



## Contractor's Payment Estimate Summary

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181116-D01	0011	August 16, 2019	September 1, 2019	September 3, 2019	PROG	CD	DCC
<b>Contractor</b>		<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
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
J5P3114	FAF 63-3(104)	Coldmill, and resurface	63	PHELPS	north of Vichy and goes to Rolla
J5P3114	FAF 63-3(104)	Coldmill, and resurface	63	MARIES	north of Vichy and goes to Rolla
J5P3233	FAF 63-3(106)	Coldmill and resurface	63	MARIES	4 miles south of Vienna
J5P3233	FAF 63-3(106)	Coldmill and resurface	63	OSAGE	4 miles south of Vienna

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190318						
Open to Traffic Date	20190528						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J5P3114	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,804,544.31	\$1,804,137.27	\$407.04
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,804,544.31</b>	<b>\$1,804,137.27</b>	<b>\$407.04</b>
Stockpiled Materials	\$2,342.00	\$2,342.00	\$0.00
<b>Gross</b>	<b>\$1,806,886.31</b>	<b>\$1,806,479.27</b>	<b>\$407.04</b>



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Totals by Job Number				
<b>Earnings</b>	Other Adjustments	(\$30,884.81)	(\$30,884.81)	\$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	(\$12,209.80)	(\$11,802.76)	(\$407.04)
	<b>Total:</b>	<b>\$1,763,791.70</b>	<b>\$1,763,791.70</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>
	J5P3233	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$200,012.75	\$128,457.79	\$71,554.96
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total</b>	<b>\$200,012.75</b>	<b>\$128,457.79</b>	<b>\$71,554.96</b>	
<b>Earnings</b>	<b>\$200,012.75</b>	<b>\$128,457.79</b>	<b>\$71,554.96</b>	
Stockpiled Materials	\$52,496.00	\$52,496.00	\$0.00	
<b>Gross Earnings</b>	<b>\$252,508.75</b>	<b>\$180,953.79</b>	<b>\$71,554.96</b>	
Other Adjustments	(\$6.10)	(\$6.10)	\$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	(\$57,189.58)	(\$6,487.50)	(\$50,702.08)	
<b>Total:</b>	<b>\$195,313.07</b>	<b>\$174,460.19</b>	<b>\$20,852.88</b>	
		<b>Total Payable:</b>	<b>\$20,852.88</b>	

Total Contract			
181116-D01	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.



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September 6, 2019

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Total Contract			
	Line Item Pay	\$2,004,557.06	\$1,932,595.06
	All Adjustments	(\$45,452.29)	\$5,656.83
	<b>Total</b>	<b>\$1,959,104.77</b>	<b>\$1,938,251.89</b>
			<b>\$20,852.88</b>

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Approval Date		User ID
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	lamonr
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190904	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
\$4,830,238.76	(\$53865.03)	\$4,776,373.73	42.0%

### Contract Adjustments:

#### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3114	0180	SYSTEM	Overrun	(\$208.24)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J5P3114 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 08/22/2019.
	0190	SYSTEM	Overrun	(\$198.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J5P3114 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 08/22/2019.
				<b>(\$407.04)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3233	0810	SYSTEM	Overrun	(\$7100.36)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J5P3233 /0810 exceeds Overrun Limits. This adjustment applies to DWR Date 08/20/2019.
	0810	SYSTEM	Overrun	(\$10660.53)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J5P3233 /0810 exceeds Overrun Limits. This adjustment applies to DWR Date 08/21/2019.
	0810	SYSTEM	Overrun	(\$23741.19)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J5P3233 /0810 exceeds Overrun Limits. This adjustment applies to DWR Date 08/26/2019.



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3233	0840	SYSTEM	Overrun	(\$1760.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J5P3233 /0840 exceeds Overrun Limits. This adjustment applies to DWR Date 08/20/2019.
	0840	SYSTEM	Overrun	(\$2260.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J5P3233 /0840 exceeds Overrun Limits. This adjustment applies to DWR Date 08/21/2019.
	0840	SYSTEM	Overrun	(\$4080.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J5P3233 /0840 exceeds Overrun Limits. This adjustment applies to DWR Date 08/26/2019.
	0860	SYSTEM	Overrun	(\$100.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J5P3233 /0860 exceeds Overrun Limits. This adjustment applies to DWR Date 08/26/2019.
	0870	SYSTEM	Overrun	(\$400.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 6 Desc: Minor Item J5P3233 /0870 exceeds Overrun Limits. This adjustment applies to DWR Date 08/19/2019.
	0870	SYSTEM	Overrun	(\$480.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 6 Desc: Minor Item J5P3233 /0870 exceeds Overrun Limits. This adjustment applies to DWR Date 08/20/2019.
	0870	SYSTEM	Overrun	(\$120.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 6 Desc: Minor Item J5P3233 /0870 exceeds Overrun Limits. This adjustment applies to DWR Date 08/26/2019.
J5P3233				<b>(\$50702.08)</b>	
Summary				<b>(\$51109.12)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3233 /0810 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3114 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3114 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3114 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3114 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3233 /0850 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0810 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J5P3233 Line Item Nbr: 0810 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J5P3233 /0860 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0840 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J5P3233 Line Item Nbr: 0840 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J5P3233 /0870 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3233 /0880 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0860 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3233 Line Item Nbr: 0860 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3233 /0870 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J5P3233 Line Item Nbr: 0870 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J5P3114 /0340 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3114 /0400 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3233 /0730 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3114 /0130 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /0780 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3114 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3114 /0360 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3114 /0560 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3114 /0390 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /1080 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3114 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3233 /0740 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0910 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3233 /0770 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /0790 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0920 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
Line Item # J5P3114 /0350 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0930 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3114 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3114 /0410 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3114 /0540 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3114 /0530 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /0670 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /1040 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0900 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
J5P3114	0130	4019905	MISC. OPTIONAL PAVEMENT (11 IN ASPHALT VS 8.5 IN CONCRETE)	\$37.81	2464.50	0.00	2,464.50	\$0.00
	0180	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	\$39.29	241.70	5.30	247.00	\$208.24
	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	\$37.51	241.70	5.30	247.00	\$198.80
	0240	6161008	ADVANCED WARNING RAIL SYSTEM	\$35.00	4.00	0.00	4.00	\$0.00
	0250	6161009	FLAG ASSEMBLY	\$20.00	21.00	0.00	21.00	\$0.00
	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$20.00	14.00	0.00	14.00	\$0.00
	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$14.00	615.00	0.00	615.00	\$0.00
	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$300.02	4.00	0.00	4.00	\$0.00
	0390	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.14	63438.00	0.00	63,438.00	\$0.00
	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.19	103148.00	0.00	103,148.00	\$0.00
	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.20	8085.00	0.00	8,085.00	\$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
J5P3114	0530	8051000A	SEEDING - COOL SEASON MIXTURES	\$2750.17	1.70	0.00	1.70	\$0.00
	0540	8061005	ROCK DITCH CHECK	\$14.50	176.00	0.00	176.00	\$0.00
	0560	8061019	SILT FENCE	\$2.40	750.00	0.00	750.00	\$0.00
<b>J5P3114</b>								<b>\$407.04</b>

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3233	0670	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$9.00	107.00	0.00	107.00	\$0.00
	0730	6057000	AGGREGATE DRAIN	\$30.00	78.00	0.00	78.00	\$0.00
	0740	6081010	CONCRETE CURB RAMP	\$150.01	12.67	0.00	12.67	\$0.00
	0770	6083008	8 IN. CONCRETE MEDIAN STRIP	\$285.02	2.80	0.00	2.80	\$0.00
	0780	6086004	CONCRETE SIDEWALK, 4 IN.	\$63.00	107.00	0.00	107.00	\$0.00
	0790	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$20.00	122.70	0.00	122.70	\$0.00
	0810	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$200.01	197.80	270.70	468.50	\$54142.71
	0840	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$10.00	637.00	1032.00	1,669.00	\$10320.00
	0850	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$10.00	8.00	270.00	278.00	\$2700.00
	0860	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$10.00	44.00	10.00	54.00	\$100.00
	0870	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$10.00	56.00	100.00	156.00	\$1000.00
	0880	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	\$2500.16	0.00	0.89	0.89	\$2225.14
	0890	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	\$100.01	0.00	10.67	10.67	\$1067.11
	0900	6161005	CONSTRUCTION SIGNS	\$6.50	1492.00	0.00	1,492.00	\$0.00
	0910	6161008	ADVANCED WARNING RAIL SYSTEM	\$35.00	13.00	0.00	13.00	\$0.00
	0920	6161009	FLAG ASSEMBLY	\$20.00	29.00	0.00	29.00	\$0.00
	0930	6161025	CHANNELIZER (TRIM LINE)	\$24.00	100.00	0.00	100.00	\$0.00
1040	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	\$10.00	28.80	0.00	28.80	\$0.00	
1080	7034001	CLASS B-1 CONCRETE	\$4000.25	0.50	0.00	0.50	\$0.00	

**J5P3233**

**\$71554.96**

Summary

**\$71962.00**



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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
J5P3114	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$28326.79	\$0.00
J5P3114	0001	0011	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$19525.87	\$19,525.87
J5P3114	0001	0020	2035000	UNCLASSIFIED EXCAVATION	1,281.00	1281.00	\$9.22	\$11,810.82
J5P3114	0001	0030	2036000	COMPACTING EMBANKMENT	810.00	810.00	\$5.20	\$4,212.00
J5P3114	0001	0040	2063000	CLASS 3 EXCAVATION	19.00	19.00	\$16.51	\$313.69
J5P3114	0001	0050	2151000A	SHAPING SLOPES, CLASS I	10.00	10.00	\$200.44	\$2,004.40
J5P3114	0001	0060	2153000	SHAPING SLOPES, CLASS III	4.00	4.00	\$1200.08	\$4,800.32
J5P3114	0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	835.10	835.10	\$5.79	\$4,835.23
J5P3114	0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,160.00	3160.00	\$9.04	\$28,566.40
J5P3114	0001	0090	4010150	TYPE A2 SHOULDER	1,530.30	1530.30	\$20.11	\$30,774.33
J5P3114	0001	0100	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$1795.67	\$1,795.67
J5P3114	0001	0110	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$14240.89	\$14,240.89
J5P3114	0001	0120	4019905	MISC. OPTIONAL PAVEMENT (6.75 IN ASPHALT VS 7 IN CONCRETE)	0.00	0.00	\$22.51	\$0.00
J5P3114	0001	0130	4019905	MISC. OPTIONAL PAVEMENT (11 IN ASPHALT VS 8.5 IN CONCRETE)	2,464.50	2464.50	\$37.81	\$93,182.74
J5P3114	0001	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	20,367.00	20367.00	\$50.06	\$1,019,572.02
J5P3114	0001	0150	4071005	TACK COAT	18,414.00	18414.00	\$2.10	\$38,669.40
J5P3114	0001	0160	4099905	MISC. SURFACE SEALING TREATMENT	146,025.70	146025.70	\$1.19	\$173,770.58
J5P3114	0001	0170	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$1250.39	\$1,250.39
J5P3114	0001	0180	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	126.00	247.00	\$39.29	\$9,704.63
J5P3114	0001	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	126.00	247.00	\$37.51	\$9,264.97
J5P3114	0001	0200	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	0.00	0.00	\$2100.13	\$0.00
J5P3114	0001	0210	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	0.00	0.00	\$2550.16	\$0.00
J5P3114	0001	0215	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$150.01	\$0.00
J5P3114	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$300.02	\$600.04
J5P3114	0001	0230	6161005	CONSTRUCTION SIGNS	1,250.00	1221.00	\$6.50	\$7,936.50
J5P3114	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	4.00	\$35.00	\$140.00
J5P3114	0001	0250	6161009	FLAG ASSEMBLY	7.00	21.00	\$20.00	\$420.00





## Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D01	0011	August 16, 2019	September 1, 2019	September 3, 2019	PROG	CD	DCC

### 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
J5P3114	0001	0260	6161025	CHANNELIZER (TRIM LINE)	150.00	150.00	\$24.00	\$3,600.00
J5P3114	0001	0270	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1000.06	\$2,000.12
J5P3114	0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4000.25	\$8,000.50
J5P3114	0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$2336.55	\$9,346.20
J5P3114	0001	0305	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	0.00	\$35.00	\$0.00
J5P3114	0001	0310	6181000	MOBILIZATION	1.00	1.00	\$62730.20	\$62,730.20
J5P3114	0001	0320	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.04	\$0.00
J5P3114	0001	0330	6191000	PAVEMENT EDGE TREATMENT	2,955.00	2955.00	\$0.85	\$2,511.75
J5P3114	0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	14.00	\$20.00	\$280.00
J5P3114	0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	550.00	615.00	\$14.00	\$8,610.00
J5P3114	0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	4.00	\$300.02	\$1,200.08
J5P3114	0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,176.00	0.00	\$0.65	\$0.00
J5P3114	0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,176.00	0.00	\$0.65	\$0.00
J5P3114	0001	0390	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	79,297.00	63438.00	\$0.14	\$8,881.32
J5P3114	0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	128,935.00	103148.00	\$0.19	\$19,598.12
J5P3114	0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	10,106.00	8085.00	\$0.20	\$1,617.00
J5P3114	0001	0420	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	520.00	416.00	\$2.00	\$832.00
J5P3114	0001	0430	6207001	PAVEMENT MARKING REMOVAL	8,840.00	0.00	\$0.65	\$0.00
J5P3114	0001	0440	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	\$250.02	\$0.00
J5P3114	0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	213,619.00	213619.00	\$0.32	\$68,358.08
J5P3114	0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,162.30	1121.76	\$8.00	\$8,974.08
J5P3114	0001	0470	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	597.30	597.30	\$8.00	\$4,778.40
J5P3114	0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2500.16	\$2,500.16
J5P3114	0001	0490	7034041	CLASS B-1 CONCRETE (CULVERTS)	2.90	2.90	\$1273.78	\$3,693.96



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September 6, 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
J5P3114	0001	0500	7061000	REINFORCING STEEL	500.00	500.00	\$2.78	\$1,390.00
J5P3114	0001	0510	7250336A	36 IN. PIPE GROUP B	9.00	9.00	\$100.59	\$905.31
J5P3114	0001	0520	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$1180.32	\$1,180.32
J5P3114	0001	0530	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	1.70	\$2750.17	\$4,675.29
J5P3114	0001	0540	8061005	ROCK DITCH CHECK	70.00	176.00	\$14.50	\$2,552.00
J5P3114	0001	0550	8061016	SEDIMENT REMOVAL	21.00	5.00	\$30.00	\$150.00
J5P3114	0001	0560	8061019	SILT FENCE	700.00	750.00	\$2.40	\$1,800.00
J5P3114	0010	0570	6061060	MGS GUARDRAIL	375.00	175.00	\$24.00	\$4,200.00
J5P3114	0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2900.18	\$11,600.72
J5P3114	0030	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$2000.13	\$600.04
J5P3114	0030	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	3.00	\$250.02	\$750.06
J5P3114	0030	0610	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	3.00	\$100.01	\$300.03
J5P3114	0030	0620	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	9.00	\$30.00	\$270.00
J5P3114	0030	0630	9031280	2.5 IN. PSST POST - 12 GA.	48.00	48.00	\$18.00	\$864.00
J5P3114	0030	0640	9035004A	SH-FLAT SHEET	16.00	16.00	\$30.00	\$480.00
J5P3233	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.25	\$17001.07	\$4,250.27
J5P3233	0001	0660	2153000	SHAPING SLOPES, CLASS III	27.00	0.00	\$1200.08	\$0.00
J5P3233	0001	0670	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	107.00	107.00	\$9.00	\$963.00
J5P3233	0001	0680	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$2841.30	\$0.00
J5P3233	0001	0690	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$25241.58	\$0.00
J5P3233	0001	0700	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39,734.10	0.00	\$51.03	\$0.00
J5P3233	0001	0720	4071005	TACK COAT	41,391.00	0.00	\$2.10	\$0.00
J5P3233	0001	0725	4099905	MISC. SURFACE SEALING TREATMENT	125,089.00	0.00	\$1.15	\$0.00
J5P3233	0001	0730	6057000	AGGREGATE DRAIN	30.00	78.00	\$30.00	\$2,340.00
J5P3233	0001	0740	6081010	CONCRETE CURB RAMP	12.70	12.67	\$150.01	\$1,900.63
J5P3233	0001	0750	6081012	TRUNCATED DOMES	20.00	20.00	\$25.00	\$500.00
J5P3233	0001	0760	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	3.00	0.00	\$200.01	\$0.00



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September 6, 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
J5P3233	0001	0770	6083008	8 IN. CONCRETE MEDIAN STRIP	2.80	2.80	\$285.02	\$798.06
J5P3233	0001	0780	6086004	CONCRETE SIDEWALK, 4 IN.	107.00	107.00	\$63.00	\$6,741.00
J5P3233	0001	0790	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	123.00	122.70	\$20.00	\$2,454.00
J5P3233	0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$300.02	\$0.00
J5P3233	0001	0810	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	261.00	468.50	\$200.01	\$93,704.68
J5P3233	0001	0820	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	0.00	\$10.00	\$0.00
J5P3233	0001	0830	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	0.00	\$10.00	\$0.00
J5P3233	0001	0840	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	859.00	1669.00	\$10.00	\$16,690.00
J5P3233	0001	0850	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	420.00	278.00	\$10.00	\$2,780.00
J5P3233	0001	0860	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	54.00	\$10.00	\$540.00
J5P3233	0001	0870	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	156.00	\$10.00	\$1,560.00
J5P3233	0001	0880	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	5.80	0.89	\$2500.16	\$2,225.14
J5P3233	0001	0890	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	70.00	10.67	\$100.01	\$1,067.11
J5P3233	0001	0900	6161005	CONSTRUCTION SIGNS	1,027.00	1492.00	\$6.50	\$9,698.00
J5P3233	0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	13.00	\$35.00	\$455.00
J5P3233	0001	0920	6161009	FLAG ASSEMBLY	6.00	29.00	\$20.00	\$580.00
J5P3233	0001	0930	6161025	CHANNELIZER (TRIM LINE)	80.00	100.00	\$24.00	\$2,400.00
J5P3233	0001	0940	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4000.25	\$8,000.50
J5P3233	0001	0950	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$2336.55	\$9,346.20
J5P3233	0001	0960	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE III)	4.00	4.00	\$75.00	\$300.00
J5P3233	0001	0970	6181000	MOBILIZATION	1.00	0.25	\$102711.51	\$25,677.88
J5P3233	0001	0980	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	250.00	0.00	\$14.00	\$0.00
J5P3233	0001	0990	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	0.00	\$500.03	\$0.00
J5P3233	0001	1000	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE	10.00	0.00	\$150.01	\$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
				MIDBLO CK				
J5P3233	0001	1005	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	249,137.00	0.00	\$0.14	\$0.00
J5P3233	0001	1010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	299,706.00	0.00	\$0.19	\$0.00
J5P3233	0001	1030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	407,575.00	0.00	\$0.38	\$0.00
J5P3233	0001	1040	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	72.00	28.80	\$10.00	\$288.00
J5P3233	0001	1050	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,822.90	0.00	\$8.00	\$0.00
J5P3233	0001	1060	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,159.50	0.00	\$8.00	\$0.00
J5P3233	0001	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.25	\$1000.06	\$250.02
J5P3233	0001	1080	7034001	CLASS B-1 CONCRETE	0.50	0.50	\$4000.25	\$2,000.12
J5P3233	0001	1090	7061000	REINFORCING STEEL	25.00	25.00	\$15.00	\$375.00
J5P3233	0001	1100	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.05	\$38002.38	\$1,900.12
J5P3233	0001	1110	8061016	SEDIMENT REMOVAL	2.00	0.00	\$30.00	\$0.00
J5P3233	0001	1120	8061019	SILT FENCE	197.00	95.00	\$2.40	\$228.00
J5P3233	0010	1130	6061060	MGS GUARDRAIL	1,900.00	0.00	\$24.00	\$0.00
J5P3233	0010	1140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	\$3400.21	\$0.00
J5P3233	0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	\$2800.18	\$0.00
J5P3114	0001	5001	6169902	MISC. TRAFFIC CONTROL DEVICES Flagging Operation	16.00	15.00	\$2930.41	\$43,956.15
J5P3114	0001	5002	6191000	PAVEMENT EDGE TREATMENT	3,710.00	3710.00	\$2.75	\$10,202.50
J5P3114	0001	5003	1046002	VALUE ENGINEERING 25% Share, VE 19-03	23,765.01	23765.01	\$1.00	\$23,765.01

**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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5P3114	0180	6096020	FURN. TYPE 2 ROCK DITCH LINER	20190822	lamonr	63/68 Accel Ln.	5.300	CUYD	998	+	0		0		+	0		0	0	0
	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	20190822	lamonr	63/68 Accel Ln.	5.300	CUYD	998	+	0		0		+	0		0	0	0



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J5P3114																		
J5P3233	0810	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190819	backez1	Rt. CL Rte 63	50.700	SQYD		+	0	0		+	0	0	162.687	162.720
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190820	backez1	Rte 63 Lt. CL	48	SQYD		+	0	0		+	0	0	162.683	162.709
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190821	backez1	Rt. CL Rte 63	53.300	SQYD		+	0	0		+	0	0	166.337	167.840
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190826	lamonr	Rte 63 NBL	118.700	SQYD		+	0	0		+	0	0	167.840	166.337
	0840	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190819	backez1	Rte 63 Rt. CL	206	LF		+	0	0		+	0	0	162.687	162.720
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190820	backez1	Rte 63 Lt. CL	192	LF		+	0	0		+	0	0	162.683	162.709
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190821	backez1	Rt. CL Rte 63	226	LF		+	0	0		+	0	0	166.337	167.840
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190826	lamonr	Rte 63 NBL	408	LF		+	0	0		+	0	0	167.840	166.337
	0850	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190821	backez1	Rt. CL Rte 63	130	EA		+	0	0		+	0	0	166.337	167.840
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190826	lamonr	Rte 63 NBL	140	EA		+	0	0		+	0	0	167.840	166.337
	0860	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190826	lamonr	Rte 63 NBL	10	EA		+	0	0		+	0	0	167.840	166.337
	0870	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190819	backez1	Rte 63 Rt. CL	40	EA		+	0	0		+	0	0	162.687	162.720
			TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190820	backez1	Rte 63 Lt. CL	48	EA		+	0	0		+	0	0	162.683	162.709
			TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190826	lamonr	Rte 63 NBL	12	EA		+	0	0		+	0	0	167.840	166.337



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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
J5P3233	0880	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	20190829	backez1	Rte 63 Rt/Lt CL	0.890	CUYD		+	0	0		+	0	0	166.266	166.398
	0890	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	20190829	backez1	Rte 63 Rt./Lt. CL	10.670	SQYD		+	0	0		+	0	0	166.266	166.398

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

Date	User ID	Remarks Text Field