



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G02	0011	October 16, 2019	November 1, 2019	November 4, 2019	PROG	SW	GCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Blevins Asphalt Construction Company, Inc.	0010116	P.O. Box 230	Mt. Vernon	MO	65712	(41-7)4-66-3	(41-7)4-66-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7P3139	FAF 249-1(18)	Coldmill and resurface	249	JASPER	from Route 171 in Carterville to 20th St. in Joplin
J7S3116	FAS-S601(013)	Coldmill and resurface	LP49	JASPER	from 10th St. in Webb City to 46th St. in Leawood
J7S3116	FAS-S601(013)	Coldmill and resurface	LP49	NEWTON	from 10th St. in Webb City to 46th St. in Leawood
J7S3117	FAS-S01(014)	Coldmill and resurface	LP49	NEWTON	from south of 46th St. in Leawood to I-49

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
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181203						
Work Begin Date	20190722						
Open to Traffic Date	20190913						
Substantial Work Complete Date	20191031						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number			
J7P3139	To Date	Previous	This estimate
Participating	\$2,552,386.54	\$2,467,343.14	\$85,043.40
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,552,386.54	\$2,467,343.14	\$85,043.40
Stockpiled Materials	\$3,203.98	\$30,802.11	(\$27,598.13)
Gross	\$2,555,590.52	\$2,498,145.25	\$57,445.27



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Totals by Job Number				
	Earnings			
	Other Adjustments	(\$1,729.01)	(\$1,729.01)	\$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	(\$51,001.89)	(\$43,191.89)	(\$7,810.00)
	Total:	\$2,502,859.62	\$2,453,224.35	\$49,635.27
			Total Payable:	\$49,635.27
J7S3116		To Date	Previous	This estimate
	Participating	\$2,265,668.44	\$901,376.20	\$1,364,292.24
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total	\$2,265,668.44	\$901,376.20	\$1,364,292.24
	Earnings			
	Stockpiled Materials	\$3,349.49	\$10,547.87	(\$7,198.38)
	Gross Earnings	\$2,269,017.93	\$911,924.07	\$1,357,093.86
	Other Adjustments	(\$6,979.07)	(\$2,756.16)	(\$4,222.91)
	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	(\$81,286.08)	\$0.00	(\$81,286.08)
	Total:	\$2,180,752.78	\$909,167.91	\$1,271,584.87
			Total Payable:	\$1,271,584.87
J7S3117		To Date	Previous	This estimate
	Participating	\$964,127.07	\$917,794.39	\$46,332.68
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total	\$964,127.07	\$917,794.39	\$46,332.68
	Earnings			
	Stockpiled	\$0.00	\$13,958.00	(\$13,958.00)



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Totals by Job Number				
Materials				
Gross Earnings	\$964,127.07		\$931,752.39	\$32,374.68
Other Adjustments	\$5,816.22		\$5,816.22	\$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	(\$9,138.88)		(\$8,725.75)	(\$413.13)
Total:	\$960,804.41		\$928,842.86	
			Total Payable:	\$31,961.55

Total Contract				
181019-G02		To Date	Previous	This Estimate
	Line Item Pay	\$5,782,182.05	\$4,286,513.73	\$1,495,668.32
	All Adjustments	(\$137,765.21)	\$4,721.39	(\$142,486.60)
	Total	\$5,644,416.84	\$4,291,235.12	\$1,353,181.72

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
20191104	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilkie1
20191105	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lanek1
20191105	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
\$6,169,952.77	\$78082.35	\$6,248,035.12	92.5%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3139	0151	SYSTEM	Overrun Re-adjustment	\$3.45	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J7P3139 Line Item Nbr: 0151 Adjust Type: OVRN Adjust Seq Nbr: 2
	0430	SYSTEM	Overrun Re-adjustment	\$889.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J7P3139 Line Item Nbr: 0430 Adjust Type: OVRN Adjust Seq Nbr: 1
	0530	SYSTEM	Overrun	(\$4422.55)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EM Seq No: 1 Desc: Major Item J7P3139 /0530 exceeds Overrun Limits. This adjustment applies to DWR Date 10/28/2019.
	0530	SYSTEM	Stockpiled Materials Adjustment	(\$21190.11)	
	0540	SYSTEM	Overrun	(\$2610.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J7P3139 /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 10/28/2019.
	0550	SYSTEM	Overrun	(\$1670.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J7P3139 /0550 exceeds Overrun Limits. This adjustment applies to DWR Date 10/25/2019.
	0560	SYSTEM	Stockpiled Materials Adjustment	(\$6408.00)	
J7P3139				(\$35408.11)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3116	0630	lanek1	Asphalt Cement Price Adjustment	(\$4222.91)	AC Adjustment for asphalt laid 10/16/2019 - 11/01/2019 13,845.6 ton x 6.1% x (\$502.50 - \$507.50) = -\$4,222.91 lanek1
	0630	SYSTEM	Overrun	(\$81286.08)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EM Seq No: 2 Desc: Major Item J7S3116 /0630 exceeds Overrun Limits. This adjustment applies to DWR Date 10/27/2019.
	0860	SYSTEM	Stockpiled Materials Adjustment	(\$2890.37)	
	0880	SYSTEM	Stockpiled Materials Adjustment	(\$1104.00)	
	0890	SYSTEM	Stockpiled Materials Adjustment	(\$3204.00)	
J7S3116				(\$92707.36)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3117	1030	SYSTEM	Overrun	(\$413.13)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J7S3117 /1030 exceeds Overrun Limits. This adjustment applies to DWR Date 10/25/2019.
	1030	SYSTEM	Stockpiled Materials Adjustment	(\$1966.00)	
	1040	SYSTEM	Stockpiled Materials Adjustment	(\$6792.00)	
	1040	SYSTEM	Stockpiled Materials Adjustment	(\$990.00)	
	1050	SYSTEM	Stockpiled Materials Adjustment	(\$3204.00)	
	1060	SYSTEM	Stockpiled Materials Adjustment	(\$1006.00)	
J7S3117				(\$14371.13)	
Summary				(\$142486.60)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Major Item J7P3139 /0530 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7P3139 Line Item Nbr: 0530 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J7P3139 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J7P3139 /0410 has a deficient tested matl discrepancy	lanek1	waiting on retro reflectivity testing and results. lanek1	
Minor Item J7P3139 /0540 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7P3139 Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbr: 1	
Major Item J7S3116 /0630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3116 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J7P3139 /0420 has a deficient tested matl discrepancy	lanek1	waiting on retro reflectivity testing and results. lanek1	
Minor Item J7P3139 /0550 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7P3139 Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J7P3139 /0430 has a deficient tested	lanek1	waiting on retro reflectivity testing and results. lanek1	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Major Item J7S3117 /0990 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3116 /0630 has a deficient tested matl discrepancy	lanek1	waiting on TSR and Consensus testing results. lanek1
Minor Item J7S3117 /1030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3117 Line Item Nbr: 1030 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J7S3116 /0641 has a deficient tested matl discrepancy	lanek1	need to have material code changed to the no tracking tack. lanek1
Minor Item J7P3139 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7P3139 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Major Item J7P3139 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3117 /1270 has a deficient tested matl discrepancy	lanek1	waiting on 28 day strength. lanek1
Minor Item J7P3139 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3117 /1280 has a deficient tested matl discrepancy	lanek1	waiting on 28 day strength. lanek1
Minor Item J7P3139 /0340 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7P3139 /0180 has a deficient tested matl discrepancy	lanek1	waiting on Anderson Engineering to complete correctly and upload CRE2Os. All testing completed and accepted. lanek1
Line Item # J7S3117 /1140 has a deficient tested matl discrepancy	lanek1	waiting on retro reflectivity testing and results. lanek1
Line Item # J7P3139 /0260 has a deficient tested matl discrepancy	lanek1	waiting on TSR and Consensus testing results. lanek1
Minor Item J7P3139 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3117 /1000 has a deficient tested matl discrepancy	lanek1	waiting on TSR and Consensus testing results. lanek1
Line Item # J7P3139 /0580 has a deficient tested matl discrepancy	lanek1	waiting on Anderson Engineering to complete correctly and upload CRE2Os. All testing completed and accepted. lanek1
Line Item # J7P3139 /0160 has a deficient tested matl discrepancy	lanek1	waiting on Anderson Engineering to complete correctly and upload CRE2Os. All testing completed and accepted. lanek1
Line Item # J7S3117 /1150 has a deficient tested matl discrepancy	lanek1	waiting on retro reflectivity testing and results. lanek1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7P3139 /0120 has a deficient tested matl discrepancy	lanek1	waiting on TSR and Consensus testing results. lanek1

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
J7P3139	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$53.10	2814.75	0.00	2,814.75	\$0.00
	0120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$49.05	16440.18	0.00	16,440.18	\$0.00
	0151	4079912	MISC. NON STANDARD TACK COAT HEARTLAND NON TRACKING TACK	\$3.45	19731.00	-1.00	19,730.00	(\$3.45)
	0160	5041000	CONCRETE APPROACH PAVEMENT	\$143.10	133.30	0.00	133.30	\$0.00
	0180	6054020	OUTLET PIPES AND SPLASH PADS	\$723.55	3.00	0.00	3.00	\$0.00
	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$71.70	351.20	0.00	351.20	\$0.00
	0280	6161005	CONSTRUCTION SIGNS	\$6.15	1923.00	0.00	1,923.00	\$0.00
	0300	6161009	FLAG ASSEMBLY	\$25.55	9.00	0.00	9.00	\$0.00
	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	\$86.90	20.00	0.00	20.00	\$0.00
	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$281.05	0.00	0.00	0.00	\$0.00
	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.19	66206.00	16551.00	82,757.00	\$3144.69
	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.19	57672.00	14417.00	72,089.00	\$2739.23
	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.72	6744.00	-1235.00	5,509.00	(\$889.20)
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$23.65	22262.50	2037.50	24,300.00	\$48186.88
	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2610.00	35.00	6.00	41.00	\$15660.00
	0550	6061080	MGS END ANCHOR	\$835.05	12.00	2.00	14.00	\$1670.10
	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2510.00	24.00	4.00	28.00	\$10040.00
	0580	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$189.10	215.00	0.00	215.00	\$0.00
	5004	8061006	ALTERNATE DITCH CHECK 12" Silt Sock	\$6.05	0.00	743.00	743.00	\$4495.15
J7P3139								\$85043.40
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3116	0630	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$80.35	9036.60	13845.55	22,882.15	\$112489.94



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All Items, This Estimate:

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J7S3116	0641	4079912	MISC. NON STANDARD TACK COAT	\$3.45	10407.00	15904.00	26,311.00	\$54868.80
	0840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.80	44144.00	224029.00	268,173.00	\$179223.20
	0860	6061060	MGS GUARDRAIL	\$22.90	512.50	300.50	813.00	\$6881.45
	0880	6061080	MGS END ANCHOR	\$835.05	4.00	2.00	6.00	\$1670.10
	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2510.00	6.00	2.00	8.00	\$5020.00
	5003	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	\$23.65	0.00	175.00	175.00	\$4138.75
J7S3116								\$1364292.24
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3117	0930	2022010	REMOVAL OF IMPROVEMENTS	\$5490.00	0.50	0.50	1.00	\$2745.00
	0960	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$49.60	0.00	218.00	218.00	\$10812.80
	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$54.91	3126.11	0.00	3,126.11	\$0.00
	1000	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$53.75	8864.38	0.00	8,864.38	\$0.00
	1030	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	\$33.05	125.00	187.50	312.50	\$6196.88
	1040	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	\$2066.00	2.00	6.00	8.00	\$12396.00
	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2680.00	2.00	2.00	4.00	\$5360.00
	1060	6066610	END ANCHOR	\$787.50	2.00	2.00	4.00	\$1575.00
	1140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.16	49232.00	0.00	49,232.00	\$0.00
	1150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.22	59003.00	0.00	59,003.00	\$0.00
	1270	7039902	MISC. END POST MODIFICATION	\$4090.00	0.50	0.00	0.50	\$0.00
	1280	7039902	MISC. END POST MODIFICATION	\$4090.00	0.50	0.00	0.50	\$0.00
	5002	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	\$7247.00	0.00	1.00	1.00	\$7247.00
J7S3117								\$46332.68
Summary								\$1495668.32

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
J7P3139	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$61750.00	\$61,750.00



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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
J7P3139	0001	0020	2063000	CLASS 3 EXCAVATION	24.00	0.00	\$30.66	\$0.00
J7P3139	0001	0030	2071000	LINEAR GRADING CLASS 1	5.90	5.90	\$2615.00	\$15,428.50
J7P3139	0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6.00	6.00	\$1326.00	\$7,956.00
J7P3139	0001	0050	2153000	SHAPING SLOPES, CLASS III	27.00	17.00	\$960.65	\$16,331.05
J7P3139	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,741.00	1741.00	\$8.40	\$14,624.40
J7P3139	0001	0070	3049910	MISC. edge treatment	1,466.40	0.00	\$23.05	\$0.00
J7P3139	0001	0080	4010150	TYPE A2 SHOULDER	1,381.90	1381.90	\$49.55	\$68,473.14
J7P3139	0001	0090	4019901	MISC. Infrared Scanning	1.00	1.00	\$5105.00	\$5,105.00
J7P3139	0001	0100	4019901	MISC. Intelligent Compaction	1.00	1.00	\$9190.00	\$9,190.00
J7P3139	0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,656.10	2814.75	\$53.10	\$149,463.22
J7P3139	0001	0120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	16,046.00	16440.18	\$49.05	\$806,390.83
J7P3139	0001	0130	4019905	MISC. Optional Pavement	1,741.00	1741.00	\$49.85	\$86,788.85
J7P3139	0001	0140	4071005	TACK COAT	4,888.00	0.00	\$2.50	\$0.00
J7P3139	0001	0150	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	4,711.00	4711.00	\$2.50	\$11,777.50
J7P3139	0001	0151	4079912	MISC. NON STANDARD TACK COAT HEARTLAND NON TRACKING TACK	19,730.00	19730.00	\$3.45	\$68,068.50
J7P3139	0001	0160	5041000	CONCRETE APPROACH PAVEMENT	133.30	133.30	\$143.10	\$19,075.23
J7P3139	0001	0170	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	471.00	0.00	\$12.30	\$0.00
J7P3139	0001	0180	6054020	OUTLET PIPES AND SPLASH PADS	3.00	3.00	\$723.55	\$2,170.65
J7P3139	0001	0190	6094010	DRAIN BASIN	2.00	0.00	\$3066.00	\$0.00
J7P3139	0001	0200	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	1.00	0.00	\$3066.00	\$0.00
J7P3139	0001	0210	6122020	REPLACEMENT SAND BARREL	2.00	0.00	\$10.25	\$0.00
J7P3139	0001	0220	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	\$1025.00	\$0.00
J7P3139	0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1635.00	\$3,270.00
J7P3139	0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,608.00	0.00	\$3.12	\$0.00
J7P3139	0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2,608.00	0.00	\$5.00	\$0.00
J7P3139	0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	284.30	351.20	\$71.70	\$25,181.04
J7P3139	0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,607.60	660.00	\$1.77	\$1,168.20



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G02	0011	October 16, 2019	November 1, 2019	November 4, 2019	PROG	SW	GCJ

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
J7P3139	0001	0280	6161005	CONSTRUCTION SIGNS	1,031.00	1923.00	\$6.15	\$11,826.45
J7P3139	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	6.00	\$86.90	\$521.40
J7P3139	0001	0300	6161009	FLAG ASSEMBLY	5.00	9.00	\$25.55	\$229.95
J7P3139	0001	0310	6161010	RELOCATED SIGNS	458.00	0.00	\$5.11	\$0.00
J7P3139	0001	0320	6161025	CHANNELIZER (TRIM LINE)	418.00	415.00	\$18.40	\$7,636.00
J7P3139	0001	0330	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1226.50	\$2,453.00
J7P3139	0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	20.00	\$86.90	\$1,738.00
J7P3139	0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$5468.00	\$32,808.00
J7P3139	0001	0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	960.00	0.00	\$25.05	\$0.00
J7P3139	0001	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	235.00	0.00	\$12.26	\$0.00
J7P3139	0001	0380	6181000	MOBILIZATION	0.00	0.00	\$83475.00	\$0.00
J7P3139	0001	0381	6181000	MOBILIZATION Mobilization	1.00	1.00	\$58063.00	\$58,063.00
J7P3139	0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	30.00	\$32.70	\$981.00
J7P3139	0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	\$281.05	\$0.00
J7P3139	0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	99,388.00	82757.00	\$0.19	\$15,723.83
J7P3139	0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	83,644.00	72089.00	\$0.19	\$13,696.91
J7P3139	0001	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,781.00	5509.00	\$0.72	\$3,966.48
J7P3139	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	190,584.00	190584.00	\$0.72	\$137,220.48
J7P3139	0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	14,492.00	14492.00	\$2.65	\$38,403.80
J7P3139	0001	0460	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	12,320.00	0.00	\$4.35	\$0.00
J7P3139	0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,015.00	1015.00	\$11.25	\$11,418.75
J7P3139	0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3725.00	\$3,725.00
J7P3139	0001	0490	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.60	\$2555.00	\$1,533.00
J7P3139	0001	0500	8061005	ROCK DITCH CHECK	0.00	0.00	\$10.25	\$0.00
J7P3139	0001	0510	8061016	SEDIMENT REMOVAL	10.00	0.00	\$39.85	\$0.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G02	0011	October 16, 2019	November 1, 2019	November 4, 2019	PROG	SW	G CJ

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
J7P3139	0001	0520	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	\$5105.00	\$0.00
J7P3139	0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	24,113.00	24300.00	\$23.65	\$574,695.00
J7P3139	0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	40.00	41.00	\$2610.00	\$107,010.00
J7P3139	0010	0550	6061080	MGS END ANCHOR	10.00	14.00	\$835.05	\$11,690.70
J7P3139	0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	28.00	\$2510.00	\$70,280.00
J7P3139	0010	0570	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	1.00	\$3990.00	\$3,990.00
J7P3139	0070	0580	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	215.00	215.00	\$189.10	\$40,656.50
J7S3116	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5295.00	\$5,295.00
J7S3116	0001	0600	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	\$961.00	\$0.00
J7S3116	0001	0610	4019901	MISC. Infrared Scanning	1.00	1.00	\$5105.00	\$5,105.00
J7S3116	0001	0620	4019901	MISC. Intelligent Compaction	1.00	1.00	\$9187.00	\$9,187.00
J7S3116	0001	0630	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	21,870.50	22882.15	\$80.35	\$1,838,580.75
J7S3116	0001	0640	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	0.00	0.00	\$2.50	\$0.00
J7S3116	0001	0641	4079912	MISC. NON STANDARD TACK COAT	26,810.00	26311.00	\$3.45	\$90,772.95
J7S3116	0001	0650	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	\$1635.00	\$0.00
J7S3116	0001	0660	6161005	CONSTRUCTION SIGNS	1,722.00	288.00	\$6.13	\$1,765.44
J7S3116	0001	0670	6161009	FLAG ASSEMBLY	10.00	0.00	\$25.55	\$0.00
J7S3116	0001	0680	6161025	CHANNELIZER (TRIM LINE)	327.00	327.00	\$14.35	\$4,692.45
J7S3116	0001	0690	6161040	FLASHING ARROW PANEL	4.00	4.00	\$613.15	\$2,452.60
J7S3116	0001	0700	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2554.80	\$5,109.60
J7S3116	0001	0710	6181000	MOBILIZATION	1.00	0.50	\$65415.00	\$32,707.50
J7S3116	0001	0720	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	558.00	0.00	\$5.11	\$0.00
J7S3116	0001	0730	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,061.00	0.00	\$17.90	\$0.00
J7S3116	0001	0740	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	884.00	0.00	\$17.90	\$0.00
J7S3116	0001	0750	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	212.00	0.00	\$194.20	\$0.00
J7S3116	0001	0760	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	68.00	0.00	\$153.30	\$0.00
J7S3116	0001	0770	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	\$357.70	\$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
J7S3116	0001	0780	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	4.00	0.00	\$664.25	\$0.00
J7S3116	0001	0790	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	233.00	0.00	\$163.55	\$0.00
J7S3116	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	120,795.00	0.00	\$0.14	\$0.00
J7S3116	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	120,373.00	0.00	\$0.18	\$0.00
J7S3116	0001	0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,906.00	0.00	\$0.18	\$0.00
J7S3116	0001	0830	6209902	MISC. WHITE TRIANGLES	27.00	0.00	\$15.35	\$0.00
J7S3116	0001	0840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	268,173.00	268173.00	\$0.80	\$214,538.40
J7S3116	0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$4370.00	\$2,185.00
J7S3116	0010	0860	6061060	MGS GUARDRAIL	813.00	813.00	\$22.90	\$18,617.70
J7S3116	0010	0870	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	2.00	\$2715.00	\$5,430.00
J7S3116	0010	0880	6061080	MGS END ANCHOR	6.00	6.00	\$835.05	\$5,010.30
J7S3116	0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	8.00	\$2510.00	\$20,080.00
J7S3116	0010	0900	6069902	MISC. Tran. section	4.00	0.00	\$387.35	\$0.00
J7S3116	0010	0910	6069903	MISC. Thrie Beam	175.00	0.00	\$24.20	\$0.00
J7S3116	0030	0920	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,690.00	0.00	\$3.10	\$0.00
J7S3117	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5490.00	\$5,490.00
J7S3117	0001	0940	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	\$961.00	\$0.00
J7S3117	0001	0950	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	431.00	0.00	\$30.30	\$0.00
J7S3117	0001	0960	3105002	GRAVEL (A) OR CRUSHED STONE (B)	218.00	218.00	\$49.60	\$10,812.80
J7S3117	0001	0970	4019901	MISC. MISC. INFRARED SCANNING	1.00	1.00	\$5105.00	\$5,105.00
J7S3117	0001	0980	4019901	MISC. MISC. INTELLIGENT COMPACTION	1.00	1.00	\$9187.00	\$9,187.00
J7S3117	0001	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,967.20	3126.11	\$54.91	\$171,654.70
J7S3117	0001	1000	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,669.10	8864.38	\$53.75	\$476,460.42
J7S3117	0001	1010	4071005	TACK COAT	2,855.00	0.00	\$2.50	\$0.00
J7S3117	0001	1020	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	0.00	0.00	\$2.50	\$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
J7S3117	0001	1021	4079912	MISC. NON STANDARD TACK COAT	15,382.00	15382.00	\$3.45	\$53,067.90
J7S3117	0001	1030	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	300.00	312.50	\$33.05	\$10,328.12
J7S3117	0001	1040	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.00	8.00	\$2066.00	\$16,528.00
J7S3117	0001	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2680.00	\$10,720.00
J7S3117	0001	1060	6066610	END ANCHOR	4.00	4.00	\$787.50	\$3,150.00
J7S3117	0001	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1731.00	\$3,462.00
J7S3117	0001	1080	6161005	CONSTRUCTION SIGNS	1,767.00	814.00	\$6.15	\$5,006.10
J7S3117	0001	1090	6161009	FLAG ASSEMBLY	12.00	0.00	\$25.55	\$0.00
J7S3117	0001	1100	6161025	CHANNELIZER (TRIM LINE)	188.00	0.00	\$14.35	\$0.00
J7S3117	0001	1110	6161040	FLASHING ARROW PANEL	2.00	0.00	\$613.15	\$0.00
J7S3117	0001	1120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2554.80	\$5,109.60
J7S3117	0001	1130	6181000	MOBILIZATION	1.00	1.00	\$34100.00	\$34,100.00
J7S3117	0001	1140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,160.00	49232.00	\$0.16	\$7,877.12
J7S3117	0001	1150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,428.00	59003.00	\$0.22	\$12,980.66
J7S3117	0001	1160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,056.00	0.00	\$0.22	\$0.00
J7S3117	0001	1170	6209902	MISC. "TYPE 1 PREFORMED MARKING TAPE, LEFT/RIGHT ARROW"	23.00	18.00	\$204.40	\$3,679.20
J7S3117	0001	1180	6209903	MISC. "TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE"	14.00	14.00	\$20.45	\$286.30
J7S3117	0001	1190	6209903	MISC. "TYPE 1 PREFORMED MARKING TAPE, 24 IN., YELLOW"	201.00	190.00	\$20.45	\$3,885.50
J7S3117	0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,399.00	94399.00	\$0.77	\$72,687.23
J7S3117	0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,545.00	3545.00	\$6.77	\$23,999.65
J7S3117	0001	1220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	274.40	274.40	\$11.25	\$3,087.00
J7S3117	0001	1230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	237.30	237.30	\$11.25	\$2,669.62
J7S3117	0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1456.10	\$1,456.10
J7S3117	0001	1250	8061005	ROCK DITCH CHECK	1,740.00	0.00	\$10.25	\$0.00
J7S3117	0001	1260	8061016	SEDIMENT REMOVAL	145.00	0.00	\$17.45	\$0.00



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J7S3117	0070	1270	7039902	MISC. END POST MODIFICATION	4.00	0.50	\$4090.00	\$2,045.00
J7S3117	0071	1280	7039902	MISC. END POST MODIFICATION	4.00	0.50	\$4090.00	\$2,045.00
J7P3139	0001	5001	6189901	MISC. Contract Bond Reimbursement	1.00	1.00	\$25412.00	\$25,412.00
J7P3139	0001	5002	4079912	MISC. NON STANDARD TACK COAT No Track Tack Coat	0.00	0.00	\$3.45	\$0.00
J7S3117	0001	5002	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	1.00	\$7247.00	\$7,247.00
J7S3116	0010	5003	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	175.00	175.00	\$23.65	\$4,138.75
J7P3139	0001	5004	8061006	ALTERNATE DITCH CHECK 12" Silt Sock	743.00	743.00	\$6.05	\$4,495.15
J7P3139	0070	5005	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	0.00	\$194.25	\$0.00
J7P3139	0001	5007	2142000	FURNISHING ROCK FILL	0.00	0.00	\$30.14	\$0.00
J7P3139	0001	5008	1046001	VALUE ENGINEERING	0.00	0.00	\$11189.45	\$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		
J7P3139	0151	4079912	MISC. NON STANDARD TACK COAT	20191025	lanek1	reported in error	-1	GAL			+	0	NA	0			+	0	NA	0	2.515	6.143
	0400	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20191025	lanek1	pay to final qty, see comp	0	EA			+	0	NA	0			+	0	NA	0	2.515	6.143
	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191025	lanek1	pay to final qty, see comp	16551	LF			+	0	NA	0			+	0	NA	0	2.515	6.143
	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191025	lanek1	pay to final qty, see comp	14417	LF			+	0	NA	0			+	0	NA	0	2.515	6.143
	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191025	lanek1	pay to final qty, see comp	-1235	LF			+	0	NA	0			+	0	NA	0	2.515	6.143
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191025	lanek1	see Comp Sheet	1475	LF			+	0		0			+	0		0	0.100	0.200
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191028	haskej1	249 SB RT	562.500	LF			+	0		0			+	0		0	0.278	0.278



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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
J7P3139	0530	6061061	Remarks Was paid for on the DWR for 9/28/2019															
	0540	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191025	lanek1	see Comp Sheet	4	EA		+	0	0		+	0	0	0.100	0.200
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191028	haskej1	249 SB RT.	2	EA		+	0	0		+	0	0	0.278	0.278
			Remarks Was paid for on the DWR for 9/28/2019															
	0550	6061080	MGS END ANCHOR	20191025	lanek1	see Comp Sheet	2	EA		+	0	0		+	0	0	0.100	0.200
	0560	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191025	lanek1	see Comp Sheet	4	EA		+	0	0		+	0	0	0.100	0.200
	5004	8061006	ALTERNATE DITCH CHECK	20191025	lanek1	see Comp Sheet	743	LF		+	0	0		+	0	0	0.100	0.200
J7S3116	0630	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191016	haskej1	RANGELINE NB PASSING LANE	2405.540	TONS		+	0	0		+	0	0	14.789	12.578
			Remarks The 2,405.54 quantities for the asphalt and the 3,107 gallons of tack were placed on 10/15/2019 and paid for on this DWR 10/16/2019.															
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191017	haskej1	RANGELINE PASSING LANE NB	2553	TONS		+	0	0		+	0	0	13.141	9.179
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191018	haskej1	RANGELINE PASSING LANE NB	2261.140	TONS		+	0	0		+	0	0	1	12.062
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191021	haskej1	RANGELINE DRIVING LANE SB	2414.360	TONS		+	0	0		+	0	0	9.179	12.966
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191022	haskej1	RANGELINE PASSING LANE SB	1848.530	TONS		+	0	0		+	0	0	12.966	15.726
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191023	haskej1	RANGELINE DRIVING LANE SB	1015.030	TONS		+	0	0		+	0	0	12.079	13.809
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191027	haskej1	RANGELINE DRIVING LANE SB	1347.950	TONS		+	0	0		+	0	0	13.809	15.658



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G02	0011	October 16, 2019	November 1, 2019	November 4, 2019	PROG	SW	GCJ

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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
J7S3116	0641	4079912	MISC. NON STANDARD TACK COAT	20191016	haskej1	RANGELINE NB PASSING LANE	3107	GAL		+	0		0		+	0		0	14.789	12.578
			MISC. NON STANDARD TACK COAT	20191017	haskej1	RANGELINE PASSING LANE NB	2716	GAL		+	0		0		+	0		0	13.141	9.179
			MISC. NON STANDARD TACK COAT	20191018	haskej1	RANGELINE PASSING LANE NB	2327	GAL		+	0		0		+	0		0	1	12.062
			MISC. NON STANDARD TACK COAT	20191021	haskej1	RANGELINE DRIVING LANE SB	2621	GAL		+	0		0		+	0		0	9.179	12.966
			MISC. NON STANDARD TACK COAT	20191022	haskej1	RANGELINE PASSING LANE SB	2131	GAL		+	0		0		+	0		0	12.966	15.726
			MISC. NON STANDARD TACK COAT	20191023	haskej1	RANGELINE DRIVING LANE SB	1355	GAL		+	0		0		+	0		0	12.079	13.809
			MISC. NON STANDARD TACK COAT	20191027	haskej1	RANGELINE DRIVING LANE SB	1647	GAL		+	0		0		+	0		0	13.809	15.658
0840	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20191016	haskej1	MILLING NB DRIVING LANE	9609.600	SQYD		+	0		0		+	0		0	12.841	13.387
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191017	haskej1	RANGELINE DRIVING LANE NB	82961.465	SQYD		+	0		0		+	0		0	12.841	9.179
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191021	haskej1	RANGELINE DRIVING LANE SB	82961.465	SQYD		+	0		0		+	0		0	9.179	12.966
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191023	haskej1	RANGELINE DRIVING LANE SB	24248.235	SQYD		+	0		0		+	0		0	12.079	13.809
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191027	haskej1	RANGELINE DRIVING LANE SB	24248.235	SQYD		+	0		0		+	0		0	13.809	15.658
0860	6061060		MGS GUARDRAIL	20191025	lanek1	see Comp Sheet	300.500	LF		+	0		0		+	0		0	0.100	0.200
0880	6061080		MGS END ANCHOR	20191025	lanek1	see Comp Sheet	2	EA		+	0		0		+	0		0	0.100	0.200
0890	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20191025	lanek1	see Comp Sheet	2	EA		+	0		0		+	0		0	0.100	0.200
5003	6061061		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191025	lanek1	see Comp Sheet	175	LF		+	0		0		+	0		0	0.100	0.200



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November 8, 2019

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J7S3117	0930	2022010	REMOVAL OF IMPROVEMENTS	20191022	haskej1	Shoal Creek/Thurman branch bridges	0.500	LS		+	0		0		+	0		0	17.569	17.892
	0960	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20191031	lanek1	various locations for drives	218	TONS		+	0	NA	0		+	0	NA	0	15.875	22.249
	1030	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	20191022	haskej1	SB END SHOAL CREEK BRIDGE	112.500	LF		+	0		0		+	0		0	17.569	17.892
			GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	20191025	lanek1	see Comp Sheet	75	LF		+	0		0		+	0		0	0.100	0.200
	1040	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS	20191022	haskej1	Shoal Creek/Thurman branch bridges	1	EA		+	0		0		+	0		0	17.569	17.892
			BRIDGE ANCHOR SECTION, 7.5 FT. POSTS	20191025	lanek1	see Comp Sheet	5	EA		+	0		0		+	0		0	0.100	0.200
	1050	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191022	haskej1	Shoal Creek/Thurman branch bridges	1	EA		+	0		0		+	0		0	17.569	17.892
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191025	lanek1	see Comp Sheet	1	EA		+	0		0		+	0		0	0.100	0.200
	1060	6066610	END ANCHOR	20191025	lanek1	see Comp Sheet	2	EA		+	0		0		+	0		0	0.100	0.200
	1270	7039902	MISC. CONCRETE CONSTRUCTION	20191022	haskej1	Shoal Creek/Thurman branch bridges	3.500	EA		+	0		0		+	0		0	17.569	17.892
			MISC. CONCRETE CONSTRUCTION	20191031	lanek1	no testing results received	-3.500	EA		+	0	NA	0		+	0	NA	0	15.875	22.249
			<div style="border: 1px solid black; padding: 2px;"> Remarks testing performed but nothing has been submitted to MoDOT from the testing firm or contractor. lanek1 </div>																	
	1280	7039902	MISC. CONCRETE CONSTRUCTION	20191022	haskej1	Shoal Creek/Thurman branch bridges	3.500	EA		+	0		0		+	0		0	17.569	17.892
			MISC. CONCRETE CONSTRUCTION	20191031	lanek1	no testing results received	-3.500	EA		+	0	NA	0		+	0	NA	0	15.875	22.249



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J7S3117	1280	7039902	<div style="border: 1px solid black; padding: 2px;"> Remarks testing performed but nothing has been submitted to MoDOT from the testing firm or contractor. lanek1 </div>																	
	5002	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	20191025	lanek1	see Comp Sheet	1	EA		+	0		0		+	0		0	0.100	0.200

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field