



Contractor's Payment Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-D04	0018	December 16, 2019	January 1, 2020	January 3, 2020	PROG	CD	DCC

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
J5S3231	FAS S401(57)	Resurface and add shoulders	O	CALLAWAY	from State Street in Fulton to Route D

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	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190401						
Open to Traffic Date	20190904						
Substantial Work Complete Date	20191029						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number				
J5S3231		To Date	Previous	This estimate
Participating	\$3,555,289.54	\$3,555,289.54	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,555,289.54	\$3,555,289.54	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,555,289.54	\$3,555,289.54	\$0.00	\$0.00
Other Adjustments	(\$22,098.88)	(\$22,098.88)	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00	\$0.00



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Totals by Job Number					
Incentive		\$0.00		\$0.00	\$0.00
Disincentive		\$0.00		\$0.00	\$0.00
Liquidated					
Damages		\$0.00		\$0.00	\$0.00
Overrun					
Adjustments		(\$13,556.40)		(\$13,556.40)	\$0.00
Total:		\$3,519,634.26		\$3,519,634.26	\$0.00
				Total Payable:	\$0.00

Total Contract			
181116-D04	To Date	Previous	This Estimate
	Line Item Pay	\$3,555,289.54	\$3,555,289.54
	All Adjustments	(\$35,655.28)	(\$35,655.28)
	Total	\$3,519,634.26	\$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.

Approval Date		User ID
20200103	Generated and Approved (and should be considered Draft) at the Project Office Level by	lafava1
20200103	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gandej
20200106	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
\$3,599,321.41	(\$15654.89)	\$3,583,666.52	99.2%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J5S3231 /0090 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 # J5S3231 /0530 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting test entry from Materials Division.
Minor Item J5S3231 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3231 /0410 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting certification submittal from contractor.
Minor Item J5S3231 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3231 /0450 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting 28-day concrete strength results.
Line Item # J5S3231 /0560 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting test entry from Construction Division.
Line Item # J5S3231 /0210 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting certification submittal from prime contractor.
Line Item # J5S3231 /0060 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting test entry from Construction Division.
Line Item # J5S3231 /0590 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting certification submittal from prime contractor.
Line Item # J5S3231 /0190 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting test entry from Construction Division.
Line Item # J5S3231 /0180 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting test entry from Construction Division.
Line Item # J5S3231 /0510 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting certification submittal from contractor.
Line Item # J5S3231 /0130 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting certification submittal from contractor.
Line Item # J5S3231 /0150 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting 28-day concrete strength results.
Line Item # J5S3231 /0080 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting test entry from Construction Division.
Line Item # J5S3231 /0110 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting Free Form test entry from Construction Division.
Line Item # J5S3231 /0160 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting test entry from Construction Division.
Line Item # J5S3231 /0350 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting certification submittal from prime contractor.
Line Item # J5S3231 /0380 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting retroreflectivity test results.
Line Item # J5S3231 /0070 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting QC/QA test results.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3231 /0120 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting 28-day concrete strength results.
Line Item # J5S3231 /0550 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting test entry from Construction Division.
Line Item # J5S3231 /0360 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting retroreflectivity test results.
Line Item # J5S3231 /0140 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting 28-day concrete strength results.
Line Item # J5S3231 /0460 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting test entry from Central Office.
Line Item # J5S3231 /0300 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting certification submittal from prime contractor.
Line Item # J5S3231 /0370 has a deficient tested matl discrepancy	lafava1	lafava1: Awaiting retroreflectivity test results.

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
J5S3231	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$15.06	5.00	0.00	5.00	\$0.00
	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$35.13	453.00	0.00	453.00	\$0.00
	0080	4010107	7 INCHES, BITUMINOUS PAVEMENT	\$303.31	5.00	0.00	5.00	\$0.00
	0090	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	\$55.20	25897.37	0.00	25,897.37	\$0.00
	0110	4071005	TACK COAT	\$2.10	17209.00	0.00	17,209.00	\$0.00
	0120	6081010	CONCRETE CURB RAMP	\$125.46	5.60	0.00	5.60	\$0.00
	0130	6081012	TRUNCATED DOMES	\$30.11	20.00	0.00	20.00	\$0.00
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	\$70.26	31.50	0.00	31.50	\$0.00
	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$40.15	26.00	0.00	26.00	\$0.00
	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$301.10	1.00	0.00	1.00	\$0.00
	0180	6097000	ROCK LINING	\$50.18	64.00	0.00	64.00	\$0.00
	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$20.07	1142.00	0.00	1,142.00	\$0.00
	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	\$1806.61	6.00	0.00	6.00	\$0.00
	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$24.09	1050.00	0.00	1,050.00	\$0.00
	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	\$150.55	5.00	0.00	5.00	\$0.00
	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	\$0.10	130737.00	0.00	130,737.00	\$0.00



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All Items, This Estimate:

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J5S3231			MARKING PAINT, TYPE P BEADS					
	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	89335.00	0.00	89,335.00	\$0.00
	0380	6209903	MISC. 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$5.02	64.00	0.00	64.00	\$0.00
	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$5.02	8.00	0.00	8.00	\$0.00
	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	\$1354.95	28.20	0.00	28.20	\$0.00
	0460	7061030	REINFORCING STEEL (CULVERTS)	\$2.01	6130.00	0.00	6,130.00	\$0.00
	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	\$953.49	2.00	0.00	2.00	\$0.00
	0530	8051000A	SEEDING - COOL SEASON MIXTURES	\$1809.11	18.60	0.00	18.60	\$0.00
	0550	8061005	ROCK DITCH CHECK	\$8.27	5548.00	0.00	5,548.00	\$0.00
	0560	8061006	ALTERNATE DITCH CHECK	\$6.20	3458.00	0.00	3,458.00	\$0.00
	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2258.26	0.40	0.00	0.40	\$0.00
J5S3231								\$0.00
Summary								\$0.00

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5S3231	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$36633.94	\$0.00
J5S3231	0001	0011	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$30133.94	\$30,133.94
J5S3231	0001	0020	2063000	CLASS 3 EXCAVATION	13.00	13.00	\$50.18	\$652.34
J5S3231	0001	0030	2063300	CLASS 4 EXCAVATION	59.00	59.00	\$60.22	\$3,552.98
J5S3231	0001	0035	2065500	TEMPORARY SHORING	0.00	0.00	\$11542.20	\$0.00
J5S3231	0001	0036	2065500	TEMPORARY SHORING	1.00	1.00	\$3042.20	\$3,042.20
J5S3231	0001	0040	2072000	LINEAR GRADING CLASS 2	0.70	0.70	\$1104.04	\$772.83
J5S3231	0001	0050	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	1,616.60	1616.60	\$358.13	\$578,952.96
J5S3231	0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	19.00	5.00	\$15.06	\$75.30
J5S3231	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	238.00	453.00	\$35.13	\$15,913.89
J5S3231	0001	0080	4010107	7 INCHES, BITUMINOUS PAVEMENT	19.00	5.00	\$303.31	\$1,516.55



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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
J5S3231	0001	0090	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	25,881.70	25897.37	\$55.20	\$1,429,534.82
J5S3231	0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	15,195.70	15195.70	\$53.19	\$808,259.28
J5S3231	0001	0110	4071005	TACK COAT	14,748.00	17209.00	\$2.10	\$36,138.90
J5S3231	0001	0120	6081010	CONCRETE CURB RAMP	5.60	5.60	\$125.46	\$702.58
J5S3231	0001	0130	6081012	TRUNCATED DOMES	20.00	20.00	\$30.11	\$602.20
J5S3231	0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	31.50	31.50	\$70.26	\$2,213.19
J5S3231	0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	26.00	26.00	\$40.15	\$1,043.90
J5S3231	0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1.00	1.00	\$301.10	\$301.10
J5S3231	0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	1.00	1.00	\$301.10	\$301.10
J5S3231	0001	0180	6097000	ROCK LINING	64.00	64.00	\$50.18	\$3,211.52
J5S3231	0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,164.00	1142.00	\$20.07	\$22,919.94
J5S3231	0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	1,164.00	1142.00	\$20.07	\$22,919.94
J5S3231	0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	6.00	6.00	\$1806.61	\$10,839.66
J5S3231	0001	0220	6122020	REPLACEMENT SAND BARREL	3.00	0.00	\$150.55	\$0.00
J5S3231	0001	0230	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$1003.67	\$2,007.34
J5S3231	0001	0240	6161005	CONSTRUCTION SIGNS	2,159.00	2060.00	\$5.02	\$10,341.20
J5S3231	0001	0250	6161009	FLAG ASSEMBLY	15.00	5.00	\$20.07	\$100.35
J5S3231	0001	0260	6161010	RELOCATED SIGNS	64.00	0.00	\$1.00	\$0.00
J5S3231	0001	0270	6161022	CHANNELIZER (CONES)	225.00	0.00	\$10.04	\$0.00
J5S3231	0001	0280	6161025	CHANNELIZER (TRIM LINE)	24.00	0.00	\$25.09	\$0.00
J5S3231	0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$2208.07	\$8,832.28
J5S3231	0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,275.00	1050.00	\$24.09	\$25,294.50
J5S3231	0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	425.00	413.00	\$12.04	\$4,972.52
J5S3231	0001	0320	6181000	MOBILIZATION	1.00	1.00	\$144362.61	\$144,362.61
J5S3231	0001	0330	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING MISC	4.00	0.00	\$620.27	\$0.00
J5S3231	0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	\$22.58	\$0.00
J5S3231	0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLO CK	5.00	5.00	\$150.55	\$752.75



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J5S3231	0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,421.00	130737.00	\$0.10	\$13,073.70
J5S3231	0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	148,891.00	89335.00	\$0.11	\$9,826.85
J5S3231	0001	0380	6209903	MISC. 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64.00	64.00	\$5.02	\$321.28
J5S3231	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	530.00	530.00	\$10.81	\$5,729.30
J5S3231	0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,342.00	1342.00	\$10.89	\$14,614.38
J5S3231	0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8.00	8.00	\$5.02	\$40.16
J5S3231	0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,476.10	1121.80	\$13.72	\$15,391.10
J5S3231	0001	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	740.10	740.10	\$16.00	\$11,841.60
J5S3231	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1505.50	\$1,505.50
J5S3231	0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	28.20	28.20	\$1354.95	\$38,209.59
J5S3231	0001	0460	7061030	REINFORCING STEEL (CULVERTS)	6,130.00	6130.00	\$2.01	\$12,321.30
J5S3231	0001	0470	7250418	18 IN. PIPE GROUP C	24.00	24.00	\$55.45	\$1,330.80
J5S3231	0001	0480	7250430	30 IN. PIPE GROUP C	22.00	22.00	\$98.86	\$2,174.92
J5S3231	0001	0490	7259903	MISC. 36 IN. X 22 IN. CORRUGATED METALLIC-COATED STEEL PIPE ARCH	2.00	2.00	\$100.37	\$200.74
J5S3231	0001	0500	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	1.00	\$853.12	\$853.12
J5S3231	0001	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	2.00	\$953.49	\$1,906.98
J5S3231	0001	0520	7329902	MISC. 36 IN. X 22 IN. METALLIC-COATED STEEL FLARED END SECTION	1.00	1.00	\$1003.67	\$1,003.67
J5S3231	0001	0530	8051000A	SEEDING - COOL SEASON MIXTURES	18.60	18.60	\$1809.11	\$33,649.45
J5S3231	0001	0540	8061004	SEDIMENT TRAP ROCK	0.00	0.00	\$59.44	\$0.00
J5S3231	0001	0550	8061005	ROCK DITCH CHECK	5,548.00	5548.00	\$8.27	\$45,881.96
J5S3231	0001	0560	8061006	ALTERNATE DITCH CHECK	3,458.00	3458.00	\$6.20	\$21,439.60
J5S3231	0001	0570	8061016	SEDIMENT REMOVAL	781.00	0.00	\$11.94	\$0.00
J5S3231	0001	0580	8061019	SILT FENCE	3,900.00	3900.00	\$1.55	\$6,045.00
J5S3231	0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.40	\$2258.26	\$903.30
J5S3231	0040	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	5.00	\$386.41	\$1,932.05



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J5S3231	0040	0610	9031280	2.5 IN. PSST POST - 12 GA.	80.00	80.00	\$12.65	\$1,012.00
J5S3231	0040	0620	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	15.00	\$52.69	\$790.35
J5S3231	0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	60.00	60.00	\$38.29	\$2,297.40
J5S3231	0040	0640	9039901	MISC. ADJUSTING EXISTING SIGNS	1.00	1.00	\$110288.25	\$110,288.25
J5S3231	0001	5001	1046002	VALUE ENGINEERING 25% Share, VE 19-15	12,181.30	12181.30	\$1.00	\$12,181.30
J5S3231	0001	5002	6209901	MISC. PAVEMENT MARKINGS Temporary Pavement Markings	1.00	1.00	\$12295.50	\$12,295.50
J5S3231	0001	5003	4019901	MISC. Pavement Removal and Replacement	1.00	1.00	\$5963.71	\$5,963.71

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field