



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0006	June 2, 2019	June 15, 2019	June 17, 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	
Open to Traffic Date	0				0	0	Acres
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						
Execution Date	20181101						
Award 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		\$334,201.77	\$229,622.84	\$104,578.93
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$334,201.77	\$229,622.84	\$104,578.93
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$334,201.77	\$229,622.84	\$104,578.93
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
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$260.50)		(\$260.50)
Total:	\$333,941.27		\$229,622.84
			Total Payable: \$104,318.43

Total Contract			
181019-C04	To Date	Previous	This Estimate
	Line Item Pay	\$229,622.84	\$104,578.93
	All Adjustments	\$0.00	(\$260.50)
	Total	\$229,622.84	\$104,318.43

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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190618	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	\$29613.01	\$570,463.44	58.6%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3235	0210	SYSTEM	Overrun	(\$260.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J4P3235 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 06/11/2019.
				(\$260.50)	



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Line Item Adjustments:		
Summary		(\$260.50)

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3235 /0080 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Minor Item J4P3235 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J4P3235 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4P3235 /0090 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /0150 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /0170 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /0190 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /0210 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /5003 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.
Line Item # J4P3235 /0490 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Information.
Line Item # J4P3235 /0460 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Information.
Line Item # J4P3235 /0470 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Information.
Line Item # J4P3235 /0500 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Information.
Line Item # J4P3235 /0580 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Information.
Line Item # J4P3235 /0480 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Information.

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	0.35	0.20	0.55	\$761.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	\$24692.00	0.25	0.35	0.60	\$8642.20
	0030	2031000	CLASS A EXCAVATION	\$62.80	45.00	186.00	231.00	\$11680.80



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3235	0050	2036000	COMPACTING EMBANKMENT	\$20.35	36.00	77.00	113.00	\$1566.95
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.35	59.90	521.00	580.90	\$3829.35
	0090	4039905	MISC. OPTIONAL PAVEMENT	\$63.75	59.90	349.10	409.00	\$22255.13
	0150	6085007	PAVED APPROACH, 7 IN.	\$63.85	0.00	35.00	35.00	\$2234.75
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	\$41.45	0.00	426.10	426.10	\$17661.85
	0190	6091052	CURB AND GUTTER TYPE B	\$34.40	0.00	388.00	388.00	\$13347.20
	0210	6099903	MISC. CURB AND GUTTER APWA TYPE CG-2	\$26.05	0.00	10.00	10.00	\$260.50
	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	\$302.00	1.00	2.00	3.00	\$604.00
	0280	6161005	CONSTRUCTION SIGNS	\$5.90	1068.00	32.00	1,100.00	\$188.80
	0310	6161025	CHANNELIZER (TRIM LINE)	\$11.80	40.00	30.00	70.00	\$354.00
	0350	6181000	MOBILIZATION	\$40942.00	0.75	0.25	1.00	\$10235.50
	0370	6191000	PAVEMENT EDGE TREATMENT	\$2.85	0.00	920.00	920.00	\$2622.00
	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$11461.00	0.15	0.40	0.55	\$4584.40
	0460	7250315A	15 IN. PIPE GROUP B	\$47.60	785.00	0.00	785.00	\$0.00
	0470	7250318A	18 IN. PIPE GROUP B	\$56.20	54.00	0.00	54.00	\$0.00
	0480	7250336A	36 IN. PIPE GROUP B	\$91.65	384.00	0.00	384.00	\$0.00
	0490	7250415	15 IN. PIPE GROUP C	\$47.65	25.00	0.00	25.00	\$0.00
	0500	7261036	36 IN. PIPE GROUP A	\$91.65	45.00	0.00	45.00	\$0.00
	0580	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$704.00	2.00	0.00	2.00	\$0.00
	0640	8061016	SEDIMENT REMOVAL	\$24.00	5.00	5.00	10.00	\$120.00
	5003	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	\$26.50	0.00	137.00	137.00	\$3630.50
J4P3235								\$104578.93
Summary								\$104578.93

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	0.55	\$3805.00	\$2,092.75
J4P3235	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.60	\$24692.00	\$14,815.20
J4P3235	0001	0030	2031000	CLASS A EXCAVATION	635.00	231.00	\$62.80	\$14,506.80
J4P3235	0001	0040	2035500	EMBANKMENT IN PLACE	224.00	167.00	\$33.30	\$5,561.10



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J4P3235	0001	0050	2036000	COMPACTING EMBANKMENT	508.00	113.00	\$20.35	\$2,299.55
J4P3235	0001	0060	2063000	CLASS 3 EXCAVATION	1,147.00	1143.00	\$6.05	\$6,915.15
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	580.90	\$7.35	\$4,269.62
J4P3235	0001	0090	4039905	MISC. OPTIONAL PAVEMENT	434.30	409.00	\$63.75	\$26,073.75
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	35.00	\$63.85	\$2,234.75
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	426.10	\$41.45	\$17,661.84
J4P3235	0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	110.00	0.00	\$41.85	\$0.00
J4P3235	0001	0190	6091052	CURB AND GUTTER TYPE B	1,008.00	388.00	\$34.40	\$13,347.20
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	10.00	\$26.05	\$260.50
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	3.00	\$302.00	\$906.00
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	1100.00	\$5.90	\$6,490.00
J4P3235	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$23.65	\$94.60
J4P3235	0001	0300	6161009	FLAG ASSEMBLY	8.00	8.00	\$23.65	\$189.20
J4P3235	0001	0310	6161025	CHANNELIZER (TRIM LINE)	137.00	70.00	\$11.80	\$826.00



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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, CONTRACTOR 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	1.00	\$40942.00	\$40,942.00
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	920.00	\$2.85	\$2,622.00
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	0.55	\$11461.00	\$6,303.55
J4P3235	0001	0460	7250315A	15 IN. PIPE GROUP B	785.00	785.00	\$47.60	\$37,366.00
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	25.00	\$47.65	\$1,191.25
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	8.00	\$577.00	\$4,616.00
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



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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	2.00	\$704.00	\$1,408.00
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	10.00	\$24.00	\$240.00
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
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	9.00	\$123.50	\$1,111.50
J4P3235	0001	5002	8061006	ALTERNATE DITCH CHECK Ditch Check (12 IN. filter sock)	360.00	296.00	\$8.06	\$2,385.76
J4P3235	0001	5003	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	169.00	137.00	\$26.50	\$3,630.50
J4P3235	0001	5004	1046002	VALUE ENGINEERING	1,297.08	1297.08	\$1.00	\$1,297.08
J4P3235	0001	5005	7309901	MISC. TEMPORARY DRAINING Extend Existing Pipe and Connect to Inlet	1.00	1.00	\$1526.00	\$1,526.00
J4P3235	0001	5006	1094000	FORCE ACCOUNT Stabilize Trench Bottom	4,769.95	4769.95	\$1.00	\$4,769.95
J4P3235	0001	5007	1099901	MISC. Rock for Pipe Crossing	1.00	1.00	\$4083.60	\$4,083.60
J4P3235	0001	5008	8064120	TYPE 1 EROSION CONTROL BLANKET	1,800.00	0.00	\$2.36	\$0.00



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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	20190613	scarpm1	North and South Side of Rte. 92	0.200	ACRE	640	+	0	0	656	+	21.760	0	0	0		
	0020	2022010	REMOVAL OF IMPROVEMENTS	20190613	scarpm1	Removal of Pavement, Driveways, and Pipe	0.350	LS	640	+	0	0	650	+	0	0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> Remarks Rte. 92 North and South Side </div>																	
	0030	2031000	CLASS A EXCAVATION	20190611	scarpm1	Rte. 92 North and South Side	186	CUYD	643	+	50	0	656	+	35	0	0	0		
	0050	2036000	COMPACTING EMBANKMENT	20190611	scarpm1	Rte. 92 North and South Side	77	CUYD	643	+	50	0	656	+	35	0	0	0		
	0080	3040504	TYPE 5 AGGREGATE FOR BASE	20190606	scarpm1	Rte. 92 South Side Curb and Gutter	129.300	SQYD	645	+	67.450	RC	0	649	+	55.450	RC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		scarpm1	Rte. 92 South Side Integral Curb	5.700	SQYD	644	+	13.140	RC	0	645	+	15.140	RC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		scarpm1	Rte. 92 South Side Integral Curb	1.900	SQYD	643	+	45.080	RC	0	643	+	80.080	RC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		scarpm1	Paved Approach Rte. 92 South Side	35	SQYD	643	+	95.650	RC	0		+	0	0	0	0	
			TYPE 5 AGGREGATE FOR BASE		scarpm1	Concrete Pavement Rte. 92 South Side	11.100	SQYD	643	+	45.080	RC	0	644	+	13.140	RC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		scarpm1	Concrete Pavement Rte. 92 South Side	298	SQYD	644	+	13.140	RC	0	649	+	55.450	RC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		scarpm1	Concrete Pavement Rte. 92/Marguerite St.	40	SQYD	645	+	34	0	645	+	60	0	0	0		
	0090	4039905	MISC.	20190606	scarpm1	Rte. 92 S. Side Widening and Replacement	349.100	SQYD	643	+	45.080	RC	0	649	+	55.450	RC	0	0	0
	0150	6085007	PAVED APPROACH, 7 IN.	20190606	scarpm1	Rte. 92 South Side	35	SQYD	643	+	95.650	RC	0		+	0	0	0	0	
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	20190608	scarpm1	Sidewalk Rte. 92 North Side	426.100	SQYD	646	+	1	LC	0	655	+	34	LC	0	0	0



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0006	June 2, 2019	June 15, 2019	June 17, 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	0170	6086004	<div style="border: 1px solid black; padding: 2px;"> Remarks 646+31 to 647+93 = 162' 648+03 to 649+78 = 175' 650+70 to 652+54 = 184' 652+88 to 655+34 = 246' Total = 767' X 5' = 426.1 SQYD </div>																	
	0190	6091052	CURB AND GUTTER TYPE B	20190611	scarpm1	Rte. 92 South Side	388	LF	645	+	67.450	RC	0	649	+	55.450	RC	0	0	0
	0210	6099903	MISC. PAVED DRAINAGE	20190611	scarpm1	Southeast Corner of Marguerite Street	10	LF	645	+	59.650	RC	39	645	+	59.650	RC	49	0	0
	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	20190611	scarpm1	B2- Rte. 92 Station 646+87.15 Rt. 23.44	1	EA	646	+	87.150	RC	23.440		+	0		0	0	0
			MANHOLE FRAME AND COVER, TYPE 3		scarpm1	B3- Rte. 92 Station 645+80.18 Rt. 21.78	1	EA	645	+	80.180	RC	21.780		+	0		0	0	0
	0280	6161005	CONSTRUCTION SIGNS	20190607	scarpm1	2- Shoulder Drop Off Rte. 92 EB and WB	32	SQFT	641	+	0		0	645	+	0		0	0	0
	0310	6161025	CHANNELIZER (TRIM LINE)	20190607	scarpm1	Rte. 92 EB and WB	30	EA	628	+	53.300		0	656	+	21.760		0	0	0
	0350	6181000	MOBILIZATION	20190613	scarpm1	Fourth Partial Payment	0.250	LS	628	+	53.300		0	656	+	21.760		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Fourth Partial Payment for 50 Percent Original Contract Amount Earned </div>																	
	0370	6191000	PAVEMENT EDGE TREATMENT	20190605	scarpm1	Rte. 92 South Side for Pavement Widening	480	LF	645	+	0		0	649	+	80		0	0	0
			PAVEMENT EDGE TREATMENT	20190613	scarpm1	Rte. 92 North Side for C&G and Driveways	440	LF	640	+	0		0	644	+	55		0	0	0
	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND	20190613	scarpm1	Staking Paving, Driveways, C&G, & Slopes	0.400	LS	628	+	53.300		0	656	+	21.760		0	0	0



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0006	June 2, 2019	June 15, 2019	June 17, 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	0450	6274000	STAKI																	
	0640	8061016	SEDIMENT REMOVAL	20190603	scarpm1	Removal of Sediment @ Ditch Check at C5	5	CUYD	646	+	30	LC	360		+	0		0	0	0
	5003	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20190606	scarpm1	Rte. 92 South Side Integral Curb	35	LF	643	+	45.080	RC	0	643	+	80.080	RC	0	0	0
			INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		scarpm1	Rte. 92 South Side Integral Curb	102	LF	644	+	13.140	RC	0	645	+	15.140	RC	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field