



Contractor's Payment Estimate Summary

July 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20181203						
Work Begin Date	20190429						
Substantial Work Complete Date	20190530						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number			
J3S3129	To Date	Previous	This estimate
Participating	\$242,461.08	\$230,486.32	\$11,974.76
Non-Participating	\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 2019	PROG	KC	CCK

Totals by Job Number				
	Total Earnings	\$242,461.08	\$230,486.32	\$11,974.76
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$242,461.08	\$230,486.32	\$11,974.76
	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:	\$242,461.08	\$230,486.32	\$11,974.76
			Total Payable:	\$11,974.76
J3S3130	To Date		Previous	This estimate
	Participating	\$221,690.52	\$208,131.02	\$13,559.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$221,690.52	\$208,131.02	\$13,559.50
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$221,690.52	\$208,131.02	\$13,559.50
	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:	\$221,690.52	\$208,131.02	\$13,559.50
			Total Payable:	\$13,559.50
J3S3131	To Date		Previous	This estimate
	Participating	\$124,125.72	\$121,139.82	\$2,985.90



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 2019	PROG	KC	CCK

Totals by Job Number								
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$124,125.72			\$121,139.82			\$2,985.90
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$124,125.72			\$121,139.82			\$2,985.90
	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:	\$124,125.72			\$121,139.82			\$2,985.90
					Total Payable:			\$2,985.90
J3S3138		To Date			Previous			This estimate
	Participating	\$228,119.38			\$216,677.78			\$11,441.60
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$228,119.38			\$216,677.78			\$11,441.60
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$228,119.38			\$216,677.78			\$11,441.60
	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:	\$228,119.38			\$216,677.78			\$11,441.60
					Total Payable:			\$11,441.60



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 2019	PROG	KC	CCK

Totals by Job Number									
J3S3139		To Date		Previous				This estimate	
	Participating	\$93,768.42		\$93,304.31				\$464.11	
	Non-Participating	\$0.00		\$0.00				\$0.00	
	Total Earnings	\$93,768.42		\$93,304.31				\$464.11	
	Stockpiled Materials	\$0.00		\$0.00				\$0.00	
	Gross Earnings	\$93,768.42		\$93,304.31				\$464.11	
	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	(\$208.00)		\$0.00				(\$208.00)	
	Total:	\$93,560.42		\$93,304.31				(\$208.00)	
				Total Payable:				\$256.11	
	J3S3140		To Date		Previous				This estimate
		Participating	\$185,641.86		\$176,023.42				\$9,618.44
Non-Participating		\$0.00		\$0.00				\$0.00	
Total Earnings		\$185,641.86		\$176,023.42				\$9,618.44	
Stockpiled Materials		\$0.00		\$0.00				\$0.00	
Gross Earnings		\$185,641.86		\$176,023.42				\$9,618.44	
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	



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 2019	PROG	KC	CCK

Totals by Job Number								
	Total:	\$185,641.86		\$176,023.42		Total Payable:		\$9,618.44
J3S3141		To Date		Previous				This estimate
	Participating	\$158,001.40		\$153,927.10				\$4,074.30
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$158,001.40		\$153,927.10				\$4,074.30
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$158,001.40		\$153,927.10				\$4,074.30
	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:	\$158,001.40		\$153,927.10		Total Payable:		\$4,074.30
J3S3142		To Date		Previous				This estimate
	Participating	\$231,193.10		\$219,983.00				\$11,210.10
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$231,193.10		\$219,983.00				\$11,210.10
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$231,193.10		\$219,983.00				\$11,210.10
	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



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 2019	PROG	KC	CCK

Totals by Job Number			
Overrun Adjustments	\$0.00		\$0.00
Total:	\$231,193.10	\$219,983.00	\$11,210.10
		Total Payable:	\$11,210.10

Total Contract		To Date	Previous	This Estimate
181019-C05	Line Item Pay	\$1,485,001.48	\$1,419,672.77	\$65,328.71
	All Adjustments	(\$208.00)	\$0.00	(\$208.00)
	Total	\$1,484,793.48	\$1,419,672.77	\$65,120.71

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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190702	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	(\$33853.80)	\$1,567,747.10	94.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3S3139	0450	SYSTEM	Overrun	(\$208.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J3S3139 /0450 exceeds Overrun Limits.
				(\$208.00)	
Summary				(\$208.00)	



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 2019	PROG	KC	CCK

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J3S3129 matl discrepancy /0130 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Minor Item J3S3139 Limits. /0450 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J3S3139 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J3S3129 matl discrepancy /0140 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3129 matl discrepancy /5001 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3130 matl discrepancy /0220 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3130 matl discrepancy /0230 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3138 matl discrepancy /0400 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3138 matl discrepancy /0410 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3140 matl discrepancy /0570 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3141 matl discrepancy /0650 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3141 matl discrepancy /0660 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3142 matl discrepancy /0780 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3142 matl discrepancy /0790 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3129 matl discrepancy /0120 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3131 matl discrepancy /0320 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3139 matl discrepancy /0490 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3129 matl discrepancy /0100 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3131 matl discrepancy /0310 has a deficient tested	jamesc2	Awaiting Reflectivity test results	
Line Item # J3S3129 matl discrepancy /0110 has a deficient tested	jamesc2	Awaiting Reflectivity test results	



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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
J3S3129	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	45688.00	-413.00	45,275.00	(\$982.94)
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0040	6161005	CONSTRUCTION SIGNS	\$6.50	685.00	9.00	694.00	\$58.50
	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$27.50	123.00	0.00	123.00	\$0.00
	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$27.50	54.00	0.00	54.00	\$0.00
	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$330.00	6.00	0.00	6.00	\$0.00
	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	41886.00	41,886.00	\$5026.32
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	31024.00	31,024.00	\$3722.88
	5001	6205135	TP 2 PREF WHITE MIDBLK , 30 IN. 30" THERMOPLASTIC WHITE MIDBLOCK	\$210.00	0.00	15.00	15.00	\$3150.00

J3S3129

\$11974.76

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	44472.00	-151.00	44,321.00	(\$359.38)
	0180	6161005	CONSTRUCTION SIGNS	\$6.50	55.00	664.00	719.00	\$4316.00
	0190	6161009	FLAG ASSEMBLY	\$20.00	13.00	-6.00	7.00	(\$120.00)
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	53075.00	53,075.00	\$6369.00
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	27949.00	27,949.00	\$3353.88

J3S3130

\$13559.50

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	23667.00	-370.00	23,297.00	(\$880.60)
	0270	6161005	CONSTRUCTION SIGNS	\$6.50	59.00	601.00	660.00	\$3906.50
	0280	6161009	FLAG ASSEMBLY	\$20.00	10.00	-2.00	8.00	(\$40.00)
	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	30429.00	0.00	30,429.00	\$0.00
	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	25724.50	0.00	25,724.50	\$0.00

J3S3131

\$2985.90



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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
J3S3138	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	46380.00	-2419.00	43,961.00	(\$5757.22)
	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0360	6161005	CONSTRUCTION SIGNS	\$6.50	59.00	710.00	769.00	\$4615.00
	0370	6161009	FLAG ASSEMBLY	\$20.00	5.00	2.00	7.00	\$40.00
	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	54389.00	54,389.00	\$6526.68
	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.12	0.00	41809.50	41,809.50	\$5017.14
J3S3138								\$11441.60
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	17552.50	184.50	17,737.00	\$439.11
	0450	6161005	CONSTRUCTION SIGNS	\$6.50	594.00	0.00	594.00	\$0.00
	0470	6161025	CHANNELIZER (TRIM LINE)	\$12.50	6.00	2.00	8.00	\$25.00
	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.12	20517.00	0.00	20,517.00	\$0.00
J3S3139								\$464.11
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J3S3140	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	35478.00	1225.00	36,703.00	\$2915.50
	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0530	6161005	CONSTRUCTION SIGNS	\$6.50	703.00	9.00	712.00	\$58.50
	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.12	0.00	47037.00	47,037.00	\$5644.44
J3S3140								\$9618.44
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J3S3141	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	31816.00	-72.00	31,744.00	(\$171.36)
	0610	6161005	CONSTRUCTION SIGNS	\$6.50	603.00	9.00	612.00	\$58.50
	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.22	0.00	4140.00	4,140.00	\$910.80
	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.12	0.00	27303.00	27,303.00	\$3276.36
J3S3141								\$4074.30



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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
J3S3142	0680	2153000	SHAPING SLOPES, CLASS III	\$1450.00	8.00	1.00	9.00	\$1450.00
	0690	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.38	30087.00	781.00	30,868.00	\$1858.78
	0740	6161005	CONSTRUCTION SIGNS	\$6.50	653.00	41.00	694.00	\$266.50
	0780	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	39468.00	39,468.00	\$4736.16
	0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.12	0.00	24155.50	24,155.50	\$2898.66
J3S3142								\$11210.10
Summary								\$65328.71

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	45,275.00	45275.00	\$2.38	\$107,754.50
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	2.00	\$500.00	\$1,000.00
J3S3129	0001	0040	6161005	CONSTRUCTION SIGNS	694.00	694.00	\$6.50	\$4,511.00
J3S3129	0001	0050	6161009	FLAG ASSEMBLY	7.00	7.00	\$20.00	\$140.00
J3S3129	0001	0060	6161025	CHANNELIZER (TRIM LINE)	28.00	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	123.00	\$27.50	\$3,382.50
J3S3129	0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	54.00	\$27.50	\$1,485.00
J3S3129	0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	6.00	\$330.00	\$1,980.00
J3S3129	0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,772.00	41886.00	\$0.12	\$5,026.32
J3S3129	0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	62,048.00	31024.00	\$0.12	\$3,722.88
J3S3130	0001	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	44,321.00	44321.00	\$2.38	\$105,483.98



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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
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	719.00	719.00	\$6.50	\$4,673.50
J3S3130	0001	0190	6161009	FLAG ASSEMBLY	7.00	7.00	\$20.00	\$140.00
J3S3130	0001	0200	6161025	CHANNELIZER (TRIM LINE)	8.00	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	53075.00	\$0.12	\$6,369.00
J3S3130	0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	55,898.00	27949.00	\$0.12	\$3,353.88
J3S3131	0001	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	23,297.00	23297.00	\$2.38	\$55,446.86
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	2.00	\$500.00	\$1,000.00
J3S3131	0001	0270	6161005	CONSTRUCTION SIGNS	660.00	660.00	\$6.50	\$4,290.00
J3S3131	0001	0280	6161009	FLAG ASSEMBLY	8.00	8.00	\$20.00	\$160.00
J3S3131	0001	0290	6161025	CHANNELIZER (TRIM LINE)	8.00	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	30429.00	\$0.12	\$3,651.48
J3S3131	0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	51,449.00	25724.50	\$0.12	\$3,086.94
J3S3138	0001	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	48,799.00	43961.00	\$2.38	\$104,627.18
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	2.00	\$500.00	\$1,000.00
J3S3138	0001	0360	6161005	CONSTRUCTION SIGNS	769.00	769.00	\$6.50	\$4,998.50
J3S3138	0001	0370	6161009	FLAG ASSEMBLY	7.00	7.00	\$20.00	\$140.00
J3S3138	0001	0380	6161025	CHANNELIZER (TRIM LINE)	8.00	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	54389.00	\$0.12	\$6,526.68



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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
J3S3138	0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	83,619.00	41809.50	\$0.12	\$5,017.14
J3S3139	0001	0420	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,737.00	17737.00	\$2.38	\$42,214.06
J3S3139	0001	0430	4099905	MISC. lightweight haydite, grade b	51,357.00	51357.00	\$0.76	\$39,031.32
J3S3139	0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J3S3139	0001	0450	6161005	CONSTRUCTION SIGNS	562.00	594.00	\$6.50	\$3,861.00
J3S3139	0001	0460	6161009	FLAG ASSEMBLY	5.00	5.00	\$20.00	\$100.00
J3S3139	0001	0470	6161025	CHANNELIZER (TRIM LINE)	8.00	8.00	\$12.50	\$100.00
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	20517.00	\$0.12	\$2,462.04
J3S3140	0001	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	36,703.00	36703.00	\$2.38	\$87,353.14
J3S3140	0001	0510	4099905	MISC. LIGHTWEIGHT HAYDITE, GRADE B	107,653.00	107653.00	\$0.76	\$81,816.28
J3S3140	0001	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J3S3140	0001	0530	6161005	CONSTRUCTION SIGNS	712.00	712.00	\$6.50	\$4,628.00
J3S3140	0001	0540	6161009	FLAG ASSEMBLY	5.00	5.00	\$20.00	\$100.00
J3S3140	0001	0550	6161025	CHANNELIZER (TRIM LINE)	8.00	8.00	\$12.50	\$100.00
J3S3140	0001	0560	6181000	MOBILIZATION	1.00	1.00	\$5000.00	\$5,000.00
J3S3140	0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	94,074.00	47037.00	\$0.12	\$5,644.44
J3S3141	0001	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	31,744.00	31744.00	\$2.38	\$75,550.72
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	612.00	612.00	\$6.50	\$3,978.00
J3S3141	0001	0620	6161009	FLAG ASSEMBLY	5.00	5.00	\$20.00	\$100.00
J3S3141	0001	0630	6161025	CHANNELIZER (TRIM LINE)	8.00	8.00	\$12.50	\$100.00
J3S3141	0001	0640	6181000	MOBILIZATION	1.00	1.00	\$5000.00	\$5,000.00
J3S3141	0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,280.00	4140.00	\$0.22	\$910.80



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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	27303.00	\$0.12	\$3,276.36
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	9.00	\$1450.00	\$13,050.00
J3S3142	0001	0690	4091048	EMULSIFIED ASPHALT, SEAL COAT	32,898.00	30868.00	\$2.38	\$73,465.84
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	694.00	694.00	\$6.50	\$4,511.00
J3S3142	0001	0750	6161009	FLAG ASSEMBLY	5.00	5.00	\$20.00	\$100.00
J3S3142	0001	0760	6161025	CHANNELIZER (TRIM LINE)	8.00	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	39468.00	\$0.12	\$4,736.16
J3S3142	0001	0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	48,311.00	24155.50	\$0.12	\$2,898.66
J3S3129	0001	5001	6205135	TP 2 PREF WHITE MIDBLK , 30 IN. 30" THERMOPLASTIC WHITE MIDBLOCK	15.00	15.00	\$210.00	\$3,150.00

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
J3S3129	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190624	jamesc2	Emulsified Asphalt Seal Coat	-413	GAL		+	0	0		+	0	0	0.001	8.549
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190624	jamesc2	TMA	2	EA		+	0	0		+	0	0	0.001	9.200
	0040	6161005	CONSTRUCTION SIGNS	20190624	jamesc2	Construction Signs	9	SQFT		+	0	0		+	0	0	0.001	8.549
	0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" white Standard Waterborne paint	41886	LF		+	0	0		+	0	0	0.001	8.549



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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	
J3S3129	0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" yellow Standard waterborne paint	31024	LF		+	0	0		+	0	0	0.001	8.549	
	5001	6205135	TP 2 PREF WHITE MIDBLK , 30 IN.	20190624	jamesc2	30" Thermoplastic White MidBlock	15	EA		+	0	0		+	0	0	0.001	8.549	
J3S3130	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190624	jamesc2	Emulsified Asphalt seal Coat	-151	GAL		+	0	0		+	0	0	1.785	11.837	
	0180	6161005	CONSTRUCTION SIGNS	20190624	jamesc2	Construction signs	664	SQFT		+	0	0		+	0	0	1.785	11.837	
				<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>181019-C05 Sign Quantities J3S3130 Sign Size Area QTY Total Area 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 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 9 81 Fresh Oil Loose Gravel W08-12 48 X 48 16 9 144 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 G022-1 21 X 15 2.19 4 8.76 Wet Paint Arrow Pivots</p> <p>Construction Signs Total 718.76</p> </div>															
	0190	6161009	FLAG ASSEMBLY	20190624	jamesc2	Flag assembly	-6	EA		+	0	0		+	0	0	1.785	11.837	
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" white standard Waterborne Paint	53075	LF		+	0	0		+	0	0	1.785	11.837		
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT	20190624	jamesc2	4" Yellow standard waterborne paint	27949	LF		+	0	0		+	0	0	1.785	11.837		



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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	0230	6206001C	MARKING															
J3S3131	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190624	jamesc2	Emulsified Asphalt, seal coat	-370	GAL		+	0	0		+	0	0	0.001	5.763
	0270	6161005	CONSTRUCTION SIGNS	20190624	jamesc2	Construction signs	601	SQFT		+	0	0		+	0	0	0.001	5.763
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>181019-C05 Sign Quantities J3S3131 Sign Size Area QTY Total Area W020-1 48 X 48 16 8 128 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 G022-1 21 X 15 2.19 4 8.76 Wet Paint Arrow Pivots</p> <p>Construction Signs Total 659.76</p> </div>															
	0280	6161009	FLAG ASSEMBLY	20190624	jamesc2	Flag Assembly	-2	EA		+	0	0		+	0	0	0.001	11.763
J3S3138	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190624	jamesc2	Emulsified Asphalt, Seal Coat	-2419	GAL		+	0	0		+	0	0	0.001	10.301
	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190624	jamesc2	TMA	2	EA		+	0	0		+	0	0	0.001	10.267
	0360	6161005	CONSTRUCTION SIGNS	20190624	jamesc2	Construction Signs	710	SQFT		+	0	0		+	0	0	0.001	10.267



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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	<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>181019-C05 Sign Quantities J3S3138 Sign Size Area QTY Total Area 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 X 48 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 11 99 Fresh Oil Loose Gravel W08-12 48 X 48 16 11 176 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 G022-1 21 X 15 2.19 4 8.76 Wet Paint Arrow Pivots</p> <p>Construction Signs Total 768.76</p> </div>															
	0370	6161009	FLAG ASSEMBLY	20190624	jamesc2	Flag assembly	2	EA		+	0	0		+	0	0	0.001	10.301
	0400	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" Standard Waterborne MARKing Paint	54389	LF		+	0	0		+	0	0	0.001	10.301
	0410	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" Standard waterborne Marking Paint	41809.500	LF		+	0	0		+	0	0	0.001	10.301
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J3S3139	0420	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190624	jamesc2	Emulfied Asphalt, Seal Coat	184.500	GAL		+	0	0		+	0	0	0.001	4.030
	0470	6161025	CHANNELIZER (TRIM LINE)	20190624	jamesc2	Channelizers	2	EA		+	0	0		+	0	0	0.001	4.030
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J3S3140	0500	4091048	EMULSIFIED ASPHALT,	20190624	jamesc2	Emulsified Asphalt,	1225	GAL		+	0	0		+	0	0	0.001	9.175



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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
J3S3140	0500	4091048	SEAL COAT			Seal Coat												
	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190624	jamesc2	TMA	2	EA		+	0	0		+	0	0	0.001	9.200
	0530	6161005	CONSTRUCTION SIGNS	20190624	jamesc2	Construction	9	SQFT		+	0	0		+	0	0	0.001	9.175
			<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 G022-1 21 X 15 2.19 4 8.76 Wet Paint Arrow Pivots</p> <p style="text-align: right;">Construction Signs Total 711.76</p> </div>															
	0570	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" yellow standard waterborne paint	47037	LF		+	0	0		+	0	0	0.001	9.200
J3S3141	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190624	jamesc2	Emulsified Asphalt, Seal Coat	-72	GAL		+	0	0		+	0	0	0.001	7.043
	0610	6161005	CONSTRUCTION SIGNS	20190624	jamesc2	Construction Signs	9	SQFT		+	0	0		+	0	0	0.001	7.043
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>181019-C05 Sign Quantities J3S3141</p> </div>															



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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	
J3S3141	0610	6161005	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 G022-1 21 X 15 2.19 4 8.76 Wet Paint Arrow Pivots Construction Signs Total 611.76																
	0650	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" White standard waterborne Paint	4140	LF		+	0	0		+	0	0	0.001	7.063	
	0660	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" Standard Yellow waterborne paint	27303	LF		+	0	0		+	0	0	0.001	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	0680	2153000	SHAPING SLOPES, CLASS III	20190624	jamesc2	Shaping Slopes	1	100F		+	0	0		+	0	0	0.001	7.475	
	0690	4091048	EMULSIFIED ASPHALT, SEAL COAT	20190624	jamesc2	Emulsified Asphalt, Seal Coat	781	GAL		+	0	0		+	0	0	0.001	7.394	
	0740	6161005	CONSTRUCTION SIGNS	20190624	jamesc2	Construction Signs	41	SQFT		+	0	0		+	0	0	0.001	7.475	
	0780	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" white standard waterborne paint	39468	LF		+	0	0		+	0	0	0.001	7.475	
	0790	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190624	jamesc2	4" yellow standard waterborne paint	24155.500	LF		+	0	0		+	0	0	0.001	7.475	



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C05	0009	June 16, 2019	June 30, 2019	July 1, 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																			

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field