



## Contractor's Payment Estimate Summary

March 22, 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>
	180518-D01	0011	March 2, 2019	March 15, 2019	March 18, 2019	PROG		CD	DCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Aplex, Inc.	0025134	1309 E Main Street	Linn	MO	65051	(57-3)8-97-4	(57-3)8-97-3

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3200	FAF-50-3(102)	Pavement improvements	OR50	COLE	includes ramps to Route 50 and Truman Blvd interchange, port ions of Missouri Blvd, Truman Blvd and Big Horn Drive in Jef

Critical Date	Actual Date
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Letting Date	20180518
Execution Date	20180606
Award Date	20180606
Notice to Proceed Date	20180709
Work Begin Date	20181009
Original Completion Date	20181101
Adjusted Completion Date	20181130

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number			
		To Date	Previous
J5P3200			<b>This estimate</b>
	Participating	\$594,348.90	\$370,492.90
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$594,348.90</b>	<b>\$370,492.90</b>
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$594,348.90</b>	<b>\$370,492.90</b>
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	(\$23,000.00)	(\$23,000.00)
	Liquidated Damages	(\$5,000.00)	(\$5,000.00)
	Overrun Adjustments	(\$3,896.30)	(\$3.50)
	<b>Total:</b>	<b>\$562,452.60</b>	<b>\$342,489.40</b>
			<b>Total Payable:</b>
			<b>\$219,963.20</b>



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Total Contract																			
180518-D01			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 20%;">To Date</th> <th style="width: 20%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$594,348.90</td> <td style="text-align: right;">\$370,492.90</td> <td style="text-align: right;">\$223,856.00</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$31,896.30)</td> <td style="text-align: right;">(\$28,003.50)</td> <td style="text-align: right;">(\$3,892.80)</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$562,452.60</b></td> <td style="text-align: right;"><b>\$342,489.40</b></td> <td style="text-align: right;"><b>\$219,963.20</b></td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$594,348.90	\$370,492.90	\$223,856.00	All Adjustments	(\$31,896.30)	(\$28,003.50)	(\$3,892.80)	<b>Total</b>	<b>\$562,452.60</b>	<b>\$342,489.40</b>	<b>\$219,963.20</b>
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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
20190318	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
20190318	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190319	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
\$642,715.63	\$37940.87	\$680,656.50	87.3%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$7000.00)	
bashoa1	System Application of Liqd. Dam. Adj.	\$7000.00	Liquidated damages will not be charged for 03/02/19 to 03/15/19. In accordance with specification 108.8.1.3.

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3200	0060	SYSTEM	Overrun	(\$858.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EM Seq No: 1 Desc: Major Item J5P3200 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 03/14/2019.
	0090	SYSTEM	Overrun	(\$744.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J5P3200 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 03/06/2019.
	0100	SYSTEM	Overrun	(\$176.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J5P3200 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 03/14/2019.
	0120	SYSTEM	Overrun	(\$288.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J5P3200 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 03/09/2019.
	0120	SYSTEM	Overrun	(\$48.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J5P3200 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 03/14/2019.
	0440	SYSTEM	Overrun	(\$700.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J5P3200 /0440 exceeds Overrun Limits. This adjustment applies to DWR Date 03/15/2019.



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	180518-D01	0011	March 2, 2019	March 15, 2019	March 18, 2019	PROG		CD	DCC

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3200	0450	SYSTEM	Overrun	(\$813.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J5P3200 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 03/15/2019.
	0460	SYSTEM	Overrun	(\$265.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 6 Desc: Minor Item J5P3200 /0460 exceeds Overrun Limits. This adjustment applies to DWR Date 03/15/2019.
J5P3200				<b>(\$3892.80)</b>	
Summary				<b>(\$3892.80)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3200 /0030 has a deficient tested matl discrepancy	bashoa1	Bashoa1: Waiting on Materials to enter data
Major Item J5P3200 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3200 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
Milestone 01 is not reached.	bashoa1	bashoa1: Project not complete.
Minor Item J5P3200 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3200 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3200 /0040 has a deficient tested matl discrepancy	bashoa1	bashoa1: Awaiting on Concrete Strength Breaks.
Minor Item J5P3200 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3200 Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3200 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J5P3200 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J5P3200 /0060 has a deficient tested matl discrepancy	bashoa1	bashoa1: Awaiting on contractor to enter Data.
Minor Item J5P3200 /0440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3200 Line Item Nbr: 0440 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3200 /0430 has a deficient tested matl discrepancy	bashoa1	bashoa1: Waiting on contractor to send test results.
Line Item # J5P3200 /0440 has a deficient tested matl discrepancy	bashoa1	bashoa1: Waiting on certification submittal from Contractor.
Minor Item J5P3200 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3200 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3200 /0450 has a deficient tested matl discrepancy	bashoa1	bashoa1: Waiting on certification submittal from Contractor.
Minor Item J5P3200 /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3200 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3200 /0460 has a deficient tested matl discrepancy	bashoa1	bashoa1: Waiting on certification submittal from Contractor.
Minor Item J5P3200 /0140 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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**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
J5P3200	0010	2022010	REMOVAL OF IMPROVEMENTS	\$36800.00	0.50	0.50	1.00	\$18400.00
	0030	4138000	PCCP CRACK FILLING	\$5.00	0.00	614.00	614.00	\$3070.00
	0040	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	\$60.00	660.60	634.60	1,295.20	\$38076.00
	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$165.00	597.00	201.20	798.20	\$33198.00
	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$8.00	19.20	667.00	686.20	\$5336.00
	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$8.00	660.60	667.00	1,327.60	\$5336.00
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$8.00	2170.00	580.00	2,750.00	\$4640.00
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$8.00	1338.00	358.00	1,696.00	\$2864.00
	0110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$8.00	2.00	4.00	6.00	\$32.00
	0120	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$8.00	165.00	144.00	309.00	\$1152.00
	0130	6134001	DOWEL BAR RETROFIT	\$85.00	69.00	1146.00	1,215.00	\$97410.00
	0140	6139911	MISC. REMOVAL, FORM and PLACE MATERIAL FOR CL. A PARTIAL DEPTH PVM'T REPAIR (USING FLE	\$3.50	22947.00	0.00	22,947.00	\$0.00
	0150	6161005	CONSTRUCTION SIGNS	\$9.00	782.00	32.00	814.00	\$288.00
	0180	6161025	CHANNELIZER (TRIM LINE)	\$22.00	268.00	50.00	318.00	\$1100.00
	0190	6161030	TYPE III MOVEABLE BARRICADE	\$125.00	8.00	2.00	10.00	\$250.00
	0210	6161040	FLASHING ARROW PANEL	\$800.00	2.00	2.00	4.00	\$1600.00
	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$3500.00	0.00	1.00	1.00	\$3500.00
	0430	9031010	CONCRETE FOOTINGS, EMBEDDED	\$3250.00	0.00	0.30	0.30	\$975.00
	0440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$350.00	0.00	4.00	4.00	\$1400.00
	0450	9031280	2.5 IN. PSST POST - 12 GA.	\$16.95	0.00	80.00	80.00	\$1356.00
	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$44.20	0.00	15.00	15.00	\$663.00
	0470	9035004A	SH-FLAT SHEET	\$35.00	0.00	48.00	48.00	\$1680.00
	0480	9035011A	ST-STRUCTURAL	\$42.50	0.00	36.00	36.00	\$1530.00
<b>J5P3200</b>								<b>\$223856.00</b>
Summary								<b>\$223856.00</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
J5P3200	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$36800.00	\$36,800.00
J5P3200	0001	0020	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	3.60	3.60	\$2000.00	\$7,200.00



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J5P3200	0001	0030	4138000	PCCP CRACK FILLING	2,429.00	614.00	\$5.00	\$3,070.00
J5P3200	0001	0040	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,330.40	1295.20	\$60.00	\$77,712.00
J5P3200	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$3000.00	\$0.00
J5P3200	0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	793.00	798.20	\$165.00	\$131,703.00
J5P3200	0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	745.00	686.20	\$8.00	\$5,489.60
J5P3200	0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,328.00	1327.60	\$8.00	\$10,620.80
J5P3200	0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,657.00	2750.00	\$8.00	\$22,000.00
J5P3200	0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,674.00	1696.00	\$8.00	\$13,568.00
J5P3200	0001	0110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	32.00	6.00	\$8.00	\$48.00
J5P3200	0001	0120	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	267.00	309.00	\$8.00	\$2,472.00
J5P3200	0001	0130	6134001	DOWEL BAR RETROFIT	1,317.00	1215.00	\$85.00	\$103,275.00
J5P3200	0001	0140	6139911	MISC. REMOVAL, FORM and PLACE MATERIAL FOR CL. A PARTIAL DEPTH PAVMT REPAIR (USING FLE	22,946.00	22947.00	\$3.50	\$80,314.50
J5P3200	0001	0150	6161005	CONSTRUCTION SIGNS	1,406.00	814.00	\$9.00	\$7,326.00
J5P3200	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	12.00	\$65.00	\$780.00
J5P3200	0001	0170	6161009	FLAG ASSEMBLY	27.00	23.00	\$25.00	\$575.00
J5P3200	0001	0180	6161025	CHANNELIZER (TRIM LINE)	568.00	318.00	\$22.00	\$6,996.00
J5P3200	0001	0190	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$125.00	\$1,250.00
J5P3200	0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	27.00	\$75.00	\$2,025.00
J5P3200	0001	0210	6161040	FLASHING ARROW PANEL	4.00	4.00	\$800.00	\$3,200.00
J5P3200	0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	27.00	\$60.00	\$1,620.00
J5P3200	0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$4200.00	\$25,200.00
J5P3200	0001	0240	6181000	MOBILIZATION	1.00	1.00	\$40000.00	\$40,000.00
J5P3200	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	246.00	0.00	\$22.00	\$0.00
J5P3200	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	0.00	\$290.00	\$0.00
J5P3200	0001	0270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	\$240.00	\$0.00
J5P3200	0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	0.00	\$1000.00	\$0.00
J5P3200	0001	0290	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	\$500.00	\$0.00
J5P3200	0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	3.00	0.00	\$500.00	\$0.00



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J5P3200	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	4,620.00	0.00	\$0.40	\$0.00
J5P3200	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,538.00	0.00	\$0.40	\$0.00
J5P3200	0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	79.00	0.00	\$10.00	\$0.00
J5P3200	0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,303.00	0.00	\$0.40	\$0.00
J5P3200	0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	13,231.00	0.00	\$0.40	\$0.00
J5P3200	0001	0360	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	\$5.00	\$0.00
J5P3200	0001	0370	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP	78.00	0.00	\$10.00	\$0.00
J5P3200	0001	0380	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	245.00	0.00	\$10.00	\$0.00
J5P3200	0001	0390	6207001	PAVEMENT MARKING REMOVAL	2,509.00	0.00	\$1.50	\$0.00
J5P3200	0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	\$150.00	\$0.00
J5P3200	0001	0410	6229905	MISC. CONCRETE PROFILE MILLING	0.00	0.00	\$3.75	\$0.00
J5P3200	0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3500.00	\$3,500.00
J5P3200	0040	0430	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$3250.00	\$975.00
J5P3200	0040	0440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	4.00	\$350.00	\$1,400.00
J5P3200	0040	0450	9031280	2.5 IN. PSST POST - 12 GA.	32.00	80.00	\$16.95	\$1,356.00
J5P3200	0040	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	15.00	\$44.20	\$663.00
J5P3200	0040	0470	9035004A	SH-FLAT SHEET	48.00	48.00	\$35.00	\$1,680.00
J5P3200	0040	0480	9035011A	ST-STRUCTURAL	36.00	36.00	\$42.50	\$1,530.00

**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
J5P3200	0010	2022010	REMOVAL OF IMPROVEMENTS	20190308	bashoa1	Mo BLVD Turn Lane	0.500	LS		+	0	0		+	0	0	0.035	0.068
	0030	4138000	PCCP CRACK FILLING	20190311	bashoa1	Ramp 3	257	LF		+	0	0		+	0	0	0.159	0.196
			PCCP CRACK FILLING		bashoa1	Ramp 2	219	LF		+	0	0		+	0	0	0.045	0.200
			PCCP CRACK FILLING		bashoa1	Ramp 4	138	LF		+	0	0		+	0	0	0.001	0.182
	0040	5021331	CONCRETE	20190309	bashoa1	Mo Blvd Right	634.600	SQYD		+	0	0		+	0	0	340	0.068



## Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180518-D01	0011	March 2, 2019	March 15, 2019	March 18, 2019	PROG		CD	DCC

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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
J5P3200	0040	5021331	PAVEMENT (7 1/2 IN. NON-REINF,			Turn Lane												
	0060	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190307	bashoa1	SCountry Club NB Right Left Lane	49.800	SQYD		+	0	0		+	0	0	0.044	0.580
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190310	bashoa1	MO BLVD	44	SQYD		+	0	0		+	0	0	0.017	0.023
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190311	bashoa1	S Country Club SB	24.700	SQYD		+	0	0		+	0	0	0.008	0.030
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190313	bashoa1	Ramp 4 S Country Club	29.400	SQYD		+	0	0		+	0	0	0.007	0.039
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190314	bashoa1	Mo Blvd	53.300	SQYD		+	0	0		+	0	0	0.266	0.266
	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	20190309	bashoa1	Mo Blvd Rt Lane	667	SQYD		+	0	0		+	0	0	0.034	0.072
	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	20190309	bashoa1	Mo Blvd Turn Lane	667	SQYD		+	0	0		+	0	0	0.034	0.072
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190306	bashoa1	Countrl Club NB SB LL RL	580	LF		+	0	0		+	0	0	0.044	0.580
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190307	bashoa1	S Country Club NB R/L Lane	120	EA		+	0	0		+	0	0	0.044	0.058
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190309	bashoa1	Mo Blvd	6	EA		+	0	0		+	0	0	0.034	0.035
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190310	bashoa1	Mo Blvd	60	EA		+	0	0		+	0	0	0.017	0.023
			DOWEL BAR (DRILLING, FURNISHING AND	20190311	bashoa1	S Country Club SB	60	EA		+	0	0		+	0	0	0.008	0.030



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March 22, 2019

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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		
J5P3200	0100	6131015	INST																	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190313	bashoa1	Ramp 4 and S Country Club	72	EA		+	0		0		+	0		0	0.007	0.039
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190314	bashoa1	Mo Blvd	40	EA		+	0		0		+	0		0	0.266	0.266
	0110	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190314	bashoa1	Mo Blvd	4	EA		+	0		0		+	0		0	0.266	0.266
	0120	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190309	bashoa1	Mo Blvd	138	EA		+	0		0		+	0		0	0.034	0.068
			TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190314	bashoa1	Mo Blvd	6	EA		+	0		0		+	0		0	0.266	0.266
	0130	6134001	DOWEL BAR RETROFIT	20190307	bashoa1	Ramp 3	90	EA		+	0		0		+	0		0	0.159	0.185
			DOWEL BAR RETROFIT	20190308	bashoa1	Ramp 3	60	EA		+	0		0		+	0		0	0.189	0.196
			DOWEL BAR RETROFIT	20190309	bashoa1	Ramp 2	111	EA		+	0		0		+	0		0	0.045	0.200
			DOWEL BAR RETROFIT	20190310	bashoa1	Ramp-4	69	EA		+	0		0		+	0		0	0.001	0.029
			DOWEL BAR RETROFIT	20190311	bashoa1	Truman Blvd SB NB LANES	201	EA		+	0		0		+	0		0	0.074	0.178
			DOWEL BAR RETROFIT	20190313	bashoa1	Truman BLVD MO BLVD	210	EA		+	0		0		+	0		0	0.010	0.081
			DOWEL BAR RETROFIT	20190314	bashoa1	Truman Blvd NB SB NOR RT Turn Lane	159	EA		+	0		0		+	0		0	0.007	1.586
			DOWEL BAR RETROFIT	20190315	bashoa1	NOR Truman blvd RL	246	EA		+	0		0		+	0		0	0.007	1.583
	0150	6161005	CONSTRUCTION SIGNS	20190310	bashoa1	Mo Blvd Closure	32	SQFT		+	0		0		+	0		0	0.010	0.100
		<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>		





## Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
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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
J5P3200	0150	6161005	20190310 2	0	+	0	0.010	0	+	0		32.00	32.00		WO20-3 16.00	48x48	ROAD CLOSED AHEAD	
	0180	6161025	CHANNELIZER (TRIM LINE)	20190310	bashoa1	MO BLVD closure	50	EA		+	0	0		+	0	0	0.010	0.100
	0190	6161030	TYPE III MOVEABLE BARRICADE	20190310	bashoa1	MO BLVD closure	2	EA		+	0	0		+	0	0	0.010	0.100
	0210	6161040	FLASHING ARROW PANEL	20190310	bashoa1	Mo Blvd Closure	2	EA		+	0	0		+	0	0	0.034	0.068
	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190310	bashoa1	Project Limits	1	LS		+	0	0		+	0	0	0.010	0.010
	0430	9031010	CONCRETE FOOTINGS, EMBEDDED	20190315	bashoa1	NOR and Ramp-3	0.300	CUYD		+	0	0		+	0	0	1.585	0.152
	0440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST	20190315	bashoa1	NOR Ramp 3	4	EA		+	0	0		+	0	0	1.558	0.152
	0450	9031280	2.5 IN. PSST POST - 12 GA.	20190315	bashoa1	NOR Ramp-3	80	LF		+	0	0		+	0	0	1.578	0.152
	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190315	bashoa1	NOR Ramp 3	15	LF		+	0	0		+	0	0	0.152	0.166
	0470	9035004A	SH-FLAT SHEET	20190315	bashoa1	NOR Ramp 3	48	SQFT		+	0	0		+	0	0	1.558	0.166
	0480	9035011A	ST-STRUCTURAL	20190315	bashoa1	Ramp 3	36	SQFT		+	0	0		+	0	0	0.152	0

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

Date	User ID	Remarks Text Field