

Contractor's Payment Estimate Summary



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C03	0001 - See NTP Date for Pay Period Start Date		April 1, 2019	April 2, 2019	PROG	KC	CCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Streetwise, Inc.	0011549	4600 E. 142nd St.	Grandview	MO	64030	(81-6)3-31-2	(81-6)3-31-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3295C	HSIP 45-1(35)	Pavement marking	45	PLATTE	from Route 45 at Riss Lake Dr. and Klamm Road

Critical Date	Actual Date
Price Adjustments Base Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Letting Date	20180921
Execution Date	20181003
Award Date	20181003
Notice to Proceed Date	20181105
Work Begin Date	20190401
Adjusted Completion Date	20190524
Original Completion Date	20190524

Key Date	Subject	Date Contractor Assumed Maintenance
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Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number			
J4P3295C		To Date	Previous
	Participating	\$23,716.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$23,716.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$23,716.00	\$0.00
	Other Adjustments	\$0.00	\$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	\$0.00	\$0.00
	Total:	\$23,716.00	\$0.00
			Total Payable:
			\$23,716.00

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Total Contract			
180921-C03			
	To Date	Previous	This Estimate
Line Item Pay	\$23,716.00	\$0.00	\$23,716.00
All Adjustments	\$0.00	\$0.00	\$0.00
Total	\$23,716.00	\$0.00	\$23,716.00

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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by floydk1
20190404	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by daultm1
20190405	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
\$126,445.25	\$0.00	\$126,445.25	18.8%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

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
J4P3295C	0010	2022010	REMOVAL OF IMPROVEMENTS	\$7720.00	0.00	0.50	0.50	\$3860.00
	0050	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	410.00	410.00	\$2870.00
	0060	6161008	ADVANCED WARNING RAIL SYSTEM	\$85.00	0.00	4.00	4.00	\$340.00
	0070	6161009	FLAG ASSEMBLY	\$25.00	0.00	4.00	4.00	\$100.00
	0080	6161025	CHANNELIZER (TRIM LINE)	\$12.00	0.00	218.00	218.00	\$2616.00
	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	\$85.00	0.00	28.00	28.00	\$2380.00
	0100	6161040	FLASHING ARROW PANEL	\$500.00	0.00	2.00	2.00	\$1000.00
	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	\$100.00	0.00	28.00	28.00	\$2800.00
	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$2000.00	0.00	2.00	2.00	\$4000.00
	0130	6181000	MOBILIZATION	\$7500.00	0.00	0.50	0.50	\$3750.00
J4P3295C								\$23716.00
Summary								\$23716.00

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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
J4P3295C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$7720.00	\$3,860.00
J4P3295C	0001	0020	6089902	MISC. RAMPED MEDIAN NOSE	4.00	0.00	\$5875.00	\$0.00
J4P3295C	0001	0030	6092015	INTEGRAL CURB TYPE O	10.00	0.00	\$95.00	\$0.00
J4P3295C	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$5000.00	\$0.00
J4P3295C	0001	0050	6161005	CONSTRUCTION SIGNS	507.00	410.00	\$7.00	\$2,870.00
J4P3295C	0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$85.00	\$340.00
J4P3295C	0001	0070	6161009	FLAG ASSEMBLY	4.00	4.00	\$25.00	\$100.00
J4P3295C	0001	0080	6161025	CHANNELIZER (TRIM LINE)	250.00	218.00	\$12.00	\$2,616.00
J4P3295C	0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	28.00	\$85.00	\$2,380.00
J4P3295C	0001	0100	6161040	FLASHING ARROW PANEL	2.00	2.00	\$500.00	\$1,000.00
J4P3295C	0001	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	35.00	28.00	\$100.00	\$2,800.00
J4P3295C	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J4P3295C	0001	0130	6181000	MOBILIZATION	1.00	0.50	\$7500.00	\$3,750.00
J4P3295C	0001	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,360.00	0.00	\$7.00	\$0.00
J4P3295C	0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	316.00	0.00	\$24.00	\$0.00
J4P3295C	0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	\$260.00	\$0.00
J4P3295C	0001	0170	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	0.00	\$460.00	\$0.00
J4P3295C	0001	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	99.00	0.00	\$240.00	\$0.00
J4P3295C	0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,514.00	0.00	\$0.45	\$0.00
J4P3295C	0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,514.00	0.00	\$0.45	\$0.00
J4P3295C	0001	0210	6207001	PAVEMENT MARKING REMOVAL	10,263.00	0.00	\$0.55	\$0.00
J4P3295C	0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	\$85.00	\$0.00
J4P3295C	0040	0230	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	\$2000.00	\$0.00

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	+	250	Offset	Distance	To	+	425	Offset	Distance	From LM	To LM
J4P3295C	0010	2022010	REMOVAL OF IMPROVEMENTS	20190401	floydk1	Removal of medians at Riss Lake Int.	0.500	LS	56	+	250		0	56	+	425		0	0	0
	0050	6161005	CONSTRUCTION	20190329	floydk1	Route 45 EB	410	SQFT		+	0		0		+	0		0	1	1

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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					
J4P3295C	0050	6161005	SIGNS			and WB																	
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign			
				20190329	2	0	+	0	0.000	0	+	0	0.000	34.80	34.80	SB Rte 45	32.00	410.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
				20190329	2	0	+	0	0.000	0	+	0	0.000	.220	.220	NB Rte 45	32.00	410.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
				20190329	2	0	+	0	0.000	0	+	0	0.000	35.05	35.05	SB Rte 45	32.00	410.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		
				20190329	2	0	+	0	0.000	0	+	0	0.000	.45	.45	NB Rte 45	32.00	410.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		
				20190329	1	0	+	0	0.000	0	+	0	0.000	35.14	35.14	SB Rte 45	16.00	410.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED		
				20190329	1	0	+	0	0.000	0	+	0	0.000	.58	.58	NB Rte 45	16.00	410.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED		
				20190329	1	0	+	0	0.000	0	+	0	0.000	35.14	35.14	SB Rte 45	16.00	410.00	WO4-1L 16.00	48x48	MERGE (SYMBOL FROM LEFT)		
				20190329	1	0	+	0	0.000	0	+	0	0.000	.58	.58	NB Rte 45	16.00	410.00	WO4-1L 16.00	48x48	MERGE (SYMBOL FROM LEFT)		
				20190329	2	0	+	0	0.000	0	+	0	0.000	35.525	35.525	NB/SB Rte 45 at Riss Lake Intersection	32.00	410.00	R3-2 16.00	48x48	NO LEFT TURN (SYMBOL)		
				20190329	2	0	+	0	0.000	0	+	0	0.000	35.840	35.840	NB/SB Rte 45 at Klamm Intersection	32.00	410.00	R3-2 16.00	48x48	NO LEFT TURN (SYMBOL)		
				20190329	2	0	+	0	0.000	0	+	0	0.000	35.245	35.245	SB Rte 45	24.00	410.00	R2-1 12.00	36x48	SPEED LIMIT XX		
				20190329	2	0	+	0	0.000	0	+	0	0.000	.860	.860	NB Rte 45	24.00	410.00	R2-1 12.00	36x48	SPEED LIMIT XX		
				20190329	2	0	+	0	0.000	0	+	0	0.000	35.245	35.245	SB Rte 45	12.00	410.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)		
				20190329	2	0	+	0	0.000	0	+	0	0.000	.860	.860	NB Rte 45	12.00	410.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)		
				20190329	1	1	+	6	0.000	0	+	0	0.000	35.525	35.525	Riss Lake Dr.	16.00	410.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
				20190329	1	0	+	89	0.000	0	+	0	0.000	35.525	35.525	Monticello Dr.	16.00	410.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
				20190329	1	0	+	56	0.000	0	+	0	0.000	35.840	35.840	Klamm Rd. North	16.00	410.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
				20190329	1	0	+	56	0.000	0	+	0	0.000	35.840	35.840	Klamm Rd. South	16.00	410.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
				20190329	1	0	+	0	0	+	0	0	1.115	1.115	NB Rte 45	12.00	410.00	R2-1 12.00	36x48	SPEED LIMIT XX			
				20190329	1	0	+	0	0	+	0	0	1.115	1.115	NB Rte 45	6.00	410.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)			
	0060	6161008	ADVANCED WARNING RAIL SYSTEM	20190329	floydk1	45 EB/WB	4		EA		+	0						+	0		0	0.300	1.930

Contractor's Payment Estimate Summary

April 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-C03	0001 - See NTP Date for Pay Period Start Date		April 1, 2019	April 2, 2019	PROG	KC	CCE

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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	
J4P3295C	0060	6161008																	
	0070	6161009	FLAG ASSEMBLY	20190329	floydk1	Route 45 EB/WB	4	EA		+	0	0		+	0	0	0.300	1.930	
	0080	6161025	CHANNELIZER (TRIM LINE)	20190329	floydk1	Route 45 from Riss Lake to Klamm Dr	218	EA		+	0	0		+	0	0	1.500	0.950	
	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	20190329	floydk1	Route 45 from Riss Lake to Klamm Dr	28	EA		+	0	0		+	0	0	1.450	0.950	
	0100	6161040	FLASHING ARROW PANEL	20190401	floydk1	NB and SB Route 45	2	EA		+	0	0		+	0	0	1.463	0.910	
	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20190329	floydk1	Route 45 from Riss Lake to Klamm Dr	28	EA		+	0	0		+	0	0	1.450	0.950	
	0120	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190325	floydk1	45 EB and WB	2	EA		+	0	0		+	0	0	0.256	2.080	
	0130	6181000	MOBILIZATION	20190329	floydk1	5% of contract has been met.	0.250	LS		+	0	0		+	0	0	0.250	1.950	
			MOBILIZATION		floydk1	10% of contract has been met.	0.250	LS		+	0	0	0		+	0	0	1	1

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field