



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-D01	0014	April 16, 2019	May 1, 2019	May 2, 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, portions of Missouri Blvd, Truman Blvd and Big Horn Drive in Jef

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
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						

Totals by Job Number			
J5P3200	To Date	Previous	This estimate
Participating	\$665,368.00	\$640,845.50	\$24,522.50
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$665,368.00	\$640,845.50	\$24,522.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$665,368.00	\$640,845.50	\$24,522.50
Other	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	(\$23,000.00)		(\$23,000.00)	\$0.00
Liquidated Damages	(\$5,000.00)		(\$5,000.00)	\$0.00
Overrun Adjustments	(\$10,240.30)		(\$8,131.10)	(\$2,109.20)
Total:	\$627,127.70		\$604,714.40	\$22,413.30
			Total Payable:	\$22,413.30

Total Contract				
180518-D01		To Date	Previous	This Estimate
	Line Item Pay	\$665,368.00	\$640,845.50	\$24,522.50
	All Adjustments	(\$38,240.30)	(\$36,131.10)	(\$2,109.20)
	Total	\$627,127.70	\$604,714.40	\$22,413.30

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
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190503	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	97.8%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$8000.00)	
bashoa1	System	\$8000.00	The work items are complete except for pavement markings. MODOT and the contractor have agreed to wait for suitable temperatures to install pavement



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Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Application of Liqd. Dam. Adj.		markings. Therefore, liquidated damages are not being charged.

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3200	0250	SYSTEM	Overrun	(\$1342.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J5P3200 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 04/23/2019.
	0290	SYSTEM	Overrun	(\$1000.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J5P3200 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 04/23/2019.
	0310	SYSTEM	Overrun Re-adjustment	\$130.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J5P3200 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbr: 1
	0320	SYSTEM	Overrun Re-adjustment	\$102.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J5P3200 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1
J5P3200				(\$2109.20)	
Summary				(\$2109.20)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Milestone 01 is not reached.	bashoa1	bashoa1 project not complete
Major Item J5P3200 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3200 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3200 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3200 /0250 has a deficient tested matl discrepancy	bashoa1	Bashoa1 Resolve at a later date
Minor Item J5P3200 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3200 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3200 /0260 has a deficient tested matl discrepancy	bashoa1	Bashoa1 Resolve at a later date
Line Item # J5P3200 /0270 has a deficient tested matl discrepancy	bashoa1	Bashoa1 Resolve at a later date
Minor Item J5P3200 /0310 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	
Minor Item J5P3200 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3200 matl discrepancy /0290 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Minor Item J5P3200 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3200 matl discrepancy /0310 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Line Item # J5P3200 matl discrepancy /0320 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Minor Item J5P3200 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3200 matl discrepancy /0340 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Line Item # J5P3200 matl discrepancy /0350 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Minor Item J5P3200 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3200 matl discrepancy /0040 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Minor Item J5P3200 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3200 matl discrepancy /0060 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Line Item # J5P3200 matl discrepancy /0080 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Line Item # J5P3200 matl discrepancy /0280 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Minor Item J5P3200 /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3200 matl discrepancy /0300 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
Minor Item J5P3200 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J5P3200 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3200 matl discrepancy /0330 has a deficient tested	bashoa1	Bashoa1 Resolve at a later date	
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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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J5P3200 /0440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

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	0040	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	\$60.00	1295.20	0.00	1,295.20	\$0.00
	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$165.00	798.20	0.00	798.20	\$0.00
	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$8.00	1292.00	0.00	1,292.00	\$0.00
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$8.00	2750.00	0.00	2,750.00	\$0.00
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$8.00	1716.00	0.00	1,716.00	\$0.00
	0120	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$8.00	329.00	0.00	329.00	\$0.00
	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
	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$22.00	60.00	247.00	307.00	\$5434.00
	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$290.00	17.00	22.00	39.00	\$6380.00
	0270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	\$240.00	0.00	4.00	4.00	\$960.00
	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$1000.00	5.00	0.00	5.00	\$0.00
	0290	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$500.00	0.00	4.00	4.00	\$2000.00
	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	\$500.00	3.00	0.00	3.00	\$0.00
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.40	4967.00	-325.00	4,642.00	(\$130.00)
	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.40	3853.00	-257.00	3,596.00	(\$102.80)
	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$10.00	79.00	0.00	79.00	\$0.00
	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.40	8125.00	9522.00	17,647.00	\$3808.80



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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	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.40	4510.00	7680.00	12,190.00	\$3072.00
	0390	6207001	PAVEMENT MARKING REMOVAL	\$1.50	442.00	2067.00	2,509.00	\$3100.50
	0430	9031010	CONCRETE FOOTINGS, EMBEDDED	\$3250.00	0.50	0.00	0.50	\$0.00
	0440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$350.00	4.00	0.00	4.00	\$0.00
	0450	9031280	2.5 IN. PSST POST - 12 GA.	\$16.95	80.00	0.00	80.00	\$0.00
	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$44.20	15.00	0.00	15.00	\$0.00
J5P3200								\$24522.50
Summary								\$24522.50

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
J5P3200	0001	0030	4138000	PCCP CRACK FILLING	2,429.00	2429.00	\$5.00	\$12,145.00
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	2.00	\$3000.00	\$6,000.00
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	651.00	\$8.00	\$5,208.00
J5P3200	0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,328.00	1292.00	\$8.00	\$10,336.00
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	1716.00	\$8.00	\$13,728.00
J5P3200	0001	0110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	32.00	32.00	\$8.00	\$256.00
J5P3200	0001	0120	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	267.00	329.00	\$8.00	\$2,632.00
J5P3200	0001	0130	6134001	DOWEL BAR RETROFIT	1,317.00	1290.00	\$85.00	\$109,650.00
J5P3200	0001	0140	6139911	MISC. REMOVAL, FORM and PLACE MATERIAL FOR CL. A PARTIAL DEPTH PAVEMENT REPAIR (USING FLE	22,946.00	22947.00	\$3.50	\$80,314.50



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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
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, CONTRA CTOR 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	307.00	\$22.00	\$6,754.00
J5P3200	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	39.00	\$290.00	\$11,310.00
J5P3200	0001	0270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	4.00	\$240.00	\$960.00
J5P3200	0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	5.00	\$1000.00	\$5,000.00
J5P3200	0001	0290	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	4.00	\$500.00	\$2,000.00
J5P3200	0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	3.00	3.00	\$500.00	\$1,500.00
J5P3200	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	4,620.00	4642.00	\$0.40	\$1,856.80
J5P3200	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,538.00	3596.00	\$0.40	\$1,438.40
J5P3200	0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	79.00	79.00	\$10.00	\$790.00
J5P3200	0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,303.00	17647.00	\$0.40	\$7,058.80
J5P3200	0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	13,231.00	12190.00	\$0.40	\$4,876.00
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	60.00	\$10.00	\$600.00



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Estimate Item Detail, All Items to Date:

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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	2509.00	\$1.50	\$3,763.50
J5P3200	0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	7.00	\$150.00	\$1,050.00
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	0.50	\$3250.00	\$1,625.00
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	0250	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190423	bashoa1	Mo Blvd	13	LF		+	0	0		+	0	0	0.004	0.004
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	S Country Club NB	26	LF		+	0	0		+	0	0	0.040	0
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	S Country Club NB	12	LF		+	0	0		+	0	0	0.009	0
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	S Country Club NB	24	LF		+	0	0		+	0	0	0.003	0
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	S Country Club SB	30	LF		+	0	0		+	0	0	0.026	0
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	Truman SB	12	LF		+	0	0		+	0	0	0.189	0
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	Truman SB	32	LF		+	0	0		+	0	0	0.165	0
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	Truman SB	12	LF		+	0	0		+	0	0	0.024	0
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	Truman SB	26	LF		+	0	0		+	0	0	0.013	0



Contractor's Payment Estimate Summary

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	180518-D01	0014	April 16, 2019	May 1, 2019	May 2, 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	0250	6200015	24 IN WHIT	20190423														
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	Truman NB	12	LF		+ 0	0		+ 0	0	0.138	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	Truman NB	24	LF		+ 0	0		+ 0	0	0.143	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		bashoa1	Truman NB	24	LF		+ 0	0		+ 0	0	0.190	0		
0260	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190423	bashoa1	MO BLVD LT	1	EA		+ 0	0		+ 0	0	0.019	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	MO BLVD LT	1	EA		+ 0	0		+ 0	0	0.045	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	MO BLVD LT	1	EA		+ 0	0		+ 0	0	0.095	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	MO BLVD LT	1	EA		+ 0	0		+ 0	0	0.150	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	MO BLVD LT	1	EA		+ 0	0		+ 0	0	0.220	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	MO BLVD RT	1	EA		+ 0	0		+ 0	0	0.019	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	MO BLVD RT	1	EA		+ 0	0		+ 0	0	0.045	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	MO BLVD RT	1	EA		+ 0	0		+ 0	0	0.095	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	MO BLVD RT	1	EA		+ 0	0		+ 0	0	0.125	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	MO BLVD RT	1	EA		+ 0	0		+ 0	0	0.198	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	S CCLUB NB RT	1	EA		+ 0	0		+ 0	0	0.052	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	S CCLUB NB RT	1	EA		+ 0	0		+ 0	0	0.120	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	S CCLUB NB LT	1	EA		+ 0	0		+ 0	0	0.016	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	S CCLUB SB LT	1	EA		+ 0	0		+ 0	0	0.023	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	S CCLUB SB LT	1	EA		+ 0	0		+ 0	0	0.014	0			
		PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	TRUMAN SB LT	1	EA		+ 0	0		+ 0	0	0.095	0			



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J5P3200	0260	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190423	bashoa1	TRUMAN SB LT	1	EA		+	0	0		+	0	0	0.056	0
			PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	TRUMAN SB LT	1	EA		+	0	0		+	0	0	0.037	0
			PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	TRUMAN NB LT	1	EA		+	0	0		+	0	0	0.120	0
			PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	TRUMAN NB LT	1	EA		+	0	0		+	0	0	0.100	0
			PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	TRUMAN NB LT	1	EA		+	0	0		+	0	0	0.150	0
			PREF THERMO PVMT MARK, LT/RT ARROW		bashoa1	TRUMAN NB LT	1	EA		+	0	0		+	0	0	0.171	0
0270	6200024		PREF THERMO PVMT MRKG, STRIAGHT ARROW	20190423	bashoa1	Truman NB	2	EA		+	0	0		+	0	0	0.171	0
			PREF THERMO PVMT MRKG, STRIAGHT ARROW		bashoa1	NB Country Club	2	EA		+	0	0		+	0	0	0.120	0
0290	6200030		PREF THERMO PVMT MARK, WORD (ONLY)	20190422	bashoa1	S Country Club	2	EA		+	0	0		+	0	0	0.002	0.014
			PREF THERMO PVMT MARK, WORD (ONLY)	20190423	bashoa1	S COUNTRY CLUB SB	2	EA		+	0	0		+	0	0	0.002	0.014
0310	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190423	bashoa1	Corection on Measurements	-325	LF		+	0	0		+	0	0	0.042	0.042
0320	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190423	bashoa1	Correction on Pay Measurements	-257	LF		+	0	0		+	0	0	0.042	0.042
0340	6206000C		4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190422	bashoa1	New Lanes S Country Club	375	LF		+	0	0		+	0	0	0.054	0.150
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	Skips New Lane S Country Club	140	LF		+	0	0		+	0	0	0.054	0.150
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	S Country Club SB R CL	750	LF		+	0	0		+	0	0	0.001	0.150
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	Gore S Country Club SB Lane at Horner	221	LF		+	0	0		+	0	0	0.001	0.045
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	NB Center Lane South Country Club	570	LF		+	0	0		+	0	0	0.001	0.150
			4 IN. WHITE WATERBORNE		bashoa1	Left Lane NB South	70	LF		+	0	0		+	0	0	0.001	0.150



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J5P3200	0340	6206000C	PAVEMENT MARKING	20190422		Country Club																
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	Center Left Turn Lane NB Horner	20	LF												0.014	0.001	
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	Skips S Country Club NB	40	LF													0.001	0.025
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	Rt Shoulder Mo BLVD	1100	LF													0.004	0.282
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	LT Shoulder Mo BLVD	1450	LF													0.004	0.282
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	Turn Lanes Mo BLVD	700	LF													0.004	0.282
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	SB Truman Turn Lane Truman	550	LF													0.001	0.212
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	NB Turn Lane Truman	250	LF													0.001	0.212
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	NB Right Shoulder Truman	200	LF													0.212	0.001
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	NB Center Lane Truman	215	LF													0.001	0.212
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	South Bound Truman R Shoulder	1000	LF													0.001	0.212
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	North Bound Truman L Shoulder	1000	LF													0.001	0.212
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	Rt turn North Bound Truman	264	LF													0.168	0.190
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	Skips South Bound Truman	270	LF													0.001	0.212
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		bashoa1	Skips North Bound Truman	220	LF													0.001	0.212
			4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190423	bashoa1	Correction On Measurements	117	LF									0.083	0.148				
	0350	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190422	bashoa1	Double Yellow S Country Club	240	LF									0.017	0.036				
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		bashoa1	Gore South Country Club SB	1040	LF										0.054	0.154			
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		bashoa1	Gore South Country Club NB	660	LF											0.054	0.154		
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		bashoa1	Mo Blvd Center Line	2560	LF											0.004	0.282		



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J5P3200	0350	6206001C	PAVEMENT MARKING	20190422																
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		bashoa1	Mo Blvd Center Lanes	320	LF		+	0		0		+	0		0	0.004	0.282
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		bashoa1	Skips MO BLVD	80	LF		+	0		0		+	0		0	0.004	0.282
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		bashoa1	Truman BLVD CL	2040	LF		+	0		0		+	0		0	0.001	0.212
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		bashoa1	Gores Mo Blvd	740	LF		+	0		0		+	0		0	0.090	0.200
	0390	6207001	PAVEMENT MARKING REMOVAL	20190422	bashoa1	Hashes On S Country Club	132	LF		+	0		0		+	0		0	0.154	0.054
			PAVEMENT MARKING REMOVAL		bashoa1	Double Yellow S Country Club	1253	LF		+	0		0		+	0		0	0.154	0.054
			PAVEMENT MARKING REMOVAL		bashoa1	Skips S Country Club NB	161	LF		+	0		0		+	0		0	0.154	0.054
			PAVEMENT MARKING REMOVAL		bashoa1	Center Lane Mo Blvd Solid Yellow	417	LF		+	0		0		+	0		0	0.057	0.136
PAVEMENT MARKING REMOVAL			bashoa1		Intermittent Mo Blvd	104	LF		+	0		0		+	0		0	0.057	0.136	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field