\$0.00



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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
J5S3259	0001	0050	4010151	TYPE A3 SHOULDER	23,614.00	0.00	\$10.57	\$0.00
J5S3259	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,981.80	120.00	\$50.80	\$6,096.00
J5S3259	0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,117.70	0.00	\$56.01	\$0.00
J5S3259	0001	0080	4071005	TACK COAT	34,310.00	110.00	\$2.96	\$325.60
J5S3259	0001	0090	4099905	MISC. SURFACE SEALING TREATMENT	115,291.70	0.00	\$1.28	\$0.00
J5S3259	0001	0100	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	90,990.00	0.00	\$4.05	\$0.00
J5S3259	0001	0110	6081010	CONCRETE CURB RAMP	40.00	0.00	\$150.00	\$0.00
J5S3259	0001	0120	6081012	TRUNCATED DOMES	68.00	0.00	\$30.00	\$0.00
J5S3259	0001	0130	6085007	PAVED APPROACH, 7 IN.	16.10	0.00	\$105.00	\$0.00
J5S3259	0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	16.40	0.00	\$95.00	\$0.00
J5S3259	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$525.48	\$0.00
J5S3259	0001	0160	6161005	CONSTRUCTION SIGNS	3,802.00	2251.00	\$8.20	\$18,458.20
J5S3259	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	14.00	\$51.25	\$717.50
J5S3259	0001	0180	6161009	FLAG ASSEMBLY	48.00	37.00	\$25.63	\$948.31
J5S3259	0001	0190	6161025	CHANNELIZER (TRIM LINE)	180.00	50.00	\$20.50	\$1,025.00
J5S3259	0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	\$871.25	\$0.00
J5S3259	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3895.00	\$7,790.00
J5S3259	0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	\$4305.00	\$0.00
J5S3259	0001	0230	6181000	MOBILIZATION	1.00	0.75	\$157576.80	\$118,182.60
J5S3259	0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	875.00	0.00	\$12.50	\$0.00
J5S3259	0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	68.00	0.00	\$215.00	\$0.00
J5S3259	0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	\$215.00	\$0.00
J5S3259	0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	\$350.00	\$0.00
J5S3259	0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	5.00	0.00	\$125.00	\$0.00
J5S3259	0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	6.00	0.00	\$40.00	\$0.00



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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
J5S3259	0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	364,901.00	0.00	\$0.10	\$0.00
J5S3259	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	338,281.00	0.00	\$0.10	\$0.00
J5S3259	0001	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	317.00	0.00	\$4.00	\$0.00
J5S3259	0001	0323	6207001	PAVEMENT MARKING REMOVAL	188.00	0.00	\$2.00	\$0.00
J5S3259	0001	0327	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	\$65.00	\$0.00
J5S3259	0001	0330	6209902	MISC. TRANSVERSE RUMBLE STRIPS	4.00	0.00	\$701.67	\$0.00
J5S3259	0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,270.00	13698.65	\$1.74	\$23,835.65
J5S3259	0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,313.00	0.00	\$8.12	\$0.00
J5S3259	0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,073.10	308.50	\$17.65	\$5,445.02
J5S3259	0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,711.70	444.00	\$16.39	\$7,277.16
J5S3259	0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1576.45	\$0.00
J5S3259	0001	0390	8061005	ROCK DITCH CHECK	315.00	0.00	\$11.50	\$0.00
J5S3259	0001	0400	8061007A	CURB INLET CHECK	1.00	0.00	\$155.00	\$0.00
J5S3259	0001	0410	8061016	SEDIMENT REMOVAL	36.00	0.00	\$52.55	\$0.00
J5S3259	0001	0420	8061019	SILT FENCE	421.00	0.00	\$2.60	\$0.00
J5S3259	0002	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24,936.30	19383.58	\$47.29	\$916,649.50
J5S3259	0002	0440	4071005	TACK COAT	23,042.00	16142.00	\$2.29	\$36,965.18
J5S3259	0002	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	230,418.00	179866.92	\$1.19	\$214,041.63
J5S3259	0010	0500	6061060	MGS GUARDRAIL	3,988.00	3988.00	\$21.38	\$85,263.44
J5S3259	0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,350.00	5350.00	\$24.73	\$132,305.50
J5S3259	0010	0520	6061067	MGS DOUBLE FACED GUARDRAIL	0.00	0.00	\$31.45	\$0.00
J5S3259	0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	12.00	\$2701.37	\$32,416.44
J5S3259	0010	0540	6061080	MGS END ANCHOR	10.00	10.00	\$854.96	\$8,549.60
J5S3259	0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	28.00	28.00	\$2567.23	\$71,882.44
J5S3259	0010	0560	6063016	TYPE B CRASHWORTHY END TERMINAL	0.00	0.00	\$4084.80	\$0.00



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J5S3259	0030	0570	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	2,323.00	414.00	\$12.00	\$4,968.00
J5S3259	0030	0580	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	125.00	125.00	\$22.00	\$2,750.00
J5S3259	0030	0590	9028811	PULL BOX, PREFORMED CLASS 2	12.00	4.00	\$1400.00	\$5,600.00
J5S3259	0030	0600	9028816	PULL BOX, PREFORMED CLASS 5	2.00	2.00	\$1800.00	\$3,600.00
J5S3259	0030	0610	9029902	MISC. GRIDSMART DETECTION SYSTEM	5.00	5.00	\$24000.00	\$120,000.00
J5S3259	0030	0620	9029902	MISC. LOOP DETECTOR	16.00	0.00	\$2900.00	\$0.00
J5S3259	0030	0630	9029903	MISC. FIBER OPTIC CABLE INSTALLATION	719.00	0.00	\$5.00	\$0.00
J5S3259	0040	0640	9039902	MISC. RELOCATE EXISTING NO PARKING SIGN	2.00	0.00	\$581.47	\$0.00
J5S3311	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$13393.28	\$0.00
J5S3311	0001	0660	2071000	LINEAR GRADING CLASS 1	3.80	0.00	\$989.69	\$0.00
J5S3311	0001	0670	2151000A	SHAPING SLOPES, CLASS I	35.00	0.00	\$264.85	\$0.00
J5S3311	0001	0680	2152000A	SHAPING SLOPES, CLASS II	164.00	0.00	\$249.35	\$0.00
J5S3311	0001	0690	2153000	SHAPING SLOPES, CLASS III	52.00	0.00	\$815.21	\$0.00
J5S3311	0001	0700	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,943.30	0.00	\$62.52	\$0.00
J5S3311	0001	0710	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,354.30	0.00	\$55.10	\$0.00
J5S3311	0001	0720	4071005	TACK COAT	3,580.00	0.00	\$2.29	\$0.00
J5S3311	0001	0730	4099905	MISC. SURFACE SEALING TREATMENT	20,083.90	0.00	\$1.25	\$0.00
J5S3311	0001	0740	5021341	TYPE A3 SHOULDER	298.10	0.00	\$35.44	\$0.00
J5S3311	0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$525.48	\$0.00
J5S3311	0001	0760	6161005	CONSTRUCTION SIGNS	1,416.00	0.00	\$8.20	\$0.00
J5S3311	0001	0770	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	\$51.25	\$0.00
J5S3311	0001	0780	6161009	FLAG ASSEMBLY	27.00	0.00	\$25.63	\$0.00
J5S3311	0001	0790	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$20.50	\$0.00
J5S3311	0001	0800	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	\$56.38	\$0.00
J5S3311	0001	0810	6161040	FLASHING ARROW PANEL	4.00	0.00	\$871.25	\$0.00
J5S3311	0001	0820	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	\$51.25	\$0.00
J5S3311	0001	0830	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	\$3895.00	\$0.00



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J5S3311	0001	0840	6181000	MOBILIZATION	1.00	0.00	\$13986.67	\$0.00
J5S3311	0001	0850	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	\$15.00	\$0.00
J5S3311	0001	0860	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	\$300.00	\$0.00
J5S3311	0001	0870	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$10.00	\$0.00
J5S3311	0001	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	0.00	\$600.00	\$0.00
J5S3311	0001	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	34,343.00	0.00	\$0.12	\$0.00
J5S3311	0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	24,616.00	0.00	\$0.12	\$0.00
J5S3311	0001	0910	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	54.00	0.00	\$4.00	\$0.00
J5S3311	0001	0920	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	35.00	0.00	\$4.00	\$0.00
J5S3311	0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,149.00	0.00	\$2.15	\$0.00
J5S3311	0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,790.00	0.00	\$3.75	\$0.00
J5S3311	0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1050.97	\$0.00
J5S3311	0010	0960	6061060	MGS GUARDRAIL	5,238.00	0.00	\$21.23	\$0.00
J5S3311	0010	0970	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	\$2779.75	\$0.00
J5S3311	0010	0980	6061080	MGS END ANCHOR	2.00	0.00	\$854.96	\$0.00
J5S3311	0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	\$2567.23	\$0.00
J5S3259	0001	5001	6099901	MISC. PAVED DRAINAGE Type A Curb	1.00	1.00	\$3430.77	\$3,430.77
J5S3259	0001	5002	2022010	REMOVAL OF IMPROVEMENTS Guardrail	1.00	1.00	\$966.00	\$966.00
J5S3259	0010	5003	9029901	MISC. Guardrail Restocking Fee	1.00	1.00	\$9117.40	\$9,117.40
J5S3259	0030	5004	9028510	CABLE, LOOP DETECTOR, LEAD-IN	3,750.00	0.00	\$1.94	\$0.00

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5S3259	0060	4011209	BIT. PAVEMENT MIXTURE	20190628	stokez1	Rt. C / S. Country	120	TONS		+	0		0		+	0		0	30.145	30.145





## Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D07	0011	June 16, 2019	June 30, 2019	July 1, 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
J5S3259	0060	4011209	PG64-22 (BP-1)			Club Left turn lane												
	0080	4071005	TACK COAT	20190628	stokez1	Rt. C / S. Country Club	110	GAL		+	0	0		+	0	0	30.145	30.145
	0340	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190625	stokez1	3' shoulder Rt. C WBL	2122.770	SQYD		+	0	0		+	0	0	22.243	23.301
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190626	stokez1	3' shoulder Rt. C WBL	3003.580	SQYD		+	0	0		+	0	0	23.301	24.798
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190628	stokez1	Rt. C / S. Country Club left turn lane	1112.500	SQYD		+	0	0		+	0	0	30.145	30.145
	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190629	stokez1	Rt. C WBL	145.100	STA		+	0	0		+	0	0	26.901	30.540
			stokez1		Rt. C EBL	163.400	STA		+	0	0		+	0	0	26.901	30.540	
	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20190629	stokez1	Rt. C	444	STA		+	0	0		+	0	0	21.913	30.540
	0430	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190624	coram	Route C, WBL	1597.160	TONS		+	0	0		+	0	0	20.100	22.243
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190625	stokez1	Mainline Rt. C WBL	772.120	TONS		+	0	0		+	0	0	22.243	23.301
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190626	stokez1	Mainline Rt. C WBL	1907.170	TONS		+	0	0		+	0	0	23.301	25.904
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190627	stokez1	Mainline Rt. C WBL	1935.870	TONS		+	0	0		+	0	0	25.904	28.375
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190628	stokez1	WBL Rt. C	1753.430	TONS		+	0	0		+	0	0	28.375	30.540
	0440	4071005	TACK COAT	20190624	coram	Route C, WBL	1748	GAL		+	0	0		+	0	0	20.100	22.243
			TACK COAT	20190625	stokez1	Mainline Rt. C WBL	777	GAL		+	0	0		+	0	0	22.243	23.301
			TACK COAT	20190626	stokez1	Mainline Rt. C WBL	1796	GAL		+	0	0		+	0	0	23.301	25.904
			TACK COAT	20190627	stokez1	Mainline Rt. C WBL	1845	GAL		+	0	0		+	0	0	25.904	28.375



## Contractor's Payment Estimate Summary

July 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>
	181019-D07	0011	June 16, 2019	June 30, 2019	July 1, 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	
J5S3259	0440	4071005	TACK COAT	20190628	stokez1	WBL Rt. C	1819	GAL		+	0	0		+	0	0	28.375	30.540	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            925 gal. of SS1H            950 gal. of SS1VH         </div>																
	0450	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190624	coram	Route C, WBL	17658	SQYD		+	0	0		+	0	0	20.100	22.243
				COLDMILLING BIT. PAVT FOR REM OF SURF.	20190625	stokez1	Mainline Rt. C WBL	7448.320	SQYD		+	0	0		+	0	0	22.243	23.301
				COLDMILLING BIT. PAVT FOR REM OF SURF.	20190626	stokez1	Mainline Rt. C WBL	18325.100	SQYD		+	0	0		+	0	0	23.301	25.904
				COLDMILLING BIT. PAVT FOR REM OF SURF.	20190627	stokez1	Mainline Rt. C WBL	19125.300	SQYD		+	0	0		+	0	0	25.901	28.375
				COLDMILLING BIT. PAVT FOR REM OF SURF.	20190628	stokez1	WBL Rt. C	17781.900	SQYD		+	0	0		+	0	0	28.375	30.540
	0610	9029902		MISC.	20190620	coram	Southwest BLVD/Rte C	1	EA	0	+	0	0		+	0	0	0	0
				MISC.		coram	N OR 54/Southwest BLVD	1	EA	0	+	0	0		+	0	0	0	0
				MISC.		coram	54 Ramps/Ellis BLVD	2	EA	0	+	0	0		+	0	0	0	0
				MISC.		coram	S OR 54/Ellis BLVD	1	EA	0	+	0	0		+	0	0	0	0

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

Date	User ID	Remarks Text Field