



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-D07	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	CD	DCD

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
J5P3197	FAF 17-2(20)	Microsurface	17	MILLER	from Route 42 to I-44 Spur and then from I-44 to Route 32
J5P3197	FAF 17-2(20)	Microsurface	17	PULASKI	from Route 42 to I-44 Spur and then from I-44 to Route 32

Critical Date	Actual Date
Price Adjustments Base Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Letting Date	20181116
Execution Date	20181205
Award Date	20181205
Notice to Proceed Date	20190211
Work Begin Date	20190604
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number			
J5P3197		To Date	Previous
	Participating	\$781,916.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$781,916.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$781,916.00	\$0.00
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Total:	\$781,916.00	\$0.00
			Total Payable:
			\$781,916.00



Contractor's Payment Estimate Summary

June 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-D07	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	CD	DCD

Total Contract			
181116-D07			
	To Date	Previous	This Estimate
Line Item Pay	\$781,916.00	\$0.00	\$781,916.00
All Adjustments	\$0.00	\$0.00	\$0.00
Total	\$781,916.00	\$0.00	\$781,916.00

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date	User ID
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by dzuric
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1
20190618	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
\$2,325,494.38	\$0.00	\$2,325,494.38	33.6%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3197 /0040 has a deficient tested matl discrepancy	dzuric	Pending QA test results. Contractor has performed daily gradations and they are in tolerances.

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
J5P3197	0010	2022010	REMOVAL OF IMPROVEMENTS	\$17654.00	0.00	0.50	0.50	\$8827.00
	0020	2153000	SHAPING SLOPES, CLASS III	\$1326.00	0.00	7.50	7.50	\$9945.00
	0040	4139905	MISC. TYPE II MICROSURFACING GRADE A (24#)	\$2.36	0.00	248548.00	248,548.00	\$586573.28
	0090	6161005	CONSTRUCTION SIGNS	\$8.32	0.00	1561.00	1,561.00	\$12987.52
	0100	6161009	FLAG ASSEMBLY	\$20.80	0.00	4.00	4.00	\$83.20
	0110	6161025	CHANNELIZER (TRIM LINE)	\$20.80	0.00	150.00	150.00	\$3120.00
	0115	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$3640.00	0.00	2.00	2.00	\$7280.00
	0120	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRI CADE (TYPE III)	\$260.00	0.00	0.00	0.00	\$0.00
	0130	6181000	MOBILIZATION	\$80500.00	0.00	1.00	1.00	\$80500.00
	0240	6061060	MGS GUARDRAIL	\$26.00	0.00	800.00	800.00	\$20800.00
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2900.00	0.00	8.00	8.00	\$23200.00
	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2860.00	0.00	10.00	10.00	\$28600.00



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-D07	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG		CD	DCD

All Items, This Estimate:

J5P3197	\$781916.00
Summary	\$781916.00

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3197	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$17654.00	\$8,827.00
J5P3197	0001	0020	2153000	SHAPING SLOPES, CLASS III	13.00	7.50	\$1326.00	\$9,945.00
J5P3197	0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32.00	0.00	\$15.60	\$0.00
J5P3197	0001	0037	4071005	TACK COAT	27,843.00	0.00	\$3.18	\$0.00
J5P3197	0001	0040	4139905	MISC. TYPE II MICROSURFACING GRADE A (24#)	696,081.00	248548.00	\$2.36	\$586,573.28
J5P3197	0001	0050	4139910	MISC. TYPE III R MICROSURFACING GRADE B (24#)	698.90	0.00	\$206.18	\$0.00
J5P3197	0001	0060	6081010	CONCRETE CURB RAMP	31.70	0.00	\$109.20	\$0.00
J5P3197	0001	0070	6081012	TRUNCATED DOMES	30.00	0.00	\$31.20	\$0.00
J5P3197	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$4160.00	\$0.00
J5P3197	0001	0090	6161005	CONSTRUCTION SIGNS	3,082.00	1561.00	\$8.32	\$12,987.52
J5P3197	0001	0100	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.80	\$83.20
J5P3197	0001	0110	6161025	CHANNELIZER (TRIM LINE)	150.00	150.00	\$20.80	\$3,120.00
J5P3197	0001	0115	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3640.00	\$7,280.00
J5P3197	0001	0120	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRI CADE (TYPE III)	4.00	0.00	\$260.00	\$0.00
J5P3197	0001	0130	6181000	MOBILIZATION	1.00	1.00	\$80500.00	\$80,500.00
J5P3197	0001	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	129.00	0.00	\$6.24	\$0.00
J5P3197	0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	81.00	0.00	\$20.80	\$0.00
J5P3197	0001	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	1.00	0.00	\$1560.00	\$0.00
J5P3197	0001	0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	18.00	0.00	\$187.20	\$0.00
J5P3197	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	513,782.00	0.00	\$0.11	\$0.00
J5P3197	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	454,490.00	0.00	\$0.11	\$0.00
J5P3197	0001	0200	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108.00	0.00	\$3.12	\$0.00
J5P3197	0001	0210	6207001	PAVEMENT MARKING REMOVAL	236.00	0.00	\$10.40	\$0.00
J5P3197	0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	\$104.00	\$0.00
J5P3197	0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,360.40	0.00	\$25.90	\$0.00
J5P3197	0010	0240	6061060	MGS GUARDRAIL	1,400.00	800.00	\$26.00	\$20,800.00



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D07	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	CD	DCD

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
J5P3197	0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	8.00	\$2900.00	\$23,200.00
J5P3197	0010	0260	6061080	MGS END ANCHOR	3.00	0.00	\$1250.00	\$0.00
J5P3197	0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	17.00	10.00	\$2860.00	\$28,600.00

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	
J5P3197	0010	2022010	REMOVAL OF IMPROVEMENTS	20190610	dzuric	Guardrail	0.250	LS		+	0		0		+	0		0	53.742	57.188	
			REMOVAL OF IMPROVEMENTS	20190611	dzuric	Route 17	0.120	LS		+	0	RC		0		+	0	RC	0	29.298	29.375
			REMOVAL OF IMPROVEMENTS	20190614	dzuric	Route 17	0.130	LS		+	0			0		+	0		0	45.436	45.507
	0020	2153000	SHAPING SLOPES, CLASS III	20190610	dzuric	Route 17 at AW	1.500	100F		+	0		0		+	0		0	57.144	57.182	
			SHAPING SLOPES, CLASS III	20190611	dzuric	Route 17	1.500	100F		+	0	RC		0		+	0	RC	0	29.298	29.375
			SHAPING SLOPES, CLASS III	20190613	dzuric	Route 17 left	1.500	100F		+	0			0		+	0		0	29.247	29.403
			SHAPING SLOPES, CLASS III	20190614	dzuric	Route 17 Left and Right	3	100F		+	0			0		+	0		0	45.436	45.507
	0040	4139905	MISC.	20190604	dzuric	Route 17 NB	16260	SQYD		+	0		0		+	0		0	81.120	78.354	
			MISC.	20190605	dzuric	Route 17 SB	34468	SQYD		+	0		0		+	0		0	81.120	75.573	
MISC.			20190606	dzuric	Route 17 NB	42671	SQYD		+	0		0		+	0		0	75.573	68.410		
MISC.			20190607	dzuric	Route 17 NB	15473	SQYD		+	0		0		+	0		0	68.410	70.920		
MISC.			20190610	dzuric	Route 17 NB	17225	SQYD		+	0		0		+	0		0	70.920	73.680		
MISC.			20190611	dzuric	Route 17 NB	30162	SQYD		+	0		0		+	0		0	70.920	73.680		
MISC.			20190612	dzuric	Route 17 NB	7807	SQYD		+	0		0		+	0		0	68.410	67.076		
MISC.			20190613	dzuric	NB Route 17	58069	SQYD		+	0		0		+	0		0	67.076	57.182		
MISC.			20190614	dzuric	Route 17 SB	26413	SQYD		+	0		0		+	0		0	57.182	61.683		
0090	6161005	CONSTRUCTION SIGNS	20190604	dzuric	Roadway	1513	SQFT	81.1	+	0		0	26.0	+	0		0	0	0		
		dzuric		Route 17 Sign CONST-8	12	SQFT		+	0		0		+	0		0	26.010	26.010			



Contractor's Payment Estimate Summary

June 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-D07	0001 - See NTP Date for Pay Period Start Date	June 15, 2019	June 17, 2019	June 17, 2019	PROG	CD	DCD

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	
J5P3197	0090	6161005	CONSTRUCTION SIGNS	20190604	dzuric	Route 17 Sign CONST-8	12	SQFT		+	0			+	0		48.115	0	
			CONSTRUCTION SIGNS		dzuric	Route 17 Sign CONST-8	12	SQFT		+	0		0		+	0		53.720	53.720
			CONSTRUCTION SIGNS		dzuric	Route 17 Sign CONST-8	12	SQFT		+	0		0		+	0		81.120	81.120
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign			
20190604	6	0	+	0		0	+	0		26.010	81.120	Various locations throughout project	52.50	1513.00	GO20-4a 8.75 42x30	PLEASE WAIT FOR PILOT CAR			
20190604	1	0	+	0		0	+	0		49.83318	11.94192	Route 17	10.00	1513.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES			
20190604	1	0	+	0		0	+	0		5.47968	18.00870	Route 17	10.00	1513.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES			
20190604	1	0	+	0		0	+	0		46.97070	16.23282	Route 17	10.00	1513.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES			
20190604	1	0	+	0		0	+	0		30.92964	8.33820	Route 17	10.00	1513.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES			
20190604	1	0	+	0		0	+	0		49.74204	11.98002	Route 17	8.00	1513.00	GO20-2 8.00 48x24	END ROAD WORK			
20190604	1	0	+	0		0	+	0		5.47968	18.00870	Route 17	8.00	1513.00	GO20-2 8.00 48x24	END ROAD WORK			
20190604	1	0	+	0		0	+	0		47.00634	16.12074	Route 17	8.00	1513.00	GO20-2 8.00 48x24	END ROAD WORK			
20190604	1	0	+	0		0	+	0		30.92964	8.33820	Route 17	8.00	1513.00	GO20-2 8.00 48x24	END ROAD WORK			
20190604	1	0	+	0		0	+	0		26.010	81.120	Various Locations Throughout Project	4.50	1513.00	GO20-4 4.50 36x18	PILOT CAR FOLLOW ME			
20190604	1	0	+	0		0	+	0		49.74204	11.98002	Route 17	18.00	1513.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE			
20190604	1	0	+	0		0	+	0		47.00514	16.12026	Route 17	18.00	1513.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE			
20190604	1	0	+	0		0	+	0		5.52096	18.09696	Route 17	18.00	1513.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE			
20190604	1	0	+	0		0	+	0		30.70086	8.24412	Route 17	18.00	1513.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE			
20190604	10	0	+	0		0	+	0		26.010	81.120	Various Locations Throughout Project	160.00	1513.00	W3-4(48) 16.00 48x48	BE PREPARED TO STOP			
20190604	10	0	+	0		0	+	0		26.010	81.120	Various Locations Throughout Project	160.00	1513.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190604	6	0	+	0		0	+	0		26.010	81.120	Various Locations Throughout Project	96.00	1513.00	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD			
20190604	10	0	+	0		0	+	0		26.010	81.120	Various Locations Throughout Project	160.00	1513.00	WO20-7 16.00 48x48	FLAGGER (SYMBOL) WITH FLAGS			
20190604	2	0	+	0		0	+	0		51.07506	12.49500	Various Locations Throughout Project	32.00	1513.00	WO8-12 16.00 48x48	NO CENTER LINE			
20190604	2	0	+	0		0	+	0		59.18400	15.64890	Various Locations	32.00	1513.00	WO8-12 48x48	NO CENTER LINE			



Contractor's Payment Estimate Summary

June 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-D07	0001 - See NTP Date for Pay Period Start Date	June 15, 2019	June 17, 2019	June 17, 2019	PROG	CD	DCD

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
J5P3197	0090	6161005																		
			20190604	2	0	+ 0			54.41172	15.25062										
			Throughout Project														16.00			
			20190604	2	0	+ 0			57.59580	15.69240										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			52.58268	14.92056										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			51.28944	14.61456										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			55.89276	15.96840										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			0.77838	16.11576										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			2.19738	17.26494										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			3.65904	18.07464										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			46.21662	17.07990										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			33.27666	8.33766										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			33.25764	8.34024										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			42.46164	17.02002										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			43.17810	17.76996										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			44.35218	18.79320										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			40.06230	16.28298										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			38.52804	15.49338										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			34.30500	11.79132										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			35.35398	13.14714										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			34.68594	1277328										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			35.98626	14.65680										
			Various Locations Throughout Project																	
			20190604	2	0	+ 0			36.95172	15.55584										
			Various Locations Throughout Project																	
	0100	6161009	FLAG ASSEMBLY	20190604	dzuric	Route 17 Various Locations	4	EA											26.010	81.120



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D07	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	CD	DCD

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5P3197	0110	6161025	CHANNELIZER (TRIM LINE)	20190604	dzuric	Route 17 Various Locations	150	EA		+	0		0		+	0		0	26.010	81.120
	0115	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190604	dzuric	Route 17	1	EA		+	0		0		+	0		0	26.010	26.010
			CMS W/O COMMUNICATION INTERFACE, CONT F/		dzuric	Route 17	1	EA		+	0		0		+	0		0	81.120	81.120
	0130	6181000	MOBILIZATION	20190604	dzuric	Route 17	1	LS		+	0		0		+	0		0	26.010	81.120
	0240	6061060	MGS GUARDRAIL	20190610	dzuric	Route 17 at AW	100	LF		+	0		0		+	0		0	57.144	57.182
			MGS GUARDRAIL	20190611	dzuric	Route 17	250	LF		+	0	RC	0		+	0	RC	0	29.230	29.298
			MGS GUARDRAIL		dzuric	Route 17	50	LF		+	0	RC	0		+	0	RC	0	29.350	29.375
			MGS GUARDRAIL	20190613	dzuric	Route 17 left	200	LF		+	0		0		+	0		0	29.247	29.298
			MGS GUARDRAIL		dzuric	Route 17 left	200	LF		+	0		0		+	0		0	29.350	29.403
	0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190611	dzuric	Route 17	1	EA		+	0	RC	0		+	0	RC	0	29.230	29.298
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		dzuric	Route 17	1	EA		+	0	RC	0		+	0	RC	0	29.350	29.375
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190613	dzuric	Route 17 left	1	EA		+	0		0		+	0		0	29.247	29.298
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		dzuric	Route 17 left	1	EA		+	0		0		+	0		0	29.350	29.375
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190614	dzuric	Route 17	1	EA		+	0	RC	0		+	0	RC	0	45.436	45.453
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		dzuric	Route 17	1	EA		+	0	LC	0		+	0	LC	0	45.436	45.453
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		dzuric	Route 17	1	EA		+	0	RC	0		+	0	RC	0	45.491	45.507
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		dzuric	Route 17	1	EA		+	0	LC	0		+	0	LC	0	45.491	45.507
	0270	6063014	TYPE A CRSHWTHY END TERMINAL	20190610	dzuric	Route 17 at AW	1	EA		+	0		0		+	0		0	57.144	57.144



Contractor's Payment Estimate Summary

June 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-D07	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	CD	DCD

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			
J5P3197	0270	6063014	(MASH)	20190610																			
			TYPE A CRSHWTHY END TERMINAL (MASH)		dzuric	Route 17 at AW	1	EA				+	0		0			+	0		0	57.182	57.182
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190611	dzuric	Route 17	1	EA				+	0	RC	0			+	0	RC	0	29.230	29.298
			TYPE A CRSHWTHY END TERMINAL (MASH)		dzuric	Route 17	1	EA				+	0	RC	0			+	0	RC	0	29.350	29.375
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190613	dzuric	Route 17 left	1	EA				+	0		0			+	0		0	29.247	29.298
			TYPE A CRSHWTHY END TERMINAL (MASH)		dzuric	Route 17 left	1	EA				+	0		0			+	0		0	29.350	29.375
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190614	dzuric	Route 17	1	EA				+	0	RC	0			+	0	RC	0	45.436	45.453
			TYPE A CRSHWTHY END TERMINAL (MASH)		dzuric	Route 17	1	EA				+	0	LC	0			+	0		0	45.436	45.453
			TYPE A CRSHWTHY END TERMINAL (MASH)		dzuric	Route 17	1	EA				+	0	RC	0			+	0	RC	0	45.491	45.507
			TYPE A CRSHWTHY END TERMINAL (MASH)		dzuric	Route 17	1	EA				+	0	LC	0			+	0	LC	0	45.491	45.507

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field