



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D07	0014	August 2, 2019	August 15, 2019	August 16, 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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	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	To Date	Previous	This estimate
Participating	\$3,417,578.69	\$2,643,749.80	\$773,828.89
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,417,578.69	\$2,643,749.80	\$773,828.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross	\$3,417,578.69	\$2,643,749.80	\$773,828.89



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Totals by Job Number				
	Earnings			
	Other Adjustments	(\$56,275.73)	(\$41,388.43)	(\$14,887.30)
	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	(\$1,305.00)	\$1,305.00
	Total:	\$3,361,302.96	\$2,601,056.37	\$760,246.59
			Total Payable:	\$760,246.59
J5S3311		To Date	Previous	This estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
	Earnings			
	Stockpiled Materials	\$110,613.34	\$110,613.34	\$0.00
	Gross Earnings	\$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
	Total:	\$110,613.34	\$110,613.34	\$0.00
			Total Payable:	\$0.00

Total Contract				
181019-D07		To Date	Previous	This Estimate

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.



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Total Contract			
	Line Item Pay	\$3,417,578.69	\$2,643,749.80
	All Adjustments	\$54,337.61	\$67,919.91
	Total	\$3,471,916.30	\$2,711,669.71
			\$760,246.59

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Approval Date		User ID
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190819	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	60.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3259	0050	coram	Asphalt Cement Price Adjustment	\$439.92	
	0050	coram	Fuel Price	(\$3706.51)	
	0070	coram	Asphalt Cement Price Adjustment	\$2073.60	
	0070	SYSTEM	Fuel Price	(\$13687.14)	
	0070	coram	Fuel Price	\$13687.14	
	0070	coram	Fuel Price	(\$13694.31)	
	0110	SYSTEM	Overrun Re-adjustment	\$465.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J5S3259 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
	0110	SYSTEM	Overrun Re-adjustment	\$840.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J5S3259 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 2
J5S3259				(\$13582.30)	



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Line Item Adjustments:		
Summary		(\$13582.30)

Discrepancies:			
	Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3259	/0070 has a deficient tested matl discrepancy	coram	coram Waiting on QC results to be entered.
Line Item # J5S3259	/0080 has a deficient tested matl discrepancy	coram	coram Cerification received, inspection report not updated.
Line Item # J5S3259	/0240 has a deficient tested matl discrepancy	coram	coram Results received this week. Inspection report not entered at this time.
Line Item # J5S3259	/0250 has a deficient tested matl discrepancy	coram	coram Results received this week. Inspection report not entered at this time.
Line Item # J5S3259	/0280 has a deficient tested matl discrepancy	coram	coram Results received this week. Inspection report not entered at this time.
Line Item # J5S3259	/0300 has a deficient tested matl discrepancy	coram	coram Results received this week. Inspection report not entered at this time.
Line Item # J5S3259	/0310 has a deficient tested matl discrepancy	coram	coram Results received this week. Inspection report not entered at this time.
Line Item # J5S3259	/0320 has a deficient tested matl discrepancy	coram	coram Results received this week. Inspection report not entered at this time.
Line Item # J5S3259	/0390 has a deficient tested matl discrepancy	coram	coram Waiting on Rock load ticket from Contractor.
Line Item # J5S3259	/5005 has a deficient tested matl discrepancy	coram	coram Waiting on certification review, prior to updating inspection report.
Line Item # J5S3259	/0100 has a deficient tested matl discrepancy	coram	coram Waiting on QC/QA results to be reported.
Line Item # J5S3259	/0110 has a deficient tested matl discrepancy	coram	coram Waiting on QC/QA results to be reported.
Line Item # J5S3259	/0140 has a deficient tested matl discrepancy	coram	coram Waiting on QC/QA results to be reported.
Line Item # J5S3259	/0060 has a deficient tested matl discrepancy	coram	coram



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
		Waiting on QC results to be entered.

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	85.10	105.50	190.60	\$30052.73
	0050	4010151	TYPE A3 SHOULDER	\$10.57	9345.10	11768.90	21,114.00	\$124397.27
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$50.80	4228.38	0.00	4,228.38	\$0.00
	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$56.01	0.00	8966.94	8,966.94	\$502238.31
	0080	4071005	TACK COAT	\$2.96	5108.00	8872.00	13,980.00	\$26261.12
	0100	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	\$4.05	74986.00	0.00	74,986.00	\$0.00
	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
	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$4305.00	0.00	2.00	2.00	\$8610.00
	0230	6181000	MOBILIZATION	\$157576.80	0.75	0.25	1.00	\$39394.20
	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$12.50	0.00	154.00	154.00	\$1925.00
	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$215.00	0.00	5.00	5.00	\$1075.00
	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	\$125.00	0.00	5.00	5.00	\$625.00
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	38428.00	1670.00	40,098.00	\$167.00
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	44333.00	19705.20	64,038.20	\$1970.52
	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$4.00	0.00	100.00	100.00	\$400.00
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.12	244.50	1502.80	1,747.30	\$12202.74
	0390	8061005	ROCK DITCH CHECK	\$11.50	0.00	48.00	48.00	\$552.00
	0570	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	\$12.00	414.00	1909.00	2,323.00	\$22908.00
	5005	6161030	TYPE III MOVEABLE BARRICADE	\$131.25	0.00	8.00	8.00	\$1050.00
J5S3259								\$773828.89
Summary								\$773828.89



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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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$39604.46	\$29,703.34
J5S3259	0001	0020	2071000	LINEAR GRADING CLASS 1	212.60	190.60	\$284.86	\$54,294.32
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	21114.00	\$10.57	\$223,174.98
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	8966.94	\$56.01	\$502,238.31
J5S3259	0001	0080	4071005	TACK COAT	34,310.00	13980.00	\$2.96	\$41,380.80
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
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, 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	2.00	\$4305.00	\$8,610.00
J5S3259	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$157576.80	\$157,576.80
J5S3259	0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	875.00	154.00	\$12.50	\$1,925.00
J5S3259	0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	68.00	5.00	\$215.00	\$1,075.00
J5S3259	0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	\$215.00	\$0.00



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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	5.00	\$125.00	\$625.00
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	40098.00	\$0.10	\$4,009.80
J5S3259	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	338,281.00	64038.20	\$0.10	\$6,403.82
J5S3259	0001	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	317.00	100.00	\$4.00	\$400.00
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	1747.30	\$8.12	\$14,188.08
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	48.00	\$11.50	\$552.00
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



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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	2323.00	\$12.00	\$27,876.00
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



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	181019-D07	0014	August 2, 2019	August 15, 2019	August 16, 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	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
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



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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	5005	6161030	TYPE III MOVEABLE BARRICADE	8.00	8.00	\$131.25	\$1,050.00

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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	20190802	coram	Route C RT	105.500	STA		+	0		0		+	0		0	24.798	26.901
	0050	4010151	TYPE A3 SHOULDER	20190802	coram	Route C RT	1267.500	SQYD		+	0		0		+	0		0	24.798	26.901
			TYPE A3 SHOULDER	20190804	coram	Route C EBL A3 Shoulder	11719	SQYD		+	0		0		+	0		0	24.827	26.901
			TYPE A3 SHOULDER		coram	Route C WBL Deficient A3 Shoulder	-1217.600	SQYD		+	0		0		+	0		0	24.833	25.260
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>This is for previous over payment on deficient A3 shoulder section that is to be removed and replaced by the contractor.</p> </div>																	
	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190806	coram	EBL, WBL	244.140	TONS		+	0		0		+	0		0	0.001	0.186
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190808	coram	Route C EBL	1646.550	TONS		+	0		0		+	0		0	0.130	3.189
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190809	coram	Route C WBL	422.990	TONS		+	0		0		+	0		0	0.186	1
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190810	coram	Route C WBL	1402.710	TONS		+	0		0		+	0		0	1	3.504
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190812	coram	Route C EBL	1447.540	TONS		+	0		0		+	0		0	3.189	5.880
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190814	coram	Route C EBL	1810.340	TONS		+	0		0		+	0		0	5.880	9.706
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190815	coram	Route C WBL	1992.670	TONS		+	0		0		+	0		0	3.504	7.802
	0080	4071005	TACK COAT	20190806	coram	EBL, WBL	245	GAL		+	0		0		+	0		0	0.001	0.186
			TACK COAT	20190808	coram	Route C EBL	1685	GAL		+	0		0		+	0		0	0.130	3.189



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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	0080	4071005	TACK COAT	20190809	coram	Route C WBL	392	GAL		+	0	0		+	0	0	0.186	1	
			TACK COAT	20190810	coram	Route C WBL	1224	GAL		+	0	0		+	0	0	1	3.504	
			TACK COAT	20190812	coram	Route C EBL	1517	GAL		+	0	0		+	0	0	3.189	5.880	
			TACK COAT	20190814	coram	Route C EBL	1900	GAL		+	0	0		+	0	0	5.880	9.706	
			TACK COAT	20190815	coram	Route C WBL	1909	GAL		+	0	0		+	0	0	3.504	7.802	
0220	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	20190804	coram	Short term rumble strip portable	2	EA	0	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>This item is not paid in full due to contractor not having enough sections to reach all the way across lane as shown in the plans. Kris Mantle, Terry Imhoff and Traffic Control Employee notified about deficiency.</p> </div>																
0230	6181000		MOBILIZATION	20190804	coram	This portion of the contract 50% complet	0.250	LS	0	+	0	0		+	0	0	0	0	
0240	6200015		PREF THERMO PVMT MARK, 24 IN WHIT	20190808	stokez1	N 'OR' 54 (Jefferson St. and SW BLVD)	68	LF		+	0	0		+	0	0	693	0.856	
			PREF THERMO PVMT MARK, 24 IN WHIT			S 'OR' 54 (Christy Dr. and Ellis Blvd)	56	LF		+	0	0		+	0	0	0.811	0.978	
			PREF THERMO PVMT MARK, 24 IN WHIT			Rt. 54 WB off ramp (to outer road)	15	LF		+	0	0		+	0	0	0.183	0.183	
			PREF THERMO PVMT MARK, 24 IN WHIT			Rt. 54 EB off ramp (to outer road)	15	LF		+	0	0		+	0	0	0.133	0.133	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>15' was added to quantities. The 2B sheets did not account for the existing stop bar.</p> </div>																
0250	6200021		PREF THERMO PVMT MARK, LT/RT ARROW	20190808	stokez1	N 'OR' 54	3	EA		+	0	0		+	0	0	0.693	0.856	
			PREF THERMO PVMT MARK, LT/RT ARROW			S 'OR' 54	2	EA		+	0	0		+	0	0	0.811	0.978	
0280	6200036		PREF THERMO PVMT MARK, 30" WHT MIDBL	20190812	stokez1	Rt. C / Simpson St. (Russelville)	5	EA		+	0	0		+	0	0	20.760	20.760	
0300	6206000C		4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190808	stokez1	N 'OR' 54	351	LF		+	0	0		+	0	0	0.080	1.722	



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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	0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190808	stokez1	S 'OR' 54	257	LF		+	0	0		+	0	0	0.337	1.813		
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 WB on ramp to Jefferson St.	169	LF		+	0	0		+	0	0	0.102	0.140		
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 WB off ramp from Jefferson St.	380	LF		+	0	0		+	0	0	0.028	0.081		
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 EB on ramp from Christy Dr.	330	LF		+	0	0		+	0	0	0.126	0.164		
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 EB off ramp to Christy Dr.	183	LF		+	0	0		+	0	0	0.022	0.059		
			Remarks	Plan quantity is 219. Percent deference is 17.9% under plan quantity.																
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190808	stokez1	N 'OR' 54	12841	LF		+	0	0		+	0	0	0.080	1.722			
						Remarks	Plan quantity paid													
			20190812	stokez1	Rt. C (through Russelville)	6864.200	LF		+	0	0		+	0	0	20.167	21.119			
			Remarks	80% of measured quantity paid (8590 LF)																
0320	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	20190808	stokez1	N 'OR' 54	57	LF		+	0	0		+	0	0	0.693	0.856			
				stokez1	S 'OR' 54	22	LF		+	0	0		+	0	0	1.819	1.902			
				stokez1	S 'OR' 54	21	LF		+	0	0		+	0	0	0.811	0.978			
			Remarks	Plan quantity did not have any quantity for the Christy Dr./Ellis Blvd (West of Ellis Blvd) intersection.																
0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190802	stokez1	Rt. 52 / C	144.400	SQYD	0	+	0	0		+	0	0	0	0.009			
		MODIFIED COLDMILLING		stokez1	Bridge X0596	144.400	SQYD		+	0	0		+	0	0	6.326	6.335			



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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	0350	6224010	(DEPTH TRANSITIONS)	20190802																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stokez1	Bridge X0596	144.400	SQYD		+	0		0		+	0		0	6.361	6.370
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stokez1	Rt. 87 / C	490.300	SQYD		+	0		0		+	0		0	13.115	13.124
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stokez1	Rt. C / E	159.600	SQYD		+	0		0		+	0		0	2.053	2.053
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stokez1	Rt. C / AA	33.900	SQYD		+	0		0		+	0		0	7.030	7.030
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stokez1	Rt. C / AA	38.100	SQYD		+	0		0		+	0		0	7.135	7.135
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stokez1	Rt. C / CC	156.300	SQYD		+	0		0		+	0		0	9.172	9.172
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		stokez1	Rt. C / CC	191.400	SQYD		+	0		0		+	0		0	11.004	11.004
0390	8061005	ROCK DITCH CHECK	20190802	coram	Rock Ditch Check	25	LF			+	0			+	0		0	25.822	0	
		ROCK DITCH CHECK		coram	Rock Ditch Check	23	LF			+	0		0		+	0		0	25.712	0
0570	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	20190806	stokez1	Rt. C & Veith (7/30/19)	657	LF			+	0			+	0		0	34.233	34.233	
		CONDUIT, 2 IN. RIGID, IN TRENCH		stokez1	Rt. C & 179 NB ramp (7/31/19)	417	LF			+	0		0		+	0		0	33.649	33.649
		CONDUIT, 2 IN. RIGID, IN TRENCH		stokez1	Rt. C SB Ramp (8/1/19)	381	LF			+	0		0		+	0		0	33.521	33.521
		CONDUIT, 2 IN. RIGID, IN TRENCH		stokez1	Rt. C & Rt. CC (8/2/19)	454	LF			+	0		0		+	0		0	33.500	33.500
5005	6161030	TYPE III MOVEABLE BARRICADE	20190804	coram	Type III moveable barricade Portable	8	EA	0		+	0			+	0		0	0		

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field