



## Contractor's Payment Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-D03	0003	July 16, 2019	August 1, 2019	August 2, 2019	PROG	CD	DCD

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
J5S3247	J5S3247	Resurface	I44 OR	CRAWFORD	from Rte. C in Bourbon to Rte. H, from Old Rte. 66 to Rte. U U and from Rte. UU to East Grand Street in Cuba

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Work Begin Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20181214
Letting Date	20181214
Award Date	20190110
Execution Date	20190110
Notice to Proceed Date	20190311
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
		To Date	Previous
J5S3247	Participating	\$0.00	\$0.00
	Non-Participating	\$728,375.60	\$156,447.00
	<b>Total Earnings</b>	<b>\$728,375.60</b>	<b>\$156,447.00</b>
	Stockpiled Materials	\$50,883.75	\$50,883.75
	<b>Gross Earnings</b>	<b>\$779,259.35</b>	<b>\$207,330.75</b>
	Other Adjustments	\$4,131.21	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$480.00)	(\$400.00)
	<b>Total:</b>	<b>\$782,910.56</b>	<b>\$206,930.75</b>
			<b>Total Payable:</b>
			<b>\$575,979.81</b>



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Total Contract																			
181214-D03			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: right;">To Date</th> <th style="text-align: right;">Previous</th> <th style="text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$728,375.60</td> <td style="text-align: right;">\$156,447.00</td> <td style="text-align: right;">\$571,928.60</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$54,534.96</td> <td style="text-align: right;">\$50,483.75</td> <td style="text-align: right;">\$4,051.21</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$782,910.56</b></td> <td style="text-align: right;"><b>\$206,930.75</b></td> <td style="text-align: right;"><b>\$575,979.81</b></td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$728,375.60	\$156,447.00	\$571,928.60	All Adjustments	\$54,534.96	\$50,483.75	\$4,051.21	<b>Total</b>	<b>\$782,910.56</b>	<b>\$206,930.75</b>	<b>\$575,979.81</b>
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Line Item Pay	\$728,375.60	\$156,447.00	\$571,928.60																
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<b>Total</b>	<b>\$782,910.56</b>	<b>\$206,930.75</b>	<b>\$575,979.81</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.

Approval Date		User ID
20190805	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcwhom1
20190805	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
20190807	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
\$1,030,690.37	\$0.00	\$1,030,690.37	70.7%

**Contract Adjustments:**

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3247	0040	SYSTEM	Fuel Price	\$4126.23	
	0040	mcwhom1	Fuel Price	\$4.98	
	0080	SYSTEM	Overrun	(\$80.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J5S3247 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 07/23/2019.
J5S3247				<b>\$4051.21</b>	
Summary				<b>\$4051.21</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3247 /0030 has a deficient tested matl discrepancy	mcwhom1	pending QC/QA test
Minor Item J5S3247 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J5S3247 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3247 /0050 has a deficient tested matl discrepancy	mcwhom1	pending QC/QA test
Minor Item J5S3247 /0092 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3247 /0210 has a deficient tested	mcwhom1	pending QC/QA test



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	181214-D03	0003	July 16, 2019	August 1, 2019	August 2, 2019	PROG		CD	DCD

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Line Item # J5S3247 /0220 has a deficient tested matl discrepancy	mcwhom1	pending QC/QA test
Line Item # J5S3247 /0230 has a deficient tested matl discrepancy	mcwhom1	pending QC/QA test

**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
J5S3247	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$70.00	0.00	104.00	104.00	\$7280.00
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.50	0.00	8295.60	8,295.60	\$501883.80
	0050	4071005	TACK COAT	\$2.08	0.00	10360.00	10,360.00	\$21548.80
	0070	6161005	CONSTRUCTION SIGNS	\$7.00	241.00	1028.00	1,269.00	\$7196.00
	0080	6161009	FLAG ASSEMBLY	\$20.00	10.00	4.00	14.00	\$80.00
	0092	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	6.00	0.00	6.00	\$0.00
	0100	6181000	MOBILIZATION	\$47000.00	0.50	0.50	1.00	\$23500.00
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.00	0.00	1305.00	1,305.00	\$10440.00
	0210	7034001	CLASS B-1 CONCRETE	\$2500.00	11.40	0.00	11.40	\$0.00
	0220	7040113	CLEAN AND EPOXY SEAL	\$25.00	536.00	0.00	536.00	\$0.00
0230	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	\$355.00	80.00	0.00	80.00	\$0.00	
<b>J5S3247</b>								<b>\$571928.60</b>
Summary								<b>\$571928.60</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
J5S3247	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$15000.00	\$0.00
J5S3247	0001	0020	2153000	SHAPING SLOPES, CLASS III	18.00	4.00	\$900.00	\$3,600.00
J5S3247	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	237.00	104.00	\$70.00	\$7,280.00
J5S3247	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,337.30	8295.60	\$60.50	\$501,883.80
J5S3247	0001	0050	4071005	TACK COAT	12,535.00	10360.00	\$2.08	\$21,548.80
J5S3247	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J5S3247	0001	0070	6161005	CONSTRUCTION SIGNS	1,294.00	1269.00	\$7.00	\$8,883.00
J5S3247	0001	0080	6161009	FLAG ASSEMBLY	10.00	14.00	\$20.00	\$280.00
J5S3247	0001	0090	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	\$20.00	\$200.00



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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
J5S3247	0001	0092	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	6.00	\$100.00	\$600.00
J5S3247	0001	0093	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	6.00	\$160.00	\$960.00
J5S3247	0001	0097	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J5S3247	0001	0100	6181000	MOBILIZATION	1.00	1.00	\$47000.00	\$47,000.00
J5S3247	0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	\$36.00	\$0.00
J5S3247	0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,053.00	0.00	\$0.12	\$0.00
J5S3247	0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	94,938.00	0.00	\$0.12	\$0.00
J5S3247	0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	672.00	0.00	\$6.00	\$0.00
J5S3247	0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,660.00	1305.00	\$8.00	\$10,440.00
J5S3247	0010	0160	6061060	MGS GUARDRAIL	1,925.00	0.00	\$24.00	\$0.00
J5S3247	0010	0170	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	4.00	\$3400.00	\$13,600.00
J5S3247	0010	0180	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	\$700.00	\$0.00
J5S3247	0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	4.00	\$3000.00	\$12,000.00
J5S3247	0070	0200	2069903	MISC. BALUSTER RAIL REMOVAL	134.00	134.00	\$200.00	\$26,800.00
J5S3247	0070	0210	7034001	CLASS B-1 CONCRETE	11.40	11.40	\$2500.00	\$28,500.00
J5S3247	0070	0220	7040113	CLEAN AND EPOXY SEAL	536.00	536.00	\$25.00	\$13,400.00
J5S3247	0070	0230	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	80.00	80.00	\$355.00	\$28,400.00

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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
J5S3247	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190801	mcwhom1	North OR EB &WB	30	TONS		+	0		0		+	0		0	1.311	5.351
			GRAVEL (A) OR CRUSHED STONE (B)		mcwhom1	South OR east EB&WB	74	TONS		+	0		0		+	0		0	5.033	0
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190716	mcwhom1	filling over dig holes on end post	10	TONS		+	0		0		+	0		0	3.699	3.717
			BITUMINOUS PAVEMENT MIXTURE PG64-22	20190723	mcwhom1	EB North OR	1585.300	TONS		+	0		0		+	0		0	1.311	5.351



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J5S3247	0040	4020520	(SUR															
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190724	mcwhom1	North OR WB	1684.900	TONS		+	0	0		+	0	0	1.311	5.351
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190725	mcwhom1	South OR East WB	852	TONS		+	0	0		+	0	0	5.033	3.038
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		mcwhom1	South OR East EB	417.500	TONS		+	0	0		+	0	0	5.033	3.942
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		mcwhom1	Load was used for wedging no pay EB	-18.600	TONS		+	0	0		+	0	0	0.001	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190726	mcwhom1	EB South OR East	492.100	TONS		+	0	0		+	0	0	3.942	3.038
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		mcwhom1	EB South OR east	1389.800	TONS		+	0	0		+	0	0	3.018	0.001
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		mcwhom1	EB South OR West	70.400	TONS		+	0	0		+	0	0	2.618	2.441
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190730	mcwhom1	South OR east WB	1350.200	TONS		+	0	0		+	0	0	3.018	0.001
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		mcwhom1	South OR east WB	411.500	TONS		+	0	0		+	0	0	2.618	1.745
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190801	mcwhom1	South OR west EB	50.500	TONS		+	0	0		+	0	0	1.745	1.641
	0050	4071005	TACK COAT	20190723	mcwhom1	WB North OR	2360	GAL		+	0	0		+	0	0	1.311	5.351
			TACK COAT	20190724	mcwhom1	WB North OR	2174	GAL		+	0	0		+	0	0	1.311	5.351
			TACK COAT	20190725	mcwhom1	South OR East WB	1034	GAL		+	0	0		+	0	0	5.033	3.038
			TACK COAT		mcwhom1	South OR East	680	GAL		+	0	0		+	0	0	5.033	3.942



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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			
J5S3247	0050	4071005		20190725		EB															
			TACK COAT	20190726	mcwhom1	South OR East	2113	GAL		+	0	0		+	0	0	3.942	0.001			
			TACK COAT		mcwhom1	South OR West	91	GAL		+	0	0		+	0	0	2.618	2.441			
			TACK COAT		mcwhom1	Deducted for wedging On EB lane	-100	GAL		+	0	0		+	0	0	0.001	0			
			TACK COAT	20190730	mcwhom1	South OReast EB	451	GAL		+	0	0		+	0	0	3.018	0.001			
			TACK COAT		mcwhom1	South OR west	1459	GAL		+	0	0		+	0	0	2.618	1.745			
			TACK COAT	20190801	mcwhom1	South OR West EB	98	GAL		+	0	0		+	0	0	1.745	1.641			
0070	6161005	CONSTRUCTION SIGNS		20190723	mcwhom1	See template	992	SQFT		+	0	0		+	0	0	0.001	0			
				<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>	
				20190723	1	0	+	0		0	+	0		RT	1.352		NORTH OR	16.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	2	0	+	0		0	+	0		LT&RT	3.245		NORTH OR	32.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	1	0	+	0		0	+	0		LT	5.306		NORTH OR	16.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	1	0	+	0		0	+	0		LT	4.995		SOUTH OR EAST	16.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	1	0	+	0		0	+	0		RT	3.088		SOUTH OR EAST	16.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	1	0	+	0		0	+	0		LT	2.969		SOUTH OR EAST	16.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	2	0	+	0		0	+	0		LT&RT	1.423		SOUTH OR EAST	32.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	1	0	+	0		0	+	0		RT	2.131		SOUTH OR WEST	16.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	1	0	+	0		0	+	0		LT	2.070		SOUTH OR WEST	16.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	1	0	+	0		0	+	0		RT	0.029		SOUTH OR WEST	16.00	992.00	WO8-12 16.00 48x48	NO CENTER LINE
				20190723	1	0	+	0		0	+	0		RT	1.378		NORTH OR	16.00	992.00	WO8-11 16.00 48x48	UNEVEN LANES
				20190723	2	0	+	0		0	+	0		LT&RT	2.245		NORTH OR	32.00	992.00	WO8-11 16.00 48x48	UNEVEN LANES
				20190723	2	0	+	0		0	+	0		LT&RT	3.288		NORHT OR	32.00	992.00	WO8-11 16.00 48x48	UNEVEN LANES
				20190723	2	0	+	0		0	+	0		LT&RT	4.295		NORTH OR	32.00	992.00	WO8-11 16.00 48x48	UNEVEN LANES



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J5S3247	0070	6161005	20190723	1	0	+ 0	0	+ 0	LT	5.277		NORTH OR	16.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	1	0	+ 0	0	+ 0	LT&	4.969		SOUTH OR EAST	16.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	2	0	+ 0	0	+ 0	lt&rt	4.171		SOUTH OR EAST	32.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	1	0	+ 0	0	+ 0	RT	3.171		SOUTH OR EAST	16.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	1	0	+ 0	0	+ 0	LT	2.931		SOUTH OR EAST	16.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	2	0	+ 0	0	+ 0	LT&RT	2.430		SOUTH OR EAST	32.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	2	0	+ 0	0	+ 0	LT&RT	1.379		SOUTH OR EAST	32.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	2	0	+ 0	0	+ 0	LT&RT	0.531		SOUTH OR EAST	32.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	1	0	+ 0	0	+ 0	RT	2.187		SOUTH OR WEST	16.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	1	0	+ 0	0	+ 0	LT	2.046		SOUTH OR WEST	16.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	2	0	+ 0	0	+ 0	LT&RT	1.032		SOUTH OR WEST	32.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	1	0	+ 0	0	+ 0	RT	0.056		SOUTH OR WEST	16.00	992.00	WO8-11 16.00	48x48	UNEVEN LANES				
			20190723	8	0	+ 0	0	+ 0						PORTABLE WITH IN JOB LIMITS	128.00	992.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
			20190723	6	0	+ 0	0	+ 0						PORTABLE WITHIN JOB LIMITS	96.00	992.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD		
			20190723	8	0	+ 0	0	+ 0						PORTABLE WITHIN JOB LIMITS	128.00	992.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)		
			20190723	4	0	+ 0	0	+ 0						PORTABLE WITHIN JOB LIMITS	64.00	992.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP		
CONSTRUCTION SIGNS				20190730	mcwhom1	See template	36	SQFT		+	0		0		+	0		0	0.001	0	
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>		
			20190730	1	0	+ 0	0.000	0	+ 0		0.000	38 7 14			North OR WB	8.00	36.00	GO20-2 8.00	48x24	END ROAD WORK	
			20190730	1	0	+ 0	0.000	0	+ 0		0.000	38 7 16			North OR EB	10.00	36.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES	
			20190730	1	0	+ 0	0.000	0	+ 0		0.000	38 9 10			North OR EB	8.00	36.00	GO20-2 8.00	48x24	END ROAD WORK	
			20190730	1	0	+ 0	0.000	0	+ 0		0.000	38 9 8			North OR EB	10.00	36.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES	



## Contractor's Payment Estimate Summary

August 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>
	181214-D03	0003	July 16, 2019	August 1, 2019	August 2, 2019	PROG		CD	DCD

**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
J5S3247	0080	6161009	FLAG ASSEMBLY	20190723	mcwhom1	various locations	4	EA		+	0		0		+	0		0	0.001	0
	0100	6181000	MOBILIZATION	20190801	mcwhom1	Pay for remaining 50% of mobilization	0.500	LS		+	0		0		+	0		0	0.001	0
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190722	mcwhom1	Begin North OR	63	SQYD		+	0		0		+	0		0	1.331	1.336
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	North OR Brand Rd.	66	SQYD		+	0	LC	0		+	0		0	2.600	2.601
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	North OR Rohrer Rd.	66	SQYD		+	0	LC	0		+	0		0	3	3.001
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	North OR Lakewood Dr.	80	SQYD		+	0	LC	0		+	0		0	4.959	4.960
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	North OR end	210	SQYD		+	0	CL	0		+	0		0	5.350	5.351
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190723	mcwhom1	South OR West begining	61	SQYD		+	0	CL	0		+	0		0	0.001	0.005
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	South OR West Trainer RD.	66	SQYD		+	0	LC	0		+	0		0	1.620	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	South OR West Rte UU	64	SQYD		+	0		0		+	0		0	2.100	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	South OR East Bridge A1385	61	SQYD		+	0		0		+	0		0	1.457	1.462
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	South OR East bridge A1385	61	SQYD		+	0		0		+	0		0	1.490	1.495
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	South OR East Rte. H	195	SQYD		+	0		0		+	0		0	3.013	3.018





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August 7, 2019

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	181214-D03	0003	July 16, 2019	August 1, 2019	August 2, 2019	PROG		CD	DCD

**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
J5S3247	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190723	mcwhom1	South OR east Rte H	140	SQYD		+	0		0		+	0		0	3.038	3.043
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	South OR east end	61	SQYD		+	0		0		+	0		0	5.028	5.033
		6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190801	mcwhom1	South OR West McPherson Rd.	61	SQYD		+	0	RC	0		+	0		0	0.096	0
		6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		mcwhom1	South OR West Mapleshade RD	50	SQYD		+	0	LC	0		+	0		0	0.961	0

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

Date	User ID	Remarks Text Field