



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
	181019-C04	0003	April 16, 2019	May 1, 2019	May 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	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
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	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20181204						
Work Begin Date	20190325						
Adjusted Completion Date	20190815						
Original Completion Date	20190815						

Totals by Job Number				
J4P3235		To Date	Previous	This estimate
Participating		\$189,786.25	\$119,340.59	\$70,445.66
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$189,786.25	\$119,340.59	\$70,445.66
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$189,786.25	\$119,340.59	\$70,445.66
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated				
Damages	\$0.00		\$0.00	\$0.00
Overrun				
Adjustments	(\$1,737.10)		(\$1,980.55)	\$243.45
Total:	\$188,049.15		\$117,360.04	\$70,689.11
			Total Payable:	\$70,689.11

Total Contract			
181019-C04	To Date	Previous	This Estimate
	Line Item Pay	\$189,786.25	\$119,340.59
	All Adjustments	(\$1,737.10)	(\$1,980.55)
	Total	\$188,049.15	\$117,360.04
			\$70,689.11

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	johnsse
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
\$540,850.43	\$14863.98	\$555,714.41	34.2%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3235	0060	SYSTEM	Overrun	(\$181.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J4P3235 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 04/24/2019.
	0280	SYSTEM	Overrun Re-	\$177.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J4P3235 Line Item Nbr: 0280



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3235			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0280	SYSTEM	Overrun Re-adjustment	\$177.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J4P3235 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 2
	0290	SYSTEM	Overrun Re-adjustment	\$23.65	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J4P3235 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1
	0300	SYSTEM	Overrun Re-adjustment	\$47.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J4P3235 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbr: 1
J4P3235				\$243.45	
Summary				\$243.45	

Discrepancies:				
Discrepancy Message	Resolved By User ID	Remarks		
Minor Item J4P3235 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J4P3235 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1		
Line Item # J4P3235 matl discrepancy /0050 has a deficient tested	johnsse	Working with contractor on QC compaction information.		
Line Item # J4P3235 matl discrepancy /0080 has a deficient tested	johnsse	Working with contractor on QC compaction information.		
Minor Item J4P3235 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Minor Item J4P3235 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Line Item # J4P3235 matl discrepancy /0460 has a deficient tested	johnsse	Working with contractor on QC Pipe Proformance information.		
Line Item # J4P3235 matl discrepancy /0480 has a deficient tested	johnsse	Working with contractor on QC Pipe Proformance information.		
Line Item # J4P3235 matl discrepancy /0500 has a deficient tested	johnsse	Working with contractor on QC Pipe Proformance information.		
Line Item # J4P3235 matl discrepancy /0040 has a deficient tested	johnsse	Working with contractor on QC compaction information.		
Line Item # J4P3235 matl discrepancy /0090 has a deficient tested	johnsse	Working with contractor on QC information.		
Line Item # J4P3235 matl discrepancy /0470 has a deficient tested	johnsse	Working with contractor on QC Pipe Proformance information.		
Line Item # J4P3235 /0540 has a deficient tested	johnsse	Working with contractor to resolve.		



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		

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	0010	2013000	CLEARING AND GRUBBING	\$3805.00	0.20	0.15	0.35	\$570.75
	0020	2022010	REMOVAL OF IMPROVEMENTS	\$24692.00	0.15	0.10	0.25	\$2469.20
	0030	2031000	CLASS A EXCAVATION	\$62.80	0.00	45.00	45.00	\$2826.00
	0040	2035500	EMBANKMENT IN PLACE	\$33.30	0.00	167.00	167.00	\$5561.10
	0050	2036000	COMPACTING EMBANKMENT	\$20.35	0.00	36.00	36.00	\$732.60
	0060	2063000	CLASS 3 EXCAVATION	\$6.05	745.00	209.00	954.00	\$1264.45
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.35	27.40	32.50	59.90	\$238.88
	0090	4039905	MISC. OPTIONAL PAVEMENT	\$63.75	27.40	32.50	59.90	\$2071.88
	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	\$1115.00	0.00	1.00	1.00	\$1115.00
	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	\$1650.00	1.00	3.00	4.00	\$4950.00
	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	\$302.00	0.00	1.00	1.00	\$302.00
	0280	6161005	CONSTRUCTION SIGNS	\$5.90	1068.00	0.00	1,068.00	\$0.00
	0290	6161008	ADVANCED WARNING RAIL SYSTEM	\$23.65	4.00	0.00	4.00	\$0.00
	0300	6161009	FLAG ASSEMBLY	\$23.65	8.00	0.00	8.00	\$0.00
	0310	6161025	CHANNELIZER (TRIM LINE)	\$11.80	20.00	20.00	40.00	\$236.00
	0350	6181000	MOBILIZATION	\$40942.00	0.50	0.25	0.75	\$10235.50
	0460	7250315A	15 IN. PIPE GROUP B	\$47.60	0.00	445.00	445.00	\$21182.00
	0470	7250318A	18 IN. PIPE GROUP B	\$56.20	0.00	54.00	54.00	\$3034.80
	0480	7250336A	36 IN. PIPE GROUP B	\$91.65	384.00	0.00	384.00	\$0.00
	0500	7261036	36 IN. PIPE GROUP A	\$91.65	45.00	0.00	45.00	\$0.00
	0520	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	\$487.00	28.00	0.00	28.00	\$0.00
	0540	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	\$544.00	0.00	5.00	5.00	\$2720.00
	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	\$627.00	0.00	4.00	4.00	\$2508.00
	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	\$613.00	29.00	12.00	41.00	\$7356.00
	0620	8061005	ROCK DITCH CHECK	\$18.30	0.00	15.00	15.00	\$274.50
	0630	8061007A	CURB INLET CHECK	\$94.50	0.00	2.00	2.00	\$189.00



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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	0660	8061019	SILT FENCE	\$1.90	86.00	320.00	406.00	\$608.00
J4P3235								\$70445.66
Summary								\$70445.66

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	0.35	\$3805.00	\$1,331.75
J4P3235	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.25	\$24692.00	\$6,173.00
J4P3235	0001	0030	2031000	CLASS A EXCAVATION	635.00	45.00	\$62.80	\$2,826.00
J4P3235	0001	0040	2035500	EMBANKMENT IN PLACE	224.00	167.00	\$33.30	\$5,561.10
J4P3235	0001	0050	2036000	COMPACTING EMBANKMENT	508.00	36.00	\$20.35	\$732.60
J4P3235	0001	0060	2063000	CLASS 3 EXCAVATION	1,128.00	954.00	\$6.05	\$5,771.70
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	59.90	\$7.35	\$440.26
J4P3235	0001	0090	4039905	MISC. OPTIONAL PAVEMENT	434.30	59.90	\$63.75	\$3,818.62
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	52.80	0.00	\$208.00	\$0.00
J4P3235	0001	0140	6081012	TRUNCATED DOMES	104.00	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.	1,442.00	0.00	\$41.45	\$0.00
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	1,008.00	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	0.00	0.00	\$26.05	\$0.00



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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
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	1.00	\$1115.00	\$1,115.00
J4P3235	0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.00	4.00	\$1650.00	\$6,600.00
J4P3235	0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	\$447.00	\$0.00
J4P3235	0001	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	1.00	\$302.00	\$302.00
J4P3235	0001	0270	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	3.00	\$385.00	\$1,155.00
J4P3235	0001	0280	6161005	CONSTRUCTION SIGNS	1,128.00	1068.00	\$5.90	\$6,301.20
J4P3235	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$23.65	\$94.60
J4P3235	0001	0300	6161009	FLAG ASSEMBLY	4.00	8.00	\$23.65	\$189.20
J4P3235	0001	0310	6161025	CHANNELIZER (TRIM LINE)	137.00	40.00	\$11.80	\$472.00
J4P3235	0001	0320	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$29.55	\$295.50
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	0.75	\$40942.00	\$30,706.50
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 MIDBLO CK	7.00	0.00	\$118.00	\$0.00
J4P3235	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,274.00	0.00	\$0.30	\$0.00
J4P3235	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE 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	0.15	\$11461.00	\$1,719.15
J4P3235	0001	0460	7250315A	15 IN. PIPE GROUP B	785.00	445.00	\$47.60	\$21,182.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3235	0001	0470	7250318A	18 IN. PIPE GROUP B	54.00	54.00	\$56.20	\$3,034.80
J4P3235	0001	0480	7250336A	36 IN. PIPE GROUP B	384.00	384.00	\$91.65	\$35,193.60
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	45.00	\$91.65	\$4,124.25
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.	28.00	28.00	\$487.00	\$13,636.00
J4P3235	0001	0530	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	\$577.00	\$0.00
J4P3235	0001	0540	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.00	5.00	\$544.00	\$2,720.00
J4P3235	0001	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	4.00	\$627.00	\$2,508.00
J4P3235	0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	41.00	41.00	\$613.00	\$25,133.00
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	15.00	\$18.30	\$274.50
J4P3235	0001	0630	8061007A	CURB INLET CHECK	4.00	2.00	\$94.50	\$189.00
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	406.00	\$1.90	\$771.40
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



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J4P3235	0040	0740	9039901	MISC. RECTANGULAR RAPID FLASHING BEACON (RRFB)	1.00	0.00	\$27285.00	\$0.00
J4P3235	0001	5001	8061025	INLET CHECK Inlet check (goetextile inlet protection)	10.00	0.00	\$123.50	\$0.00
J4P3235	0001	5002	8061006	ALTERNATE DITCH CHECK Ditch Check (12 IN. filter sock)	210.00	0.00	\$8.06	\$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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J4P3235	0010	2013000	CLEARING AND GRUBBING	20190426	johnsse	North and South Side of Rte. 92	0.150	ACRE	644	+	50		0	655	+	0	0	0	0	
	0020	2022010	REMOVAL OF IMPROVEMENTS	20190426	johnsse	Removal of pavement and pipe at	0.100	LS	644	+	0		0	655	+	0	0	0	0	
	0030	2031000	CLASS A EXCAVATION	20190426	johnsse	92 north and south side	45	CUYD	645	+	0		0	655	+	0	0	0	0	
	0040	2035500	EMBANKMENT IN PLACE	20190426	johnsse	92 north and south sides	167	CUYD	644	+	0		0	655	+	0	0	0	0	
	0050	2036000	COMPACTING EMBANKMENT	20190426	johnsse	92 north and south sides	36	CUYD	645	+	0		0	655	+	0	0	0	0	
	0060	2063000	CLASS 3 EXCAVATION	20190417	scarp1	B2- Rte. 92 Station 646+87.15 Rt. 23.44	6	CUYD	646	+	87.150	RC	23.440		+	0	0	0	0	
			scarp1		P-B2 (B/w B2 and B3)-Rte. 92	43	CUYD	645	+	80.180	RC	21.780	646	+	87.150	RC	23.440	0	0	0
				CLASS 3 EXCAVATION	20190422	johnsse	P-A3 (B/w A3 and C1)	45	CUYD	645	+	80		0	644	+	33	0	0	0
				CLASS 3 EXCAVATION		johnsse	A3- Rte. 92 Station 644+33.98 Lt. 27.77	4	CUYD	644	+	33	LC	27.770		+	0	0	0	0
				CLASS 3 EXCAVATION	20190423	johnsse	B4- Rte. 92 Station 645+21.50 Rt. 25.50	7	CUYD	624	+	21.500	RC	25.500		+	0	0	0	0
				CLASS 3		johnsse	P-B4 (B/w B4 and	30	CUYD	645	+	79.800	RC	30.100	645	+	21.500	RC	25.500	0



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
	181019-C04	0003	April 16, 2019	May 1, 2019	May 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	0060	2063000	EXCAVATION	20190423		B6)														
			CLASS 3 EXCAVATION	20190424	johnsse	B1- Rte. 92 Station 648+94.19 Rt. 21.74	9	CUYD	648	+	94	RC	21.740		+	0	0	0		
			CLASS 3 EXCAVATION		johnsse	P-B1 (B/w B1 and B2)	65	CUYD	648	+	94.190	RC	21.740	646	+	87.150	RC	23.440	0	0
	0080	3040504	TYPE 5 AGGREGATE FOR BASE	20190416	scarp1	South Section of Pipe Crossing Rte. 92	32.500	SQYD	645	+	70		0	645	+	90	0	0		
	0090	4039905	MISC.	20190416	scarp1	South Section of Pipe Crossing Rte. 92	32.500	SQYD	645	+	70		0	645	+	90	0	0		
	0230	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	20190422	johnsse	A3- Rte. 92 Station 644+33.98 Lt. 27.77	1	EA	644	+	33	LC	27		+	0	0	0		
	0240	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	20190416	scarp1	B5- Rte. 92 Station 645+76.64 Rt. 34.15	1	EA	645	+	76.640	RC	34.150		+	0	0	0		
			GRATES AND BEARING PLATES (5 FT X 3 FT)		scarp1	B6- Rte. 92 Station 645+79.80 Rt. 30.10	1	EA	645	+	79.800	RC	30.100		+	0	0	0		
			GRATES AND BEARING PLATES (5 FT X 3 FT)	20190423	johnsse	B4- Rte. 92 Station 645+21.50 Rt. 25.50	1	EA	645	+	21.500	RC	25.500		+	0	0	0		
	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	20190424	johnsse	B1- Rte. 92 Station 648+94.19 Rt. 21.74	1	EA	648	+	94	RC	21.740		+	0	0	0		
	0310	6161025	CHANNELIZER (TRIM LINE)	20190426	johnsse	Rt 92 east and west bound work zone area	20	EA	628	+	53.300		0	656	+	21.760	0	0		
	0350	6181000	MOBILIZATION	20190426	johnsse	Third partial payment	0.250	LS	628	+	53		0	656	+	21.760	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Third partial payment for 25% of original contract amount earned.</p> </div>																	



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
	181019-C04	0003	April 16, 2019	May 1, 2019	May 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	0460	7250315A	15 IN. PIPE CULVERT GROUP B	20190417	scarp1	P-B2 (B/w B2 and B3)-Rte. 92	102	LF	645	+	80.180	RC	21.780	646	+	87.150	RC	23.440	0	0
			15 IN. PIPE CULVERT GROUP B	20190422	johnsse	P-A3 (B/w A3 and C1)	142	LF	645+	+	80	LC	25.730	644	+	33	LC	27.770	0	0
			15 IN. PIPE CULVERT GROUP B	20190424	johnsse	P-B1 (B/w B1 and B2)	201	LF	648	+	94.190	RC	21.740	646	+	87.150	RC	23.440	0	0
	0470	7250318A	18 IN. PIPE CULVERT GROUP B	20190423	johnsse	P-B4 (B/w B4 and B6)	54	LF	645	+	21.500	RC	25.500	645	+	79.800	RC	30.100	0	0
	0540	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	20190424	johnsse	B1- Rte. 92 Station 648+94.19 Rt. 21.74	5	FT	648	+	94	RC	21.740		+	0		0	0	0
	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	20190422	johnsse	A3- Rte. 92 Station 644+33.98 Lt. 27.77	4	FT	644	+	33	LC	27.770		+	0		0	0	0
	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190417	scarp1	B2- Rte. 92 Station 646+87.15 Rt. 23.44	4	FT	646	+	87.150	RC	23.440		+	0		0	0	0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190423	johnsse	B4- Rte. 92 Station 645+21.50 Rt. 25.50	3	FT	645	+	21.500	RC	25.500		+	0		0	0	0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190424	johnsse	B1- Rte. 92 Station 648+94.19 Rt. 21.74	5	FT	648	+	94.190	RC	21.740		+	0		0	0	0
	0620	8061005	ROCK DITCH CHECK	20190422	johnsse	@ C5 flared end section	15	LF	646	+	29		0		+	0		0	0	0
0630	8061007A	CURB INLET CHECK	20190425	johnsse	at Marimack Drive	2	EA	655	+	75	LC	0		+	0		0	0	0	
0660	8061019	SILT FENCE	20190422	johnsse	Rte. 92 North Side (Silt Fence)	320	LF	646	+	99		0	650	+	0		0	0	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field