



## Contractor's Payment Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-D07	0013	July 16, 2019	August 1, 2019	August 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
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
Contract Items Complete Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance 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

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J5S3259			
		<b>To Date</b>	<b>Previous</b>
Participating		\$2,643,749.80	\$1,984,660.61
Non-Participating		\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$2,643,749.80</b>	<b>\$1,984,660.61</b>
Stockpiled Materials		\$0.00	\$19,906.00
<b>Gross Earnings</b>		<b>\$2,643,749.80</b>	<b>\$2,004,566.61</b>
Other Adjustments		(\$41,388.43)	(\$33,442.04)
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		(\$1,305.00)	(\$1,305.00)
			<b>This estimate</b>
			\$659,089.19
			\$0.00
			\$659,089.19
			(\$19,906.00)
			\$639,183.19
			(\$7,946.39)
			\$0.00
			\$0.00
			\$0.00
			\$0.00



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Totals by Job Number						
		<b>Total:</b>	\$2,601,056.37	\$1,969,819.57	<b>Total Payable:</b>	\$631,236.80
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 Earnings</b>	\$0.00		\$0.00		\$0.00
	Stockpiled Materials	\$110,613.34		\$110,613.34		\$0.00
	<b>Gross Earnings</b>	\$110,613.34		\$110,613.34		\$0.00
	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>	\$110,613.34		\$110,613.34		<b>Total Payable:</b> \$0.00

Total Contract		To Date	Previous	This Estimate
181019-D07	Line Item Pay	\$2,643,749.80	\$1,984,660.61	\$659,089.19
	All Adjustments	\$67,919.91	\$95,772.30	(\$27,852.39)
	<b>Total</b>	\$2,711,669.71	\$2,080,432.91	<b>\$631,236.80</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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190805	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	\$97165.62	\$5,660,714.71	46.7%

**Contract Adjustments:**



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	181019-D07	0013	July 16, 2019	August 1, 2019	August 2, 2019	PROG		CD	DCC

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3259	0050	coram	Asphalt Cement Price Adjustment	\$279.48	
	0050	coram	Fuel Price	(\$2820.07)	
	0060	coram	Asphalt Cement Price Adjustment	\$595.72	
	0060	SYSTEM	Fuel Price	(\$5998.24)	
	0060	coram	Fuel Price	\$5998.24	
	0060	coram	Fuel Price	(\$6001.52)	
	0520	SYSTEM	Stockpiled Materials Closure	(\$14368.00)	
	0560	SYSTEM	Stockpiled Materials Closure	(\$5538.00)	

J5S3259 **(\$27852.39)**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3311	0960	SYSTEM	Stockpiled Materials Closure	(\$87422.22)	
	0960	SYSTEM	Stockpiled Materials Initial Payment	\$87422.22	
	0970	SYSTEM	Stockpiled Materials Closure	(\$3164.12)	
	0970	SYSTEM	Stockpiled Materials Initial Payment	\$3164.12	
	0980	SYSTEM	Stockpiled Materials Closure	(\$1079.48)	
	0980	SYSTEM	Stockpiled Materials Initial Payment	\$1079.48	
	0990	SYSTEM	Stockpiled Materials Closure	(\$18947.52)	
	0990	SYSTEM	Stockpiled Materials Initial Payment	\$18947.52	

J5S3311 **\$0.00**



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**Line Item Adjustments:**

Summary	<b>(\$27852.39)</b>
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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3259 /0050 has a deficient tested matl discrepancy	coram	coram Waiting on QC/QA test results.
Minor Item J5S3259 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3259 /0060 has a deficient tested matl discrepancy	coram	coram Waiting on QC/QA test results.
Line Item # J5S3259 /0080 has a deficient tested matl discrepancy	coram	coram Certification on file, Inspection report not updated.
Line Item # J5S3259 /0100 has a deficient tested matl discrepancy	coram	coram Waiting on QC/QA test results.
Line Item # J5S3259 /0300 has a deficient tested matl discrepancy	coram	coram Waiting on test results.
Line Item # J5S3259 /0110 has a deficient tested matl discrepancy	coram	coram Waiting on QC/QA test results.
Line Item # J5S3259 /0140 has a deficient tested matl discrepancy	coram	coram Waiting on QC/QA test results.
Line Item # J5S3259 /0310 has a deficient tested matl discrepancy	coram	coram Waiting on test results.

**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	0020	2071000	LINEAR GRADING CLASS 1	\$284.86	0.00	85.10	85.10	\$24241.59
	0050	4010151	TYPE A3 SHOULDER	\$10.57	0.00	9345.10	9,345.10	\$98777.71
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$50.80	120.00	4108.38	4,228.38	\$208705.70
	0080	4071005	TACK COAT	\$2.96	110.00	4998.00	5,108.00	\$14794.08
	0100	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	\$4.05	0.00	74986.00	74,986.00	\$303693.30
	0110	6081010	CONCRETE CURB RAMP	\$150.00	48.70	0.00	48.70	\$0.00
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	\$95.00	16.40	0.00	16.40	\$0.00
	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$525.48	0.00	1.00	1.00	\$525.48
	0160	6161005	CONSTRUCTION SIGNS	\$8.20	2251.00	92.00	2,343.00	\$754.40
	0190	6161025	CHANNELIZER (TRIM LINE)	\$20.50	50.00	130.00	180.00	\$2665.00
	0200	6161040	FLASHING ARROW PANEL	\$871.25	0.00	1.00	1.00	\$871.25
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	38428.00	0.00	38,428.00	\$0.00
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	44333.00	0.00	44,333.00	\$0.00
	0323	6207001	PAVEMENT MARKING REMOVAL	\$2.00	0.00	188.00	188.00	\$376.00
	0327	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	\$65.00	0.00	13.00	13.00	\$845.00



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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
J5S3259	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.74	13698.65	491.00	14,189.65	\$854.34
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.12	0.00	244.50	244.50	\$1985.34
	0520	6061067	MGS DOUBLE FACED GUARDRAIL	\$31.45	0.00	0.00	0.00	\$0.00
	0560	6063016	TYPE B CRASHWORTHY END TERMINAL	\$4084.80	0.00	0.00	0.00	\$0.00
<b>J5S3259</b>								<b>\$659089.19</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5S3311	0960	6061060	MGS GUARDRAIL	\$21.23	0.00	0.00	0.00	\$0.00
	0970	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2779.75	0.00	0.00	0.00	\$0.00
	0980	6061080	MGS END ANCHOR	\$854.96	0.00	0.00	0.00	\$0.00
	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2567.23	0.00	0.00	0.00	\$0.00
<b>J5S3311</b>								<b>\$0.00</b>
<b>Summary</b>								<b>\$659089.19</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	85.10	\$284.86	\$24,241.59
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
J5S3259	0001	0050	4010151	TYPE A3 SHOULDER	23,614.00	9345.10	\$10.57	\$98,777.71
J5S3259	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,101.80	4228.38	\$50.80	\$214,801.70
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	5108.00	\$2.96	\$15,119.68
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	74986.00	\$4.05	\$303,693.30
J5S3259	0001	0110	6081010	CONCRETE CURB RAMP	48.70	48.70	\$150.00	\$7,305.00
J5S3259	0001	0120	6081012	TRUNCATED DOMES	68.00	68.00	\$30.00	\$2,040.00
J5S3259	0001	0130	6085007	PAVED APPROACH, 7 IN.	0.00	0.00	\$105.00	\$0.00
J5S3259	0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	16.40	16.40	\$95.00	\$1,558.00
J5S3259	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$525.48	\$525.48
J5S3259	0001	0160	6161005	CONSTRUCTION SIGNS	3,802.00	2343.00	\$8.20	\$19,212.60



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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	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	180.00	\$20.50	\$3,690.00
J5S3259	0001	0200	6161040	FLASHING ARROW PANEL	2.00	1.00	\$871.25	\$871.25
J5S3259	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR 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 MIBLOCK	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
J5S3259	0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	364,901.00	38428.00	\$0.10	\$3,842.80
J5S3259	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	338,281.00	44333.00	\$0.10	\$4,433.30
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	188.00	\$2.00	\$376.00
J5S3259	0001	0327	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	13.00	\$65.00	\$845.00
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)	36,068.00	14189.65	\$1.74	\$24,689.99
J5S3259	0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,557.50	244.50	\$8.12	\$1,985.34
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



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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
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



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August 7, 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	0013	July 16, 2019	August 1, 2019	August 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
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, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	\$3895.00	\$0.00
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, TYPE L BEADS	34,343.00	0.00	\$0.12	\$0.00
J5S3311	0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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, TYPE 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
J5S3259	0001	5005	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	\$131.25	\$0.00





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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	0020	2071000	LINEAR GRADING CLASS 1	20190801	coram	WBL A3 Shoulder Linear Grading Class 1	85.100	STA		+	0		0		+	0		0	25.280	26.901
	0050	4010151	TYPE A3 SHOULDER	20190801	coram	WBL A3 Shoulder	9345.100	SQYD		+	0		0		+	0		0	25.280	26.901
			<div style="border: 1px solid black; padding: 2px;">           Remarks            Field measured Quantity         </div>																	
	0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190724	coram	WBL Shoulder W=10' D=1.75 overlay	1977.160	TONS		+	0		0		+	0		0	24.798	21.241
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190725	coram	WBL Shldr W=10' D=1.75"	64.500	TONS		+	0		0		+	0		0	21.241	21.080
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		coram	EBL Shldr W=10' D=1.75"	2066.720	TONS		+	0		0		+	0		0	21.080	24.798
	0080	4071005	TACK COAT	20190723	stokez1	N OR 54 and 54 WB off/on Ramps	464	GAL		+	0		0		+	0		0	0.080	1.722
			TACK COAT	20190724	coram	WBL Shoulder	1697	GAL		+	0		0		+	0		0	24.798	21.241
			TACK COAT		stokez1	N 'OR' 54 and S'OR' 54	699	GAL	0	+	0		0	0	+	0		0	0	0
			TACK COAT	20190725	coram	EBL Shldr	1648	GAL		+	0		0		+	0		0	21.080	24.798
			TACK COAT		stokez1	N 'OR' 54 and 54 on/off ramps	490	GAL	0	+	0		0	0	+	0		0	0	0
	0100	4139905	MISC.	20190728	stokez1	N 'OR' 54	12028	SQYD		+	0		0		+	0		0	0.080	0.755
			MISC.		stokez1	N 'OR' 54	14826	SQYD		+	0		0		+	0		0	0.786	1.722
			MISC.		stokez1	S 'OR' 54	9002	SQYD		+	0		0		+	0		0	0.377	0.895
			MISC.		stokez1	S 'OR' 54	14335	SQYD		+	0		0		+	0		0	0.908	1.813
			MISC.		stokez1	54 EB off ramp to Ellis	1365	SQYD		+	0		0		+	0		0	0.052	0.133
			MISC.		stokez1	54 EB on ramp from Ellis	1221	SQYD	0	+	0		0		+	0		0	0	0.102
			MISC.		stokez1	54 WB off ramp to Ellis	1604	SQYD		+	0		0		+	0		0	0.101	0.183
			MISC.		stokez1	54 WB on Ramp from Ellis	883	SQYD	0	+	0		0		+	0		0	0	0.073
			MISC.		stokez1	54 EB off ramp to outer road	510	SQYD		+	0		0		+	0		0	0.022	0.059



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J5S3259	0100	4139905	MISC.	20190728	stokez1	54 EB on ramp from outer road	631	SQYD		+	0	0		+	0	0	0.126	0.164
			MISC.			54 WB off ramp to outer road	715	SQYD		+	0	0		+	0	0	0.028	0.081
			MISC.			54 WB on ramp from outer road	490	SQYD		+	0	0		+	0	0	0.102	0.140
		MISC.	20190730	stokez1	Rt. C Russelville	14079	SQYD		+	0	0		+	0	0	19.854	20.777	
		MISC.			Rt. C Russelville	826	SQYD		+	0	0		+	0	0	20.777	20.841	
		MISC.			Rt. C Russelville	1556	SQYD		+	0	0		+	0	0	20.841	20.919	
		MISC.			Rt. C Russelville	915	SQYD		+	0	0		+	0	0	20.919	20.958	
0150	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190723	stokez1	Rt. C	1	EA	0	+	0	0		+	0	0	0	0	
			Remarks	Used by K.W. Luetkmeyer for mobile striping operation. This was used on 7/2 and 7/3														
0160	6161005	CONSTRUCTION SIGNS	20190723	stokez1	Rt. C	92	SQFT	0	+	0	0	0	+	0	0	0	0	
			Remarks	4 yd^2 used by K.W. Luetkmeyer for mobile striping operation. This was used on 7/2 and 7/3. 88 yd^2 used by Vance Brothers to close ramps down on 54 ramps.														
		Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
		20190723	1	0	+	0	0.000	0	+	0	0.000			Mobile	2.19	92.38	WO22-6e 2.19 21x15	WET PAINT (ARROW PIVETS)
		20190723	1	0	+	0	0.000	0	+	0	0.000			Mobile	2.19	92.38	WO22-6e 2.19 21x15	WET PAINT (ARROW PIVETS)
		20190723	1	0	+	0		0	+	0				portable	16.00	92.38	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
		20190723	1	0	+	0		0	+	0				portable	16.00	92.38	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
		20190723	1	0	+	0		0	+	0				portable	16.00	92.38	WO20-3 16.00 48x48	ROAD CLOSED AHEAD
		20190723	1	0	+	0		0	+	0				portable	16.00	92.38	WO20-3 16.00 48x48	ROAD CLOSED AHEAD
		20190723	1	0	+	0		0	+	0				portable	12.00	92.38	EO5-2a 12.00 48x36	EXIT CLOSED
		20190723	1	0	+	0		0	+	0				portable	12.00	92.38	EO5-2a 12.00 48x36	EXIT CLOSED



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J5S3259	0160	6161005																		
	0190	6161025	CHANNELIZER (TRIM LINE)	20190723	stokez1	54 outer roads	130	EA	0	+	0		0	0	+	0		0	0	0
	0200	6161040	FLASHING ARROW PANEL	20190723	stokez1	Rt. C mobile operation	1	EA	0	+	0		0	0	+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Used by K.W. Luetkmeyer for mobile striping operation. This was used on 7/2 and 7/3         </div>																	
	0323	6207001	PAVEMENT MARKING REMOVAL	20190723	stokez1	N 'OR' 54	68	LF	0	+	0		0		+	0		0	0	0
			PAVEMENT MARKING REMOVAL		stokez1	54 WB off ramp to Ellis	40	LF	0	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Vance removed the pavement markings.         </div>																	
			PAVEMENT MARKING REMOVAL	20190724	stokez1	S 'OR' 54	56	LF	0	+	0		0		+	0		0	0	0
			PAVEMENT MARKING REMOVAL	20190725	stokez1	54 WB off ramp	24	LF	0	+	0		0		+	0		0	0	0
	0327	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20190723	stokez1	54 WB off ramp to Ellis	4	EA	0	+	0		0		+	0		0	0	0
			PAVEMENT MARKING REMOVAL (SYMBOLS)		stokez1	N 'OR' 54	3	EA	0	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Vance removed the pavement markings.         </div>																	
			PAVEMENT MARKING REMOVAL (SYMBOLS)	20190724	stokez1	S 'OR' 54 West of Ellis	1	EA	0	+	0		0		+	0		0	0	0
			PAVEMENT MARKING REMOVAL (SYMBOLS)	20190725	stokez1	54 WB off ramp	4	EA	0	+	0		0		+	0		0	0	0
			PAVEMENT MARKING REMOVAL (SYMBOLS)		stokez1	S 'OR' 54	1	EA	0	+	0		0	0	+	0		0	0	0



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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	
J5S3259	0327	6207002																	
	0340	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190724	coram	Route U	491	SQYD		+	0	0		+	0	0	21.524	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Added milling to transition shoulder overlay to State Route U L=300'x Average W=14.73' transition milling         </div>																
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190724	coram	Twin Peaks Paved Entrance	48	SQYD		+	0	0		+	0	0	21.341	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Start of Shoulder paving EB	43.900	SQYD		+	0	0		+	0	0	21.080	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Start of Shoulder paving WB	21.900	SQYD		+	0	0		+	0	0	21.080	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	St. Michaels Road	37.300	SQYD		+	0	0		+	0	0	22.168	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Old Route C Spur	35.600	SQYD		+	0	0		+	0	0	21.731	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Old Route C Road	26.700	SQYD		+	0	0		+	0	0	22.697	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Added milling to transition shoulder overlay to Paved Road. L=60'x W=4' transition milling         </div>																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190725	coram	Millbrook Road	31.100	SQYD		+	0	0		+	0	0	23.251	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Transition milling needed to allow smooth transition to paved entrance. L=70' W=4'         </div>																

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

Date	User ID	Remarks Text Field