



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-D03	0003	June 16, 2019	June 30, 2019	July 1, 2019	Progress

Prepared For:

Capital Paving & Construction, LLC
 117 Commerce Drive
 Jefferson City, MO 65109
 (573)636-6229FAX

Prepared By:

Columbia Project Office
 4201 Paris Road
 Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3287	FAF 63-3(108)	Bridge rehabilitation	63, AC	BOONE	from Route AC to 3 miles north of Route 54 near Jefferson City

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,653,798.24	(\$4,450.01)	\$3,649,348.23	8.96%	July 1, 2020	July 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3287			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190315-D03			
Total Earnings	\$327,024.61	\$263,076.62	\$63,947.99
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$330,045.61	\$263,076.62	
Contract Total Payable This Estimate:			\$66,968.99

Approval Date		By User
July 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	mantlc1
July 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	munckk
July 2, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J5P3287		To Date	Previous	This Estimate
	Participating	\$327,024.61	\$263,076.62	\$63,947.99
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$330,045.61	\$263,076.62	\$66,968.99
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$1,063.25	\$22,241.00	(\$21,177.75)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Totals:	\$330,045.61	\$263,076.62	
Project Total Payable This Estimate:				\$66,968.99

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 5052000, Project Item Line Number 0790, Material Set 505200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	mantlc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 5052000, Project Item Line Number 0790, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	mantlc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 5052000, Project Item Line Number 0790, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	mantlc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 5052000, Project Item Line Number 0790, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	mantlc1	Acknowledged



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3287	0010	2022010		\$113,007.00	LS	0.00	0.15	0.00	0.15	\$0.00
	0100	6123000A		\$3,293.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0130	6161005		\$8.40	SQFT	0.00	1,385.00	0.00	1,385.00	\$0.00
	0140	6161008		\$105.00	EA	0.00	9.00	0.00	9.00	\$0.00
	0150	6161009		\$26.20	EA	0.00	9.00	0.00	9.00	\$0.00
	0170	6161031		\$210.00	EA	0.00	44.00	0.00	44.00	\$0.00
	0180	6161033		\$26.20	EA	0.00	13.00	0.00	13.00	\$0.00
	0190	6161040		\$1,049.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0210	6161055		\$86.10	EA	0.00	13.00	0.00	13.00	\$0.00
	0220	6161070		\$105.00	EA	0.00	310.00	0.00	310.00	\$0.00
	0230	6161098A		\$6,818.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0240	6161099		\$10,489.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0290	6181000		\$245,229.00	LS	0.00	0.25	0.00	0.25	(\$21,177.75)
	0360	6206000C		\$0.15	LF	0.00	0.00	1,565.00	1,565.00	\$234.75
	0370	6206001C		\$0.15	LF	0.00	0.00	2,126.00	2,126.00	\$318.90
	0380	6206124A		\$5.20	LF	0.00	0.00	98.00	98.00	\$509.60
	0390	6207001		\$0.52	LF	0.00	750.00	0.00	750.00	\$0.00
	0400	6207002		\$52.40	EA	0.00	1.00	0.00	1.00	\$0.00
	0410	6224010		\$18.70	SQYD	0.00	309.80	0.00	309.80	\$0.00
	0470	8061019		\$2.40	LF	0.00	1,500.00	0.00	1,500.00	\$0.00
	0770	2161500		\$0.98	SQFT	0.00	15,402.00	0.00	15,402.00	\$0.00
	0780	2161503		\$38.30	SQFT	0.00	0.00	1,100.00	1,100.00	\$42,130.00
	0870	7040117		\$700.00	CUYD	0.00	0.00	11.86	11.86	\$8,302.00
	5001	6161025		\$19.00	EA	0.00	0.00	159.00	159.00	\$3,021.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3287	5003	7040109		\$19.66	SQYD	0.00	0.00	1,711.00	1,711.00	\$33,630.49
Total Amount of Items Paid this Estimate -										\$66,968.99

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3287	0001	0010	2022010		0.00	1	LS	0.15	\$113,007.00	\$16,951.05
	0001	0020	2072000		0.00	80	STA	0.00	\$193.00	\$0.00
	0001	0030	2153000		0.00	27	100F	0.00	\$841.00	\$0.00
	0001	0040	3040504		0.00	8870	SQYD	0.00	\$9.30	\$0.00
	0001	0050	4019905	MISC. OPTIONAL 8" SHOULDER PAVEMENT	0.00	8870.100	SQYD	0.00	\$39.50	\$0.00
	0001	0060	4133200		0.00	1205	SQYD	0.00	\$35.30	\$0.00
	0001	0070	6122019		0.00	6	EA	0.00	\$4,405.00	\$0.00
	0001	0080	6122020		0.00	6	EA	0.00	\$393.00	\$0.00
	0001	0090	6122030		0.00	6	EA	0.00	\$514.00	\$0.00
	0001	0100	6123000A		0.00	2	EA	2.00	\$3,293.00	\$6,586.00
	0001	0125	6139911	MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR - USING FLEXIBLE, HOT POLYMER-MODIFIED REPAIR MATERIAL	0.00	17618	LB	0.00	\$4.00	\$0.00
	0001	0130	6161005		0.00	3356	SQFT	1,385.00	\$8.40	\$11,634.00
	0001	0140	6161008		0.00	47	EA	9.00	\$105.00	\$945.00



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J5P3287	0001	0150	6161009		0.00	26	EA	9.00	\$26.20	\$235.80
	0001	0160	6161024		-200.00	200	EA	0.00	\$21.00	\$0.00
	0001	0170	6161031		0.00	63	EA	44.00	\$210.00	\$9,240.00
	0001	0180	6161033		0.00	169	EA	13.00	\$26.20	\$340.60
	0001	0190	6161040		0.00	11	EA	5.00	\$1,049.00	\$5,245.00
	0001	0200	6161052		0.00	15	EA	0.00	\$105.00	\$0.00
	0001	0210	6161055		0.00	169	EA	13.00	\$86.10	\$1,119.30
	0001	0220	6161070		0.00	310	EA	310.00	\$105.00	\$32,550.00
	0001	0230	6161098A		0.00	2	EA	1.00	\$6,818.00	\$6,818.00
	0001	0240	6161099		0.00	6	EA	6.00	\$10,489.00	\$62,934.00
	0001	0245	6162002		0.00	12	EA	0.00	\$787.00	\$0.00
	0001	0260	6169901	MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	0.00	1	LS	0.00	\$87,058.00	\$0.00
	0001	0270	6173600D		0.00	3350	LF	0.00	\$27.30	\$0.00
	0001	0280	6175010A		0.00	3263	LF	0.00	\$7.90	\$0.00
	0001	0290	6181000		0.00	1	LS	0.25	\$245,229.00	\$61,307.25
	0001	0300	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0310	6200015		0.00	210	LF	0.00	\$26.20	\$0.00
	0001	0320	6200021		0.00	3	EA	0.00	\$336.00	\$0.00



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J5P3287	0001	0330	6205902A		0.00	14043	LF	0.00	\$0.31	\$0.00
	0001	0340	6205903A		0.00	2433	LF	0.00	\$0.73	\$0.00
	0001	0350	6205906A		0.00	400	LF	0.00	\$1.10	\$0.00
	0001	0360	6206000C		0.00	25042	LF	1,565.00	\$0.15	\$234.75
	0001	0370	6206001C		0.00	17975	LF	2,126.00	\$0.15	\$318.90
	0001	0380	6206124A		0.00	105	LF	98.00	\$5.20	\$509.60
	0001	0390	6207001		0.00	60208	LF	750.00	\$0.52	\$390.00
	0001	0400	6207002		0.00	3	EA	1.00	\$52.40	\$52.40
	0001	0410	6224010		0.00	1930	SQYD	309.80	\$18.70	\$5,793.26
	0001	0420	6262000A		0.00	78.800	STA	0.00	\$157.00	\$0.00
	0001	0430	8051000A		0.00	1.800	ACRE	0.00	\$3,409.00	\$0.00
	0001	0440	8061005		0.00	800	LF	0.00	\$12.10	\$0.00
	0001	0450	8061006		0.00	125	LF	0.00	\$10.50	\$0.00
	0001	0460	8061016		0.00	113	CUYD	0.00	\$26.80	\$0.00
	0001	0470	8061019		0.00	9495	LF	1,500.00	\$2.40	\$3,600.00
	0001	0480	8061050		0.00	1815	LF	0.00	\$24.90	\$0.00
	0010	0490	6061060		0.00	1938	LF	0.00	\$25.20	\$0.00
	0010	0500	6061069		0.00	7	EA	0.00	\$3,252.00	\$0.00



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J5P3287	0010	0510	6061080		0.00	2	EA	0.00	\$1,259.00	\$0.00
	0010	0520	6063014		0.00	10	EA	0.00	\$3,094.00	\$0.00
	0070	0530	2161501		0.00	5830	SQFT	0.00	\$3.50	\$0.00
	0070	0540	2161503		0.00	290	SQFT	0.00	\$41.50	\$0.00
	0070	0550	5052000		0.00	648	SQYD	0.00	\$123.00	\$0.00
	0070	0560	7040103		0.00	100	SQFT	0.00	\$136.00	\$0.00
	0070	0570	7040104		0.00	300	SQFT	0.00	\$87.20	\$0.00
	0070	0580	7040106		0.00	50	SQFT	0.00	\$80.10	\$0.00
	0070	0590	7040107		0.00	110	LF	0.00	\$148.00	\$0.00
	0070	0600	7040109		0.00	342	SQYD	0.00	\$38.00	\$0.00
	0070	0610	7040112		0.00	50	SQFT	0.00	\$143.00	\$0.00
	0070	0620	7040113		0.00	660	SQFT	0.00	\$9.40	\$0.00
	0070	0630	7040115		0.00	306	SQYD	0.00	\$19.90	\$0.00
	0070	0640	7040117		0.00	5	CUYD	0.00	\$700.00	\$0.00
	0071	0650	2161501		0.00	6535	SQFT	0.00	\$3.10	\$0.00
	0071	0660	2161503		0.00	65	SQFT	0.00	\$41.50	\$0.00
	0071	0670	5052000		0.00	726	SQYD	0.00	\$120.00	\$0.00
	0071	0680	7040103		0.00	400	SQFT	0.00	\$125.00	\$0.00



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J5P3287	0071	0690	7040104		0.00	300	SQFT	0.00	\$87.20	\$0.00
	0071	0700	7040106		0.00	50	SQFT	0.00	\$80.10	\$0.00
	0071	0710	7040107		0.00	80	LF	0.00	\$174.00	\$0.00
	0071	0720	7040109		0.00	384	SQYD	0.00	\$54.50	\$0.00
	0071	0730	7040112		0.00	50	SQFT	0.00	\$143.00	\$0.00
	0071	0740	7040113		0.00	770	SQFT	0.00	\$9.40	\$0.00
	0071	0750	7040115		0.00	342	SQYD	0.00	\$19.90	\$0.00
	0071	0760	7040117		0.00	6	CUYD	0.00	\$700.00	\$0.00
	0072	0770	2161500		0.00	15402	SQFT	15,402.00	\$0.98	\$15,093.96
	0072	0780	2161503		0.00	1100	SQFT	1,100.00	\$38.30	\$42,130.00
	0072	0790	5052000		0.00	1711	SQYD	39.14	\$94.70	\$3,706.56
	0072	0800	7034600		0.00	475	LF	0.00	\$83.10	\$0.00
	0072	0810	7040103		0.00	100	SQFT	0.00	\$133.00	\$0.00
	0072	0820	7040106		0.00	150	SQFT	0.00	\$76.10	\$0.00
	0072	0830	7040107		0.00	140	LF	0.00	\$145.00	\$0.00
	0072	0840	7040109		-1,711.00	1711	SQYD	0.00	\$25.50	\$0.00
	0072	0850	7040112		0.00	600	SQFT	0.00	\$81.60	\$0.00
	0072	0860	7040113		0.00	2889	SQFT	0.00	\$9.40	\$0.00



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J5P3287	0072	0870	7040117		0.00	33	CUYD	11.86	\$700.00	\$8,302.00
	0072	0880	7172054		0.00	137	LF	0.00	\$71.00	\$0.00
	0073	0890	2161501		0.00	5194	SQFT	0.00	\$3.90	\$0.00
	0073	0900	2161503		0.00	100	SQFT	0.00	\$41.50	\$0.00
	0073	0910	5052000		0.00	577	SQYD	0.00	\$138.00	\$0.00
	0073	0920	7040103		0.00	100	SQFT	0.00	\$133.00	\$0.00
	0073	0930	7040104		0.00	300	SQFT	0.00	\$87.20	\$0.00
	0073	0940	7040106		0.00	50	SQFT	0.00	\$80.10	\$0.00
	0073	0950	7040107		0.00	90	LF	0.00	\$153.00	\$0.00
	0073	0960	7040109		0.00	311	SQYD	0.00	\$44.00	\$0.00
	0073	0970	7040112		0.00	50	SQFT	0.00	\$143.00	\$0.00
	0073	0980	7040113		0.00	594	SQFT	0.00	\$9.40	\$0.00
	0073	0990	7040115		0.00	266	SQYD	0.00	\$19.90	\$0.00
	0073	1000	7040117		0.00	3	CUYD	0.00	\$700.00	\$0.00
	0074	1010	2161501		0.00	5149	SQFT	0.00	\$5.30	\$0.00
	0074	1020	2161503		0.00	250	SQFT	0.00	\$41.50	\$0.00
	0074	1030	2165000		0.00	85	LF	0.00	\$40.30	\$0.00
	0074	1040	5052000		0.00	572	SQYD	0.00	\$139.00	\$0.00



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J5P3287	0074	1050	7039902	MISC. PLUGGING EXISTING CURB OUTLET	0.00	24	EA	0.00	\$171.00	\$0.00
	0074	1060	7040101		0.00	20	SQFT	0.00	\$156.00	\$0.00
	0074	1070	7040109		0.00	572	SQYD	0.00	\$33.00	\$0.00
	0074	1080	7040113		0.00	1470	SQFT	0.00	\$9.40	\$0.00
	0074	1090	7040117		0.00	7	CUYD	0.00	\$700.00	\$0.00
	0074	1100	7110200		0.00	1	LS	0.00	\$6,293.00	\$0.00
	0074	1110	7129902	MISC. CORED SLAB DRAINS	0.00	18	EA	0.00	\$380.00	\$0.00
	0074	1120	7172054		0.00	85	LF	0.00	\$71.40	\$0.00
	0075	1130	2161501		0.00	10834	SQFT	0.00	\$2.20	\$0.00
	0075	1140	2161503		0.00	280	SQFT	0.00	\$41.50	\$0.00
	0075	1150	2164500		0.00	84	LF	0.00	\$215.00	\$0.00
	0075	1160	2169902	MISC. REMOVAL OF EXISTING BEARINGS	0.00	5	EA	0.00	\$2,756.00	\$0.00
	0075	1170	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	16	LF	0.00	\$359.00	\$0.00
	0075	1180	5052000		0.00	1209	SQYD	0.00	\$111.00	\$0.00
	0075	1190	7031004		0.00	1209	SQYD	0.00	\$15.00	\$0.00
	0075	1200	7034001		0.00	35	CUYD	0.00	\$857.00	\$0.00
	0075	1210	7040106		0.00	100	SQFT	0.00	\$74.10	\$0.00
	0075	1220	7040109		0.00	1204	SQYD	0.00	\$26.10	\$0.00



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J5P3287	0075	1230	7040113		0.00	30	SQFT	0.00	\$9.40	\$0.00
	0075	1240	7040117		0.00	13	CUYD	0.00	\$700.00	\$0.00
	0075	1250	7101000		0.00	1630	LB	0.00	\$3.40	\$0.00
	0075	1260	7110200		0.00	1	LS	0.00	\$6,293.00	\$0.00
	0075	1270	7125102		0.00	1	LS	0.00	\$10,489.00	\$0.00
	0075	1280	7125961		0.00	1	LS	0.00	\$10,489.00	\$0.00
	0075	1290	7129902	MISC. Slab Drain Extension	0.00	24	EA	0.00	\$479.00	\$0.00
	0075	1300	7162000		0.00	5	EA	0.00	\$2,240.00	\$0.00
	0075	1310	7172001		0.00	42	LF	0.00	\$631.00	\$0.00
	0076	1320	2161501		0.00	12006	SQFT	0.00	\$1.70	\$0.00
	0076	1330	2165000		0.00	158	LF	0.00	\$27.10	\$0.00
	0076	1340	2169902	MISC. REMOVAL OF EXISTING BEARINGS	0.00	10	EA	0.00	\$2,646.00	\$0.00
	0076	1350	5052000		0.00	1344	SQYD	0.00	\$110.00	\$0.00
	0076	1360	7040115		0.00	1344	SQYD	0.00	\$25.50	\$0.00
	0076	1370	7040117		0.00	5	CUYD	0.00	\$700.00	\$0.00
	0076	1380	7129902	MISC. LUBRICATE AND RESET ROCKER BEARINGS	0.00	5	EA	0.00	\$4,237.00	\$0.00
	0076	1390	7162000		0.00	10	EA	0.00	\$2,185.00	\$0.00
	0076	1400	7172054		0.00	158	LF	0.00	\$71.40	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-D03	0003	June 16, 2019	June 30, 2019	July 1, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3287	0001	5001	6161025		250.00	0	EA	159.00	\$19.00	\$3,021.00
	0072	5002	1046002		5,000.00	0	EA	0.00	\$1.00	\$0.00
	0072	5003	7040109		1,711.00	0	SQYD	1,711.00	\$19.66	\$33,630.49

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5P3287	0780	2161503	REMOVAL OF EXISTING DECK REPAIR	Rte. AC Bridge A23932	6/26/19	mantlc1	1,100.00	SQFT		
	0870	7040117	MONOLITHIC DECK REPAIR	Route AC Bridge A23932	6/20/19	mantlc1	11.86	CUYD		
	5001	6161025	CHANNELIZER (TRIM LINE)	Around the Route AC Bridge A23932	6/26/19	mantlc1	159.00	EA		
	5003	7040109	TOTAL SURFACE HYDRO DEMOLITION	Route AC Bridge A23932	6/26/19	mantlc1	1,711.00	SQYD		