



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 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 | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Contract Items Complete Date | 0 | | | | 0 | 0 | Acres |
| Open to Traffic Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Work Begin Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Price Adjustments Base Date | 0 | | | | | | |
| Letting Date | 20181019 | | | | | | |
| Award Date | 20181101 | | | | | | |
| Execution Date | 20181101 | | | | | | |
| Notice to Proceed Date | 20181203 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

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



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| Totals by Job Number | | | | | |
|-----------------------------|-----------------------|----------------|--|-----------------------|----------------------|
| | Total | | | | \$0.00 |
| | Earnings | | | | \$0.00 |
| | Stockpiled | | | | \$0.00 |
| | Materials | | | | \$0.00 |
| | Gross Earnings | | | | \$0.00 |
| | Other | | | | \$0.00 |
| | Adjustments | | | | \$0.00 |
| | Retainage | | | | \$0.00 |
| | Incentive | | | | \$0.00 |
| | Disincentive | | | | \$0.00 |
| | Liquidated | | | | \$0.00 |
| | Damages | | | | \$0.00 |
| | Overrun | | | | \$0.00 |
| | Adjustments | | | | \$0.00 |
| | Total: | | | | \$0.00 |
| | | | | Total Payable: | \$0.00 |
| J3S3130 | | To Date | | Previous | This estimate |
| | Participating | \$208,131.02 | | \$0.00 | \$208,131.02 |
| | Non-Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Total | \$208,131.02 | | \$0.00 | \$208,131.02 |
| | Earnings | | | | |
| | Stockpiled | \$0.00 | | \$76,252.28 | (\$76,252.28) |
| | Materials | | | | |
| | Gross Earnings | \$208,131.02 | | \$76,252.28 | \$131,878.74 |
| | 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: | \$208,131.02 | | \$76,252.28 | \$131,878.74 |
| | | | | Total Payable: | \$131,878.74 |
| J3S3131 | | To Date | | Previous | This estimate |
| | Participating | \$113,342.90 | | \$0.00 | \$113,342.90 |



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| Totals by Job Number | | | | | | | | |
|-----------------------------|-----------------------|----------------|--|--|-----------------------|--|--|----------------------|
| | Non-Participating | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Total Earnings | \$113,342.90 | | | \$0.00 | | | \$113,342.90 |
| | Stockpiled Materials | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Gross Earnings | \$113,342.90 | | | \$0.00 | | | \$113,342.90 |
| | 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: | \$113,342.90 | | | \$0.00 | | | \$113,342.90 |
| | | | | | Total Payable: | | | \$113,342.90 |
| J3S3138 | | To Date | | | Previous | | | This estimate |
| | Participating | \$216,677.78 | | | \$0.00 | | | \$216,677.78 |
| | Non-Participating | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Total Earnings | \$216,677.78 | | | \$0.00 | | | \$216,677.78 |
| | Stockpiled Materials | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Gross Earnings | \$216,677.78 | | | \$0.00 | | | \$216,677.78 |
| | 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: | \$216,677.78 | | | \$0.00 | | | \$216,677.78 |
| | | | | | Total Payable: | | | \$216,677.78 |



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| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCK |

| Totals by Job Number | | | | | | | | |
|-----------------------------|-----------------------|----------------|--|-----------------------|--|--|--|----------------------|
| J3S3139 | | To Date | | Previous | | | | This estimate |
| | Participating | \$49,883.41 | | \$6,377.50 | | | | \$43,505.91 |
| | Non-Participating | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Total Earnings | \$49,883.41 | | \$6,377.50 | | | | \$43,505.91 |
| | Stockpiled Materials | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Gross Earnings | \$49,883.41 | | \$6,377.50 | | | | \$43,505.91 |
| | 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: | \$49,883.41 | | \$6,377.50 | | | | \$43,505.91 |
| | | | | Total Payable: | | | | \$43,505.91 |
| J3S3140 | | 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 |



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|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCK |

| Totals by Job Number | | | | | |
|-----------------------------|-----------------------|----------------|-----------------|-----------------------|--------|
| | Total: | \$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 | Total Payable: | \$0.00 |
| J3S3142 | | To Date | Previous | This estimate | |
| | Participating | \$59,700.00 | \$59,700.00 | \$0.00 | |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| | Total Earnings | \$59,700.00 | \$59,700.00 | \$0.00 | |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 | |
| | Gross Earnings | \$59,700.00 | \$59,700.00 | \$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 | |



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| Totals by Job Number | | | | | | | | |
|----------------------|--|--------------------|--|--|-----------------------|--|--|---------------|
| Overrun | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Adjustments | | | | | | | | |
| Total: | | \$59,700.00 | | | \$59,700.00 | | | \$0.00 |
| | | | | | Total Payable: | | | \$0.00 |

| Total Contract | | | |
|-----------------|--|---------------------|---------------------|
| 181019-C05 | | | |
| | | To Date | Previous |
| Line Item Pay | | \$647,735.11 | \$66,077.50 |
| All Adjustments | | \$0.00 | \$76,252.28 |
| Total | | \$647,735.11 | \$142,329.78 |
| | | | \$505,405.33 |

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 |
|---------------|--|---------|
| 20190516 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jamesc2 |
| 20190516 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| 20190517 | 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 | \$1450.00 | \$1,603,050.90 | 40.4% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|---------|
| J3S3130 | 0160 | SYSTEM | Stockpiled Materials Adjustment | (\$8378.73) | |
| | 0160 | SYSTEM | Stockpiled Materials Adjustment | (\$7842.51) | |
| | 0160 | SYSTEM | Stockpiled Materials | (\$6897.14) | |



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| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCK |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J3S3130 | | | Adjustment | | |
| | 0160 | SYSTEM | Stockpiled Materials Adjustment | (\$12162.75) | |
| | 0160 | SYSTEM | Stockpiled Materials Adjustment | (\$21619.00) | |
| | 0160 | SYSTEM | Stockpiled Materials Adjustment | (\$19352.15) | |
| J3S3130 | | | | (\$76252.28) | |
| Summary | | | | (\$76252.28) | |

| Discrepancies: | | |
|---|---------------------|---------------------------------|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J3S3130 /0160 has a deficient tested matl discrepancy | jamesc2 | Materials needs to upload test. |
| Line Item # J3S3131 /0250 has a deficient tested matl discrepancy | jamesc2 | Materials needs to upload test. |
| Line Item # J3S3138 /0340 has a deficient tested matl discrepancy | jamesc2 | Materials needs to upload test. |
| Line Item # J3S3139 /0430 has a deficient tested matl discrepancy | jamesc2 | Materials needs to upload test. |

| 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 |
| J3S3130 | 0150 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | \$2.38 | 0.00 | 44472.00 | 44,472.00 | \$105843.36 |
| | 0160 | 4099905 | MISC. LIGHTWEIGHT HAYDITE, GRADE B | \$0.76 | 0.00 | 127066.00 | 127,066.00 | \$96570.16 |
| | 0180 | 6161005 | CONSTRUCTION SIGNS | \$6.50 | 0.00 | 55.00 | 55.00 | \$357.50 |
| | 0190 | 6161009 | FLAG ASSEMBLY | \$20.00 | 0.00 | 13.00 | 13.00 | \$260.00 |
| | 0200 | 6161025 | CHANNELIZER (TRIM LINE) | \$12.50 | 0.00 | 8.00 | 8.00 | \$100.00 |
| | 0210 | 6181000 | MOBILIZATION | \$5000.00 | 0.00 | 1.00 | 1.00 | \$5000.00 |
| J3S3130 | | | | | | | | \$208131.02 |



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| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCK |

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 |
|----------------|------------------|-----------|------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J3S3131 | 0240 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | \$2.38 | 0.00 | 23667.00 | 23,667.00 | \$56327.46 |
| | 0250 | 4099905 | MISC. lightweight haydite, grade b | \$0.76 | 0.00 | 67619.00 | 67,619.00 | \$51390.44 |
| | 0270 | 6161005 | CONSTRUCTION SIGNS | \$6.50 | 0.00 | 50.00 | 50.00 | \$325.00 |
| | 0280 | 6161009 | FLAG ASSEMBLY | \$20.00 | 0.00 | 10.00 | 10.00 | \$200.00 |
| | 0290 | 6161025 | CHANNELIZER (TRIM LINE) | \$12.50 | 0.00 | 8.00 | 8.00 | \$100.00 |
| | 0300 | 6181000 | MOBILIZATION | \$5000.00 | 0.00 | 1.00 | 1.00 | \$5000.00 |
| J3S3131 | | | | | | | | \$113342.90 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J3S3138 | 0330 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | \$2.38 | 0.00 | 46380.00 | 46,380.00 | \$110384.40 |
| | 0340 | 4099905 | MISC. LIGHTWEIGHT HAYDITE, GRADE B | \$0.76 | 0.00 | 132513.00 | 132,513.00 | \$100709.88 |
| | 0360 | 6161005 | CONSTRUCTION SIGNS | \$6.50 | 0.00 | 59.00 | 59.00 | \$383.50 |
| | 0370 | 6161009 | FLAG ASSEMBLY | \$20.00 | 0.00 | 5.00 | 5.00 | \$100.00 |
| | 0380 | 6161025 | CHANNELIZER (TRIM LINE) | \$12.50 | 0.00 | 8.00 | 8.00 | \$100.00 |
| | 0390 | 6181000 | MOBILIZATION | \$5000.00 | 0.00 | 1.00 | 1.00 | \$5000.00 |
| J3S3138 | | | | | | | | \$216677.78 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J3S3139 | 0420 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | \$2.38 | 0.00 | 8987.50 | 8,987.50 | \$21390.25 |
| | 0430 | 4099905 | MISC. lightweight haydite, grade b | \$0.76 | 0.00 | 25678.50 | 25,678.50 | \$19515.66 |
| | 0460 | 6161009 | FLAG ASSEMBLY | \$20.00 | 0.00 | 5.00 | 5.00 | \$100.00 |
| | 0480 | 6181000 | MOBILIZATION | \$5000.00 | 0.50 | 0.50 | 1.00 | \$2500.00 |
| J3S3139 | | | | | | | | \$43505.91 |
| Summary | | | | | | | | \$581657.61 |



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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 | 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 |
| 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 | 44472.00 | \$2.38 | \$105,843.36 |
| J3S3130 | 0001 | 0160 | 4099905 | MISC. LIGHTWEIGHT HAYDITE, GRADE B | 127,066.00 | 127066.00 | \$0.76 | \$96,570.16 |
| 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 | 55.00 | \$6.50 | \$357.50 |
| J3S3130 | 0001 | 0190 | 6161009 | FLAG ASSEMBLY | 13.00 | 13.00 | \$20.00 | \$260.00 |
| J3S3130 | 0001 | 0200 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 8.00 | \$12.50 | \$100.00 |
| J3S3130 | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$5000.00 | \$5,000.00 |
| 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 | 23667.00 | \$2.38 | \$56,327.46 |
| J3S3131 | 0001 | 0250 | 4099905 | MISC. lightweight haydite, grade b | 67,619.00 | 67619.00 | \$0.76 | \$51,390.44 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCK |

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 | 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 | 50.00 | \$6.50 | \$325.00 |
| J3S3131 | 0001 | 0280 | 6161009 | FLAG ASSEMBLY | 15.00 | 10.00 | \$20.00 | \$200.00 |
| J3S3131 | 0001 | 0290 | 6161025 | CHANNELIZER (TRIM LINE) | 140.00 | 8.00 | \$12.50 | \$100.00 |
| J3S3131 | 0001 | 0300 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$5000.00 | \$5,000.00 |
| J3S3131 | 0001 | 0310 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 60,858.00 | 0.00 | \$0.12 | \$0.00 |
| 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 | 46380.00 | \$2.38 | \$110,384.40 |
| J3S3138 | 0001 | 0340 | 4099905 | MISC. LIGHTWEIGHT HAYDITE, GRADE B | 132,513.00 | 132513.00 | \$0.76 | \$100,709.88 |
| 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 | 59.00 | \$6.50 | \$383.50 |
| J3S3138 | 0001 | 0370 | 6161009 | FLAG ASSEMBLY | 17.00 | 5.00 | \$20.00 | \$100.00 |
| J3S3138 | 0001 | 0380 | 6161025 | CHANNELIZER (TRIM LINE) | 175.00 | 8.00 | \$12.50 | \$100.00 |
| J3S3138 | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$5000.00 | \$5,000.00 |
| 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 | 8987.50 | \$2.38 | \$21,390.25 |
| J3S3139 | 0001 | 0430 | 4099905 | MISC. lightweight haydite, grade b | 51,357.00 | 25678.50 | \$0.76 | \$19,515.66 |
| 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 | 585.00 | \$6.50 | \$3,802.50 |
| J3S3139 | 0001 | 0460 | 6161009 | FLAG ASSEMBLY | 20.00 | 5.00 | \$20.00 | \$100.00 |
| J3S3139 | 0001 | 0470 | 6161025 | CHANNELIZER (TRIM LINE) | 215.00 | 6.00 | \$12.50 | \$75.00 |
| J3S3139 | 0001 | 0480 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$5000.00 | \$5,000.00 |
| 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 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCK |

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 | 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 |
| 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 | 1.00 | \$2500.00 | \$2,500.00 |
| J3S3142 | 0001 | 0680 | 2153000 | SHAPING SLOPES, CLASS III | 9.00 | 8.00 | \$1450.00 | \$11,600.00 |
| 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 | 8.00 | \$2900.00 | \$23,200.00 |
| J3S3142 | 0001 | 0720 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 8.00 | \$2800.00 | \$22,400.00 |
| 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 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCK |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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 |

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 |
|----------------|------|---------|--------------------------------------|----------|---------|-----------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|--------|
| J3S3130 | 0150 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 20190513 | jamesc2 | Seal Coat | 44472 | GAL | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | 0160 | 4099905 | MISC. SCRUB SEAL | 20190507 | jamesc2 | Lightweight Haydite Grade B | 127066 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | 0180 | 6161005 | CONSTRUCTION SIGNS | 20190507 | jamesc2 | Roadwork ahead | 7 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | One Lane Road Ahead | 5 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Flagger Symbol | 5 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Road Work Next XX Miles | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | End Road Work | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Pilot Car Follow Me | 1 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Fresh Oil | 9 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | No Center Line | 9 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Wait For Pilot Car | 6 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Be Prepared to Stop | 5 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Rate Our Work Zone | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Work Zone No Phone Zone | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 |
| | | | Remarks | | | | | | | | | | | | | | | |
| | | | 181019-C05 Sign Quantites J3S3130 | | | | | | | | | | | | | | | |
| | | | Sign Size Area QTY Total Area | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 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.

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | |
|----------------|------|---------|---|----------|---------|-----------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|--------|--|
| J3S3130 | 0180 | 6161005 | W020-1 48 X 48 16 7 112 Road Work Ahead W020-4 48 X 48 16 5 80 One Lane Road Ahead W002-7a 48 X48 16 5 80 Flagger Symbol G020-1 60 X 24 10 2 20 Road Work Next XX Miles G0 20-2 48 X 24 8 2 16 End Road Work G020-4 36 X 18 4.5 1 4.5 Pilot Car Follow Me W08-7a 36 X 36 9 8 72 Fresh Oil Loose Gravel W08-12 48 X 48 16 8 128 No Center Line G020-4a 42 X 30 8.75 6 52.5 Please Wait for Pilot Car W03-4 48 X 48 16 5 80 Be Prepare d To Stop Const-8 48 X 36 12 2 24 Work Zone No Phone Zone Const-7 48 X 24 8 2 16 Rate Our Work Zone Construction Signs Total 685 | | | | | | | | | | | | | | | | |
| | 0190 | 6161009 | FLAG ASSEMBLY | 20190507 | jamesc2 | Flag Assembly | 13 | EA | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 | |
| | 0200 | 6161025 | CHANNELIZER (TRIM LINE) | 20190507 | jamesc2 | Channelizers | 8 | EA | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 | |
| | 0210 | 6181000 | MOBILIZATION | 20190507 | jamesc2 | Mobalization | 0.250 | LS | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | | MOBILIZATION | 20190515 | jamesc2 | Mobilization | 0.750 | LS | | + | 0 | 0 | | + | 0 | 0 | 1.785 | 11.837 | |
| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | |
| J3S3131 | 0240 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 20190513 | jamesc2 | Seal Coat | 23667 | GAL | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |
| | 0250 | 4099905 | MISC. SCRUB SEAL | 20190508 | jamesc2 | Lightweight Haydite Grade B | 67619 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |
| | 0270 | 6161005 | CONSTRUCTION SIGNS | 20190508 | jamesc2 | Road Work Ahead | 8 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |
| | | | CONSTRUCTION SIGNS | | jamesc2 | One Lane Road Ahead | 5 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Flagger symbol | 5 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Roadwork Next XX Miles | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |
| | | | CONSTRUCTION SIGNS | | jamesc2 | End Road Work | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 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.

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|-----------------------|-------------|-------------------------|-------------------------------|-------------|---------------------------|---------------------------------|-----------------|--------------|-------------|----------|---------------|-----------------|-----------|----------|---------------|-----------------|----------------|--------------|
| J3S3131 | 0270 | 6161005 | CONSTRUCTION SIGNS | 20190508 | jamesc2 | Pilot Car Follow Me | 1 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Fresh Oil | 6 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | No Centerline | 6 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Please Wait For Pilot Car | 6 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Be Prepared to Stop | 5 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Work Zone No Phone Zone | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 1 | 5.763 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Rate Our Work Zone | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 |
| 0280 | 6161009 | FLAG ASSEMBLY | 20190508 | jamesc2 | Flag Assembly | 10 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |
| 0290 | 6161025 | CHANNELIZER (TRIM LINE) | 20190508 | jamesc2 | Channelizers | 8 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |
| 0300 | 6181000 | MOBILIZATION | 20190508 | jamesc2 | Mobalization | 0.250 | LS | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | MOBILIZATION | 20190515 | jamesc2 | Mobilizations | 0.750 | LS | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.763 | |
| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
| J3S3138 | 0330 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 20190513 | jamesc2 | Seal Coat | 46380 | GAL | | + | 0 | 0 | | + | 0 | 0 | 0.010 | 10.301 |
| 0340 | 4099905 | MISC. SCRUB SEAL | 20190513 | jamesc2 | Lightweight Haydite | 132513 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| 0360 | 6161005 | CONSTRUCTION SIGNS | 20190513 | jamesc2 | Road Work Ahead | 7 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | CONSTRUCTION SIGNS | | jamesc2 | One Lane Road Ahead | 5 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | CONSTRUCTION SIGNS | | jamesc2 | Flagger Symbol | 5 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | CONSTRUCTION SIGNS | | jamesc2 | Road Work Next XX Miles | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | CONSTRUCTION SIGNS | | jamesc2 | End Road Work | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | CONSTRUCTION SIGNS | | jamesc2 | Pilot Car Follow Me | 1 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | CONSTRUCTION SIGNS | | jamesc2 | Fresh Oil | 11 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | CONSTRUCTION SIGNS | | jamesc2 | No Center Line | 11 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |
| | | CONSTRUCTION SIGNS | | jamesc2 | Please Wait For Pilot Car | 6 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C05 | 0006 | May 2, 2019 | May 15, 2019 | May 16, 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.

| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|----------------|------|---------|-------------------------------|----------|--------------|-----------------------------|-----------|-------|------|---|--------|----------|----|---|--------|----------|---------|--------|
| J3S3138 | 0360 | 6161005 | CONSTRUCTION SIGNS | 20190513 | jamesc2 | Be Prepared to Stop | 5 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Work Zone No Phone Zone | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 |
| | | | CONSTRUCTION SIGNS | | jamesc2 | Rate Our Work Zone | 2 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 |
| | 0370 | 6161009 | FLAG ASSEMBLY | 20190513 | jamesc2 | Flag Assembly | 5 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 |
| | 0380 | 6161025 | CHANNELIZER (TRIM LINE) | 20190513 | jamesc2 | Channelizers | 8 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 |
| | 0390 | 6181000 | MOBILIZATION | 20190513 | jamesc2 | Mobalization | 0.250 | LS | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 10.301 |
| MOBILIZATION | | | 20190515 | jamesc2 | Mobilization | 0.750 | LS | | + | 0 | 0 | | + | 0 | 0 | 0.010 | 10.301 | |
| J3S3139 | 0420 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 20190513 | jamesc2 | Seal Coat | 8987.500 | GAL | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 4.030 |
| | 0430 | 4099905 | MISC. SCRUB SEAL | 20190513 | jamesc2 | Lightweight Haydite Grade B | 25678.500 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 4.030 |
| | 0460 | 6161009 | FLAG ASSEMBLY | 20190513 | jamesc2 | Flag Assembly | 5 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 4.030 |
| | 0480 | 6181000 | MOBILIZATION | 20190515 | jamesc2 | Mobilization | 0.500 | LS | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 4.030 |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |