



Contractor's Payment Estimate Summary

February 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0001 - See NTP Date for Pay Period Start Date		February 1, 2019	February 4, 2019	PROG	KC	CCK

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Vance Brothers, Inc.	0010302	P.O. Box 300107	Kansas City	MO	64130	(81-6)9-23-4	(81-6)9-23-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J3S3129	FAS S302(7)	Seal coat	DD	JOHNSON	from Route 13 to Route 23
J3S3130	FAS S302(8)	Seal coat	20	LAFAYETTE	from Bus 13 to Route W
J3S3131	FAS S302(10)	Seal coat	M	RAY	from Route C to Route 10
J3S3138	FAS S302(16)	Seal coat	O	LAFAYETTE	from Bus 13 to Route 40
J3S3139	FAS S302(17)	Seal coat	Y	RAY	from King Rd to Route 10
J3S3140	FAS S302(20)	Seal coat	BB	JOHNSON	from Route 13 to Route F
J3S3141	FAS S302(21)	Seal coat	WW	JOHNSON	from Route 23 to Henry CL
J3S3142	FAS-S302(048)	Seal coat	E	PETTIS	from Route B to Route 52

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						
Work Begin Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181203						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number			
J3S3129	Participating	To Date \$0.00	Previous \$0.00
			This estimate \$0.00



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Totals by Job Number					
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$0.00		\$0.00	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$0.00		\$0.00	\$0.00
	Other Adjustments	\$0.00		\$0.00	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$0.00		\$0.00	\$0.00
			Total Payable:		\$0.00
J3S3130		To Date		Previous	This estimate
	Participating	\$0.00		\$0.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$0.00		\$0.00	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$0.00		\$0.00	\$0.00
	Other Adjustments	\$0.00		\$0.00	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
	Total Payable:			\$0.00
J3S3131	To Date	Previous	This estimate	
Participating	\$0.00	\$0.00	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$0.00	\$0.00	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$0.00	\$0.00	\$0.00	
Other Adjustments	\$0.00	\$0.00	\$0.00	
Retainage	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Overrun Adjustments	\$0.00	\$0.00	\$0.00	
Total:	\$0.00	\$0.00	\$0.00	
	Total Payable:			\$0.00
J3S3138	To Date	Previous	This estimate	
Participating	\$0.00	\$0.00	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$0.00	\$0.00	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$0.00	\$0.00	\$0.00	
Other Adjustments	\$0.00	\$0.00	\$0.00	
Retainage	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated	\$0.00	\$0.00	\$0.00	



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Totals by Job Number					
	Damages				
	Overrun				
	Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$0.00		\$0.00	\$0.00
			Total Payable:		\$0.00
J3S3139		To Date		Previous	This estimate
	Participating	\$0.00		\$0.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total	\$0.00		\$0.00	\$0.00
	Earnings				
	Stockpiled	\$0.00		\$0.00	\$0.00
	Materials				
	Gross Earnings	\$0.00		\$0.00	\$0.00
	Other				
	Adjustments	\$0.00		\$0.00	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated	\$0.00		\$0.00	\$0.00
	Damages				
	Overrun				
	Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$0.00		\$0.00	\$0.00
			Total Payable:		\$0.00
J3S3140		To Date		Previous	This estimate
	Participating	\$0.00		\$0.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total	\$0.00		\$0.00	\$0.00
	Earnings				
	Stockpiled	\$0.00		\$0.00	\$0.00
	Materials				
	Gross Earnings	\$0.00		\$0.00	\$0.00
	Other				
	Adjustments	\$0.00		\$0.00	\$0.00



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Totals by Job Number					
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$0.00		\$0.00	\$0.00
			Total Payable:		\$0.00
J3S3141	To Date		Previous		This estimate
	Participating	\$0.00		\$0.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$0.00		\$0.00	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$0.00		\$0.00	\$0.00
	Other Adjustments	\$0.00		\$0.00	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$0.00		\$0.00	\$0.00
			Total Payable:		\$0.00
J3S3142	To Date		Previous		This estimate
	Participating	\$0.00		\$0.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$0.00		\$0.00	\$0.00
	Stockpiled Materials	\$20,766.00		\$0.00	\$20,766.00



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Totals by Job Number				
Gross Earnings	\$20,766.00	\$0.00	\$20,766.00	
Other Adjustments	\$0.00	\$0.00	\$0.00	
Retainage	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Overrun Adjustments	\$0.00	\$0.00	\$0.00	
Total:	\$20,766.00	\$0.00	\$20,766.00	
		Total Payable:	\$20,766.00	

Total Contract				
181019-C05		To Date	Previous	This Estimate
	Line Item Pay	\$0.00	\$0.00	\$0.00
	All Adjustments	\$20,766.00	\$0.00	\$20,766.00
	Total	\$20,766.00	\$0.00	\$20,766.00

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
20190204	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190205	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
\$1,601,600.90	\$0.00	\$1,601,600.90	0.0%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3S3142	0710	SYSTEM	Stockpiled Materials Initial Payment	\$7950.00	
	0720	SYSTEM	Stockpiled Materials Initial Payment	\$12816.00	
J3S3142				\$20766.00	
Summary				\$20766.00	

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	
J3S3142	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2900.00	0.00	0.00	0.00	\$0.00	
	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2800.00	0.00	0.00	0.00	\$0.00	
J3S3142								\$0.00	
Summary								\$0.00	

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	
J3S3129	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	45,688.00	0.00	\$2.38	\$0.00	
J3S3129	0001	0020	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	130,538.00	0.00	\$0.76	\$0.00	
J3S3129	0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00	
J3S3129	0001	0040	6161005	CONSTRUCTION SIGNS	1,082.00	0.00	\$6.50	\$0.00	
J3S3129	0001	0050	6161009	FLAG ASSEMBLY	14.00	0.00	\$20.00	\$0.00	
J3S3129	0001	0060	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	\$12.50	\$0.00	
J3S3129	0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	\$1500.00	\$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
J3S3129	0001	0080	6181000	MOBILIZATION	1.00	0.00	\$5000.00	\$0.00
J3S3129	0001	0090	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	845.00	0.00	\$6.50	\$0.00
J3S3129	0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	\$27.50	\$0.00
J3S3129	0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	0.00	\$27.50	\$0.00
J3S3129	0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	\$330.00	\$0.00
J3S3129	0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,772.00	0.00	\$0.12	\$0.00
J3S3129	0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	62,048.00	0.00	\$0.12	\$0.00
J3S3130	0001	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	44,472.00	0.00	\$2.38	\$0.00
J3S3130	0001	0160	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	127,066.00	0.00	\$0.76	\$0.00
J3S3130	0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J3S3130	0001	0180	6161005	CONSTRUCTION SIGNS	1,045.00	0.00	\$6.50	\$0.00
J3S3130	0001	0190	6161009	FLAG ASSEMBLY	13.00	0.00	\$20.00	\$0.00
J3S3130	0001	0200	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	\$12.50	\$0.00
J3S3130	0001	0210	6181000	MOBILIZATION	1.00	0.00	\$5000.00	\$0.00
J3S3130	0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,150.00	0.00	\$0.12	\$0.00
J3S3130	0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	55,898.00	0.00	\$0.12	\$0.00
J3S3131	0001	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	23,667.00	0.00	\$2.38	\$0.00
J3S3131	0001	0250	4099905	MISC. lightweight haydite, grade b	67,619.00	0.00	\$0.76	\$0.00
J3S3131	0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J3S3131	0001	0270	6161005	CONSTRUCTION SIGNS	1,384.00	0.00	\$6.50	\$0.00
J3S3131	0001	0280	6161009	FLAG ASSEMBLY	15.00	0.00	\$20.00	\$0.00
J3S3131	0001	0290	6161025	CHANNELIZER (TRIM LINE)	140.00	0.00	\$12.50	\$0.00
J3S3131	0001	0300	6181000	MOBILIZATION	1.00	0.00	\$5000.00	\$0.00
J3S3131	0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,858.00	0.00	\$0.12	\$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
J3S3131	0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	51,449.00	0.00	\$0.12	\$0.00
J3S3138	0001	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	46,380.00	0.00	\$2.38	\$0.00
J3S3138	0001	0340	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	132,513.00	0.00	\$0.76	\$0.00
J3S3138	0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J3S3138	0001	0360	6161005	CONSTRUCTION SIGNS	1,242.00	0.00	\$6.50	\$0.00
J3S3138	0001	0370	6161009	FLAG ASSEMBLY	17.00	0.00	\$20.00	\$0.00
J3S3138	0001	0380	6161025	CHANNELIZER (TRIM LINE)	175.00	0.00	\$12.50	\$0.00
J3S3138	0001	0390	6181000	MOBILIZATION	1.00	0.00	\$5000.00	\$0.00
J3S3138	0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,778.00	0.00	\$0.12	\$0.00
J3S3138	0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	83,619.00	0.00	\$0.12	\$0.00
J3S3139	0001	0420	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,975.00	0.00	\$2.38	\$0.00
J3S3139	0001	0430	4099905	MISC. lightweight haydite, grade b	51,357.00	0.00	\$0.76	\$0.00
J3S3139	0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J3S3139	0001	0450	6161005	CONSTRUCTION SIGNS	1,553.00	0.00	\$6.50	\$0.00
J3S3139	0001	0460	6161009	FLAG ASSEMBLY	20.00	0.00	\$20.00	\$0.00
J3S3139	0001	0470	6161025	CHANNELIZER (TRIM LINE)	215.00	0.00	\$12.50	\$0.00
J3S3139	0001	0480	6181000	MOBILIZATION	1.00	0.00	\$5000.00	\$0.00
J3S3139	0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	41,034.00	0.00	\$0.12	\$0.00
J3S3140	0001	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,678.00	0.00	\$2.38	\$0.00
J3S3140	0001	0510	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	107,653.00	0.00	\$0.76	\$0.00
J3S3140	0001	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J3S3140	0001	0530	6161005	CONSTRUCTION SIGNS	1,112.00	0.00	\$6.50	\$0.00
J3S3140	0001	0540	6161009	FLAG ASSEMBLY	12.00	0.00	\$20.00	\$0.00
J3S3140	0001	0550	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	\$12.50	\$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
J3S3140	0001	0560	6181000	MOBILIZATION	1.00	0.00	\$5000.00	\$0.00
J3S3140	0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	94,074.00	0.00	\$0.12	\$0.00
J3S3141	0001	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	31,816.00	0.00	\$2.38	\$0.00
J3S3141	0001	0590	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	90,902.00	0.00	\$0.76	\$0.00
J3S3141	0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J3S3141	0001	0610	6161005	CONSTRUCTION SIGNS	968.00	0.00	\$6.50	\$0.00
J3S3141	0001	0620	6161009	FLAG ASSEMBLY	12.00	0.00	\$20.00	\$0.00
J3S3141	0001	0630	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	\$12.50	\$0.00
J3S3141	0001	0640	6181000	MOBILIZATION	1.00	0.00	\$5000.00	\$0.00
J3S3141	0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,280.00	0.00	\$0.22	\$0.00
J3S3141	0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	54,606.00	0.00	\$0.12	\$0.00
J3S3142	0001	0670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$2500.00	\$0.00
J3S3142	0001	0680	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	\$1450.00	\$0.00
J3S3142	0001	0690	4091048	EMULSIFIED ASPHALT, SEAL COAT	31,883.00	0.00	\$2.38	\$0.00
J3S3142	0001	0700	4099905	MISC. lightweight haydite, grade b	91,094.00	0.00	\$0.76	\$0.00
J3S3142	0001	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	\$2900.00	\$0.00
J3S3142	0001	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	\$2800.00	\$0.00
J3S3142	0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J3S3142	0001	0740	6161005	CONSTRUCTION SIGNS	1,038.00	0.00	\$6.50	\$0.00
J3S3142	0001	0750	6161009	FLAG ASSEMBLY	12.00	0.00	\$20.00	\$0.00
J3S3142	0001	0760	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	\$12.50	\$0.00
J3S3142	0001	0770	6181000	MOBILIZATION	1.00	0.00	\$15000.00	\$0.00
J3S3142	0001	0780	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,936.00	0.00	\$0.12	\$0.00
J3S3142	0001	0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	48,311.00	0.00	\$0.12	\$0.00



Contractor's Payment Estimate Summary

February 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0001 - See NTP Date for Pay Period Start Date		February 1, 2019	February 4, 2019	PROG	KC	CCK

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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