



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0007	May 16, 2019	June 1, 2019	June 3, 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	
Final Acceptance Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Open to Traffic 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	\$223,638.82	\$0.00	\$223,638.82
Non-Participating	\$0.00	\$0.00	\$0.00



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Totals by Job Number					
	Total	\$223,638.82		\$0.00	\$223,638.82
	Earnings				
	Stockpiled	\$0.00		\$0.00	\$0.00
	Materials				
	Gross Earnings	\$223,638.82		\$0.00	\$223,638.82
	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:	\$223,638.82		\$0.00	
			Total Payable:		\$223,638.82
J3S3130	To Date		Previous		This estimate
	Participating	\$208,131.02	\$208,131.02		\$0.00
	Non-Participating	\$0.00	\$0.00		\$0.00
	Total Earnings	\$208,131.02	\$208,131.02		\$0.00
	Stockpiled				
	Materials	\$0.00	\$0.00		\$0.00
	Gross Earnings	\$208,131.02	\$208,131.02		\$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:	\$208,131.02	\$208,131.02		\$0.00
			Total Payable:		\$0.00
J3S3131	To Date		Previous		This estimate
	Participating	\$113,342.90	\$113,342.90		\$0.00



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



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Totals by Job Number									
J3S3139		To Date		Previous				This estimate	
	Participating	\$70,268.11		\$49,883.41				\$20,384.70	
	Non-Participating	\$0.00		\$0.00				\$0.00	
	Total Earnings	\$70,268.11		\$49,883.41				\$20,384.70	
	Stockpiled Materials	\$0.00		\$0.00				\$0.00	
	Gross Earnings	\$70,268.11		\$49,883.41				\$20,384.70	
	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:	\$70,268.11		\$49,883.41				\$20,384.70	
					Total Payable:				\$20,384.70
	J3S3140		To Date		Previous				This estimate
Participating		\$132,615.28		\$0.00				\$132,615.28	
Non-Participating		\$0.00		\$0.00				\$0.00	
Total Earnings		\$132,615.28		\$0.00				\$132,615.28	
Stockpiled Materials		\$0.00		\$0.00				\$0.00	
Gross Earnings		\$132,615.28		\$0.00				\$132,615.28	
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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Totals by Job Number								
	Total:	\$132,615.28			\$0.00			Total Payable: \$132,615.28
J3S3141		To Date			Previous			This estimate
	Participating	\$148,927.10			\$0.00			\$148,927.10
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$148,927.10			\$0.00			\$148,927.10
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$148,927.10			\$0.00			\$148,927.10
	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:	\$148,927.10			\$0.00			Total Payable: \$148,927.10
J3S3142		To Date			Previous			This estimate
	Participating	\$219,983.00			\$59,700.00			\$160,283.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$219,983.00			\$59,700.00			\$160,283.00
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$219,983.00			\$59,700.00			\$160,283.00
	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:		\$219,983.00			\$59,700.00			\$160,283.00
					Total Payable:			\$160,283.00

Total Contract		To Date	Previous	This Estimate
181019-C05	Line Item Pay	\$1,333,584.01	\$647,735.11	\$685,848.90
	All Adjustments	\$0.00	\$0.00	\$0.00
	Total	\$1,333,584.01	\$647,735.11	\$685,848.90

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
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190604	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	83.2%

Contract Adjustments:

Line Item Adjustments:

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
J3S3129	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	0.00	45688.00	45,688.00	\$108737.44
	0020	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	\$0.76	0.00	130538.00	130,538.00	\$99208.88



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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
J3S3129	0040	6161005	CONSTRUCTION SIGNS	\$6.50	0.00	685.00	685.00	\$4452.50
	0050	6161009	FLAG ASSEMBLY	\$20.00	0.00	7.00	7.00	\$140.00
	0060	6161025	CHANNELIZER (TRIM LINE)	\$12.50	0.00	8.00	8.00	\$100.00
	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$1500.00	0.00	4.00	4.00	\$6000.00
	0080	6181000	MOBILIZATION	\$5000.00	0.00	1.00	1.00	\$5000.00
J3S3129								\$223638.82
J3S3139	0420	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	8987.50	8565.00	17,552.50	\$20384.70
	J3S3139							
J3S3140	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	0.00	35478.00	35,478.00	\$84437.64
	0510	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	\$0.76	0.00	53826.50	53,826.50	\$40908.14
	0530	6161005	CONSTRUCTION SIGNS	\$6.50	0.00	703.00	703.00	\$4569.50
	0540	6161009	FLAG ASSEMBLY	\$20.00	0.00	5.00	5.00	\$100.00
	0550	6161025	CHANNELIZER (TRIM LINE)	\$12.50	0.00	8.00	8.00	\$100.00
	0560	6181000	MOBILIZATION	\$5000.00	0.00	0.50	0.50	\$2500.00
J3S3140								\$132615.28
J3S3141	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	0.00	31816.00	31,816.00	\$75722.08
	0590	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	\$0.76	0.00	90902.00	90,902.00	\$69085.52
	0610	6161005	CONSTRUCTION SIGNS	\$6.50	0.00	603.00	603.00	\$3919.50
	0620	6161009	FLAG ASSEMBLY	\$20.00	0.00	5.00	5.00	\$100.00
	0630	6161025	CHANNELIZER (TRIM LINE)	\$12.50	0.00	8.00	8.00	\$100.00
J3S3141								\$148927.10



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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
J3S3142	0690	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	0.00	30087.00	30,087.00	\$71607.06
	0700	4099905	MISC. lightweight haydite, grade b	\$0.76	0.00	91094.00	91,094.00	\$69231.44
	0740	6161005	CONSTRUCTION SIGNS	\$6.50	0.00	653.00	653.00	\$4244.50
	0750	6161009	FLAG ASSEMBLY	\$20.00	0.00	5.00	5.00	\$100.00
	0760	6161025	CHANNELIZER (TRIM LINE)	\$12.50	0.00	8.00	8.00	\$100.00
	0770	6181000	MOBILIZATION		\$15000.00	0.00	1.00	1.00
J3S3142								\$160283.00
Summary								\$685848.90

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	45688.00	\$2.38	\$108,737.44
J3S3129	0001	0020	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	130,538.00	130538.00	\$0.76	\$99,208.88
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	685.00	\$6.50	\$4,452.50
J3S3129	0001	0050	6161009	FLAG ASSEMBLY	14.00	7.00	\$20.00	\$140.00
J3S3129	0001	0060	6161025	CHANNELIZER (TRIM LINE)	150.00	8.00	\$12.50	\$100.00
J3S3129	0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$1500.00	\$6,000.00
J3S3129	0001	0080	6181000	MOBILIZATION	1.00	1.00	\$5000.00	\$5,000.00
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



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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
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
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



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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	17552.50	\$2.38	\$41,774.95
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	35478.00	\$2.38	\$84,437.64
J3S3140	0001	0510	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	107,653.00	53826.50	\$0.76	\$40,908.14
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	703.00	\$6.50	\$4,569.50
J3S3140	0001	0540	6161009	FLAG ASSEMBLY	12.00	5.00	\$20.00	\$100.00
J3S3140	0001	0550	6161025	CHANNELIZER (TRIM LINE)	125.00	8.00	\$12.50	\$100.00
J3S3140	0001	0560	6181000	MOBILIZATION	1.00	0.50	\$5000.00	\$2,500.00
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	31816.00	\$2.38	\$75,722.08
J3S3141	0001	0590	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	90,902.00	90902.00	\$0.76	\$69,085.52
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	603.00	\$6.50	\$3,919.50
J3S3141	0001	0620	6161009	FLAG ASSEMBLY	12.00	5.00	\$20.00	\$100.00
J3S3141	0001	0630	6161025	CHANNELIZER (TRIM LINE)	125.00	8.00	\$12.50	\$100.00
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



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0007	May 16, 2019	June 1, 2019	June 3, 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
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	30087.00	\$2.38	\$71,607.06
J3S3142	0001	0700	4099905	MISC. lightweight haydite, grade b	91,094.00	91094.00	\$0.76	\$69,231.44
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	653.00	\$6.50	\$4,244.50
J3S3142	0001	0750	6161009	FLAG ASSEMBLY	12.00	5.00	\$20.00	\$100.00
J3S3142	0001	0760	6161025	CHANNELIZER (TRIM LINE)	125.00	8.00	\$12.50	\$100.00
J3S3142	0001	0770	6181000	MOBILIZATION	1.00	1.00	\$15000.00	\$15,000.00
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

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J3S3129	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190530	jamesc2	Seal Coat	45688	GAL		+	0		0		+	0		0	0.001	8.549
	0020	4099905	MISC. SCRUB SEAL	20190530	jamesc2	Light Weight Haydite	130538	SQYD		+	0		0		+	0		0	0.001	8.549
	0040	6161005	CONSTRUCTION SIGNS	20190530	jamesc2	Construction Signs	685	SQFT		+	0		0		+	0		0	0.001	8.549
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>181019-C05 Sign Quantities J3S3129 Sign Size Area QTY Total Area W020-1 48 X 48 16 7 112 Road Work Ahead</p> </div>																	



Contractor's Payment Estimate Summary

June 7, 2019

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	181019-C05	0007	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCK

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J3S3129	0040	6161005	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 G020 -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 Prepared 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 Sign Locations Rte. DD Rate Our Work Zone • 0.019 • 8.543 End Road Work • 0.000 • 8.474 Road Work Next XXX Miles • 0.060 • 8.458 Work Zone No Phone Zone • 0.105 • 8.473 No Center Line • 0.154 • 1.226 • 1.285 • 2.683 • 4.610 • 4.647 • 6.531 • 8.364 Fresh Oil • 0.193 • 1.226 • 1.285 • 2.683 • 4.610 • 4.647 • 6.531 • 8.325																		



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0007	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCK

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J3S3129	0040	6161005																
	0050	6161009	FLAG ASSEMBLY	20190530	jamesc2	Flag assembly	7	EA		+	0	0		+	0	0	0.001	8.549
	0060	6161025	CHANNELIZER (TRIM LINE)	20190530	jamesc2	Channelizers	8	EA		+	0	0		+	0	0	0.010	8.549
	0070	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190530	jamesc2	Changeable message boards	4	EA		+	0	0		+	0	0	2.312	2.928
	0080	6181000	MOBILIZATION	20190530	jamesc2	Mobilization	1	LS		+	0	0		+	0	0	0.010	8.549
J3S3139	0420	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190530	jamesc2	Tack Coat	8565	GAL		+	0	0		+	0	0	0.001	4.030
J3S3140	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190530	jamesc2	Tack Coat	35478	GAL		+	0	0		+	0	0	0.001	9.200
	0510	4099905	MISC. SCRUB SEAL	20190530	jamesc2	Light weight haydite Grade B	53826.500	SQYD		+	0	0		+	0	0	0.001	9.200
	0530	6161005	CONSTRUCTION SIGNS	20190530	jamesc2	Construction Signs	703	SQFT		+	0	0		+	0	0	0.010	9.200
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>181019-C05 Sign Quantities J3S3140 Sign Size Area QTY Total Area W020-1 48 X 48 16 5 80 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 G020- 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 10 90 Fresh Oil Loose Gravel W08-12 48 X 48 16 10 160 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 Prepared 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</p> </div>															



Contractor's Payment Estimate Summary

June 7, 2019

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	181019-C05	0007	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCK

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J3S3140	0530	6161005	<p>Construction Signs Total 703</p> <p>Sign Locations</p> <p>Rate our Work Zone</p> <ul style="list-style-type: none"> • 0.010 • 9.177 <p>Road work Next XXX Miles</p> <ul style="list-style-type: none"> • 0.070 • 9.158 <p>End Road Work</p> <ul style="list-style-type: none"> • 0.010 • 9.158 <p>Work Zone No Phone</p> <ul style="list-style-type: none"> • 0.119 • 9.119 <p>No Center Line</p> <ul style="list-style-type: none"> • 0.152 • 2.138 • 2.178 • 3.963 • 3.997 • 6.170 • 6.210 • 8.213 • 8.28 • 9.095 <p>Fresh Oil</p> <ul style="list-style-type: none"> • 0.181 • 2.136 • 2.178 • 3.963 • 3.997 • 6.170 • 6.216 • 8.213 • 8.248 • 9.070 																	
	0540	6161009	FLAG ASSEMBLY	20190530	jamesc2	Flag Assembly	5	EA		+	0		0		+	0		0	0.010	9.200



Contractor's Payment Estimate Summary

June 7, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J3S3140	0540	6161009																
	0550	6161025	CHANNELIZER (TRIM LINE)	20190530	jamesc2	Channelizers	8	EA		+	0	0		+	0	0	0.010	9.200
	0560	6181000	MOBILIZATION	20190530	jamesc2	Mobalization	0.500	LS		+	0	0		+	0	0	0.010	9.200

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J3S3141	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190530	jamesc2	Seal Coat	31816	GAL		+	0	0		+	0	0	0.001	7.063
	0590	4099905	MISC. SCRUB SEAL	20190530	jamesc2	Light Weight Haydite	90902	SQYD		+	0	0		+	0	0	0.010	7.063

	0610	6161005	CONSTRUCTION SIGNS	20190530	jamesc2	Construction Signs	603	SQFT		+	0	0		+	0	0	0.010	7.063
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Remarks

181019-C05 Sign Quantities
 J3S3141
 Sign Size Area QTY Total Area
 W020-1 48 X 48 16 5 80 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
 G020- 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 6 54 Fresh Oil Loose Gravel
 W08-12 48 X 48 16 6 96 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 Prepared 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 603

Sign Locations Rte. WW

Rate Our Work Zone

- 0.001
- 7.168

End Road Work

- 0.001
- 7.068

Road Work Next XXX Miles

- 0.016
- 7.114



Contractor's Payment Estimate Summary

June 7, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J3S3141	0610	6161005	Work Zone No Phone Zone • 0.067 • 7.068 No Center Line • 0.98 • 2.032 • 2.089 • 4.190 • 4.226 • 6.111 • 6.14 • 7.031 Fresh Oil • 0.130 • 2.089 • 4.190 • 4.226 • 6.111 • 6.148 • 7.010															
	0620	6161009	FLAG ASSEMBLY	20190530	jamesc2	Flag Assembly	5	EA		+	0	0		+	0	0	0.001	7.063
	0630	6161025	CHANNELIZER (TRIM LINE)	20190530	jamesc2	Channelizers	8	EA		+	0	0		+	0	0	0.010	7.063
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J3S3142	0690	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190530	jamesc2	Tack Coat	30087	GAL		+	0	0		+	0	0	0.001	7.475
	0700	4099905	MISC. SCRUB SEAL	20190530	jamesc2	Light Weight Haydite Grade B	91094	SQYD		+	0	0		+	0	0	0.001	7.475
	0740	6161005	CONSTRUCTION SIGNS	20190530	jamesc2	Construction signs	653	SQFT		+	0	0		+	0	0	0.001	7.475
			Remarks 181019-C05 Sign Quantities J3S3142 Sign Size Area QTY Total Area W020-1 48 X 48 16 5 80 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															



Contractor's Payment Estimate Summary

June 7, 2019

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	181019-C05	0007	May 16, 2019	June 1, 2019	June 3, 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	
J3S3142	0740	6161005	G020- 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 Prepared 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 653 Sign Locations Rte. E Rate Our Work Zone • 0.010 • 7.466 End Road Work • 0.032 • 7.446 Road Work Next XXX Miles • 0.054 • 7.421 Work Zone No Phone Zone • 0.101 • 7.374 No Center Line • 0.126 • 1.186 • 1.227 • 3.196 • 3.238 • 5.206 • 5.249 • 7.339 Fresh Oil • 0.151 • 1.186 • 1.227 • 3.196 • 3.238 • 5.206 • 5.249 • 7.311																



Contractor's Payment Estimate Summary

June 7, 2019

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	181019-C05	0007	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCK

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J3S3142	0740	6161005																		
	0750	6161009	FLAG ASSEMBLY	20190530	jamesc2	Flag Assembly	5	EA		+	0		0		+	0		0	0.010	7.475
	0760	6161025	CHANNELIZER (TRIM LINE)	20190530	jamesc2	Channelizers	8	EA		+	0		0		+	0		0	0.001	7.475
	0770	6181000	MOBILIZATION	20190530	jamesc2	Mobilization	1	LS		+	0		0		+	0		0	0.010	7.475

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field