



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D07	0008	May 2, 2019	May 15, 2019	May 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
Final Acceptance Date	0
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

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J5S3259		To Date	Previous
	Participating	\$1,122,642.74	\$562,918.02
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,122,642.74	\$562,918.02
	Stockpiled Materials	\$19,906.00	\$19,906.00
	Gross Earnings	\$1,142,548.74	\$582,824.02
	Other Adjustments	(\$14,985.92)	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	(\$29,870.56)
			This estimate
			\$559,724.72
			\$0.00
			\$559,724.72
			\$0.00
			\$559,724.72
			(\$14,985.92)
			\$0.00
			\$0.00
			\$0.00
			\$29,870.56



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Totals by Job Number			
	Total:	\$1,127,562.82	\$552,953.46 Total Payable:
			\$574,609.36
J5S3311	To Date		Previous
Participating	\$0.00		\$0.00
Non-Participating	\$0.00		\$0.00
Total Earnings	\$0.00		\$0.00
Stockpiled Materials	\$110,613.34		\$110,613.34
Gross Earnings	\$110,613.34		\$110,613.34
Other Adjustments	\$0.00		\$0.00
Retainage	\$0.00		\$0.00
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	\$0.00		\$0.00
Total:	\$110,613.34		\$110,613.34
			Total Payable:
			\$0.00

Total Contract				
181019-D07		To Date	Previous	This Estimate
	Line Item Pay	\$1,122,642.74	\$562,918.02	\$559,724.72
	All Adjustments	\$115,533.42	\$100,648.78	\$14,884.64
	Total	\$1,238,176.16	\$663,566.80	\$574,609.36

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
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
20190517	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
20190517	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	\$10268.26	\$5,573,817.35	20.1%

Contract Adjustments:



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3259	0030	SYSTEM	Overrun Re-adjustment	\$9312.24	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J5S3259 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
	0030	SYSTEM	Overrun Re-adjustment	\$1771.35	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J5S3259 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 2
	0030	SYSTEM	Overrun Re-adjustment	\$425.12	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J5S3259 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 3
	0030	SYSTEM	Overrun Re-adjustment	\$2935.38	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J5S3259 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 4
	0030	SYSTEM	Overrun Re-adjustment	\$4787.71	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J5S3259 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 5
	0030	SYSTEM	Overrun Re-adjustment	\$809.76	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J5S3259 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
	0430	coram	Asphalt Cement Price Adjustment	(\$6126.46)	
	0430	SYSTEM	Fuel Price	(\$8859.46)	
	0500	SYSTEM	Overrun Re-adjustment	\$256.56	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J5S3259 Line Item Nbr: 0500 Adjust Type: OVRN Adjust Seq Nbr: 1
	0500	SYSTEM	Overrun Re-adjustment	\$1870.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J5S3259 Line Item Nbr: 0500 Adjust Type: OVRN Adjust Seq Nbr: 1
0550	SYSTEM	Overrun Re-adjustment	\$7701.69	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J5S3259 Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1	
J5S3259				\$14884.64	
Summary				\$14884.64	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3259 /0430 has a deficient tested matl discrepancy	coram	coram Waiting on QC/QA results to be reported in site manager.
Line Item # J5S3259 /0440 has a deficient tested matl discrepancy	coram	coram Tack tickets on hand, Inspection report not entered at this time.

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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$39604.46	0.50	0.25	0.75	\$9901.12
	0030	2153000	SHAPING SLOPES, CLASS III	\$1012.20	95.80	0.20	96.00	\$202.44
	0160	6161005	CONSTRUCTION SIGNS	\$8.20	756.00	583.00	1,339.00	\$4780.60
	0180	6161009	FLAG ASSEMBLY	\$25.63	34.00	3.00	37.00	\$76.89



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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	0.00	7459.80	7,459.80	\$12980.05
	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$47.29	0.00	8895.04	8,895.04	\$420646.44
	0440	4071005	TACK COAT	\$2.29	0.00	6310.00	6,310.00	\$14449.90
	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.19	0.00	80429.07	80,429.07	\$95710.59
	0500	6061060	MGS GUARDRAIL	\$21.38	3987.50	0.50	3,988.00	\$10.69
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2567.23	28.00	0.00	28.00	\$0.00
	5002	2022010	REMOVAL OF IMPROVEMENTS Guardrail	\$966.00	0.00	1.00	1.00	\$966.00
J5S3259								\$559724.72
Summary								\$559724.72

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
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	1339.00	\$8.20	\$10,979.80
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



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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
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, TYP E P BEADS	338,281.00	0.00	\$0.10	\$0.00
J5S3259	0001	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE 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	7459.80	\$1.74	\$12,980.05
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	8895.04	\$47.29	\$420,646.44
J5S3259	0002	0440	4071005	TACK COAT	23,042.00	6310.00	\$2.29	\$14,449.90
J5S3259	0002	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	230,418.00	80429.07	\$1.19	\$95,710.59



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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	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
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



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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	0.00	\$9117.40	\$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	0010	2022010	REMOVAL OF IMPROVEMENTS	20190515	coram	see notes	0.250	LS	0	+	0		0		+	0		0	0	0
			Remarks																	



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181019-D07	0008	May 2, 2019	May 15, 2019	May 16, 2019	PROG		CD	DCC

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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	0010	2022010	coram All guardrail has been removed except for section to be left in place 875 LF at South Outer Road 54 LM 1.033 LT.																	
	0030	2153000	SHAPING SLOPES, CLASS III	20190515	coram	Rounding	0.200	100F	0	+	0		0		+	0		0	0	0
	0160	6161005	CONSTRUCTION SIGNS	20190514	stokez1	Rt. C mill/fill section	304	SQFT		+	0		0		+	0		0	19.811	35.210
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
			20190514	1	0	+	0		0	+	0		19.903	19.903	Rt. C Right	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		21.146	21.146	Rt. C Right	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		21.595	21.595	Rt. C Right	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		23.190	23.190	Rt. C Right	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		27.217	27.217	Rt. C Right	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		29.298	29.298	Rt. C Right	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		31.394	31.394	Rt. C Right	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		33.504	33.731	Rt. C Right	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		33.731	33.731	Rt. C Right	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		20.938	20.938	Rt. C Left	16.00	304.00	WO8-11 16.00	48x48	UNEVEN LANES
			20190514	1	0	+	0		0	+	0		21.434	21.434	Rt. C Left	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		22.865	22.865	Rt. C Left	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		24.926	24.926	Rt. C Left	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		27.195	27.195	Rt. C Left	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		29.217	29.217	Rt. C Left	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		31.370	31.370		16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		33.376	33.376	Rt. C Left	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190514	1	0	+	0		0	+	0		33.464	33.464	Rt. C Left	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE



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J5S3259	0160	6161005	20190514 1	0	+	0	0	+	0	34.950	34.650	Rt. C Left	16.00	304.00	WO8-12 16.00	48x48	NO CENTER LINE			
			CONSTRUCTION SIGNS	20190515	coram	Construction Signs	219	SQFT	0	+	0	0		+	0	0	0	0		
			CONSTRUCTION SIGNS		coram	CONST-9	60	SQFT	0	+	0	0		+	0	0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>coram</p> <p>9- portable Pilot Car In use wait and follow signs.</p> </div>																	
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
			20190515	1	0	+	0	0	+	0					Portable Sign	4.50	218.50	GO20-4 4.50	36x18	PILOT CAR FOLLOW ME
			20190515	8	0	+	0	0	+	0					Portable Sign	70.00	218.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20190515	3	0	+	0	0	+	0					Portable sign package 3,4, &5	48.00	218.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190515	3	0	+	0	0	+	0					Portable sign package 3,4, &5	48.00	218.50	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
			20190515	3	0	+	0	0	+	0					Portable sign package 3,4, &5	48.00	218.50	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)
	0180	6161009	FLAG ASSEMBLY	20190515	coram	3 portable Road Work Ahead Signs	3	EA	0	+	0	0		+	0	0	0	0		
	0340	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190515	coram	Asphalt wedge	7459.800	SQYD		+	0	0		+	0	0	21.080	24.798		
	0430	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190509	stokez1	Mainline Rt. C EBL	1521	TONS		+	0	0		+	0	0	19.811	21.635		
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190510	stokez1	Mainline Rt. C EBT	1579.250	TONS		+	0	0		+	0	0	21.635	23.748		
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190513	stokez1	Mainline Rt. C EBT	1724.140	TONS		+	0	0		+	0	0	23.748	25.983		
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190514	stokez1	Mainline Rt. C EBT	2094.010	TONS		+	0	0		+	0	0	25.983	28.506		
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190515	coram	Mainline EBL	1976.640	TONS		+	0	0		+	0	0	28.506	30.621		



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May 22, 2019

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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	0430	4011209																
	0440	4071005	TACK COAT	20190509	stokez1	Mainline Rt. C EBL	1115	GAL		+	0	0		+	0	0	19.811	21.635
			TACK COAT	20190510	stokez1	Mainline Rt. C EBT	1262	GAL		+	0	0		+	0	0	21.635	23.748
			TACK COAT	20190513	stokez1	Mainline Rt. C EBT	1215	GAL		+	0	0		+	0	0	23.748	25.983
			TACK COAT	20190514	stokez1	Rt. C EBL	1456	GAL		+	0	0		+	0	0	25.983	28.506
			TACK COAT	20190515	coram	Mainline Tack	1262	GAL		+	0	0		+	0	0	28.506	30.621
	0450	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190509	stokez1	Mainline Rt. C EBL	8193.990	SQYD		+	0	0		+	0	0	19.811	20.919
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Mainline Rt. C	5183.790	SQYD		+	0	0		+	0	0	20.919	21.635
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190510	stokez1	Mainline Rt. C EBT	14875.500	SQYD		+	0	0		+	0	0	21.635	23.748
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190513	stokez1	Mainline Rt. C EBT	15734.400	SQYD		+	0	0		+	0	0	23.748	25.983
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190514	stokez1	Rt. C EBL	19070.190	SQYD		+	0	0		+	0	0	25.983	28.506
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190515	coram	Mainline Milling	17371.200	SQYD		+	0	0		+	0	0	28.506	30.621
	0500	6061060	MGS GUARDRAIL	20190515	coram	Rounding	0.500	LF	0	+	0	0		+	0	0	0	0
	5002	2022010	REMOVAL OF IMPROVEMENTS	20190515	coram	Guardrail Removal LM 31.511 LT	1	LS		+	0	0		+	0	0	31.511	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field