

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0001 - See NTP Date for Pay Period Start Date		April 1, 2019	April 1, 2019	PROG	KC	CCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Amino Bros. Co., Inc.	0010472	P.O. Box 11277	Kansas City	KS	66111	(91-3)3-34-2	(91-3)3-34-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3235	FAF 92-1(33)	ADA improvements	92	CLAY	from Route 33 to Marimack Drive

Critical Date	Actual Date
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Letting Date	20181019
Award Date	20181101
Execution Date	20181101
Notice to Proceed Date	20181204
Work Begin Date	20190325
Adjusted Completion Date	20190815
Original Completion Date	20190815

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J4P3235		To Date	Previous
		This estimate	
	Participating	\$22,525.70	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$22,525.70	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$22,525.70	\$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	(\$165.55)	\$0.00
	Total:	\$22,360.15	\$0.00
	Total Payable:		\$22,360.15

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Total Contract			
181019-C04			
	To Date	Previous	This Estimate
Line Item Pay	\$22,525.70	\$0.00	\$22,525.70
All Adjustments	(\$165.55)	\$0.00	(\$165.55)
Total	\$22,360.15	\$0.00	\$22,360.15

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
20190401	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
20190401	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190403	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
\$540,850.43	\$0.00	\$540,850.43	4.2%

Contract Adjustments:

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3235	0290	SYSTEM	Overrun	(\$23.65)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EI Seq No: 1 Desc: Minor Item J4P3235 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 03/25/2019.
	0300	SYSTEM	Overrun	(\$141.90)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EI Seq No: 2 Desc: Minor Item J4P3235 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 03/25/2019.
J4P3235				(\$165.55)	
Summary				(\$165.55)	

Discrepancies:			
Discrepancy Message	Resolved By User ID		Remarks
Minor Item J4P3235 /0290 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J4P3235 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4P3235 /0480 has a deficient tested matl discrepancy	johnsse		waiting for QC pipe performance inspection to be completed.
Minor Item J4P3235 /0300 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J4P3235 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbr: 1

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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
J4P3235	0060	2063000	CLASS 3 EXCAVATION	\$6.05	0.00	114.00	114.00	\$689.70
	0200	6097000	ROCK LINING	\$71.10	0.00	5.00	5.00	\$355.50
	0280	6161005	CONSTRUCTION SIGNS	\$5.90	0.00	430.00	430.00	\$2537.00
	0290	6161008	ADVANCED WARNING RAIL SYSTEM	\$23.65	0.00	4.00	4.00	\$94.60
	0300	6161009	FLAG ASSEMBLY	\$23.65	0.00	8.00	8.00	\$189.20
	0310	6161025	CHANNELIZER (TRIM LINE)	\$11.80	0.00	20.00	20.00	\$236.00
	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$1772.00	0.00	2.00	2.00	\$3544.00
	0480	7250336A	36 IN. PIPE GROUP B	\$91.65	0.00	98.00	98.00	\$8981.70
	0520	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	\$487.00	0.00	9.00	9.00	\$4383.00
	0570	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$1515.00	0.00	1.00	1.00	\$1515.00
J4P3235								\$22525.70
Summary								\$22525.70

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
J4P3235	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	\$3805.00	\$0.00
J4P3235	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$24692.00	\$0.00
J4P3235	0001	0030	2031000	CLASS A EXCAVATION	635.00	0.00	\$62.80	\$0.00
J4P3235	0001	0040	2035500	EMBANKMENT IN PLACE	224.00	0.00	\$33.30	\$0.00
J4P3235	0001	0050	2036000	COMPACTING EMBANKMENT	508.00	0.00	\$20.35	\$0.00
J4P3235	0001	0060	2063000	CLASS 3 EXCAVATION	924.00	114.00	\$6.05	\$689.70
J4P3235	0001	0070	2063500	CULVERT CLEANOUT	1.00	0.00	\$3406.00	\$0.00
J4P3235	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	0.00	\$7.35	\$0.00
J4P3235	0001	0090	4039905	MISC. OPTIONAL PAVEMENT	419.00	0.00	\$63.75	\$0.00
J4P3235	0001	0100	6022000	STEEL RIGHT-OF-WAY MARKER	6.00	0.00	\$1030.00	\$0.00
J4P3235	0001	0110	6042010	ADJUSTING MANHOLE	1.00	0.00	\$1035.00	\$0.00
J4P3235	0001	0120	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	\$2342.00	\$0.00
J4P3235	0001	0130	6081010	CONCRETE CURB RAMP	49.30	0.00	\$208.00	\$0.00
J4P3235	0001	0140	6081012	TRUNCATED DOMES	107.00	0.00	\$28.75	\$0.00
J4P3235	0001	0150	6085007	PAVED APPROACH, 7 IN.	228.20	0.00	\$63.85	\$0.00
J4P3235	0001	0160	6085008	PAVED APPROACH, 8 IN.	57.10	0.00	\$67.60	\$0.00
J4P3235	0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	1,451.00	0.00	\$41.45	\$0.00

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J4P3235	0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	279.00	0.00	\$41.85	\$0.00
J4P3235	0001	0190	6091052	CURB AND GUTTER TYPE B	958.00	0.00	\$34.40	\$0.00
J4P3235	0001	0200	6097000	ROCK LINING	9.00	5.00	\$71.10	\$355.50
J4P3235	0001	0210	6099903	MISC. CURB AND GUTTER APWA TYPE CG-2	37.00	0.00	\$26.05	\$0.00
J4P3235	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$4136.00	\$0.00
J4P3235	0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	\$1115.00	\$0.00
J4P3235	0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.00	0.00	\$1650.00	\$0.00
J4P3235	0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	\$447.00	\$0.00
J4P3235	0001	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	\$302.00	\$0.00
J4P3235	0001	0270	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	\$385.00	\$0.00
J4P3235	0001	0280	6161005	CONSTRUCTION SIGNS	1,008.00	430.00	\$5.90	\$2,537.00
J4P3235	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	4.00	\$23.65	\$94.60
J4P3235	0001	0300	6161009	FLAG ASSEMBLY	2.00	8.00	\$23.65	\$189.20
J4P3235	0001	0310	6161025	CHANNELIZER (TRIM LINE)	137.00	20.00	\$11.80	\$236.00
J4P3235	0001	0320	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	\$29.55	\$0.00
J4P3235	0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1772.00	\$3,544.00
J4P3235	0001	0340	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	6.00	0.00	\$5.90	\$0.00
J4P3235	0001	0350	6181000	MOBILIZATION	1.00	0.00	\$40942.00	\$0.00
J4P3235	0001	0360	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J4P3235	0001	0370	6191000	PAVEMENT EDGE TREATMENT	1,254.00	0.00	\$2.85	\$0.00
J4P3235	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	53.00	0.00	\$29.55	\$0.00
J4P3235	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$266.00	\$0.00
J4P3235	0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	\$118.00	\$0.00
J4P3235	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,274.00	0.00	\$0.30	\$0.00
J4P3235	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,030.00	0.00	\$0.40	\$0.00
J4P3235	0001	0430	6207001	PAVEMENT MARKING REMOVAL	1,906.00	0.00	\$1.20	\$0.00
J4P3235	0001	0440	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	\$59.10	\$0.00
J4P3235	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$11461.00	\$0.00
J4P3235	0001	0460	7250315A	15 IN. PIPE GROUP B	695.00	0.00	\$47.60	\$0.00
J4P3235	0001	0470	7250318A	18 IN. PIPE GROUP B	54.00	0.00	\$56.20	\$0.00

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J4P3235	0001	0480	7250336A	36 IN. PIPE GROUP B	384.00	98.00	\$91.65	\$8,981.70
J4P3235	0001	0490	7250415	15 IN. PIPE GROUP C	25.00	0.00	\$47.65	\$0.00
J4P3235	0001	0500	7261036	36 IN. PIPE GROUP A	45.00	0.00	\$91.65	\$0.00
J4P3235	0001	0510	7269903	MISC. 3 IN. PIPE GROUP B	38.00	0.00	\$27.10	\$0.00
J4P3235	0001	0520	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	25.00	9.00	\$487.00	\$4,383.00
J4P3235	0001	0530	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.00	0.00	\$577.00	\$0.00
J4P3235	0001	0540	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.00	0.00	\$544.00	\$0.00
J4P3235	0001	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	\$627.00	\$0.00
J4P3235	0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	41.00	0.00	\$613.00	\$0.00
J4P3235	0001	0570	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$1515.00	\$1,515.00
J4P3235	0001	0580	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	\$704.00	\$0.00
J4P3235	0001	0590	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	\$1944.00	\$0.00
J4P3235	0001	0600	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	\$83.40	\$0.00
J4P3235	0001	0610	8061004	SEDIMENT TRAP ROCK	5.00	0.00	\$96.20	\$0.00
J4P3235	0001	0620	8061005	ROCK DITCH CHECK	345.00	0.00	\$18.30	\$0.00
J4P3235	0001	0630	8061007A	CURB INLET CHECK	4.00	0.00	\$94.50	\$0.00
J4P3235	0001	0640	8061016	SEDIMENT REMOVAL	44.00	0.00	\$24.00	\$0.00
J4P3235	0001	0650	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$1329.00	\$0.00
J4P3235	0001	0660	8061019	SILT FENCE	539.00	0.00	\$1.90	\$0.00
J4P3235	0001	0670	8064140	TYPE 3B EROSION CONTROL BLANKET	54.00	0.00	\$4.80	\$0.00
J4P3235	0040	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	\$236.00	\$0.00
J4P3235	0040	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	\$59.05	\$0.00
J4P3235	0040	0700	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	\$11.80	\$0.00
J4P3235	0040	0710	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	\$17.70	\$0.00
J4P3235	0040	0720	9035004A	SH-FLAT SHEET	12.00	0.00	\$29.55	\$0.00
J4P3235	0040	0730	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	\$53.15	\$0.00
J4P3235	0040	0740	9039901	MISC. RECTANGULAR RAPID FLASHING BEACON (RRFB)	1.00	0.00	\$27285.00	\$0.00

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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
J4P3235	0060	2063000	CLASS 3 EXCAVATION	20190328	scarpn1	Pipe P-C4 (B/w C4 and	94	CUYD	645	+	48.470	LC	308.080	646	+	29.460	LC	368.280	0	0

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J4P3235	0060	2063000	CLASS 3 EXCAVATION	20190328		C5)- Rte. 92														
				scarp1		Manhole C4-Rte. 92	20	CUYD	645	+	48.470	LC	308.080		+	0		0	0	0
	0200	6097000	ROCK LINING	20190328	scarp1	C5 Outlet Lining/Plunge Sediment Trap	5	CUYD	646	+	29.460	LC	368.280	646	+	49.260	LC	387.840	0	0

0280	6161005	CONSTRUCTION SIGNS	20190325	johsne	MO92 EB/WB AND SIDE STREETS	304	SQFT			+	0				+	0		0	32.207	6.289
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign				
20190325	1	0	+	0	0.000	0	+	0	0.000	32.207		MO92 EB	8.00	304.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE				
20190325	1	0	+	0	0.000	0	+	0	0.000	6.289		MO92 WB	8.00	304.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE				
20190325	1	0	+	0	0.000	0	+	0	0.000	0.069		HIGHGROVE AVENUE	32.00	304.00	SPECIAL 7 96x48 32.00	POINT OF PRESENCE				
20190325	1	0	+	0	0.000	0	+	0	0.000	32.647		MO92 EB	32.00	304.00	SPECIAL 7 96x48 32.00	POINT OF PRESENCE				
20190325	1	0	+	0	0.000	0	+	0	0.000	32.4		MO92 EB	16.00	304.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD				
20190325	1	0	+	0	0.000	0	+	0	0.000	6.488		MO92 WB	16.00	304.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD				
20190325	1	0	+	0	0.000	0	+	0	0.000	5.257		MO33 NB	16.00	304.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD				
20190325	1	0	+	0	0.000	0	+	0	0.000	44.105		MO33 SB	16.00	304.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD				
20190325	1	0	+	0	0.000	0	+	0	0.000	32.726		MO92 EB	16.00	304.00	WO21-5b 48x48 16.00	SHOULDER WORK AHEAD				
20190325	1	0	+	0	0.000	0	+	0	0.000	6.599		MO92 WB	16.00	304.00	WO21-5b 48x48 16.00	SHOULDER WORK AHEAD				
20190325	1	0	+	0	0.000	0	+	0	0.000	32.584		MO92 EB	16.00	304.00	WO20-7a 48x48 16.00	FLAGGER (SYMBOL)				
20190325	1	0	+	0	0.000	0	+	0	0.000	6.581		MO92 WB	16.00	304.00	WO20-7a 48x48 16.00	FLAGGER (SYMBOL)				
20190325	1	0	+	0	0.000	0	+	0	0.000	33.202		MO92 EB	8.00	304.00	GO20-2 48x24 8.00	END ROAD WORK				
20190325	1	0	+	0	0.000	0	+	0	0.000	39.597		MO92 WB	8.00	304.00	GO20-2 48x24 8.00	END ROAD WORK				
20190325	1	0	+	0	0.000	0	+	0	0.000	5.369		MO33 NB	8.00	304.00	GO20-2 48x24 8.00	END ROAD WORK				
20190325	1	0	+	0	0.000	0	+	0	0.000	44.234		MO33 SB	8.00	304.00	GO20-2 48x24 8.00	END ROAD WORK				
20190325	1	0	+	0		0	+	0		32.5		MO92 EB EASEL	16.00	304.00	WO20-1 48x48	ROAD/BRIDGE/RAMP				

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J4P3235	0280	6161005														16.00		WORK AHEAD				
			20190325	1	0	+	0		0	+	0		6.328				MO92 WB EASEL FRAME	16.00	304.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190325	1	0	+	0		0	+	0		32.577				MO92 EB EASEL FRAME	16.00	304.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
			20190325	1	0	+	0		0	+	0		6.482				MO92 WB EASEL FRAME	16.00	304.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				CONSTRUCTION SIGNS	20190328	scarp1	Work Zone No Phone Zone Sign- Rte. 92 WB	12	SQFT		+	0		0		+	0		0	6.392	0	
				CONSTRUCTION SIGNS		scarp1	Work Zone No Phone Zone Sign- Rte. 92 EB	12	SQFT		+	0		0		+	0		0	32.291	0	
				CONSTRUCTION SIGNS		scarp1	Road Work Ahead 36X36 - Side Street	9	SQFT		+	0		0		+	0		0	0.224	0	
				CONSTRUCTION SIGNS		scarp1	Road Work Ahead 36X36 - Side Street	9	SQFT		+	0		0		+	0		0	0.076	0	
				CONSTRUCTION SIGNS		scarp1	Road Work Ahead 36X36 - Side Street	9	SQFT		+	0		0		+	0		0	0.259	0	
				CONSTRUCTION SIGNS		scarp1	Road Work Ahead 36X36 - Side Street	9	SQFT		+	0		0		+	0		0	0.008	0	
				CONSTRUCTION SIGNS		scarp1	Road Work Ahead 36X36 - Side Street	9	SQFT		+	0	RE	0		+	0		0	0.050	0	
				CONSTRUCTION SIGNS		scarp1	Road Work Ahead 36X36 - Side Street	9	SQFT		+	0		0		+	0		0	0.304	0	
				CONSTRUCTION SIGNS		scarp1	Road Work Ahead 36X36 - Side Street	9	SQFT		+	0	RE	0		+	0		0	0.640	0	
				CONSTRUCTION SIGNS		scarp1	Road Work Ahead 36X36 - Side Street	9	SQFT	0	+	0		0		+	0		0	0.488	0	
		CONSTRUCTION SIGNS		scarp1	R2-1 25 MPH & G020-5aP Work Zone	18	SQFT		+	0		0		+	0		0	6.665	0			
		CONSTRUCTION SIGNS		scarp1	R2-1 35 MPH Rte. 92 WB	12	SQFT		+	0		0		+	0		0	6.875	0			
	0290	6161008	ADVANCED WARNING RAIL SYSTEM	20190325	johnsse	RWA MO92 EB	1	EA		+	0		0		+	0		0	32.400	0		
			ADVANCED		johnsse	RWA MO92	1	EA		+	0		0		+	0		0	6.488	0		

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0001 - See NTP Date for Pay Period Start Date		April 1, 2019	April 1, 2019	PROG	KC	CCE

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
J4P3235	0290	6161008	WARNING RAIL SYSTEM	20190325	johnsse	WB														
			ADVANCED WARNING RAIL SYSTEM			RWA MO33 NB	1	EA		+	0		0		+	0		0	5.257	0
			ADVANCED WARNING RAIL SYSTEM			RWA MO33 SB	1	EA		+	0		0		+	0		0	44.105	0
	0300	6161009	FLAG ASSEMBLY	20190325	johnsse	RWA/OLRA MO92 EB/WB	6	EA		+	0		0		+	0		0	32.400	6.488
			FLAG ASSEMBLY			RWA MO33 EB/WB	2	EA		+	0		0		+	0		0	32.400	6.488
	0310	6161025	CHANNELIZER (TRIM LINE)	20190325	johnsse	MO92 EB/WB	20	EA	646.	+	65.320		0	645	+	15.450		0	0	0
	0330	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190325	johnsse	CMS MO92 EBL	1	EA		+	0		0		+	0		0	32.308	0
			CMS W/O COMMUNICATION INTERFACE, CONT F/			CMS MO92 WBL	1	EA		+	0		0		+	0		0	5.720	0
	0480	7250336A	36 IN. PIPE CULVERT GROUP B	20190328	scarp1	Pipe P-C4 (B/w C4 and C5) - Rte. 92	98	LF	645	+	48.470	LC	308.080	646	+	29.460	LC	368.280	0	0
	0520	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	20190328	scarp1	Manhole C4-Rte. 92	9	FT	645	+	48.470	LC	308.080		+	0		0	0	0
0570	7320036A	36 IN. GROUP B FLARED END SEC	20190328	scarp1	FES C5- Rte. 92	1	EA	646	+	29.460	LC	368.280		+	0		0	0	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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