



## Contractor's Payment Estimate Summary

May 9, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-D07	0007	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCC

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
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						
Execution Date	20181101						
Award 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	\$562,918.02	\$562,918.02	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	\$562,918.02	\$562,918.02	\$0.00
Stockpiled Materials	\$19,906.00	\$19,906.00	\$0.00
<b>Gross</b>	\$582,824.02	\$582,824.02	\$0.00



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Totals by Job Number					
	<b>Earnings</b>				
	Other		\$0.00	\$0.00	\$0.00
	Adjustments				
	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		(\$29,870.56)	(\$29,870.56)	\$0.00
<b>Total:</b>		\$552,953.46	\$552,953.46	\$0.00	
			<b>Total Payable:</b>	\$0.00	
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>		\$0.00	\$0.00	\$0.00	
<b>Earnings</b>					
Stockpiled		\$110,613.34	\$110,613.34	\$0.00	
Materials					
<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	\$0.00	
			<b>Total Payable:</b>	\$0.00	

Total Contract				
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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Total Contract			
	Line Item Pay	\$562,918.02	\$562,918.02
	All Adjustments	\$100,648.78	\$100,648.78
	<b>Total</b>	<b>\$663,566.80</b>	<b>\$663,566.80</b>

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Approval Date		User ID
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190503	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$5,563,549.09	\$3430.77	\$5,566,979.86	10.1%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J5S3259 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3259 /0500 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3259 /0550 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5S3259	0030	2153000	SHAPING SLOPES, CLASS III	\$1012.20	95.80	0.00	95.80	\$0.00
	0500	6061060	MGS GUARDRAIL	\$21.38	3987.50	0.00	3,987.50	\$0.00
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2567.23	28.00	0.00	28.00	\$0.00



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**All Items, This Estimate:**

J5S3259	<b>\$0.00</b>
Summary	<b>\$0.00</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	0.50	\$39604.46	\$19,802.23
J5S3259	0001	0020	2071000	LINEAR GRADING CLASS 1	212.60	0.00	\$284.86	\$0.00
J5S3259	0001	0030	2153000	SHAPING SLOPES, CLASS III	76.00	95.80	\$1012.20	\$96,968.76
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	0.00	\$10.57	\$0.00
J5S3259	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,981.80	0.00	\$50.80	\$0.00
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	0.00	\$2.96	\$0.00
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	756.00	\$8.20	\$6,199.20
J5S3259	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	14.00	\$51.25	\$717.50
J5S3259	0001	0180	6161009	FLAG ASSEMBLY	48.00	34.00	\$25.63	\$871.42
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	0.50	\$157576.80	\$78,788.40



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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	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 MIBLO 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
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	0.00	\$1.74	\$0.00
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	0.00	\$17.65	\$0.00
J5S3259	0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,711.70	0.00	\$16.39	\$0.00
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	0.00	\$47.29	\$0.00
J5S3259	0002	0440	4071005	TACK COAT	23,042.00	0.00	\$2.29	\$0.00
J5S3259	0002	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	230,418.00	0.00	\$1.19	\$0.00



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J5S3259	0010	0500	6061060	MGS GUARDRAIL	3,888.00	3987.50	\$21.38	\$85,252.75
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	800.00	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)	25.00	28.00	\$2567.23	\$71,882.44
J5S3259	0010	0560	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	\$4084.80	\$0.00
J5S3259	0030	0570	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	414.00	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	4.00	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	0.00	\$24000.00	\$0.00
J5S3259	0030	0620	9029902	MISC. LOOP DETECTOR	8.00	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



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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, 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



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<b>Estimate Item Detail, All Items to Date:</b>									
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date	
J5S3259	0001	5002	2022010	REMOVAL OF IMPROVEMENTS Removal of Improvements (Guardrail)	0.00	0.00	\$966.00	\$0.00	
J5S3259	0010	5003	9029901	MISC. Restocking Fee Guardrail	0.00	0.00	\$9117.40	\$0.00	

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

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

Date	User ID	Remarks Text Field