



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
	180921-C03	0003	April 16, 2019	May 1, 2019	May 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
Substantial Work Complete Date	0
Physical Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Letting Date	20180921
Award Date	20181003
Execution Date	20181003
Notice to Proceed Date	20181105
Work Begin Date	20190401
Open to Traffic Date	20190412
Original Completion Date	20190524
Adjusted Completion Date	20190524

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number			
J4P3295C		To Date	Previous
	Participating	\$123,586.90	\$115,631.70
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$123,586.90	\$115,631.70
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$123,586.90	\$115,631.70
	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:	\$123,586.90	\$115,631.70
			Total Payable:
			\$7,955.20



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Total Contract																			
180921-C03			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$123,586.90</td> <td style="text-align: right;">\$115,631.70</td> <td style="text-align: right;">\$7,955.20</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$123,586.90</td> <td style="text-align: right;">\$115,631.70</td> <td style="text-align: right;">\$7,955.20</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$123,586.90	\$115,631.70	\$7,955.20	All Adjustments	\$0.00	\$0.00	\$0.00	Total	\$123,586.90	\$115,631.70	\$7,955.20
	To Date	Previous	This Estimate																
Line Item Pay	\$123,586.90	\$115,631.70	\$7,955.20																
All Adjustments	\$0.00	\$0.00	\$0.00																
Total	\$123,586.90	\$115,631.70	\$7,955.20																

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	daultm1
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
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
\$126,445.25	\$3144.50	\$129,589.75	95.4%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3295C /0190 has a deficient tested matl discrepancy	daultm1	Working to resolve.
Line Item # J4P3295C /0230 has a deficient tested matl discrepancy	daultm1	Working to resolve.
Line Item # J4P3295C /0030 has a deficient tested matl discrepancy	daultm1	Working to resolve.

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	0030	6092015	INTEGRAL CURB TYPE O	\$95.00	9.00	0.00	9.00	\$0.00
	0050	6161005	CONSTRUCTION SIGNS	\$7.00	434.00	73.00	507.00	\$511.00
	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$7.00	1360.00	303.00	1,663.00	\$2121.00
	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	\$240.00	99.00	22.00	121.00	\$5280.00
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.45	3514.00	96.00	3,610.00	\$43.20
	0230	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	\$2000.00	4.00	0.00	4.00	\$0.00
J4P3295C								\$7955.20
Summary								\$7955.20



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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	1.00	\$7720.00	\$7,720.00
J4P3295C	0001	0020	6089902	MISC. RAMPED MEDIAN NOSE	4.00	3.00	\$5875.00	\$17,625.00
J4P3295C	0001	0030	6092015	INTEGRAL CURB TYPE O	10.00	9.00	\$95.00	\$855.00
J4P3295C	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$5000.00	\$5,000.00
J4P3295C	0001	0050	6161005	CONSTRUCTION SIGNS	507.00	507.00	\$7.00	\$3,549.00
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)	218.00	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	28.00	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	1.00	\$7500.00	\$7,500.00
J4P3295C	0001	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,663.00	1663.00	\$7.00	\$11,641.00
J4P3295C	0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	293.00	293.00	\$24.00	\$7,032.00
J4P3295C	0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	11.00	\$260.00	\$2,860.00
J4P3295C	0001	0170	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	4.00	\$460.00	\$1,840.00
J4P3295C	0001	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	121.00	121.00	\$240.00	\$29,040.00
J4P3295C	0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,610.00	3610.00	\$0.45	\$1,624.50
J4P3295C	0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,460.00	3387.00	\$0.45	\$1,524.15
J4P3295C	0001	0210	6207001	PAVEMENT MARKING REMOVAL	6,555.00	6555.00	\$0.55	\$3,605.25
J4P3295C	0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11.00	11.00	\$85.00	\$935.00
J4P3295C	0040	0230	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	4.00	\$2000.00	\$8,000.00

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		
J4P3295C	0050	6161005	CONSTRUCTION SIGNS	20190422	floydk1	Remaining signs and rounding	73	SQFT		+	0	0		+	0	0	35.504	35.844		
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign



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J4P3295C	0050	6161005	20190422 7	0	+	0	0.000	0	+	0			43.75	72.13	R3-7L 6.25	30x30	LEFT LANE MUST TURN LEFT			
			20190422 2	0	+	0	0.000	0	+	0			4.38	72.13	WO22-6e 2.19	21x15	WET PAINT (ARROW PIVETS)			
			20190422 2	0	+	0		0	+	0			35.505	35.844			Previous 6 @35mph, added 2 @45mph	24.00	72.13	R2-1 12.00
	0140	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	20190429	floydk1	Remaining Qty to be Paid after CO 1	303	LF		+	0		0		+	0		0	35.504	35.844
	0180	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	20190429	floydk1	Remaining qty for pay after CO 1	22	EA		+	0		0		+	0		0	35.504	35.844
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190429	floydk1	Remaining qty to be paid after CO 1	96	LF		+	0		0		+	0		0	35.504	35.844

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field