



## Contractor's Payment Estimate Summary

June 7, 2019

	<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-D03	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG	CD	DCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3235	FAF 63-3(107)	Coldmill and resurface	63	BOONE	from Route F/22 Interchange to Route 763
J5S3159B	FAS-S401(093)	Coldmill and resurface	763	BOONE	from Bus Loop 70 to Stadium Blvd in Columbia

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190408						
Adjusted Completion Date	20191201						
Original Completion Date	20191201						

Totals by Job Number				
J5P3235		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$190,716.39	\$135,082.57	\$55,633.82
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$190,716.39	\$135,082.57	\$55,633.82
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$190,716.39	\$135,082.57	\$55,633.82
Other		\$0.00	\$0.00	\$0.00



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	181116-D03	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG	CD	DCA

<b>Totals by Job Number</b>				
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	\$0.00		\$0.00	\$0.00
<b>Total:</b>	\$190,716.39		\$135,082.57	
			<b>Total Payable:</b>	\$55,633.82

		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
J5S3159B	Participating	\$152,944.86	\$152,944.86	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$152,944.86	\$152,944.86	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$152,944.86	\$152,944.86	\$0.00
	Other	\$0.00	\$0.00	\$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	(\$74,638.85)	(\$74,638.85)	\$0.00
	<b>Total:</b>	\$78,306.01	\$78,306.01	
			<b>Total Payable:</b>	\$0.00

<b>Total Contract</b>				
181116-D03		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$343,661.25	\$288,027.43	\$55,633.82
	All Adjustments	(\$74,638.85)	(\$74,638.85)	\$0.00

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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Total Contract					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total</td> <td style="width: 20%; text-align: right;">\$269,022.40</td> <td style="width: 20%; text-align: right;">\$213,388.58</td> <td style="width: 30%; text-align: right; border: 2px solid black;"><b>\$55,633.82</b></td> </tr> </table>	Total	\$269,022.40	\$213,388.58	<b>\$55,633.82</b>
Total	\$269,022.40	\$213,388.58	<b>\$55,633.82</b>		

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Approval Date		User ID
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by	burtoc4
20190604	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	munckk
20190606	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
\$4,432,377.23	\$35051.78	\$4,467,429.01	7.7%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Major Item J5S3159B /0650 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3159B /0680 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3159B /0700 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
J5P3235	0190	6139911	MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (U SING FLEXIBLE, HOT POLYMER-MODIFIED REPA	\$3.32	33578.00	16438.00	50,016.00	\$54574.16
	0200	6161005	CONSTRUCTION SIGNS	\$4.06	328.00	96.00	424.00	\$389.76
	0230	6161025	CHANNELIZER (TRIM LINE)	\$20.30	60.00	33.00	93.00	\$669.90
J5P3235								<b>\$55633.82</b>



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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
J5S3159B	0650	6139911	MISC. Class A Partial Depth Repair (using flex ible, hot polymer-modified repair materi	\$3.62	37797.00	0.00	37,797.00	\$0.00
	0680	6161025	CHANNELIZER (TRIM LINE)	\$20.30	174.00	0.00	174.00	\$0.00
	0700	6161033	DIRECTIONAL INDICATOR BARRICADE	\$30.45	20.00	0.00	20.00	\$0.00
J5S3159B								<b>\$0.00</b>
Summary								<b>\$55633.82</b>

**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
J5P3235	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$19652.69	\$0.00
J5P3235	0001	0020	2072000	LINEAR GRADING CLASS 2	117.30	0.00	\$177.03	\$0.00
J5P3235	0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	117.00	0.00	\$23.08	\$0.00
J5P3235	0001	0040	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	\$1175.16	\$0.00
J5P3235	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	478.50	0.00	\$76.82	\$0.00
J5P3235	0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,636.50	0.00	\$49.49	\$0.00
J5P3235	0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	40,391.70	0.00	\$52.17	\$0.00
J5P3235	0001	0080	4071005	TACK COAT	42,073.00	0.00	\$2.15	\$0.00
J5P3235	0001	0090	4139905	MISC. SURFACE SEALING TREATMENT	152,058.10	0.00	\$1.21	\$0.00
J5P3235	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$2441.04	\$0.00
J5P3235	0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	487.90	0.00	\$205.03	\$0.00
J5P3235	0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	49.00	0.00	\$1.00	\$0.00
J5P3235	0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	488.00	0.00	\$1.00	\$0.00
J5P3235	0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	2,255.00	0.00	\$4.50	\$0.00
J5P3235	0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	867.00	0.00	\$7.50	\$0.00
J5P3235	0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	114.00	0.00	\$7.00	\$0.00
J5P3235	0001	0170	6134001	DOWEL BAR RETROFIT	2,116.00	0.00	\$72.51	\$0.00



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	181116-D03	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG	CD	DCA

**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
J5P3235	0001	0180	6134002	CROSS STITCH TIE BAR	76.00	0.00	\$40.01	\$0.00
J5P3235	0001	0190	6139911	MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (U SING FLEXIBLE, HOT POLYMER-MODIFIED REPA	77,945.00	50016.00	\$3.32	\$166,053.12
J5P3235	0001	0200	6161005	CONSTRUCTION SIGNS	3,402.00	424.00	\$4.06	\$1,721.44
J5P3235	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	0.00	\$60.91	\$0.00
J5P3235	0001	0220	6161009	FLAG ASSEMBLY	22.00	0.00	\$20.30	\$0.00
J5P3235	0001	0230	6161025	CHANNELIZER (TRIM LINE)	446.00	93.00	\$20.30	\$1,887.90
J5P3235	0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	8.00	\$30.45	\$243.60
J5P3235	0001	0250	6161040	FLASHING ARROW PANEL	2.00	1.00	\$507.57	\$507.57
J5P3235	0001	0260	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	\$50.76	\$0.00
J5P3235	0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$5075.69	\$20,302.76
J5P3235	0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	\$2030.28	\$0.00
J5P3235	0001	0290	6181000	MOBILIZATION	1.00	0.00	\$102860.43	\$0.00
J5P3235	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$356.17	\$0.00
J5P3235	0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	140.00	0.00	\$3.56	\$0.00
J5P3235	0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	206,578.00	0.00	\$0.21	\$0.00
J5P3235	0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	154,513.00	0.00	\$0.20	\$0.00
J5P3235	0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,997.00	0.00	\$0.76	\$0.00
J5P3235	0001	0350	6209903	MISC. 8 IN WHITE HIGH BUILD WATERBORNE PAVEMEN T MARKING PAINT, TYPE L BEADS	533.00	0.00	\$3.56	\$0.00
J5P3235	0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	420,807.00	0.00	\$0.19	\$0.00
J5P3235	0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,318.90	0.00	\$10.50	\$0.00
J5P3235	0001	0380	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	477.50	0.00	\$46.01	\$0.00
J5P3235	0010	0390	6061060	MGS GUARDRAIL	1,038.00	0.00	\$22.25	\$0.00
J5P3235	0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,650.00	0.00	\$24.20	\$0.00



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J5P3235	0010	0410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	\$2750.38	\$0.00
J5P3235	0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	\$2650.36	\$0.00
J5P3235	0010	0430	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	125.00	0.00	\$34.25	\$0.00
J5P3235	0010	0440	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	125.00	0.00	\$25.30	\$0.00
J5P3235	0010	0450	6061080	MGS END ANCHOR	11.00	0.00	\$995.14	\$0.00
J5P3235	0010	0460	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	\$2050.28	\$0.00
J5P3235	0010	0470	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	\$395.05	\$0.00
J5P3235	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	\$2600.36	\$0.00
J5P3235	0010	0490	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	\$2600.36	\$0.00
J5S3159B	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$2100.29	\$0.00
J5S3159B	0001	0510	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	26.00	0.00	\$21.00	\$0.00
J5S3159B	0001	0540	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	4,660.00	0.00	\$67.05	\$0.00
J5S3159B	0001	0550	4079912	MISC. TACK COAT "LOW-TRACKING OR NON-TRACKING	4,196.00	0.00	\$3.27	\$0.00
J5S3159B	0001	0560	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	16.00	0.00	\$72.51	\$0.00
J5S3159B	0001	0570	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	25.70	0.00	\$75.01	\$0.00
J5S3159B	0001	0580	6049902	MISC. REPLACE MANHOLE FRAME AND LID	1.00	0.00	\$1250.17	\$0.00
J5S3159B	0001	0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$744.10	\$0.00
J5S3159B	0001	0600	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	70.40	0.00	\$205.03	\$0.00
J5S3159B	0001	0610	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	7.00	0.00	\$1.00	\$0.00
J5S3159B	0001	0620	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	7.00	0.00	\$1.00	\$0.00
J5S3159B	0001	0630	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	317.00	0.00	\$4.50	\$0.00
J5S3159B	0001	0640	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	121.00	0.00	\$5.50	\$0.00
J5S3159B	0001	0650	6139911	MISC. Class A Partial Depth Repair (using flexible, hot polymer-modified repair material)	17,372.00	37797.00	\$3.62	\$136,825.14
J5S3159B	0001	0660	6161005	CONSTRUCTION SIGNS	478.00	200.00	\$4.06	\$812.00
J5S3159B	0001	0670	6161009	FLAG ASSEMBLY	6.00	0.00	\$20.30	\$0.00



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J5S3159B	0001	0680	6161025	CHANNELIZER (TRIM LINE)	159.00	174.00	\$20.30	\$3,532.20
J5S3159B	0001	0690	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	\$152.27	\$0.00
J5S3159B	0001	0700	6161033	DIRECTIONAL INDICATOR BARRICADE	7.00	20.00	\$30.45	\$609.00
J5S3159B	0001	0710	6161040	FLASHING ARROW PANEL	3.00	2.00	\$507.57	\$1,015.14
J5S3159B	0001	0720	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7.00	0.00	\$50.76	\$0.00
J5S3159B	0001	0730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5075.69	\$10,151.38
J5S3159B	0001	0740	6181000	MOBILIZATION	1.00	0.00	\$28079.44	\$0.00
J5S3159B	0001	0750	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,179.00	0.00	\$5.09	\$0.00
J5S3159B	0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	723.00	0.00	\$13.74	\$0.00
J5S3159B	0001	0770	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	46.00	0.00	\$234.06	\$0.00
J5S3159B	0001	0780	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$4579.38	\$0.00
J5S3159B	0001	0790	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLE	22.00	0.00	\$483.38	\$0.00
J5S3159B	0001	0800	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,147.00	0.00	\$0.25	\$0.00
J5S3159B	0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,759.00	0.00	\$0.46	\$0.00
J5S3159B	0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,647.00	0.00	\$0.36	\$0.00
J5S3159B	0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	49,728.00	0.00	\$1.98	\$0.00
J5S3159B	0001	0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,726.00	0.00	\$1.58	\$0.00
J5S3159B	0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1500.00	\$0.00
J5S3159B	0001	0860	7039902	MISC. REMOVE AND REPLACE FLEXIBLE DELINEATOR	12.00	0.00	\$55.76	\$0.00
J5S3159B	0001	5001	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	71.90	0.00	\$256.30	\$0.00
J5S3159B	0001	5002	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	15.80	0.00	\$1052.14	\$0.00



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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
J5P3235	0190	6139911	MISC.	20190516	burtoc4	Repairs on Hwy 22	16438	LB		+	0	0		+	0	0	238.007	238.007
	0200	6161005	CONSTRUCTION SIGNS	20190516	burtoc4	Work Zone Signs	96	SQFT		+	0	0		+	0	0	238.007	238.007
	0230	6161025	CHANNELIZER (TRIM LINE)	20190516	burtoc4	Channelizers for Work Zone	33	EA		+	0	0		+	0	0	238.007	238.007

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

Date	User ID	Remarks Text Field