



Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D10	0010	September 16, 2019	September 30, 2019	October 1, 2019	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
J5P3186	FAF 63-3(105)	Intersection improvements	63, 133	OSAGE	just north of Westphalia

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	20190301						
Work Begin Date	20190509						
Open to Traffic Date	20190808						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J5P3186	To Date	Previous	This estimate
Participating	\$613,054.46	\$605,802.48	\$7,251.98
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$613,054.46	\$605,802.48	\$7,251.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$613,054.46	\$605,802.48	\$7,251.98
Other Adjustments	(\$3,857.46)	(\$3,857.46)	\$0.00
Retainage	\$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		\$0.00		(\$12,977.15)				\$12,977.15
Total:		\$609,197.00			\$588,967.87			\$20,229.13
					Total Payable:			\$20,229.13

Total Contract				
181116-D10		To Date	Previous	This Estimate
	Line Item Pay	\$613,054.46	\$605,802.48	\$7,251.98
	All Adjustments	(\$3,857.46)	(\$16,834.61)	\$12,977.15
	Total	\$609,197.00	\$588,967.87	\$20,229.13

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
20191001	Generated and Approved (and should be considered Draft) at the Project Office Level by	backez1
20191002	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20191002	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
\$603,556.77	\$14389.61	\$617,946.38	99.2%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3186	0080	SYSTEM	Overrun Re-adjustment	\$6109.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J5P3186 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
	0120	SYSTEM	Overrun Re-	\$447.38	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J5P3186 Line Item Nbr: 0120



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3186			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0130	SYSTEM	Overrun Re-adjustment	\$8.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J5P3186 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$1563.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J5P3186 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$3.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J5P3186 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$480.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J5P3186 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 2
	0220	SYSTEM	Overrun Re-adjustment	\$180.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J5P3186 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
	0280	SYSTEM	Overrun Re-adjustment	\$420.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J5P3186 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1
	0290	SYSTEM	Overrun Re-adjustment	\$60.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J5P3186 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1
	0350	SYSTEM	Overrun Re-adjustment	\$456.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J5P3186 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
	0360	SYSTEM	Overrun Re-adjustment	\$187.92	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J5P3186 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1
	0420	SYSTEM	Overrun Re-adjustment	\$2420.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J5P3186 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbr: 1
	0430	SYSTEM	Overrun Re-adjustment	\$322.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J5P3186 Line Item Nbr: 0430 Adjust Type: OVRN Adjust Seq Nbr: 1
	0430	SYSTEM	Overrun Re-adjustment	\$75.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J5P3186 Line Item Nbr: 0430 Adjust Type: OVRN Adjust Seq Nbr: 1
	0460	SYSTEM	Overrun Re-adjustment	\$165.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J5P3186 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
	0460	SYSTEM	Overrun Re-adjustment	\$77.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J5P3186 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
J5P3186				\$12977.15	
Summary				\$12977.15	



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Discrepancies:

Line Item #	Discrepancy Message	Resolved By User ID	Remarks
J5P3186	/0420 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0080 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0280 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0390 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0090 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0100 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0300 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0120 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0290 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0140 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record
J5P3186	/0110 has a deficient tested matl discrepancy	backez1	Waiting on contractor and material reports to complete and authorize sample record

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
J5P3186	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$59.90	170.00	0.00	170.00	\$0.00
	0090	4010150	TYPE A2 SHOULDER	\$41.27	1235.50	0.00	1,235.50	\$0.00
	0100	4019905	MISC. OPTIONAL PAVEMENT (11" ASPHALT OR 9" PCC P)	\$41.27	2962.30	0.00	2,962.30	\$0.00
	0110	4019905	MISC. OPTIONAL PAVEMENT (8" ASPHALT OR 8" PCCP)	\$29.32	1504.40	0.00	1,504.40	\$0.00
	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$81.15	373.60	0.00	373.60	\$0.00
	0130	4071005	TACK COAT	\$2.20	387.00	0.00	387.00	\$0.00
	0140	6085007	PAVED APPROACH, 7 IN.	\$83.46	297.90	0.00	297.90	\$0.00
	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	\$58.59	105.10	23.90	129.00	\$1400.30
	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	\$23.82	105.00	24.00	129.00	\$571.68
	0190	6161005	CONSTRUCTION SIGNS	\$7.50	1471.00	0.00	1,471.00	\$0.00
	0220	6161025	CHANNELIZER (TRIM LINE)	\$18.00	50.00	0.00	50.00	\$0.00
	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$20.00	76.00	0.00	76.00	\$0.00
	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$20.00	139.00	0.00	139.00	\$0.00
	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$225.00	10.00	0.00	10.00	\$0.00
	0350	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$12.00	87.00	0.00	87.00	\$0.00
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	\$3.24	3892.00	0.00	3,892.00	\$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
J5P3186			SURFACING (3 IN. THICK OR LESS)					
	0390	7250324A	24 IN. PIPE GROUP B	\$45.16	106.00	0.00	106.00	\$0.00
	0420	8051000A	SEEDING - COOL SEASON MIXTURES	\$2750.00	2.48	0.56	3.04	\$1540.00
	0430	8061005	ROCK DITCH CHECK	\$10.75	275.00	0.00	275.00	\$0.00
	0460	8061019	SILT FENCE	\$2.20	2025.00	0.00	2,025.00	\$0.00
	5001	2063100	CLASS 3 EXCAVATION IN ROCK	\$85.00	0.00	44.00	44.00	\$3740.00
J5P3186								\$7251.98
Summary								\$7251.98

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
J5P3186	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$1295.70	\$1,295.70
J5P3186	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$11520.15	\$11,520.15
J5P3186	0001	0030	2035000	UNCLASSIFIED EXCAVATION	9,705.00	9705.00	\$6.33	\$61,432.65
J5P3186	0001	0040	2036000	COMPACTING EMBANKMENT	1,621.00	1621.00	\$9.53	\$15,448.13
J5P3186	0001	0050	2063000	CLASS 3 EXCAVATION	5.00	5.00	\$49.23	\$246.15
J5P3186	0001	0060	2071000	LINEAR GRADING CLASS 1	7.40	7.40	\$857.99	\$6,349.13
J5P3186	0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,702.00	5702.00	\$6.85	\$39,058.70
J5P3186	0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	170.00	170.00	\$59.90	\$10,183.00
J5P3186	0001	0090	4010150	TYPE A2 SHOULDER	1,235.50	1235.50	\$41.27	\$50,989.08
J5P3186	0001	0100	4019905	MISC. OPTIONAL PAVEMENT (11" ASPHALT OR 9" PCC P)	2,962.30	2962.30	\$41.27	\$122,254.12
J5P3186	0001	0110	4019905	MISC. OPTIONAL PAVEMENT (8" ASPHALT OR 8" PCCP)	1,504.40	1504.40	\$29.32	\$44,109.01
J5P3186	0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	373.60	373.60	\$81.15	\$30,317.64
J5P3186	0001	0130	4071005	TACK COAT	387.00	387.00	\$2.20	\$851.40
J5P3186	0001	0140	6085007	PAVED APPROACH, 7 IN.	297.90	297.90	\$83.46	\$24,862.73
J5P3186	0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	163.00	129.00	\$58.59	\$7,558.11
J5P3186	0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	163.00	129.00	\$23.82	\$3,072.78
J5P3186	0001	0170	6097000	ROCK LINING	3.00	3.00	\$130.16	\$390.48



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Estimate Item Detail, All Items to Date:

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J5P3186	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J5P3186	0001	0190	6161005	CONSTRUCTION SIGNS	1,471.00	1471.00	\$7.50	\$11,032.50
J5P3186	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	5.00	\$45.00	\$225.00
J5P3186	0001	0210	6161009	FLAG ASSEMBLY	11.00	11.00	\$20.00	\$220.00
J5P3186	0001	0220	6161025	CHANNELIZER (TRIM LINE)	50.00	50.00	\$18.00	\$900.00
J5P3186	0001	0230	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$95.00	\$950.00
J5P3186	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$3200.00	\$19,200.00
J5P3186	0001	0250	6181000	MOBILIZATION	1.00	1.00	\$57782.93	\$57,782.93
J5P3186	0001	0260	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	1.00	1.00	\$600.00	\$600.00
J5P3186	0001	0270	6191000	PAVEMENT EDGE TREATMENT	2,875.00	2875.00	\$3.49	\$10,033.75
J5P3186	0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	76.00	\$20.00	\$1,520.00
J5P3186	0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	139.00	139.00	\$20.00	\$2,780.00
J5P3186	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	10.00	\$225.00	\$2,250.00
J5P3186	0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,654.00	3654.00	\$0.22	\$803.88
J5P3186	0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	3,922.00	3922.00	\$0.27	\$1,058.94
J5P3186	0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,833.00	1833.00	\$0.14	\$256.62
J5P3186	0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,216.00	1216.00	\$0.14	\$170.24
J5P3186	0001	0350	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87.00	87.00	\$12.00	\$1,044.00
J5P3186	0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,892.00	3892.00	\$3.24	\$12,610.08
J5P3186	0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	13.00	13.00	\$150.00	\$1,950.00
J5P3186	0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$9999.99	\$9,999.99
J5P3186	0001	0390	7250324A	24 IN. PIPE GROUP B	106.00	106.00	\$45.16	\$4,786.96
J5P3186	0001	0400	7250415	15 IN. PIPE GROUP C	108.00	108.00	\$47.80	\$5,162.40
J5P3186	0001	0410	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$570.69	\$1,141.38



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J5P3186	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	3.80	3.04	\$2750.00	\$8,360.00
J5P3186	0001	0430	8061005	ROCK DITCH CHECK	275.00	275.00	\$10.75	\$2,956.25
J5P3186	0001	0440	8061016	SEDIMENT REMOVAL	2.00	2.00	\$12.28	\$24.56
J5P3186	0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$2500.00	\$0.00
J5P3186	0001	0460	8061019	SILT FENCE	2,025.00	2025.00	\$2.20	\$4,455.00
J5P3186	0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	2.70	\$1600.00	\$4,320.00
J5P3186	0040	0480	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	6.00	\$250.00	\$1,500.00
J5P3186	0040	0490	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	3.00	\$75.00	\$225.00
J5P3186	0040	0500	9031280	2.5 IN. PSST POST - 12 GA.	336.00	336.00	\$15.00	\$5,040.00
J5P3186	0040	0510	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	63.00	63.00	\$40.00	\$2,520.00
J5P3186	0040	0520	9035004A	SH-FLAT SHEET	104.00	104.00	\$24.00	\$2,496.00
J5P3186	0001	5001	2063100	CLASS 3 EXCAVATION IN ROCK	44.00	44.00	\$85.00	\$3,740.00

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
J5P3186	0150	6096020	FURN. TYPE 2 ROCK DITCH LINER	20190921	backez1	Rte 63 Rt. CL	24	CUYD	181	+	40	0	183	+	30	0	0	0
			FURN. TYPE 2 ROCK DITCH LINER		backez1	Rounding Adjustment	-0.100	CUYD	169	+	30	0	183	+	30	0	0	0
	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	20190921	backez1	Rte 63 Rt. CL	24	CUYD	181	+	30	0	183	+	30	0	0	0
	0420	8051000A	SEEDING - COOL SEASON MIXTURES	20190918	backez1	Rte 63/133; 80%	0.560	ACRE	169	+	30	0	183	+	30	0	0	0
	5001	2063100	CLASS 3 EXCAVATION IN ROCK	20190930	backez1	Rte 63 Rt. CL at 24" Class B Pipe	44	CUYD	0	+	92	0	0	+	92	0	0	0

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