



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7P3132	FAF 54-1(44)	Resurface	54, LP49	VERNON	from Webster Street to I-49 and on Loop 49 through Nevada

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
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181203						
Work Begin Date	20190718						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J7P3132	To Date	Previous	This estimate
Participating	\$663,066.85	\$18,051.00	\$645,015.85
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$663,066.85	\$18,051.00	\$645,015.85
Stockpiled Materials	\$24,858.25	\$24,858.25	\$0.00
Gross Earnings	\$687,925.10	\$42,909.25	\$645,015.85
Other Adjustments	(\$27,181.33)	\$0.00	(\$27,181.33)
Retainage	\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

Totals by Job Number					
Incentive		\$0.00		\$0.00	\$0.00
Disincentive		\$0.00		\$0.00	\$0.00
Liquidated					
Damages		\$0.00		\$0.00	\$0.00
Overrun					
Adjustments		(\$765.48)		\$0.00	(\$765.48)
Total:		\$659,978.29		\$42,909.25	\$617,069.04
				Total Payable:	\$617,069.04

Total Contract			
181019-G01	To Date	Previous	This Estimate
	Line Item Pay	\$18,051.00	\$645,015.85
	All Adjustments	\$24,858.25	(\$27,946.81)
	Total	\$42,909.25	\$617,069.04

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodc
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	girgia
20190805	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
\$1,643,061.91	\$0.00	\$1,643,061.91	40.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3132	0060	woodc	Asphalt Cement Price Adjustment	\$63.12	512.50 -507.50= \$5.00 x 263.0 x 4.8%= \$63.12
	0060	SYSTEM	Fuel Price	(\$383.98)	



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3132	0060	SYSTEM	Overrun	(\$765.48)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J7P3132 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 07/22/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0004 Prj Nbr: J7P3132 Line Item Nbr: 0060 Adjust Type: FUEL Adjust Seq Nbr: 1
	0070	woodc	Asphalt Cement Price Adjustment	\$1483.18	512.50 - 507.5= \$5.00 x 6179.9 x 4.8%=\$1,483.176, Pay \$1,483.18
	0070	SYSTEM	Fuel Price	(\$9022.65)	
	0080	woodc	Material Discrepancy Payment Adjustment	(\$7021.00)	Material certification not received for the 2nd load of tack oil.
	0130	woodc	Material Discrepancy Payment Adjustment	(\$12300.00)	QC testing not performed on concrete placement under the concrete medians, no payment will be made until the NCR is resolved.
J7P3132				(\$27946.81)	
Summary				(\$27946.81)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J7P3132 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J7P3132 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J7P3132 /0060 has a deficient tested matl discrepancy	woodc	Tack certification was not received for the 2nd load of tack oil, Line Item Adjustment will be made to deduct pay for the 2nd load of tack certification not received.	
Line Item # J7P3132 /0070 has a deficient tested matl discrepancy	woodc	TSR and Consensus tests have not been completed for this line item.	
Line Item # J7P3132 /0130 has a deficient tested matl discrepancy	woodc	QC personnel did not perform testing on the concrete under the concrete medians. Line Item Adjustment will made to deduct pay until the NCR has been resolved.	

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
J7P3132	0010	2022010	REMOVAL OF IMPROVEMENTS	\$24000.00	0.00	0.75	0.75	\$18000.00
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$77.25	0.00	263.00	263.00	\$20316.75



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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
J7P3132	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$71.55	0.00	6179.90	6,179.90	\$442171.85
	0080	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$2.95	0.00	7769.00	7,769.00	\$22918.55
	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$300.00	0.00	41.00	41.00	\$12300.00
	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$3.00	0.00	4.10	4.10	\$12.30
	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$15.00	0.00	4.10	4.10	\$61.50
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$6.00	0.00	169.00	169.00	\$1014.00
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$24.00	0.00	37.00	37.00	\$888.00
	0180	6161005	CONSTRUCTION SIGNS	\$6.40	0.00	1766.93	1,766.93	\$11308.35
	0190	6161008	ADVANCED WARNING RAIL SYSTEM	\$75.00	0.00	4.00	4.00	\$300.00
	0200	6161009	FLAG ASSEMBLY	\$20.00	0.00	4.00	4.00	\$80.00
	0210	6161025	CHANNELIZER (TRIM LINE)	\$14.00	0.00	320.00	320.00	\$4480.00
	0230	6161040	FLASHING ARROW PANEL	\$615.00	0.00	2.00	2.00	\$1230.00
	0251	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$71754.00	0.00	0.50	0.50	\$35877.00
	0260	6191000	PAVEMENT EDGE TREATMENT	\$2.10	0.00	3002.00	3,002.00	\$6304.20
	0360	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 24 IN. , WHITE	\$2.00	0.00	240.00	240.00	\$480.00
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	0.00	73419.00	73,419.00	\$66077.10
	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1595.00	0.00	0.75	0.75	\$1196.25
J7P3132								\$645015.85
Summary								\$645015.85

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
J7P3132	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$24000.00	\$18,000.00
J7P3132	0001	0020	2071000	LINEAR GRADING CLASS 1	43.50	0.00	\$500.00	\$0.00
J7P3132	0001	0030	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	\$626.00	\$0.00
J7P3132	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,814.00	0.00	\$7.05	\$0.00



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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
J7P3132	0001	0050	4010150	TYPE A2 SHOULDER	2,814.00	0.00	\$24.00	\$0.00
J7P3132	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	252.90	263.00	\$77.25	\$20,316.75
J7P3132	0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	11,381.70	6179.90	\$71.55	\$442,171.84
J7P3132	0001	0080	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	13,473.00	7769.00	\$2.95	\$22,918.55
J7P3132	0001	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	24,132.00	0.00	\$4.75	\$0.00
J7P3132	0001	0100	4134000	BITUMINOUS FOG SEAL	4,161.00	0.00	\$2.75	\$0.00
J7P3132	0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	1,154.00	0.00	\$54.00	\$0.00
J7P3132	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$852.00	\$0.00
J7P3132	0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	41.00	41.00	\$300.00	\$12,300.00
J7P3132	0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.10	4.10	\$3.00	\$12.30
J7P3132	0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.10	4.10	\$15.00	\$61.50
J7P3132	0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	169.00	169.00	\$6.00	\$1,014.00
J7P3132	0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	37.00	37.00	\$24.00	\$888.00
J7P3132	0001	0180	6161005	CONSTRUCTION SIGNS	2,024.00	1766.93	\$6.40	\$11,308.35
J7P3132	0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$75.00	\$300.00
J7P3132	0001	0200	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J7P3132	0001	0210	6161025	CHANNELIZER (TRIM LINE)	320.00	320.00	\$14.00	\$4,480.00
J7P3132	0001	0220	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	\$165.00	\$0.00
J7P3132	0001	0230	6161040	FLASHING ARROW PANEL	2.00	2.00	\$615.00	\$1,230.00
J7P3132	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$2750.00	\$11,000.00
J7P3132	0001	0250	6181000	MOBILIZATION	0.00	0.00	\$78805.00	\$0.00
J7P3132	0001	0251	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.50	\$71754.00	\$35,877.00
J7P3132	0001	0260	6191000	PAVEMENT EDGE TREATMENT	4,348.00	3002.00	\$2.10	\$6,304.20
J7P3132	0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	\$13.50	\$0.00
J7P3132	0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	80.00	0.00	\$13.50	\$0.00



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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
J7P3132	0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	79.00	0.00	\$215.00	\$0.00
J7P3132	0001	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$215.00	\$0.00
J7P3132	0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	0.00	\$330.00	\$0.00
J7P3132	0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,669.00	0.00	\$0.16	\$0.00
J7P3132	0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,655.00	0.00	\$0.21	\$0.00
J7P3132	0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,751.00	0.00	\$0.21	\$0.00
J7P3132	0001	0350	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	\$8500.00	\$0.00
J7P3132	0001	0360	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 24 IN. , WHITE	434.00	240.00	\$2.00	\$480.00
J7P3132	0001	0370	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 6 IN., WHITE	1,356.00	0.00	\$0.50	\$0.00
J7P3132	0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	159,026.00	73419.00	\$0.90	\$66,077.10
J7P3132	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.75	\$1595.00	\$1,196.25
J7P3132	0001	0400	8061016	SEDIMENT REMOVAL	33.00	0.00	\$16.50	\$0.00
J7P3132	0001	0410	8061019	SILT FENCE	3,340.00	0.00	\$2.80	\$0.00
J7P3132	0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	625.00	0.00	\$24.75	\$0.00
J7P3132	0010	0440	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	300.00	0.00	\$32.50	\$0.00
J7P3132	0010	0450	6061080	MGS END ANCHOR	2.00	0.00	\$1046.00	\$0.00
J7P3132	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	\$2692.00	\$0.00
J7P3132	0010	0470	6064000	ONE-STRAND CABLE - ACCESS RESTRAINT	137.00	0.00	\$24.00	\$0.00
J7P3132	0030	0480	9028500	CABLE, LOOP DETECTOR, IN DUCT	7,854.00	0.00	\$3.50	\$0.00
J7P3132	0040	0490	9031010	CONCRETE FOOTINGS, EMBEDDED	2.30	0.00	\$930.00	\$0.00
J7P3132	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	26.00	0.00	\$225.00	\$0.00
J7P3132	0040	0510	9031270A	2 IN. PSST POST - 12 GA.	260.00	0.00	\$10.00	\$0.00
J7P3132	0040	0520	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	78.00	0.00	\$44.00	\$0.00
J7P3132	0040	0530	9035004A	SH-FLAT SHEET	136.00	0.00	\$16.30	\$0.00
J7P3132	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$7051.00	\$7,051.00



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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
J7P3132	0030	5002	9029902	MISC. Performed Class II Pull Box/Modify Re-Set	0.00	0.00	\$866.25	\$0.00
J7P3132	0030	5003	9029902	MISC. PULL BOX, CONCRETE, STANDARD/Modify Re-Set	0.00	0.00	\$855.75	\$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		
J7P3132	0010	2022010	REMOVAL OF IMPROVEMENTS	20190719	woodc	Concrete Median-Austin Blvd	0.150	LS		+	0	CL	0		+	0	CL	0	1.803	1.854
			REMOVAL OF IMPROVEMENTS		woodc	Concrete Median-US 54	0.150	LS		+	0	CL	0		+	0	CL	0	14.969	15.046
			REMOVAL OF IMPROVEMENTS	20190720	woodc	Centennial	0.150	LS		+	0	CL	0		+	0	CL	0	15.066	15.120
			REMOVAL OF IMPROVEMENTS	20190721	woodc	LP 49 Median Removal	0.050	LS		+	0	CL	0		+	0	CL	0	0.361	0.343
			REMOVAL OF IMPROVEMENTS		woodc	US 54 Median Removal	0.150	LS		+	0	CL	0		+	0	CL	0	14.547	14.488
			REMOVAL OF IMPROVEMENTS		woodc	LP 49 Median Removal	0.100	LS		+	0	CL	0		+	0	CL	0	1.222	1.280
0060	4011209		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190722	woodc	US 54 Asphalt under Medians	147	TONS		+	0	CL	0		+	0	CL	0	14.488	15.120
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		woodc	LP 49 Asphalt under Medians	116	TONS		+	0	CL	0		+	0	CL	0	0.343	1.854
0070	4030003		ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190723	woodc	US 54 WB Outer Lane	580	TONS		+	0	RC	18		+	0	RC	12	2.872	1.803
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	LP 49 WB Outer Lane	171.300	TONS		+	0	RC	18		+	0	RC	12	15.053	14.804
		ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190724	woodc	US 54 WB Outer Lane	298.200	TONS		+	0	RC	18		+	0	RC	18	14.662	14.135	
		ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190725	woodc	WB Outer Lane US-54	599	TONS		+	0	RC	18		+	0	RC	18	14.135	13	
		ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	EB Outer Lane US 54	290.900	TONS		+	0	RC	18		+	0	RC	18	13	13.560	
		ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190728	woodc	US 54 EB Outer Lane	650	TONS		+	0	RC	18		+	0	RC	18	13.560	14.662	



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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				
J7P3132	0070	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190728	woodc	US 54 EB Outer Lane	117	TONS		+	0	RC	18		+	0	RC	18	14.804	15		
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190729	woodc	US 54 EB Outer Lane	30	TONS		+	0	RC	18		+	0	RC	18	15	15.053		
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	LP 49 EB Outer Lane	580	TONS		+	0	RC	18		+	0	RC	18	1.803	2.872		
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	LP 49 WB Inner Lane	841	TONS		+	0	RC	17		+	0	RC	15	2.872	1.803		
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	US 54 WB Inner Lane	41.400	TONS		+	0	RC	14		+	0	RC	14	15.053	14.978		
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190730	woodc	US 54 WB Inner Lane	120	TONS		+	0	RC	15		+	0	RC	12	14.978	14.804		
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	US 54 WB Inner Lane	1052	TONS		+	0	RC	12		+	0	RC	13.500	14.804	13		
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)		woodc	US 54 EB Inner Lane	281.500	TONS		+	0	RC	13		+	0	RC	13	13	13.550		
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190731	woodc	US 54 EB Inner Lane	527.600	TONS		+	0	RC	13		+	0	RC	13	13.550	14.406		
			0080	4079912	MISC. NON STANDARD TACK COAT	20190723	woodc	US 54 WB Outer Lane	665	GAL		+	0	RC	18		+	0	RC	18	2.872	1.803
					MISC. NON STANDARD TACK COAT		woodc	LP 49 WB Outer Lane	175	GAL		+	0	RC	18		+	0	RC	12	15.053	14.804
					MISC. NON STANDARD TACK COAT	20190724	woodc	US 54 WB Outer Lane	347	GAL		+	0	RC	18		+	0	RC	18	14.662	14.135
MISC. NON STANDARD TACK COAT	20190725	woodc			WB Outer Lane US 54	750	GAL		+	0	RC	18		+	0	RC	18	14.135	13			
MISC. NON STANDARD TACK COAT		woodc			EB Outer Lane US 54	354	GAL		+	0	RC	18		+	0	RC	18	13	13.560			
MISC. NON STANDARD TACK COAT	20190728	woodc			US 54 EB Outer Lane	680	GAL		+	0	RC	18		+	0	RC	18	13.560	14.662			
MISC. NON STANDARD TACK COAT		woodc			US 54 EB Outer Lane	107	GAL		+	0	RC	18		+	0	RC	18	14.804	15			
MISC. NON STANDARD TACK COAT	20190729	woodc			US 54 EB Outer Lane	35	GAL		+	0	RC	18		+	0	RC	18	15	15.053			
MISC. NON STANDARD TACK COAT		woodc			LP 49 EB Outer Lane	670	GAL		+	0	RC	18		+	0	RC	18	1.803	2.872			



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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		
J7P3132	0080	4079912	MISC. NON STANDARD TACK COAT	20190729	woodc	LP 49 WB inner Lane	1100	GAL		+	0	RC	17		+	0	RC	15	2.872	1.803
			MISC. NON STANDARD TACK COAT		woodc	US 54 WB Inner Lane	81	GAL		+	0	RC	14		+	0	RC	14	15.053	14.978
		4079912	MISC. NON STANDARD TACK COAT	20190730	woodc	US 54 WB Inner Lane	150	GAL		+	0	RC	15		+	0	RC	12	14.978	14.804
			MISC. NON STANDARD TACK COAT		woodc	US 54 EB Inner Lane	1350	GAL		+	0	RC	12		+	0	RC	13	14.662	13
			MISC. NON STANDARD TACK COAT		woodc	US 54 EB Inner Lane	653	GAL		+	0	RC	13		+	0	RC	13	13	13.550
		MISC. NON STANDARD TACK COAT	20190731	woodc	US 54 EB Inner Lane	652	GAL		+	0	RC	13		+	0	RC	13	13.550	14.406	
0130	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190720	woodc	US 54 Median	3.200	SQYD		+	0	CL	0		+	0	0	15.047	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH		woodc	US 54 Median	10.600	SQYD		+	0	CL	0		+	0	0	15.056	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH		woodc	LP 49 Median	27.200	SQYD		+	0	CL	0		+	0	0	1.803	0		
0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	20190720	woodc	US 54 Median	0.320	SQYD		+	0	CL	0		+	0	0	15.047	0		
		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM		woodc	US 54 Median	1.060	SQYD		+	0	CL	0		+	0	0	15.056	0		
		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM		woodc	LP 49 Median	2.720	SQYD		+	0	CL	0		+	0	0	1.803	0		
0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	20190720	woodc	US 54 Median	0.320	SQYD		+	0	CL	0		+	0	0	15.046	0		
		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH		woodc	US 54 Median	1.060	SQYD		+	0	CL	0		+	0	0	15.056	0		
		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH		woodc	LP Median	2.720	SQYD		+	0	CL	0		+	0	0	1.803	0		
0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190720	woodc	US 54 Median	23	LF		+	0	CL	0		+	0	0	15.046	0		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		woodc	US 54 Median	56	LF		+	0	CL	0		+	0	0	15.056	0		
		FULL DEPTH PAVEMENT		woodc	LP 49 Median	90	LF		+	0	CL	0		+	0	0	1.803	0		



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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	
J7P3132	0160	6131014	REPAIR SAW CUT (FOR	20190720															
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190720	woodc	US 54 Median	8	EA		+	0	CL	0		+	0	0	15.046	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		woodc	US 54 Median	12	EA		+	0	CL	0		+	0	0	15.056	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		woodc	LP 49 Median	17	EA		+	0	CL	0		+	0	0	1.803	0
	0180	6161005	CONSTRUCTION SIGNS	20190719	woodc	Rate Our Work Zone-Rte. K	8	SQFT		+	0	RE	5		+	0	0	15.456	0
			CONSTRUCTION SIGNS		woodc	RW Next 3 Miles-Rte. K	10	SQFT		+	0	RE	5		+	0	0	15.561	0
			CONSTRUCTION SIGNS		woodc	WZ No Phone Rte. K	12	SQFT		+	0	RE	5		+	0	0	15.662	0
			CONSTRUCTION SIGNS		woodc	RWA w/AWRS-Rte. K	16	SQFT		+	0	RE	5		+	0	0	15.739	0
			CONSTRUCTION SIGNS		woodc	Road Improve-Rte. K	12	SQFT		+	0	RE	5		+	0	0	15.806	0
			CONSTRUCTION SIGNS		woodc	End RW-Rte.K	8	SQFT		+	0	LE	5		+	0	0	15.613	0
			CONSTRUCTION SIGNS		woodc	Rate Our WZ-East 54	8	SQFT		+	0	RE	5		+	0	0	16.370	0
			CONSTRUCTION SIGNS		woodc	RW Next 3 Miles-East 54	10	SQFT		+	0	RE	5		+	0	0	16.323	0
			CONSTRUCTION SIGNS		woodc	WZ No Phone-East 54	12	SQFT		+	0	RE	5		+	0	0	16.281	0
			CONSTRUCTION SIGNS		woodc	RWA w/AWRS-East 54	16	SQFT		+	0	RE	5		+	0	0	16.156	0
			CONSTRUCTION SIGNS		woodc	Road Improve-East 54	12	SQFT		+	0	RE	5		+	0	0	16.082	0
			CONSTRUCTION SIGNS		woodc	End RW-East 54	8	SQFT		+	0	LE	5		+	0	0	16.323	0
			CONSTRUCTION SIGNS		woodc	Rate Our WZ-West 54	8	SQFT		+	0	RE	5		+	0	0	12.643	0
			CONSTRUCTION SIGNS		woodc	RW Next 3 Miles_West 54	10	SQFT		+	0	RE	5		+	0	0	12.750	0
			CONSTRUCTION SIGNS		woodc	WZ No Phone-West 54	12	SQFT		+	0	RE	5		+	0	0	12.810	0
			CONSTRUCTION SIGNS		woodc	RWA w/AWRS-West 54	16	SQFT		+	0	RE	5		+	0	0	12.912	0



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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				
J7P3132	0180	6161005	CONSTRUCTION SIGNS	20190719	woodc	Road Improve-West 54	12	SQFT		+	0	RE	5		+	0	0	13.009	0			
			CONSTRUCTION SIGNS		woodc	End RW-West 54	8	SQFT		+	0	RE	5		+	0	0	258.971	0			
			CONSTRUCTION SIGNS		woodc	Rate Our WZ-SB 49	8	SQFT		+	0	RE	5		+	0	0	80.668	0			
			CONSTRUCTION SIGNS		woodc	RW Next 3 Miles-SB 49	10	SQFT		+	0	RE	5		+	0	0	80.702	0			
			CONSTRUCTION SIGNS		woodc	WZ No Phone-SB 49	12	SQFT		+	0	RE	5		+	0	0	80.722	0			
			CONSTRUCTION SIGNS		woodc	RWA w/AWRS-SB 49	16	SQFT		+	0	RE	5		+	0	0	80.748	0			
			CONSTRUCTION SIGNS		woodc	Road Improve-SB 49	12	SQFT		+	0	RE	5		+	0	0	80.768	0			
			CONSTRUCTION SIGNS		woodc	End RW-SB 49	8	SQFT		+	0	RE	5		+	0	0	80.899	0			
			CONSTRUCTION SIGNS		woodc	RWA-Portable	32	SQFT	0	+	0		0		+	0	0	0	0			
			CONSTRUCTION SIGNS		woodc	RLCA-Portable	32	SQFT	0	+	0		0		+	0	0	0	0			
			CONSTRUCTION SIGNS		woodc	RLC-Portable	32	SQFT	0	+	0		0		+	0	0	0	0			
			CONSTRUCTION SIGNS		woodc	WZ Plaque-Portable	12	SQFT	0	+	0		0		+	0	0	0	0			
			CONSTRUCTION SIGNS		woodc	SL-30-Portable	24	SQFT	0	+	0		0		+	0	0	0	0			
			CONSTRUCTION SIGNS		woodc	RWA Side Streets	1136	SQFT	0	+	0		0		+	0	0	0	0			
			CONSTRUCTION SIGNS				20190722	woodc	RWA	32	SQFT	0	+	0		0		+	0	0	0	0
			CONSTRUCTION SIGNS					woodc	Lane Closed Ahead	32	SQFT	0	+	0		0		+	0	0	0	0
			CONSTRUCTION SIGNS					woodc	Lane Closed	32	SQFT	0	+	0		0		+	0	0	0	0
			CONSTRUCTION SIGNS					woodc	WZ Plaque	12	SQFT	0	+	0		0		+	0	0	0	0
			CONSTRUCTION SIGNS					woodc	Speed Limit	24	SQFT	0	+	0		0		+	0	0	0	0
			CONSTRUCTION SIGNS				20190723	woodc	Yield - Portable	6.930	SQFT	0	+	0		0		+	0	0	0	0
			CONSTRUCTION SIGNS				20190724	woodc	Bump Signs - Portable	96	SQFT	0	+	0		0		+	0	0	0	0
			0190		6161008	ADVANCED WARNING RAIL SYSTEM	20190719	woodc	Rte. K	1	EA		+	0	RE	5		+	0	0	15.739	0
						ADVANCED WARNING RAIL SYSTEM		woodc	East 54	1	EA		+	0	RE	5		+	0	0	16.156	0
						ADVANCED WARNING RAIL		woodc	West 54	1	EA		+	0	RE	5		+	0	0	12.912	0



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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
J7P3132	0190	6161008	SYSTEM	20190719														
			ADVANCED WARNING RAIL SYSTEM		woodc	SB 49	1	EA		+ 0	RE	5		+ 0	0	80.748	0	
	0200	6161009	FLAG ASSEMBLY	20190719	woodc	Rte. K	1	EA		+ 0	RE	5		+ 0	0	15.739	0	
			FLAG ASSEMBLY		woodc	East 54	1	EA		+ 0	RE	5		+ 0	0	16.156	0	
			FLAG ASSEMBLY		woodc	West 54	1	EA		+ 0	RE	5		+ 0	0	12.912	0	
			FLAG ASSEMBLY		woodc	SB 49	1	EA		+ 0	RE	5		+ 0	0	80.748	0	
	0210	6161025	CHANNELIZER (TRIM LINE)	20190719	woodc	Work Zone	160	EA	0	+ 0		0		+ 0	0	0	0	
			CHANNELIZER (TRIM LINE)	20190722	woodc	Lane Drop Channelizers	160	EA	0	+ 0		0		+ 0	0	0	0	
	0230	6161040	FLASHING ARROW PANEL	20190719	woodc	Work Zone Portable	2	EA	0	+ 0		0		+ 0	0	0	0	
	0251	6181000	MOBILIZATION	20190720	woodc	5% Contract Met	0.250	LS	0	+ 0		0		+ 0	0	0	0	
			MOBILIZATION	20190728	woodc	10% Contract Met	0.250	LS	0	+ 0		0		+ 0	0	0	0	
	0260	6191000	PAVEMENT EDGE TREATMENT	20190724	woodc	US 54/LP 49 Concrete Medians	3002	LF		+ 0	CL	0		+ 0	CL	0	15.120	0.343
	0360	6209903	MISC. PAVEMENT MARKINGS	20190801	woodc	US 54 Cottey College	24	LF		+ 0	RC	24		+ 0	0	13.383	0	
			MISC. PAVEMENT MARKINGS		woodc	US54 Cottey College	24	LF		+ 0	RC	24		+ 0	0	13.386	0	
			MISC. PAVEMENT MARKINGS		woodc	US 54 Cottey College	24	LF		+ 0	RC	24		+ 0	0	13.446	0	
			MISC. PAVEMENT MARKINGS		woodc	US 54 College St.	24	LF		+ 0	RC	24		+ 0	0	13.462	0	
			MISC. PAVEMENT MARKINGS		woodc	US 54 Ash St.	12	LF		+ 0	CR	6		+ 0	0	14.060	0	
			MISC. PAVEMENT MARKINGS		woodc	US 54 Ash St.	24	LF		+ 0	RC	30		+ 0	0	14.062	0	
			MISC. PAVEMENT MARKINGS		woodc	USA 54 Ash St.	12	LF		+ 0	CR	6		+ 0	0	14.082	0	
MISC. PAVEMENT MARKINGS			woodc		US 54 Ash St.	24	LF		+ 0	RC	24		+ 0	0	14.079	0		
MISC. PAVEMENT MARKINGS			woodc		US 54 Washington St.	12	LF		+ 0	CR	6		+ 0	0	14.258	0		
MISC. PAVEMENT MARKINGS			woodc		US 54 Washington St.	24	LF		+ 0	RC	24		+ 0	0	14.259	0		



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

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	
J7P3132	0360	6209903	MISC. PAVEMENT MARKINGS	20190801	woodc	US 54 WB Osage Blvd.	24	LF		+	0	RC	24		+	0	0	14.546	0
			MISC. PAVEMENT MARKINGS		woodc	US 54 EB Osage Blvd.	12	LF		+	0	RC	24		+	0	0	14.546	0
0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190723	woodc	US 54 WB Outer Lane	7328	SQYD		+	0	RC	18		+	0	RC	18	2.872	1.803
			20190723	woodc	LP 49 WB Outer Lane	1753	SQYD		+	0	RC	18		+	0	RC	12	15.053	14.804
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190725	woodc	WB Outer Lane US 54	7524	SQYD		+	0	RC	18		+	0	RC	18	14.135	13
			20190725	woodc	EB Outer Lane US 54	3942	SQYD		+	0	RC	18		+	0	RC	18	13	13.560
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190728	woodc	US 54 EB Outer Lane	7111	SQYD		+	0	RC	18		+	0	RC	18	13.560	14.662
				woodc	US 54 EB Outer Lane	1322	SQYD		+	0	RC	18		+	0	RC	18	14.804	15
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190729	woodc	US 54 EB Outer Lane	357	SQYD		+	0	RC	18		+	0	RC	18	15	15.053
				woodc	LP 49 EB Outer Lane	7525	SQYD		+	0	RC	18		+	0	RC	18	1.803	2.872
				woodc	LP 49 WB Inner Lane	10661	SQYD		+	0	RC	17		+	0	RC	15	2.872	1.803
				woodc	US 54 WB Inner Lane	528	SQYD		+	0	RC	14		+	0	RC	14	15.053	14.978
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190730	woodc	US 54 WB Inner Lane	1480	SQYD		+	0	RC	15		+	0	RC	12	14.978	14.804
				woodc	US 54 WB Inner Lane	13165	SQYD		+	0	RC	12		+	0	RC	13	14.662	13
				woodc	US 54 EB Inner Lane	4195	SQYD		+	0	RC	13		+	0	RC	13	13	13.550
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190731	woodc	US 54 EB Inner Lane	6528	SQYD		+	0	RC	13		+	0	RC	13	13.550	14.406
		0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190722	woodc	Staking Project	0.750	LS	0	+	0		0		+	0	0	0



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0004	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SW	GCA

Remarks in the following table are for documentation purposes:

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