



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0005	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SW	GCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7P3132	FAF 54-1(44)	Resurface	54, LP49	VERNON	from Webster Street to I-49 and on Loop 49 through Nevada

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
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						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181203						
Work Begin Date	20190718						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J7P3132		To Date	Previous	This estimate
Participating	\$1,133,378.85	\$663,066.85	\$470,312.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$1,133,378.85	\$663,066.85	\$470,312.00	
Stockpiled Materials	\$24,858.25	\$24,858.25	\$0.00	
Gross Earnings	\$1,158,237.10	\$687,925.10	\$470,312.00	
Other Adjustments	(\$13,561.86)	(\$27,181.33)	\$13,619.47	
Retainage	\$0.00	\$0.00	\$0.00	



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated			
Damages	\$0.00		\$0.00
Overrun			
Adjustments	(\$7,069.68)	(\$765.48)	(\$6,304.20)
Total:	\$1,137,605.56	\$659,978.29	\$477,627.27
		Total Payable:	\$477,627.27

Total Contract			
181019-G01	To Date	Previous	This Estimate
	Line Item Pay	\$1,133,378.85	\$663,066.85
	All Adjustments	\$4,226.71	(\$3,088.56)
	Total	\$1,137,605.56	\$477,627.27

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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodc
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	girgia
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
\$1,643,061.91	\$1722.00	\$1,644,783.91	68.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3132	0070	woodc	Asphalt Cement Price Adjustment	\$1394.70	
	0070	SYSTEM	Fuel Price	(\$7096.23)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3132	0080	woodc	Material Discrepancy Payment Adjustment	\$7021.00	
	0130	woodc	Material Discrepancy Payment Adjustment	\$12300.00	
	0260	SYSTEM	Overrun	(\$6304.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J7P3132 /0260 exceeds Overrun Limits. This adjustment applies to DWR Date 08/13/2019.
J7P3132				\$7315.27	
Summary				\$7315.27	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J7P3132 /0130 has a deficient tested matl discrepancy	woodc	Compressive cylinders have not reached the 28 day breaks.	
Minor Item J7P3132 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J7P3132 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J7P3132 /0070 has a deficient tested matl discrepancy	woodc	QC & QA Asphalt Plant Inspection Results, Deleterious not completed at the time of the estimate generation.	
Minor Item J7P3132 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J7P3132 /0060 has a deficient tested matl discrepancy	woodc	QC & QA Asphalt Plant Inspection Results, Deleterious not completed at the time of the estimate generation.	

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
J7P3132	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$77.25	263.00	0.00	263.00	\$0.00
	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$71.55	6179.90	4649.00	10,828.90	\$332635.95
	0080	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$2.95	7769.00	4477.00	12,246.00	\$13207.15
	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$300.00	41.00	0.00	41.00	\$0.00
	0180	6161005	CONSTRUCTION SIGNS	\$6.40	1766.93	48.25	1,815.18	\$308.80



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All Items, This Estimate:

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J7P3132	0220	6161030	TYPE III MOVEABLE BARRICADE	\$165.00	0.00	5.00	5.00	\$825.00
	0251	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$71754.00	0.50	0.50	1.00	\$35877.00
	0260	6191000	PAVEMENT EDGE TREATMENT	\$2.10	3002.00	4348.00	7,350.00	\$9130.80
	0360	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 24 IN. , WHITE	\$2.00	240.00	72.00	312.00	\$144.00
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	73419.00	84957.00	158,376.00	\$76461.30
	5002	9029902	MISC. Performed Class II Pull Box/Modify Re-Set	\$866.25	0.00	1.00	1.00	\$866.25
	5003	9029902	MISC. PULL BOX, CONCRETE, STANDARD/Modify Re-Set	\$855.75	0.00	1.00	1.00	\$855.75
J7P3132								\$470312.00
Summary								\$470312.00

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
J7P3132	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$24000.00	\$18,000.00
J7P3132	0001	0020	2071000	LINEAR GRADING CLASS 1	43.50	0.00	\$500.00	\$0.00
J7P3132	0001	0030	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	\$626.00	\$0.00
J7P3132	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,814.00	0.00	\$7.05	\$0.00
J7P3132	0001	0050	4010150	TYPE A2 SHOULDER	2,814.00	0.00	\$24.00	\$0.00
J7P3132	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	252.90	263.00	\$77.25	\$20,316.75
J7P3132	0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	11,381.70	10828.90	\$71.55	\$774,807.80
J7P3132	0001	0080	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	13,473.00	12246.00	\$2.95	\$36,125.70
J7P3132	0001	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	24,132.00	0.00	\$4.75	\$0.00
J7P3132	0001	0100	4134000	BITUMINOUS FOG SEAL	4,161.00	0.00	\$2.75	\$0.00
J7P3132	0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	1,154.00	0.00	\$54.00	\$0.00
J7P3132	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$852.00	\$0.00
J7P3132	0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	41.00	41.00	\$300.00	\$12,300.00
J7P3132	0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.10	4.10	\$3.00	\$12.30



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J7P3132	0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.10	4.10	\$15.00	\$61.50
J7P3132	0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	169.00	169.00	\$6.00	\$1,014.00
J7P3132	0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	37.00	37.00	\$24.00	\$888.00
J7P3132	0001	0180	6161005	CONSTRUCTION SIGNS	2,024.00	1815.18	\$6.40	\$11,617.15
J7P3132	0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$75.00	\$300.00
J7P3132	0001	0200	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J7P3132	0001	0210	6161025	CHANNELIZER (TRIM LINE)	320.00	320.00	\$14.00	\$4,480.00
J7P3132	0001	0220	6161030	TYPE III MOVEABLE BARRICADE	8.00	5.00	\$165.00	\$825.00
J7P3132	0001	0230	6161040	FLASHING ARROW PANEL	2.00	2.00	\$615.00	\$1,230.00
J7P3132	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$2750.00	\$11,000.00
J7P3132	0001	0250	6181000	MOBILIZATION	0.00	0.00	\$78805.00	\$0.00
J7P3132	0001	0251	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$71754.00	\$71,754.00
J7P3132	0001	0260	6191000	PAVEMENT EDGE TREATMENT	4,348.00	7350.00	\$2.10	\$15,435.00
J7P3132	0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	\$13.50	\$0.00
J7P3132	0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	80.00	0.00	\$13.50	\$0.00
J7P3132	0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	79.00	0.00	\$215.00	\$0.00
J7P3132	0001	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$215.00	\$0.00
J7P3132	0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	0.00	\$330.00	\$0.00
J7P3132	0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,669.00	0.00	\$0.16	\$0.00
J7P3132	0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,655.00	0.00	\$0.21	\$0.00
J7P3132	0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,751.00	0.00	\$0.21	\$0.00
J7P3132	0001	0350	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	\$8500.00	\$0.00
J7P3132	0001	0360	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 24 IN., WHITE	434.00	312.00	\$2.00	\$624.00
J7P3132	0001	0370	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 6 IN., WHITE	1,356.00	0.00	\$0.50	\$0.00
J7P3132	0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3	159,026.00	158376.00	\$0.90	\$142,538.40



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				IN. THICK OR LESS)				
J7P3132	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.75	\$1595.00	\$1,196.25
J7P3132	0001	0400	8061016	SEDIMENT REMOVAL	33.00	0.00	\$16.50	\$0.00
J7P3132	0001	0410	8061019	SILT FENCE	3,340.00	0.00	\$2.80	\$0.00
J7P3132	0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	625.00	0.00	\$24.75	\$0.00
J7P3132	0010	0440	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	300.00	0.00	\$32.50	\$0.00
J7P3132	0010	0450	6061080	MGS END ANCHOR	2.00	0.00	\$1046.00	\$0.00
J7P3132	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	\$2692.00	\$0.00
J7P3132	0010	0470	6064000	ONE-STRAND CABLE - ACCESS RESTRAINT	137.00	0.00	\$24.00	\$0.00
J7P3132	0030	0480	9028500	CABLE, LOOP DETECTOR, IN DUCT	7,854.00	0.00	\$3.50	\$0.00
J7P3132	0040	0490	9031010	CONCRETE FOOTINGS, EMBEDDED	2.30	0.00	\$930.00	\$0.00
J7P3132	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	26.00	0.00	\$225.00	\$0.00
J7P3132	0040	0510	9031270A	2 IN. PSST POST - 12 GA.	260.00	0.00	\$10.00	\$0.00
J7P3132	0040	0520	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	78.00	0.00	\$44.00	\$0.00
J7P3132	0040	0530	9035004A	SH-FLAT SHEET	136.00	0.00	\$16.30	\$0.00
J7P3132	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$7051.00	\$7,051.00
J7P3132	0030	5002	9029902	MISC. Performed Class II Pull Box/Modify Re-Set	1.00	1.00	\$866.25	\$866.25
J7P3132	0030	5003	9029902	MISC. PULL BOX, CONCRETE, STANDARD/Modify Re-Set	1.00	1.00	\$855.75	\$855.75
J7P3132	0001	5004	6181000	MOBILIZATION	0.00	0.00	\$2274.75	\$0.00

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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		
J7P3132	0070	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190804	woodc	US 54 EB Inner Lane	243.400	TONS		+	0	RC	16		+	0	RC	12	14.406	14.662
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	US 54 EB Inner Lane	221	TONS		+	0	RC	12		+	0	RC	24	14.803	15.053
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	LP 49 EB Inner Lane	488.500	TONS		+	0	RC	15		+	0	RC	17	1.803	2.520
			ASPH. CONC. MIXTURE PG		woodc	Barrett St. Intersection	106.100	TONS		+	0	NA	0		+	0	NA	0	2.520	2.541



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J7P3132	0070	4030003	70-22 (SP095C)	20190804		North														
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190805	woodc	LP 49 EB Inner Lane	208	TONS		+	0	RC	17		+	0	RC	17	2.520	2.872
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	Barrett Street Intersection South	126	TONS		+	0	NA	0		+	0	NA	0	2.520	2.541
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	US 54 Centennial EB Outer Lane	642	TONS		+	0	RC	12		+	0	RC	12	15.053	16.074
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	US 54 WB Outer Lane	272.600	TONS		+	0	RC	12		+	0	RC	12	16.074	15.427
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190806	woodc	US 54 WB Outer Lane	242	TONS		+	0	RC	12		+	0	RC	12	15.427	15.053
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	US 54 EB Inner Lane	510	TONS		+	0	CL	12		+	0	CL	12	15.053	16.074
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	US 54 WB Inner Lane	547.800	TONS		+	0	CL	12		+	0	CL	12	16.074	15.053
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190814	woodc	Osage NB Outer Lane	296	TONS		+	0	RC	12		+	0	RC	12	1.282	0.965
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	Osage SB Outer Lane	363	TONS		+	0	RC	12		+	0	RC	12	0.965	1.282
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	Osage NB Inner Lane	175	TONS		+	0	RC	0		+	0	RC	0	1.282	0.965
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	Osage SB Inner Lane	48.600	TONS		+	0	RC	0		+	0	RC	0	0.965	1.080
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190815	woodc	Osage Blvd. Inner Lane	118	TONS		+	0	RC	0		+	0	RC	0	1.080	1.282
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	Ramp 54/49	11	TONS		+	0	RC	50		+	0		0	16	0
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	Ash St. North of Intersection	30	TONS		+	0	CR	18		+	0	RL	18	14.074	14.082
	0080	4079912	MISC. NON STANDARD TACK COAT	20190804	woodc	US 54 EB Inner Lane	280	GAL		+	0	RC	17		+	0	RC	12	14.406	14.662
			MISC. NON STANDARD TACK COAT		woodc	US 54 EB Inner Lane	286	GAL		+	0	RC	12		+	0	RC	24	14.803	15.053
			MISC. NON STANDARD TACK COAT		woodc	LP 49 EB inner Lane	680	GAL		+	0	RC	17		+	0	RC	17	1.803	2.520
			MISC. NON STANDARD TACK COAT		woodc	Barrett St. Intersection North	92	GAL		+	0	NA	0		+	0	NA	0	2.520	2.541



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J7P3132	0080	4079912	MISC. NON STANDARD TACK COAT	20190805	woodc	LP 49 EB Inner Lane	270	GAL		+	0	RC	17		+	0	RC	17	2.520	2.872
			MISC. NON STANDARD TACK COAT		woodc	Barrett Street Intersection South	130	GAL		+	0	NA	0		+	0	NA	0	2.520	2.541
			MISC. NON STANDARD TACK COAT		woodc	US 54 Centennial EB Outer Lane	682	GAL		+	0	RC	12		+	0	RC	12	15.053	16.074
			MISC. NON STANDARD TACK COAT		woodc	US 54 WB Outer Lane	418	GAL		+	0	RC	12		+	0	RC	12	16.074	15.427
		MISC. NON STANDARD TACK COAT	20190806	woodc	US 54 WB Outer Lane	250	GAL		+	0	RC	12		+	0	RC	12	15.427	15.053	
		MISC. NON STANDARD TACK COAT		woodc	US 54 WB Inner Lane	590	GAL		+	0	CL	12		+	0	CL	12	15.053	16.074	
		MISC. NON STANDARD TACK COAT		woodc	US 54 WB Inner Lane	619	GAL		+	0	CL	12		+	0	CL	12	16.074	15.053	
		MISC. NON STANDARD TACK COAT	20190815	woodc	Osage Blvd. Inner Lane	135	GAL		+	0	RC	0		+	0	RC	0	1.080	1.282	
		MISC. NON STANDARD TACK COAT		woodc	Ramp 54/49	13	GAL		+	0	RE	50		+	0		0	16	0	
		MISC. NON STANDARD TACK COAT		woodc	Ash St. North Intersection	32	GAL		+	0	RL	18		+	0	RL	18	14.074	14.082	
0180	6161005	CONSTRUCTION SIGNS	20190812	woodc	W08-15 Grooved Pavement-Portable	32	SQFT	0	+	0		0		+	0		0	0	0	
		CONSTRUCTION SIGNS		woodc	W08-15P Motorcycle Plaque-Portable	10	SQFT	0	+	0		0		+	0		0	0	0	
		CONSTRUCTION SIGNS	20190815	woodc	Left Turn Must Turn Left-Portable	6.250	SQFT	0	+	0		0		+	0		0	0	0	
0220	6161030	TYPE III MOVEABLE BARRICADE	20190812	woodc	Entrance to Ramp on Osage Blvd.	3	EA		+	0	CL	0		+	0		0	0.001	0	
		TYPE III MOVEABLE BARRICADE	20190815	woodc	Osage Blvd. Portable	2	EA	0	+	0		0		+	0		0	0	0	
0251	6181000	MOBILIZATION	20190814	woodc	25% Contract Met	0.250	LS	0	+	0		0		+	0		0	0	0	
		MOBILIZATION	20190815	woodc	50% Contract Met	0.250	LS	0	+	0		0		+	0		0	0	0	
0260	6191000	PAVEMENT EDGE TREATMENT	20190813	woodc	LP49 NB Ramp	650	LF		+	0	RE	6		+	0	RE	6	2.650	2.773	



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0005	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SW	GCA

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J7P3132	0260	6191000	PAVEMENT EDGE TREATMENT	20190813	woodc	LP49 NB Ramp	1046	LF		+	0	CR	9		+	0	CR	9	2.773	2.872
			PAVEMENT EDGE TREATMENT		woodc	LP49 SB Ramp	2007	LF		+	0	CR	9		+	0	CR	9	0.080	0.241
			PAVEMENT EDGE TREATMENT		woodc	LP49 SB Ramp	645	LF		+	0	LE	6		+	0	LE	6	0.241	0.381
0360	6209903	MISC. PAVEMENT MARKINGS	MISC. PAVEMENT MARKINGS	20190804	woodc	LP 49 Barrett St. Intersection.	24	LF		+	0	RC	17		+	0		0	2.520	0
			MISC. PAVEMENT MARKINGS		woodc	US 54 EB Inner Lane/Turn Lane	24	LF		+	0	RC	24		+	0		0	14.546	0
			MISC. PAVEMENT MARKINGS	20190806	woodc	Barrett Street South Intersection	24	LF		+	0	RE	20		+	0		0	2.530	0
0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190804	woodc	US 54 EB Inner Lane	2945	SQYD		+	0	RC	17		+	0	RC	12	14.406	14.662
			COLDMILLING BIT. PAVT FOR REM OF SURF.		woodc	US 54 EB Inner Lane	2702	SQYD		+	0	RC	12		+	0	RC	24	14.803	15.053
			COLDMILLING BIT. PAVT FOR REM OF SURF.		woodc	LP 49 EB Inner Lane	7150	SQYD		+	0	RC	17		+	0	RC	17	1.803	2.520
			COLDMILLING BIT. PAVT FOR REM OF SURF.		woodc	Barrett St. Intersection North	7370	SQYD		+	0	NA	0		+	0	NA	0	2.520	2.541
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190805	woodc	LP49 EB Inner Lane	2912	SQYD		+	0	RC	17		+	0	RC	17	2.520	2.872
			COLDMILLING BIT. PAVT FOR REM OF SURF.	woodc	US 54 Centennial EB Outer Lane	7188	SQYD		+	0	RC	12		+	0	RC	12	15.053	16.074	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	woodc	Ramps US 54	2955	SQYD		+	0	NA	0		+	0	NA	0	15.882	15.996	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	woodc	US 54 WB Outer Lane	4555	SQYD		+	0	RC	12		+	0	RC	12	16.074	15.427	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190806	woodc	US 54 WB Outer Lane	2633	SQYD		+	0	RC	12		+	0	RC	12	15.427	15.053
			COLDMILLING BIT. PAVT FOR REM OF SURF.	woodc	US 54 EB Inner Lane	7188	SQYD		+	0	CL	12		+	0	CL	12	15.053	16.074	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	woodc	US 54 WB Inner Lane	7188	SQYD		+	0	CL	12		+	0	CL	12	16.074	15.053	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190811	woodc	Osage Blvd UBAWS Section	15450	SQYD		+	0	RC	24		+	0	RC	24	2.872	0.965	



Contractor's Payment Estimate Summary

August 21, 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		
J7P3132	0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190812	woodc	Osage Blvd. SBL	8071	SQYD		+	0	RC	24		+	0	RC	24	0.080	0.965
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190814	woodc	Osage NB	2231	SQYD		+	0	RC	12		+	0	RC	12	1.282	0.965
			COLDMILLING BIT. PAVT FOR REM OF SURF.		woodc	Osage SB	2231	SQYD		+	0	RC	12		+	0	RC	12	0.965	1.282
			COLDMILLING BIT. PAVT FOR REM OF SURF.		woodc	Osage NB/SB	2188	SQYD		+	0	CL	0		+	0	CL	0	0.965	1.282
	5002	9029902	MISC.	20190815	woodc	Route 54 Austin St.	1	EA		+	0	CL	0		+	0		0	14.550	0
	5003	9029902	MISC.	20190815	woodc	Centennial Island	1	EA		+	0	SR	2		+	0		0	15.053	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field