



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G02	0014	December 2, 2019	December 15, 2019	December 16, 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	
Contract Items Complete Date	0				0	0	Acres
Final Acceptance 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	\$2,575,008.12	\$2,555,088.87	\$19,919.25
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,575,008.12	\$2,555,088.87	\$19,919.25
Stockpiled Materials	\$3,203.98	\$3,203.98	\$0.00
Gross	\$2,578,212.10	\$2,558,292.85	\$19,919.25



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Totals by Job Number							
	Earnings						
	Other	\$40,670.51		\$40,670.51			\$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	(\$1,964.16)		(\$1,964.16)			\$0.00
	Total:	\$2,616,918.45		\$2,596,999.20			\$19,919.25
				Total Payable:			\$19,919.25
J7S3116		To Date		Previous			This estimate
	Participating	\$2,503,591.28		\$2,503,591.28			\$0.00
	Non-Participating	\$0.00		\$0.00			\$0.00
	Total	\$2,503,591.28		\$2,503,591.28			\$0.00
	Earnings						
	Stockpiled	\$3,349.49		\$3,349.49			\$0.00
	Gross Earnings	\$2,506,940.77		\$2,506,940.77			\$0.00
	Other						
	Adjustments	\$88,088.75		\$95,029.42			(\$6,940.67)
	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	(\$84,447.54)		(\$84,447.54)			\$0.00
	Total:	\$2,510,581.98		\$2,517,522.65			(\$6,940.67)
				Total Payable:			(\$6,940.67)
J7S3117		To Date		Previous			This estimate
	Participating	\$1,128,823.11		\$1,128,823.11			\$0.00
	Non-Participating	\$0.00		\$0.00			\$0.00
	Total	\$1,128,823.11		\$1,128,823.11			\$0.00
	Earnings						
	Stockpiled	\$0.00		\$0.00			\$0.00



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Totals by Job Number				
Materials				
Gross Earnings	\$1,128,823.11		\$1,128,823.11	\$0.00
Other Adjustments	\$43,947.40		\$43,947.40	\$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	(\$94,579.30)		(\$94,579.30)	\$0.00
Total:	\$1,078,191.21		\$1,078,191.21	\$0.00
			Total Payable:	\$0.00

Total Contract				
181019-G02		To Date	Previous	This Estimate
	Line Item Pay	\$6,207,422.51	\$6,187,503.26	\$19,919.25
	All Adjustments	(\$1,730.84)	\$5,209.83	(\$6,940.67)
	Total	\$6,205,691.67	\$6,192,713.09	\$12,978.58

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
20191216	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20191216	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20191217	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	\$38003.26	\$6,207,956.03	100.0%



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
lanek1	Other	(\$6940.67)	This Contract Adjustment is to reflect the <225 millicandelas for the yellow paint and the <300 millicandelas for the white paint as calculated on the retroreflectivity spreadsheet. See the spreadsheet summary in eProjects for specifics. lanek1

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J7S3117 /1000 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7P3139 /5007 has a deficient tested matl discrepancy	lanek1	waiting on testing reports to be submitted. lanek1
Minor Item J7S3117 /1150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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
Major Item J7S3116 /0630 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 testing reports to be submitted. lanek1
Minor Item J7S3117 /1170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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 # J7S3117 /1000 has a deficient tested matl discrepancy	lanek1	issues with CRE2O, working with Jeff City to resolve. lanek1
Minor Item J7S3117 /1210 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	issues with CRE2O, working with Jeff City to resolve. lanek1
Line Item # J7S3117 /1280 has a deficient tested matl discrepancy	lanek1	waiting on testing reports to be submitted. lanek1
Minor Item J7S3117 /1030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3116 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3117 /1190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J7S3116 /0720 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3116 /0860 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3117 /1021 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3117 /1140 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
J7P3139	0020	2063000	CLASS 3 EXCAVATION	\$30.66	0.00	0.00	0.00	\$0.00
	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.72	5509.00	0.00	5,509.00	\$0.00
	0460	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	\$4.35	0.00	0.00	0.00	\$0.00
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$23.65	23737.50	0.50	23,738.00	\$11.83
	5005	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	\$194.25	0.00	10.00	10.00	\$1942.50
	5007	2142000	FURNISHING ROCK FILL	\$30.14	0.00	224.80	224.80	\$6775.47
	5008	1046001	VALUE ENGINEERING	\$11189.45	0.00	1.00	1.00	\$11189.45
J7P3139								\$19919.25
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	22882.20	0.00	22,882.20	\$0.00
	0670	6161009	FLAG ASSEMBLY	\$25.55	0.00	0.00	0.00	\$0.00
	0720	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$5.11	562.00	0.00	562.00	\$0.00
	0790	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	\$163.55	247.00	0.00	247.00	\$0.00
	0860	6061060	MGS GUARDRAIL	\$22.90	850.00	0.00	850.00	\$0.00
J7S3116								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3117	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$54.91	3126.10	0.00	3,126.10	\$0.00
	1000	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$53.75	10761.10	0.00	10,761.10	\$0.00



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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
J7S3117	1021	4079912	MISC. NON STANDARD TACK COAT	\$3.45	17782.00	0.00	17,782.00	\$0.00
	1030	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	\$33.05	312.50	0.00	312.50	\$0.00
	1090	6161009	FLAG ASSEMBLY	\$25.55	0.00	0.00	0.00	\$0.00
	1100	6161025	CHANNELIZER (TRIM LINE)	\$14.35	0.00	0.00	0.00	\$0.00
	1110	6161040	FLASHING ARROW PANEL	\$613.15	0.00	0.00	0.00	\$0.00
	1140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS	\$0.16	65287.00	0.00	65,287.00	\$0.00
	1150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS	\$0.22	77730.00	0.00	77,730.00	\$0.00
	1170	6209902	MISC. "TYPE 1 PREFORMED MARKING TAPE, LEFT/RIG HT ARROW"	\$204.40	32.00	0.00	32.00	\$0.00
	1190	6209903	MISC. "TYPE 1 PREFORMED MARKING TAPE, 24 IN.,Y ELLOW"	\$20.45	238.00	0.00	238.00	\$0.00
	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.77	5380.00	0.00	5,380.00	\$0.00
	1270	7039902	MISC. END POST MODIFICATION	\$4090.00	4.00	0.00	4.00	\$0.00
	1280	7039902	MISC. END POST MODIFICATION	\$4090.00	4.00	0.00	4.00	\$0.00
J7S3117								\$0.00
Summary								\$19919.25

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
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	27.00	\$960.65	\$25,937.55
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	0.00	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



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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
J7P3139	0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,814.80	2814.80	\$53.10	\$149,465.88
J7P3139	0001	0120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	16,440.50	16440.50	\$49.05	\$806,406.52
J7P3139	0001	0130	4019905	MISC. Optional Pavement	1,741.00	1741.00	\$49.85	\$86,788.85
J7P3139	0001	0140	4071005	TACK COAT	0.00	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	471.00	\$12.30	\$5,793.30
J7P3139	0001	0180	6054020	OUTLET PIPES AND SPLASH PADS	3.00	3.00	\$723.55	\$2,170.65
J7P3139	0001	0190	6094010	DRAIN BASIN	0.00	0.00	\$3066.00	\$0.00
J7P3139	0001	0200	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	0.00	0.00	\$3066.00	\$0.00
J7P3139	0001	0210	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$10.25	\$0.00
J7P3139	0001	0220	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	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)	0.00	0.00	\$3.12	\$0.00
J7P3139	0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$5.00	\$0.00
J7P3139	0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	351.20	351.20	\$71.70	\$25,181.04
J7P3139	0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	660.00	\$1.77	\$1,168.20
J7P3139	0001	0280	6161005	CONSTRUCTION SIGNS	1,923.00	1923.00	\$6.15	\$11,826.45
J7P3139	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	18.00	\$86.90	\$1,564.20
J7P3139	0001	0300	6161009	FLAG ASSEMBLY	9.00	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	5.00	5.00	\$1226.50	\$6,132.50
J7P3139	0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20.00	20.00	\$86.90	\$1,738.00
J7P3139	0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	7.00	\$5468.00	\$38,276.00



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J7P3139	0001	0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	0.00	\$25.05	\$0.00
J7P3139	0001	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	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
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	23738.00	\$23.65	\$561,403.70
J7P3139	0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	40.00	39.00	\$2610.00	\$101,790.00
J7P3139	0010	0550	6061080	MGS END ANCHOR	10.00	10.00	\$835.05	\$8,350.50
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



Contractor's Payment Estimate Summary

December 23, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G02	0014	December 2, 2019	December 15, 2019	December 16, 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
J7S3116	0001	0600	2153000	SHAPING SLOPES, CLASS III	13.00	13.00	\$961.00	\$12,493.00
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	22882.20	\$80.35	\$1,838,584.77
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	3.00	\$1635.00	\$4,905.00
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, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2554.80	\$5,109.60
J7S3116	0001	0710	6181000	MOBILIZATION	1.00	1.00	\$65415.00	\$65,415.00
J7S3116	0001	0720	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	558.00	562.00	\$5.11	\$2,871.82
J7S3116	0001	0730	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,061.00	1762.00	\$17.90	\$31,539.80
J7S3116	0001	0740	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	884.00	715.00	\$17.90	\$12,798.50
J7S3116	0001	0750	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	212.00	208.00	\$194.20	\$40,393.60
J7S3116	0001	0760	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	68.00	66.00	\$153.30	\$10,117.80
J7S3116	0001	0770	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	4.00	\$357.70	\$1,430.80
J7S3116	0001	0780	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	4.00	\$664.25	\$2,657.00
J7S3116	0001	0790	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	233.00	247.00	\$163.55	\$40,396.85
J7S3116	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,795.00	78584.00	\$0.14	\$11,001.76
J7S3116	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,373.00	109738.00	\$0.18	\$19,752.84
J7S3116	0001	0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,906.00	1500.00	\$0.18	\$270.00
J7S3116	0001	0830	6209902	MISC. WHITE TRIANGLES	27.00	23.00	\$15.35	\$353.05



Contractor's Payment Estimate Summary

December 23, 2019

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	181019-G02	0014	December 2, 2019	December 15, 2019	December 16, 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
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	1.00	\$4370.00	\$4,370.00
J7S3116	0010	0860	6061060	MGS GUARDRAIL	813.00	850.00	\$22.90	\$19,465.00
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	3612.00	\$3.10	\$11,197.20
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	3.00	\$961.00	\$2,883.00
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	3126.10	\$54.91	\$171,654.15
J7S3117	0001	1000	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,669.10	10761.10	\$53.75	\$578,409.12
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
J7S3117	0001	1021	4079912	MISC. NON STANDARD TACK COAT	15,382.00	17782.00	\$3.45	\$61,347.90
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



Contractor's Payment Estimate Summary

December 23, 2019

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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	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, CONTRA CTOR 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, T YPE L BEADS	55,160.00	65287.00	\$0.16	\$10,445.92
J7S3117	0001	1150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	69,428.00	77730.00	\$0.22	\$17,100.60
J7S3117	0001	1160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,056.00	0.00	\$0.22	\$0.00
J7S3117	0001	1170	6209902	MISC. "TYPE 1 PREFORMED MARKING TAPE, LEFT/RIG HT ARROW"	23.00	32.00	\$204.40	\$6,540.80
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.,Y ELLOW"	201.00	238.00	\$20.45	\$4,867.10
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	5380.00	\$6.77	\$36,422.60
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
J7S3117	0070	1270	7039902	MISC. END POST MODIFICATION	4.00	4.00	\$4090.00	\$16,360.00
J7S3117	0071	1280	7039902	MISC. END POST MODIFICATION	4.00	4.00	\$4090.00	\$16,360.00
J7P3139	0001	5001	6189901	MISC. Contract Bond Reimbursement	1.00	1.00	\$25412.00	\$25,412.00
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	10.00	10.00	\$194.25	\$1,942.50



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December 23, 2019

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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	5006	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST Tubes for Rangeline	0.00	0.00	\$162.75	\$0.00
J7P3139	0001	5007	2142000	FURNISHING ROCK FILL	224.80	224.80	\$30.14	\$6,775.47
J7P3139	0001	5008	1046001	VALUE ENGINEERING	1.00	1.00	\$11189.45	\$11,189.45
J7S3117	0001	5009	4039910	MISC. Asphalt for Driveways	0.00	0.00	\$150.00	\$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		
J7P3139	0020	2063000	CLASS 3 EXCAVATION	20191211	lanek1	final qty	0	CUYD		+	0	NA	0		+	0	NA	0	2.515	6.143
	0460	6252003	SLAB JACKING MATL HIGH DENSITY POLYURETH	20191211	lanek1	final qty	0	LB		+	0	NA	0		+	0	NA	0	2.515	6.143
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191211	lanek1	pay to final qty	0.500	LF		+	0	NA	0		+	0	NA	0	2.515	6.143
	5005	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20191202	haskej1	For road closure to repair bridge A6141	10	EA		+	0		0		+	0		0	3.662	6.143
	5007	2142000	FURNISHING ROCK FILL	20191202	haskej1	Bridge Approach on bridge # A6141	224.800	CUYD		+	0		0		+	0		0	3.662	6.143
	5008	1046001	VALUE ENGINEERING	20191202	haskej1	The closure for Bridge # A6141	1	L S		+	0		0		+	0		0	3.662	6.143
J7S3116	0670	6161009	FLAG ASSEMBLY	20191211	lanek1	final qty	0	EA		+	0	NA	0		+	0	NA	0	2.515	6.143
J7S3117	1090	6161009	FLAG ASSEMBLY	20191211	lanek1	final qty	0	EA		+	0	NA	0		+	0	NA	0	2.515	6.143
	1100	6161025	CHANNELIZER (TRIM LINE)	20191211	lanek1	final qty	0	EA		+	0	NA	0		+	0	NA	0	2.515	6.143
	1110	6161040	FLASHING ARROW PANEL	20191211	lanek1	final qty	0	EA		+	0	NA	0		+	0	NA	0	2.515	6.143



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December 23, 2019

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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
J7S3117																		

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field