

		Contract ID	Estimate Number	Pay Pe	riod Start	Pay Period	d End	Date Ge	nerated	Estimate	Туре		District	Org. Code	
	18	31214-C01	0002	June 2,	2019	June 15, 2	2019	June 1	7, 2019	PROC	3		KC	CCE	
Contractor	Vendor ID		Address		С	ity	St	tate	Z	ΊP		Telep	hone		FAX
ldeker, Inc.	0010188	4614 S 40	th Street		St. Josep	h	MO		64507		(81-6)	3-64-3			(81-6)3-64-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J3S3135	FAS S302(13)	Resurface	0	RAY	from MO 10 to MO 210
J3S3144	FAS S302(22)	Resurface	D	RAY	from Clay County Line to Route C
J4S3312	FAS S302(33)	Resurface	Ν	PLATTE	from Route D to MO 152
J4S3313	FAS-S302(051)	Resurface	AA	PLATTE	from I-29 to US 69
J4S3315	FAS S302(35)	Resurface	С	PLATTE	from MO 92 to I-435
J4S3322	FAS S302(39)	Resurface	D	CLAY	from US 69 to Ray County Line

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	Acre
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181214						
Letting Date	20181214						
Award Date	20190110						
Execution Date	20190110						
Notice to Proceed Date	20190211						
Work Begin Date	20190528						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J3S3135		To Date	Previous	This estimate
	Participating	\$25,172.94	\$0.00	\$25,172.94
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$25,172.94	\$0.00	\$25,172.94



		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	-		Org. Code	
		181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE	
otals / Job Imber										
	Stockpiled Materials		\$10,980.40		\$1	0,980.40				\$0
	Gross Earnings	:	\$36,153.34		\$1	0,980.40				\$25,172
	Other Adjustments		\$0.00			\$0.00				\$0
	Retainage Incentive Disincentive		\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00				\$0 \$0 \$0
	Liquidated Damages		\$0.00			\$0.00				\$0
	Overrun Adjustments		\$0.00			\$0.00				\$0
	Total:	:	\$36,153.34			0,980.40 Payable:				\$25,172
3144			To Date			Previous				This estim
	Participating		\$0.00			\$0.00				\$0
	Non- Participating		\$0.00			\$0.00				\$0
	Total Earnings		\$0.00			\$0.00				\$0
	Stockpiled Materials		\$0.00			\$0.00				\$0
	Gross Earnings		\$0.00			\$0.00				\$0
	Other Adjustments		\$0.00			\$0.00				\$0
	Retainage		\$0.00			\$0.00				\$0
	Incentive		\$0.00			\$0.00				\$(
	Disincentive Liquidated		\$0.00 \$0.00			\$0.00 \$0.00				\$(\$(
	Damages Overrun Adiustmonto		\$0.00			\$0.00				\$(
	Adjustments Total:		\$0.00		Total	\$0.00 Payable:				\$0
20040										
S3312	Participating	\$4	To Date 444,218.27			Previous 4,569.27				This estim \$429,649
	Non- Participating		\$0.00			\$0.00				\$0



		Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
	181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE	
Total	\$	444,218.27		\$1	4,569.27				\$429,649
Stockpiled		\$0.00			\$0.00				\$C
Gross	\$	444,218.27		\$1	4,569.27				\$429,649
Other				·	·				\$3,138
									\$0,190 \$0
ncentive		\$0.00			\$0.00				\$0 \$0
iquidated		\$0.00			\$0.00				\$(
Dverrun	(\$	61,270.35)			\$0.00				(\$61,270
otal:									\$371,517
		To Date			-				This estim
Participating	\$								\$35,49 ⁻
Participating		\$0.00			\$0.00				\$0
Total arnings	\$	151,913.21		\$11	6,421.90				\$35,49
Stockpiled		\$0.00			\$0.00				\$0
Gross	\$	151,913.21		\$11	6,421.90				\$35,49 ²
Other		\$901.76			\$901.71				\$0
Retainage		\$0.00			\$0.00				\$(\$(
Disincentive		\$0.00 \$0.00			\$0.00 \$0.00				\$(\$(
amages		\$0.00			\$0.00				\$0
Overrun	(\$	36,520.98)		(\$4	4,956.29)				(\$31,564
otal:	\$	116,293.99							\$3,926
		To Date			Previous				This estim
	arnings tockpiled faterials Gross farnings Other djustments Retainage ncentive Disincentive iquidated Damages Overrun djustments otal: Participating Ion- Participating Ion- Participating Total farnings tockpiled Materials Gross farnings Other djustments teatinage ncentive Disince	arnings > itockpiled Aaterials Gross \$ iarnings \$ bitockpiled Aaterials Gross \$ iarnings \$ iotal: \$ varicipating \$ varticipating \$ varticocoss \$<	tarnings tockpiled faterials foross farnings ther farnings ther foross farnings tetainage featinage featinage forose tetainage forose tetainage forose tetainage foron foron tetainage foron foron foron foron foron foron foron foron foron foron foron foron foron foron foron foron foron foron foron	tarnings tockpiled faterials Gross farnings ther for Date To Date To Date To Date To Date To Date To Date Total farnings tertipating for SS for SSS for SSS for SSS for SSS for SSS for SSS for SSS fo	To Date To Date Totakpiled \$0.00 farmings \$444,218.27 \$1 armings \$444,218.27 \$1 armings \$3,138.76 \$1 armings \$3,000 \$1 armings \$3,138.76 \$1 armings \$0.00 \$1 bisincentive \$0.00 \$1 visincentive \$0.00 \$1 visincentive \$0.00 \$1 visincentive \$0.00 \$1 amages \$0.00 \$1 visincentive \$0.00 \$1 armings \$151,913.21 \$11 on- \$0.00 \$1 articipating \$151,913.21 \$11 on- \$0.00 \$1 articipating \$151,913.21 \$11 tockpiled \$0.00 \$0.00 faterials \$0.00 \$0.00 disterials \$0.00 \$0.00 iarnings \$0.00 \$0.00	To Date Previous Ion- \$14,369.27 tockpiled \$0.00 Gross \$444,218.27 arnings \$444,218.27 Gross \$444,218.27 arnings \$14,569.27 arnings \$444,218.27 djustments \$3,138.76 djustments \$3,000 ocentive \$0.00 iguidated \$0.00 amages \$0.00 Verrun (\$61,270.35) Verrun (\$61,270.35) otal: \$386,086.68 \$14,569.27 Total Payable: Total \$151,913.21 solon- \$0.00 arricipating \$151,913.21 solon- \$0.00 solon- \$0.00 Total \$0.00 solon- \$0.00 taterials \$0.00 Gross \$151,913.21 solon- \$0.00 tarricipating \$151,913.21 tarricipating <t< td=""><td>iarnings \$444,218.27 \$14,309.27 tookpiled laterials \$0.00 \$0.00 Gross \$444,218.27 \$14,569.27 ither \$3,138.76 \$0.00 djustments \$3,000 \$0.00 tetainage \$0.00 \$0.00 cetainage \$0.00 \$0.00 cetainage \$0.00 \$0.00 isincentive \$0.00 \$0.00 otal \$151,913.21 \$116,421.90 itcokpiled \$0.00 \$0.00 arnings \$151,913.21 \$116,421.90 ither \$901.76 \$901.71 itelainage \$0.00 \$0.00 isincentive <t< td=""><td>arnings \$444,210.27 \$14,309.27 tockpiled \$0.00 \$0.00 Gross \$444,218.27 \$14,569.27 arnings \$444,218.27 \$14,569.27 ther \$3,138.76 \$0.00 djustments \$3,000 \$0.00 tetainage \$0.00 \$0.00 isincentive \$0.00 \$0.00 iguidated \$0.00 \$0.00 aranges \$0.00 \$0.00 verrun (\$61,270.35) \$0.00 ortai: \$386,086.68 \$14,569.27 tarticipating \$151,913.21 \$116,421.90 ion- \$0.00 \$0.00 articipating \$0.00 \$0.00 tarticipating \$151,913.21 \$116,421.90 there ials</td><td>amings tockpiled \$44,210.27 \$14,309.27 Iaterials \$0.00 \$0.00 Gross \$444,218.27 \$14,569.27 amings \$444,218.27 \$14,569.27 Wher \$3,138.76 \$0.00 djustments \$3,000 \$0.00 tetainage \$0.00 \$0.00 iquidated \$0.00 \$0.00 iquistments \$16,421.90 ion- \$0.00 \$0.00 armings \$151,913.21 \$116,421.90 iotokplied \$0.00 \$0.00 iarmings \$151,913.21 \$116,421.90 iterials \$0.00 \$0.00 iduerials \$0.00 \$0.00</td></t<></td></t<>	iarnings \$444,218.27 \$14,309.27 tookpiled laterials \$0.00 \$0.00 Gross \$444,218.27 \$14,569.27 ither \$3,138.76 \$0.00 djustments \$3,000 \$0.00 tetainage \$0.00 \$0.00 cetainage \$0.00 \$0.00 cetainage \$0.00 \$0.00 isincentive \$0.00 \$0.00 otal \$151,913.21 \$116,421.90 itcokpiled \$0.00 \$0.00 arnings \$151,913.21 \$116,421.90 ither \$901.76 \$901.71 itelainage \$0.00 \$0.00 isincentive <t< td=""><td>arnings \$444,210.27 \$14,309.27 tockpiled \$0.00 \$0.00 Gross \$444,218.27 \$14,569.27 arnings \$444,218.27 \$14,569.27 ther \$3,138.76 \$0.00 djustments \$3,000 \$0.00 tetainage \$0.00 \$0.00 isincentive \$0.00 \$0.00 iguidated \$0.00 \$0.00 aranges \$0.00 \$0.00 verrun (\$61,270.35) \$0.00 ortai: \$386,086.68 \$14,569.27 tarticipating \$151,913.21 \$116,421.90 ion- \$0.00 \$0.00 articipating \$0.00 \$0.00 tarticipating \$151,913.21 \$116,421.90 there ials</td><td>amings tockpiled \$44,210.27 \$14,309.27 Iaterials \$0.00 \$0.00 Gross \$444,218.27 \$14,569.27 amings \$444,218.27 \$14,569.27 Wher \$3,138.76 \$0.00 djustments \$3,000 \$0.00 tetainage \$0.00 \$0.00 iquidated \$0.00 \$0.00 iquistments \$16,421.90 ion- \$0.00 \$0.00 armings \$151,913.21 \$116,421.90 iotokplied \$0.00 \$0.00 iarmings \$151,913.21 \$116,421.90 iterials \$0.00 \$0.00 iduerials \$0.00 \$0.00</td></t<>	arnings \$444,210.27 \$14,309.27 tockpiled \$0.00 \$0.00 Gross \$444,218.27 \$14,569.27 arnings \$444,218.27 \$14,569.27 ther \$3,138.76 \$0.00 djustments \$3,000 \$0.00 tetainage \$0.00 \$0.00 isincentive \$0.00 \$0.00 iguidated \$0.00 \$0.00 aranges \$0.00 \$0.00 verrun (\$61,270.35) \$0.00 ortai: \$386,086.68 \$14,569.27 tarticipating \$151,913.21 \$116,421.90 ion- \$0.00 \$0.00 articipating \$0.00 \$0.00 tarticipating \$151,913.21 \$116,421.90 there ials	amings tockpiled \$44,210.27 \$14,309.27 Iaterials \$0.00 \$0.00 Gross \$444,218.27 \$14,569.27 amings \$444,218.27 \$14,569.27 Wher \$3,138.76 \$0.00 djustments \$3,000 \$0.00 tetainage \$0.00 \$0.00 iquidated \$0.00 \$0.00 iquistments \$16,421.90 ion- \$0.00 \$0.00 armings \$151,913.21 \$116,421.90 iotokplied \$0.00 \$0.00 iarmings \$151,913.21 \$116,421.90 iterials \$0.00 \$0.00 iduerials \$0.00 \$0.00



		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE	
otals 7 Job mber										
	Non- Participating		\$0.00			\$0.00				\$C
	Total		\$0.00			\$0.00				\$(
	Earnings		φ0.00			φ0.00				Ψ
	Stockpiled Materials		\$0.00			\$0.00				\$
	Gross		\$0.00			\$0.00				\$
	Earnings Other		\$0.00			\$0.00				\$
	Adjustments									
	Retainage Incentive		\$0.00 \$0.00			\$0.00 \$0.00				\$ \$
	Disincentive		\$0.00			\$0.00				\$
	Liquidated Damages		\$0.00			\$0.00				\$
	Overrun Adjustments		\$0.00			\$0.00				\$
	Total:		\$0.00		Total	\$0.00 Payable:				\$
322			To Date			Previous				This estim
	Participating		\$0.00			\$0.00				\$
	Non- Participating		\$0.00			\$0.00				\$
	Total Earnings		\$0.00			\$0.00				\$
	Stockpiled Materials	9	516,613.25		\$1	6,613.25				\$
	Gross Earnings	9	616,613.25		\$1	6,613.25				\$
	Other Adjustments		\$0.00			\$0.00				\$
	Retainage Incentive		\$0.00 \$0.00			\$0.00 \$0.00				\$ \$
	Disincentive		\$0.00 \$0.00			\$0.00 \$0.00				ۍ \$۱
	Liquidated Damages		\$0.00			\$0.00				\$
	Overrun		\$0.00			\$0.00				\$
	Adjustments Total:	\$	16,613.25			6,613.25 Payable:				\$

MoDOT

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code	
	181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG		KC	CCE	
otal Contract										
					To Date	F	Previou	S		This Estima
		Line Item P	ay	\$6	621,304.42	\$13	0,991.1	7		\$490,313.2
		All Adjustm	ents	(\$	66,157.16)	\$2	3,539.0	7		(\$89,696.23
		Total		\$5	555,147.26	\$15	4,530.2	4		\$400,617.0
	otal Contract	181214-C01	181214-C01 0002 otal Contract Line Item F All Adjustment All Adjustment	181214-C01 0002 June 2, 2019 Detail Contract	181214-C01 0002 June 2, 2019 June 15, 2019 otal Contract Line Item Pay All Adjustments \$6	181214-C01 0002 June 2, 2019 June 15, 2019 June 17, 2019 otal Contract To Date Line Item Pay \$621,304.42 All Adjustments (\$66,157.16)	181214-C01 0002 June 2, 2019 June 15, 2019 June 17, 2019 PROG To Date F Line Item Pay \$621,304.42 \$13 All Adjustments (\$66,157.16) \$2	181214-C01 0002 June 2, 2019 June 15, 2019 June 17, 2019 PROG otal Contract To Date Previou Line Item Pay \$621,304.42 \$130,991.1 All Adjustments (\$66,157.16) \$23,539.0	181214-C01 0002 June 2, 2019 June 15, 2019 June 17, 2019 PROG KC otal Contract Image: Second	181214-C01 0002 June 2, 2019 June 15, 2019 June 17, 2019 PROG KC CCE otal Contract Line Item Pay All Adjustments KC CCE

If the "This Estimate" total is greater then \$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	stephb1
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
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
\$2,001,052.72	\$0.00	\$2,001,052.72	31.0%

Contract Adjustments:

Line Iter	m Adjust	ments:			
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3312	0310	SYSTEM	Overrun	(\$44986.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: El Seq No: 1 Desc: Minor Item J4S3312 /0310 exceeds Overrun Limits. This adjustment applies to DWR Date 06/14/2019.
	0330	stephb1	Asphalt Cement Price Adjustment	\$742.88	
	0330	SYSTEM	Fuel Price	\$2395.88	
	0330	SYSTEM	Overrun	(\$13807.55)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EM Seq No: 1 Desc: Major Item J4S3312 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 06/11/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0002 Prj Nbr: J4S3312 Line Item Nbr: 0330 Adjust Type: FUEL Adjust Seq Nbr: 1
	0410	SYSTEM	Overrun	(\$12.90)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: El Seq No: 2 Desc: Minor Item J4S3312 /0410 exceeds Overrun Limits. This adjustment applies to DWR Date 06/14/2019.
	0420	SYSTEM	Overrun	(\$53.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: El Seq No: 3 Desc: Minor Item J4S3312 /0420 exceeds Overrun Limits. This adjustment applies to DWR Date 06/14/2019.



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE

Line Iter	n Adjust	ments:			
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3312	0440	SYSTEM	Overrun	(\$2410.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: El Seq No: 4 Desc: Minor Item J4S3312 /0440 exceeds Overrun Limits. This adjustment applies to DWR Date 06/11/2019.
J	4S3312			(\$58131.59)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3313	0450	SYSTEM	Overrun	(\$31552.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: El Seq No: 5 Desc: Minor Item J4S3313 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 06/10/2019.
	0460	stephb1	Asphalt Cement Price Adjustment	\$0.01	Rounding error from estimate 1
	0460	SYSTEM	Fuel Price	\$0.02	
	0460	SYSTEM	Overrun	(\$3.21)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EM Seq No: 2 Desc: Major Item J4S3313 /0460 exceeds Overrun Limits. This adjustment applies to DWR Date 06/05/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0002 Prj Nbr: J4S3313 Line Item Nbr: 0460 Adjust Type: FUEL Adjust Seq Nbr: 1
	0470	stephb1	Fuel Price	\$0.02	Rounding error from estimate 1.
	0560	SYSTEM	Overrun	(\$9.48)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: El Seq No: 6 Desc: Minor Item J4S3313 /0560 exceeds Overrun Limits. This adjustment applies to DWR Date 06/03/2019.
J	4S3313			(\$31564.64)	
	Summary			(\$89696.23)	

Discrepancies:

-			
Discrep	ancy Message	Resolved By User ID	Remarks
Major Item J4S3312 Limits.	/0330 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4S3312 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3312 matl discrepancy	/0310 has a deficient tested	stephb1	Waiting on QC/QA results.
Minor Item J4S3312 Limits.	/0310 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4S3312 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3312 matl discrepancy	/0330 has a deficient tested	stephb1	Waiting on QC/QA results.
Minor Item J4S3312 Limits.	/0410 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4S3312 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE

Discrepancies:

Discreparicies.			
Discrepar	ncy Message	Resolved By User ID	Remarks
Major Item J4S3313 /(Limits.	0460 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4S3313 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4S3312 /(Limits.	0420 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4S3312 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3312 / matl discrepancy	/0410 has a deficient tested	stephb1	Waiting on performance test results.
Line Item # J4S3312 / matl discrepancy	/0420 has a deficient tested	stephb1	Waiting on performance test results.
Minor Item J4S3312 /(Limits.	0440 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4S3312 Line Item Nbr: 0440 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3313 / matl discrepancy	/0450 has a deficient tested	stephb1	Waiting on QC/QA results.
Minor Item J4S3313 /(Limits.	0450 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4S3313 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4S3313 /(Limits.	0560 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4S3313 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3313 / matl discrepancy	/0460 has a deficient tested	stephb1	Waiting on QC/QA results.
Line Item # J4S3313 / matl discrepancy	/0560 has a deficient tested	stephb1	Waiting on performance test results.
Minor Item J4S3313 /(Limits.	0470 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3313 / matl discrepancy	/0570 has a deficient tested	stephb1	Waiting on performance test results.

All Items, This Estimate:

Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J3S3135	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$24.17	0.00	94.00	94.00	\$2271.98
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$14.48	0.00	902.00	902.00	\$13060.96
	5001	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$9840.00	0.00	1.00	1.00	\$9840.00
			J3S3135					\$25172.94
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3312	0310	3049910	MISC. TYPE 1 OR TYPE 5 AGGREGATE	\$271.00	0.00	210.00	210.00	\$56910.00
	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	\$72.88	0.00	4245.00	4,245.00	\$309375.60



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Cod
181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE

All Items,	This Estimation	ate:						
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3312			LEVELING)					
	0340	4071005	TACK COAT	\$2.50	0.00	4740.00	4,740.00	\$11850.00
	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$300.00	0.00	1.00	1.00	\$300.00
	0360	6161005	CONSTRUCTION SIGNS	\$9.00	530.00	90.00	620.00	\$810.00
	0370	6161009	FLAG ASSEMBLY	\$60.00	0.00	2.00	2.00	\$120.00
	0380	6161025	CHANNELIZER (TRIM LINE)	\$4.00	0.00	6.00	6.00	\$24.00
	0390	6181000	MOBILIZATION	\$39197.09	0.25	0.75	1.00	\$29397.82
	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$300.00	0.00	1.00	1.00	\$300.00
	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.06	0.00	55835.00	55,835.00	\$3350.10
	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.06	0.00	50678.00	50,678.00	\$3040.68
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$11.76	0.00	1205.00	1,205.00	\$14170.80
			J4S3312					\$429649.00
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
1462212	0450	2040010		¢0.28.00	0.00	42.00	42.00	¢20076.00

Number	Number	Coue		FILCE	Falu Quantity	uns renou		LStimate
J4S3313	0450	3049910	MISC. TYPE 1 OR 5 AGGREGATE	\$928.00	0.00	42.00	42.00	\$38976.00
	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$79.79	763.16	0.04	763.20	\$3.19
	0470	4071005	TACK COAT	\$2.50	1580.00	0.00	1,580.00	\$0.00
	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$300.00	0.00	1.00	1.00	\$300.00
	0530	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$4.00	164.00	-30.00	134.00	(\$120.00)
	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.06	459.00	158.00	617.00	\$9.48
	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.06	1233.00	-83.00	1,150.00	(\$4.98)
	0580	6207001	PAVEMENT MARKING REMOVAL	\$1.00	619.00	-455.00	164.00	(\$455.00)
	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$3.04	4197.00	-157.00	4,040.00	(\$477.28)
	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.17	2130.00	-530.00	1,600.00	(\$2740.10)
			J4S3313					\$35491.31
			Summary					\$490313.25



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J3S3135	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$807.91	\$0.00
J3S3135	0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	\$987.50	\$0.00
J3S3135	0001	0030	3049910	MISC. TYPE 1 OR TYPE 5 AGGREGATE	322.00	0.00	\$87.00	\$0.00
J3S3135	0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	0.00	\$576.00	\$0.00
J3S3135	0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,102.00	0.00	\$52.58	\$0.00
J3S3135	0001	0060	4071005	TACK COAT	10,289.00	0.00	\$2.50	\$0.00
J3S3135	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$300.00	\$0.00
J3S3135	0001	0080	6161005	CONSTRUCTION SIGNS	841.00	0.00	\$7.50	\$0.00
J3S3135	0001	0090	6161009	FLAG ASSEMBLY	16.00	0.00	\$50.00	\$0.00
J3S3135	0001	0100	6161025	CHANNELIZER (TRIM LINE)	140.00	0.00	\$5.00	\$0.00
J3S3135	0001	0110	6181000	MOBILIZATION	0.00	0.00	\$76978.96	\$0.00
J3S3135	0001	0111	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.00	\$67138.96	\$0.00
J3S3135	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	101,956.00	0.00	\$0.07	\$0.00
J3S3135	0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	423.00	94.00	\$24.17	\$2,271.98
J3S3135	0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,046.00	902.00	\$14.48	\$13,060.96
J3S3135	0010	0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	538.00	0.00	\$22.95	\$0.00
J3S3135	0010	0160	6061080	MGS END ANCHOR	1.00	0.00	\$999.33	\$0.00
J3S3135	0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	\$2387.50	\$0.00
J3S3144	0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	43.00	0.00	\$369.00	\$0.00
J3S3144	0001	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,894.70	0.00	\$58.93	\$0.00
J3S3144	0001	0200	4071005	TACK COAT	4,422.00	0.00	\$2.50	\$0.00
J3S3144	0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$300.00	\$0.00
J3S3144	0001	0220	6161005	CONSTRUCTION SIGNS	1,902.00	0.00	\$3.00	\$0.00
J3S3144	0001	0230	6161009	FLAG ASSEMBLY	9.00	0.00	\$50.00	\$0.00
J3S3144	0001	0240	6161025	CHANNELIZER (TRIM LINE)	251.00	0.00	\$3.00	\$0.00
J3S3144	0001	0250	6181000	MOBILIZATION	1.00	0.00	\$43492.51	\$0.00
J3S3144	0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	5.00	0.00	\$100.00	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE

Estimate l	tem Detail	, All Items	s to Date:					
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J3S3144	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,050.00	0.00	\$0.06	\$0.00
J3S3144	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	11,417.00	0.00	\$0.06	\$0.00
J3S3144	0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,374.00	0.00	\$5.54	\$0.00
J3S3144	0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	\$6.84	\$0.00
J4S3312	0001	0310	3049910	MISC. TYPE 1 OR TYPE 5 AGGREGATE	44.00	210.00	\$271.00	\$56,910.00
J4S3312	0001	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11.00	0.00	\$1456.00	\$0.00
J4S3312	0001	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,057.00	4245.00	\$72.88	\$309,375.60
J4S3312	0001	0340	4071005	TACK COAT	5,193.00	4740.00	\$2.50	\$11,850.00
J4S3312	0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$300.00	\$300.00
J4S3312	0001	0360	6161005	CONSTRUCTION SIGNS	620.00	620.00	\$9.00	\$5,580.00
J4S3312	0001	0370	6161009	FLAG ASSEMBLY	11.00	2.00	\$60.00	\$120.00
J4S3312	0001	0380	6161025	CHANNELIZER (TRIM LINE)	150.00	6.00	\$4.00	\$24.00
J4S3312	0001	0390	6181000	MOBILIZATION	1.00	1.00	\$39197.09	\$39,197.09
J4S3312	0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	1.00	\$300.00	\$300.00
J4S3312	0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,620.00	55835.00	\$0.06	\$3,350.10
J4S3312	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	49,793.00	50678.00	\$0.06	\$3,040.68
J4S3312	0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,322.00	0.00	\$10.05	\$0.00
J4S3312	0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,000.00	1205.00	\$11.76	\$14,170.80
J4S3313	0001	0450	3049910	MISC. TYPE 1 OR 5 AGGREGATE	8.00	42.00	\$928.00	\$38,976.00
J4S3313	0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	710.70	763.20	\$79.79	\$60,895.73
J4S3313	0001	0470	4071005	TACK COAT	1,292.00	1580.00	\$2.50	\$3,950.00
J4S3313	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$300.00	\$300.00
J4S3313	0001	0490	6161005	CONSTRUCTION SIGNS	922.00	651.00	\$6.00	\$3,906.00
J4S3313	0001	0500	6161009	FLAG ASSEMBLY	5.00	5.00	\$60.00	\$300.00
J4S3313	0001	0510	6161025	CHANNELIZER (TRIM LINE)	140.00	100.00	\$2.00	\$200.00



J4S3322

0001

0750

2022010

Estimate Item Detail, All Items to Date:

Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE

Project Category Line Description Current Bid Current Installed Unit **Amount Paid** Item Number # Number Code + CO to Date Price to Date J4S3313 MOBILIZATION 1.00 1.00 \$20895.86 \$20.895.86 0001 0520 6181000 J4S3313 0001 0530 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 164.00 134.00 \$4.00 \$536.00 WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 30.00 30.00 \$16.00 \$480.00 J4S3313 0001 0540 6200015 WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2.00 2.00 \$300.00 \$600.00 J4S3313 0550 0001 6200021 LEFT/RIGHT ARROW **4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING** J4S3313 0001 0560 6206000C 459.00 617.00 \$0.06 \$37.02 PAINT, TYPE P BEADS **4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING** 1,233.00 1150.00 \$0.06 \$69.00 J4S3313 0001 0570 6206001C PAINT. TYP E P BEADS J4S3313 0580 6207001 PAVEMENT MARKING REMOVAL 619.00 164.00 \$1.00 \$164.00 0001 J4S3313 0001 0590 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 1.00 1.00 \$50.00 \$50.00 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 4,197.00 4040.00 \$3.04 \$12,281.60 J4S3313 0600 6221001 0001 SURFACING (3 IN. THICK OR LESS) J4S3313 0001 0610 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 2,130.00 1600.00 \$5.17 \$8,272.00 MISC. TYPE 1 OR 5 AGGREGATE 78.30 0.00 \$146.00 \$0.00 J4S3315 0001 0620 3049910 J4S3315 0001 0630 3105002 GRAVEL (A) OR CRUSHED STONE (B) 16 00 0.00 \$560.00 \$0.00 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 4,210.70 0.00 \$57.21 \$0.00 J4S3315 0001 0640 4020520 \$2.50 J4S3315 0001 0650 4071005 TACK COAT 6,198.00 0.00 \$0.00 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 \$300.00 \$0.00 J4S3315 0001 0660 6123000A J4S3315 0001 0670 6161005 CONSTRUCTION SIGNS 1,003.00 0.00 \$7.00 \$0.00 J4S3315 0001 0680 6161009 FLAG ASSEMBLY 8.00 0.00 \$50.00 \$0.00 CHANNELIZER (TRIM LINE) 168.00 0.00 \$3.00 \$0.00 J4S3315 0001 0690 6161025 J4S3315 0001 0700 6181000 MOBILIZATION 1.00 0.00 \$31095.86 \$0.00 J4S3315 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 16,537.00 0.00 \$0.06 \$0.00 0001 0710 6206000C PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 0.00 J4S3315 0001 0720 6206001C 40.342.00 \$0.06 \$0.00 PAINT, TYP E P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 1.438.00 0.00 \$5.71 \$0.00 J4S3315 0001 0730 6221001 SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) 0.00 1,807.00 \$7.27 \$0.00 J4S3315 0001 0740 6224010

1.00

0.00

\$1615.81

REMOVAL OF IMPROVEMENTS

\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C01	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCE

Estimate Item Detail,	All Items to Date:
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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4S3322	0001	0760	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	\$876.00	\$0.00
J4S3322	0001	0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,335.00	0.00	\$60.97	\$0.00
J4S3322	0001	0780	4071005	TACK COAT	1,980.00	0.00	\$2.50	\$0.00
J4S3322	0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$300.00	\$0.00
J4S3322	0001	0800	6161005	CONSTRUCTION SIGNS	478.00	0.00	\$9.00	\$0.00
J4S3322	0001	0810	6161009	FLAG ASSEMBLY	8.00	0.00	\$50.00	\$0.00
J4S3322	0001	0820	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	\$3.00	\$0.00
J4S3322	0001	0830	6181000	MOBILIZATION	1.00	0.00	\$23067.86	\$0.00
J4S3322	0001	0840	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,486.00	0.00	\$0.06	\$0.00
J4S3322	0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,551.00	0.00	\$0.06	\$0.00
J4S3322	0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	451.00	0.00	\$24.40	\$0.00
J4S3322	0001	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,244.00	0.00	\$8.85	\$0.00
J4S3322	0010	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	263.00	0.00	\$22.95	\$0.00
J4S3322	0010	0890	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	\$3286.23	\$0.00
J4S3322	0010	0900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$2387.50	\$0.00
J3S3135	0001	5001	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$9840.00	\$9,840.00

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	То	+		Offset	Distance	From LM	To LM
J3S3135	0130	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190605	stephb1	Rte O	94	SQYD		+	0		0		+	0		0	0.010	10.910
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190605	stephb1	Rte O	902	SQYD		+	0		0		+	0		0	0.010	10.910
	5001	6181000	MOBILIZATION	20190613	stephb1	Insurance Bond	1	LS		+	0		0		+	0		0	0.010	0.020



				Contract ID	Estimate Nu	mber Pa	ay Period Start	Pay Period E	ind Da	te Gene	rate	d Estima	te Type		Di	strict	Org.	Code		
				181214-C01	0002	Ju	ine 2, 2019	June 15, 20	19 J	une 17, 2	2019	PR	OG		K	C	CC	CE		
e info	ormat	ion belov	w this line is	supplement	al to the E	stimat	e and is prov	vided for	confi	rmatic	on d	of detail	, locatio	n ar	nd o	quar	ntity	of work.		
oject Imber	Line	ltem	Item De	escription	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	То	+	C	Offset	Distance	From LM	To Ll
3312	0310	3049910	MISC. AGGREG	ATE FOR BASE	20190614	stephb1	Route N	210	TONS		+	0	0		+	0		0	0.010	5.230
	0330	4020520	BITUMINOUS PA MIXTURE PG64		20190603	stephb1	NB and SB lanes	714.150	TONS		+	0	0		+	0		0	0.010	0.930
			BITUMINOUS P MIXTURE PG64		20190605	stephb1	NB Lane	967.820	TONS		+	0	0		+	0		0	0.930	3.285
			BITUMINOUS PA MIXTURE PG64			stephb1	Rte N	-187.900	TONS		+	0	0		+	0		0	0.010	0.523
			BITUMINOUS PA MIXTURE PG64		20190606	stephb1	Rte N NB Lane	1623.010	TONS		+	0	0		+	0		0	0.930	3.800
			BITUMINOUS PA MIXTURE PG64		20190607	stephb1	Rte N SB Lane	637.880	TONS		+	0	0		+	0		0	3.800	5.238
			BITUMINOUS PA		20190608	stephb1	Rte NB lane	302.040	TONS		+	0	0		+	0		0	3.285	5.238
			BITUMINOUS PA		20190611	stephb1	Rte N	188	TONS		+	0	0		+	0		0	0.010	5.236
	0340	4071005	TACK COAT		20190603	stephb1	NB and SB lanes	670	GAL		+	0	0		+	0		0	0.010	0.930
			TACK COAT		20190605	stephb1	NB Lane	1310	GAL		+	0	0		+	0		0	0.930	3.285
			TACK COAT			stephb1	NB and SB lanes	190	GAL		+	0	0		+	0		0	0.010	0.930
			TACK COAT			stephb1	Rte N	-190	GAL		+	0	0		+	0		0	0.010	0.523
			TACK COAT		20190606	stephb1	Rte N NB Lane	1500	GAL		+	0	0		+	0		0	0.930	3.800
			TACK COAT		20190607	stephb1	Rte N SB Lane	820	GAL		+	0	0		+	0		0	3.800	5.238
			TACK COAT		20190608	stephb1	Rte N NB lane	440	GAL		+	0	0		+	0		0	3.285	5.23
	0350	6123000A	TRUCK OR TRA ATTEN (TMA)	AILER MOUNTED	20190611	stephb1	Rte N	1	EA		+	0	0		+	0		0	0.010	5.230
	0360	6161005	CONSTRUCTIO	N SIGNS	20190611	stephb1	Rte N	90	SQFT		+	0	0		+	0		0	0.040	5.23
	0370	6161009	FLAG ASSEMBL	LY	20190611	stephb1	Rte N	2	EA		+	0	0		+	0		0	0.040	5.23
	0380	6161025	CHANNELIZER	(TRIM LINE)	20190611	stephb1	Rte N	6	EA		+	0	0		+	0		0	0.010	5.23



				Contract ID	Estimate Nu	mber P	ay Period Start	Pay Period E	nd Da	te Gene	rate	d Estima	te Type		Dis	strict	Org. (Code		
				181214-C01	0002	Ju	une 2, 2019	June 15, 20	19 J	une 17, 2	2019	PR	OG		K	С	CC	E		
he info	ormat	ion belov	w this line is	supplementa	al to the E	stimat	e and is pro	vided for	confi	rmatio	on d	of detail	, locatio	on ar	nd d	quan	ntity o	of work.		
Project Number	Line	Item	Item De	escription	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	То	+	0	Offset	Distance	From LM	To LN
4S3312	0380	6161025																		
	0390	6181000	MOBILIZATION		20190611	stephb1	Rte N Mob.	0.750	LS		+	0	0		+	0		0	0.010	5.236
	0400	6200021	PREF THERMO LT/RT ARROW	PVMT MARK,	20190614	stephb1	Route N	1	EA		+	0	0		+	0		0	0.010	5.230
	0410	6206000C	4 IN. WHITE WA PAVEMENT MA		20190614	stephb1	Route N	55835	LF		+	0	0		+	0		0	0.010	5.230
	0420	6206001C	4 IN. YELLOW V PAVEMENT MA		20190614	stephb1	Route N	50678	LF		+	0	0		+	0		0	0.010	5.230
	0440	6224010	MODIFIED COL (DEPTH TRANS		20190611	stephb1	Rte N	1205	SQYD		+	0	0		+	0		0	0.010	5.230
Project Number	Line	ltem	Item D	escription	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	то	+	0	Offset	Distance	From LM	To LN
4S3313	0450	3049910	MISC. AGGREG	GATE FOR BASE	20190610	stephb1	Rte AA Edge Drop-Off	42	TONS		+	0	0		+	0		0	0.040	0.623
	0460	4020520	BITUMINOUS P MIXTURE PG64		20190605	stephb1	Rte AA	0.040	TONS		+	0	0		+	0		0	0.040	0.623
	0480	6123000A	TRUCK OR TRA ATTEN (TMA)	AILER MOUNTED	20190603	stephb1	Rte AA	1	EA		+	0	0		+	0		0	0.040	0.628
	0530	6200009	PREF THERMO MARKING, 6 IN		20190603	stephb1	Rte AA	-30	LF		+	0	0		+	0		0	0.040	0.628
	0560	6206000C	4 IN. WHITE WA PAVEMENT MA		20190603	stephb1	Rte AA	158	LF		+	0	0		+	0		0	0.040	0.628
	0570	6206001C	4 IN. YELLOW V PAVEMENT MA		20190603	stephb1	Rte AA	-83	LF		+	0	0		+	0		0	0.040	0.628
	0580	6207001	PAVEMENT MA	RKING REMOVAL	20190603	stephb1	Rte AA	-455	LF		+	0	0		+	0		0	0.040	0.628
	0600	6221001	COLDMILLING REM OF SURF.		20190604	stephb1	Rte AA	-157	SQYD		+	0	0		+	0		0	0.040	0.623



				Contract ID	Estimate Nu	mber Pa	ay Period Start	Pay Period E	nd Da	te Gene	rated	Estima	е Туре		Dis	trict	Org. C	ode	
				181214-C01	0002	Ju	ine 2, 2019	June 15, 201	19 J	une 17, 2	2019	PR	DG		K	0	CCE	Ξ	
The info	ormat	ion belo	w this line is	supplement	al to the E	stimat	e and is pro	vided for	confi	rmatio	n o	f detail.	locatio	n an	d q	luan	ntity o	f work.	
Project Number	Line	ltem		escription	Date	User ID	•	Quantity		From			Distance		+		-		To LM

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field