



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
	181214-C01	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ideker, Inc.	0010188	4614 S 40th Street	St. Joseph	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	O	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	N	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	C	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	Acres
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						
Execution Date	20190110						
Award 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	\$663,764.89	\$649,074.85	\$14,690.04
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$663,764.89	\$649,074.85	\$14,690.04



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Totals by Job Number								
	Stockpiled Materials	\$0.00			\$10,980.40			(\$10,980.40)
	Gross Earnings	\$663,764.89			\$660,055.25			\$3,709.64
	Other Adjustments	\$5,586.57			\$5,586.57			\$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	(\$41,155.29)			(\$93,646.73)			\$52,491.44
	Total:	\$628,196.17			\$571,995.09			\$56,201.08
					Total Payable:			\$56,201.08
J3S3144		To Date			Previous			This estimate
	Participating	\$321,400.88			\$0.00			\$321,400.88
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$321,400.88			\$0.00			\$321,400.88
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$321,400.88			\$0.00			\$321,400.88
	Other Adjustments	\$4,560.56			\$0.00			\$4,560.56
	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	(\$49,858.55)			\$0.00			(\$49,858.55)
	Total:	\$276,102.89			\$0.00			\$276,102.89
					Total Payable:			\$276,102.89
J4S3312		To Date			Previous			This estimate
	Participating	\$464,519.27			\$457,793.27			\$6,726.00
	Non-Participating	\$0.00			\$0.00			\$0.00



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Totals by Job Number				
	Total Earnings	\$464,519.27	\$457,793.27	\$6,726.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$464,519.27	\$457,793.27	\$6,726.00
	Other Adjustments	\$2,450.76	\$3,138.76	(\$688.00)
	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	(\$22,134.35)	(\$58,289.35)	\$36,155.00
	Total:	\$444,835.68	\$402,642.68	
			Total Payable:	\$42,193.00
J4S3313	To Date		Previous	This estimate
	Participating	\$152,213.21	\$151,913.21	\$300.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$152,213.21	\$151,913.21	\$300.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$152,213.21	\$151,913.21	\$300.00
	Other Adjustments	\$901.76	\$901.76	\$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	(\$36,520.98)	\$36,520.98
	Total:	\$153,114.97	\$116,293.99	
			Total Payable:	\$36,820.98
J4S3315	To Date		Previous	This estimate
	Participating	\$0.00	\$0.00	\$0.00



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Totals by Job Number								
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$0.00			\$0.00			\$0.00
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$0.00			\$0.00			\$0.00
	Other Adjustments	\$0.00			\$0.00			\$0.00
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated Damages	\$0.00			\$0.00			\$0.00
	Overrun Adjustments	\$0.00			\$0.00			\$0.00
	Total:	\$0.00			\$0.00			\$0.00
					Total Payable:			\$0.00
J4S3322		To Date			Previous			This estimate
	Participating	\$194,435.95			\$0.00			\$194,435.95
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$194,435.95			\$0.00			\$194,435.95
	Stockpiled Materials	\$0.00			\$16,613.25			(\$16,613.25)
	Gross Earnings	\$194,435.95			\$16,613.25			\$177,822.70
	Other Adjustments	\$1,732.34			\$0.00			\$1,732.34
	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	(\$37,667.29)			\$0.00			(\$37,667.29)
	Total:	\$158,501.00			\$16,613.25			\$141,887.75
					Total Payable:			\$141,887.75



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Total Contract		To Date	Previous	This Estimate
181214-C01				
	Line Item Pay	\$1,796,334.20	\$1,258,781.33	\$537,552.87
	All Adjustments	(\$135,583.49)	(\$151,236.32)	\$15,652.83
	Total	\$1,660,750.71	\$1,107,545.01	\$553,205.70

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
20190801	Generated and Approved (and should be considered Draft) at the Project Office Level by	stephb1
20190801	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
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
\$2,001,052.72	\$72972.10	\$2,074,024.82	86.6%

Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
stephb1	Other	(\$688.00)	On Saturday, June 8th a truck left Idekers mobile plant headed WB on 210 and full of asphalt, he did not properly latch the back gate. MoDOT Maintenance was called around 8 a.m. to clean up the spill in the right lane of 210. It took the crew approximately 2 hours to clean up the spill. Items included in this adjustment: 1 loader @\$44.00/hr, 2 TMA @\$300.00/each.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3S3135	0020	SYSTEM	Overrun	(\$987.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J3S3135 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0050	SYSTEM	Fuel Price	(\$11.59)	
	0050	stephb1	Fuel Price	\$11.59	Reimbursement for fuel adjustment. Quantity was installed during a different period.
	0050	SYSTEM	Overrun Re-	\$1236.70	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J3S3135 Line Item Nbr: 0050



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3S3135			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0080	SYSTEM	Overrun	(\$4935.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J3S3135 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0090	SYSTEM	Overrun	(\$500.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 3 Desc: Minor Item J3S3135 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0110	SYSTEM	Overrun Re-adjustment	\$57734.22	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J3S3135 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
	0120	SYSTEM	Overrun	(\$56.98)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 4 Desc: Minor Item J3S3135 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.
	0150	SYSTEM	Stockpiled Materials Adjustment	(\$7313.25)	
	0150	SYSTEM	Stockpiled Materials Adjustment	(\$178.75)	
	0150	SYSTEM	Stockpiled Materials Adjustment	(\$236.40)	
	0170	SYSTEM	Stockpiled Materials Adjustment	(\$3252.00)	
J3S3135				\$41511.04	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3S3144	0190	stephb1	Bituminous	\$2793.81	
	0190	SYSTEM	Fuel Price	\$1764.63	
	0190	stephb1	Fuel Price	\$2.12	System generated error corrected.
	0190	SYSTEM	Overrun	(\$23955.18)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EM Seq No: 2 Desc: Major Item J3S3144 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 07/22/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0005 Prj Nbr: J3S3144 Line Item Nbr: 0190 Adjust Type: FUEL Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun	(\$1812.54)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EM Seq No: 2 Desc: Major Item J3S3144 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 07/24/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0005 Prj Nbr: J3S3144 Line Item Nbr: 0190 Adjust Type: FUEL Adjust Seq Nbr: 1



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Line Item Adjustments:						
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J3S3144	0190	SYSTEM	Overrun	(\$13038.37)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EM Seq No: 2 Desc: Major Item J3S3144 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 07/29/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0005 Prj Nbr: J3S3144 Line Item Nbr: 0190 Adjust Type: FUEL Adjust Seq Nbr: 1	
	0290	SYSTEM	Overrun	(\$4387.68)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EM Seq No: 3 Desc: Major Item J3S3144 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 07/20/2019.	
	0290	SYSTEM	Overrun	(\$2553.94)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EM Seq No: 3 Desc: Major Item J3S3144 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019.	
	0300	SYSTEM	Overrun	(\$629.28)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 5 Desc: Minor Item J3S3144 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 07/16/2019.	
	0300	SYSTEM	Overrun	(\$3481.56)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 5 Desc: Minor Item J3S3144 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 07/20/2019.	
J3S3144				(\$45297.99)		
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J4S3312	0310	SYSTEM	Overrun Re-adjustment	\$42005.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J4S3312 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbr: 1	
	0350	SYSTEM	Overrun	(\$300.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 6 Desc: Minor Item J4S3312 /0350 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019.	
	0360	SYSTEM	Overrun	(\$4950.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 7 Desc: Minor Item J4S3312 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.	
	0370	SYSTEM	Overrun	(\$600.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 8 Desc: Minor Item J4S3312 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.	
J4S3312				\$36155.00		
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J4S3313	0450	SYSTEM	Overrun Re-adjustment	\$31552.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J4S3313 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1	
	0460	SYSTEM	Overrun Re-adjustment	\$3440.07	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J4S3313 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1	
	0460	SYSTEM	Overrun Re-adjustment	\$796.22	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J4S3313 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 2	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3313	0460	SYSTEM	Overrun Re-adjustment	\$3.21	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J4S3313 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
	0470	SYSTEM	Overrun Re-adjustment	\$645.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J4S3313 Line Item Nbr: 0470 Adjust Type: OVRN Adjust Seq Nbr: 1
	0470	SYSTEM	Overrun Re-adjustment	\$75.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J4S3313 Line Item Nbr: 0470 Adjust Type: OVRN Adjust Seq Nbr: 2
	0560	SYSTEM	Overrun Re-adjustment	\$9.48	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J4S3313 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1
J4S3313				\$36520.98	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3322	0770	stephb1	Bituminous	\$1061.24	
	0770	SYSTEM	Fuel Price	\$670.30	
	0770	stephb1	Fuel Price	\$0.80	System generated error corrected.
	0770	SYSTEM	Overrun	(\$774.49)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EM Seq No: 4 Desc: Major Item J4S3322 /0770 exceeds Overrun Limits. This adjustment applies to DWR Date 07/23/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0005 Prj Nbr: J4S3322 Line Item Nbr: 0770 Adjust Type: FUEL Adjust Seq Nbr: 1
	0860	SYSTEM	Overrun	(\$36892.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 9 Desc: Minor Item J4S3322 /0860 exceeds Overrun Limits. This adjustment applies to DWR Date 07/16/2019.
	0880	SYSTEM	Stockpiled Materials Adjustment	(\$3482.50)	
	0880	SYSTEM	Stockpiled Materials Adjustment	(\$178.75)	
	0890	SYSTEM	Stockpiled Materials Adjustment	(\$6448.00)	
	0900	SYSTEM	Stockpiled Materials Adjustment	(\$6504.00)	
J4S3322				(\$52548.20)	
Summary				\$16340.83	



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Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Major Item J3S3135 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J3S3135 /0050 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.	
Minor Item J3S3135 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J3S3135 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1	
Major Item J3S3144 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J3S3144 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3	
Line Item # J3S3135 /0150 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.	
Minor Item J3S3135 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J3S3135 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1	
Major Item J3S3144 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J3S3144 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Minor Item J3S3135 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J3S3135 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J3S3144 /0190 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.	
Line Item # J4S3322 /0770 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.	
Major Item J4S3322 /0770 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3322 Line Item Nbr: 0770 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J3S3135 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J3S3135 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4S3322 /0880 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.	
Minor Item J3S3144 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J3S3144 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Major Item J4S3312 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J4S3312 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3312 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J3S3135 /0030 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.	
Line Item # J4S3312 /0330 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.	
Minor Item J4S3312 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3312 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J4S3312 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3312 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3313 /0450 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.
Line Item # J3S3135 /0040 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.
Minor Item J4S3322 /0860 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3322 Line Item Nbr: 0860 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4S3312 /0420 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3312 /0310 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.
Line Item # J4S3312 /0320 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.
Line Item # J4S3313 /0460 has a deficient tested matl discrepancy	stephb1	Working with materials to resolve discrepancy.
Minor Item J4S3312 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4S3312 /0440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

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
J3S3135	0010	2022010	REMOVAL OF IMPROVEMENTS	\$807.91	0.00	1.00	1.00	\$807.91
	0020	2153000	SHAPING SLOPES, CLASS III	\$987.50	0.00	3.00	3.00	\$2962.50
	0030	3049910	MISC. TYPE 1 OR TYPE 5 AGGREGATE	\$87.00	322.00	0.00	322.00	\$0.00
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$576.00	39.00	0.00	39.00	\$0.00
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$52.58	8771.40	-23.30	8,748.10	(\$1225.11)
	0060	4071005	TACK COAT	\$2.50	5360.00	880.00	6,240.00	\$2200.00
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$300.00	0.00	2.00	2.00	\$600.00
	0080	6161005	CONSTRUCTION SIGNS	\$7.50	892.00	658.00	1,550.00	\$4935.00
	0090	6161009	FLAG ASSEMBLY	\$50.00	16.00	10.00	26.00	\$500.00
	0100	6161025	CHANNELIZER (TRIM LINE)	\$5.00	6.00	134.00	140.00	\$670.00
	0110	6181000	MOBILIZATION	\$76978.96	0.75	-0.75	0.00	(\$57734.22)
	0111	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$67138.96	0.50	0.50	1.00	\$33569.48
0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.07	0.00	102770.00	102,770.00	\$7193.90	



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
	181214-C01	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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
J3S3135	0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.95	0.00	525.00	525.00	\$12048.75
	0160	6061080	MGS END ANCHOR	\$999.33	0.00	1.00	1.00	\$999.33
	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2387.50	0.00	3.00	3.00	\$7162.50
J3S3135								\$14690.04

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J3S3144	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$58.93	0.00	3547.70	3,547.70	\$209065.96
	0200	4071005	TACK COAT	\$2.50	0.00	3250.00	3,250.00	\$8125.00
	0220	6161005	CONSTRUCTION SIGNS	\$3.00	0.00	1902.00	1,902.00	\$5706.00
	0230	6161009	FLAG ASSEMBLY	\$50.00	0.00	9.00	9.00	\$450.00
	0240	6161025	CHANNELIZER (TRIM LINE)	\$3.00	0.00	251.00	251.00	\$753.00
	0250	6181000	MOBILIZATION	\$43492.51	0.00	0.75	0.75	\$32619.38
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$5.54	0.00	8627.00	8,627.00	\$47793.58
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.84	0.00	2469.00	2,469.00	\$16887.96
J3S3144								\$321400.88

Project Number	Line Item Number	Item 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	199.00	0.00	199.00	\$0.00
	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$1456.00	11.00	0.00	11.00	\$0.00
	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$72.88	4245.00	0.00	4,245.00	\$0.00
	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$300.00	1.00	2.00	3.00	\$600.00
	0360	6161005	CONSTRUCTION SIGNS	\$9.00	620.00	550.00	1,170.00	\$4950.00
	0370	6161009	FLAG ASSEMBLY	\$60.00	11.00	10.00	21.00	\$600.00
	0380	6161025	CHANNELIZER (TRIM LINE)	\$4.00	6.00	144.00	150.00	\$576.00
	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.06	55835.00	0.00	55,835.00	\$0.00
	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.06	50678.00	0.00	50,678.00	\$0.00
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$11.76	1205.00	0.00	1,205.00	\$0.00
J4S3312								\$6726.00



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
	181214-C01	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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
J4S3313	0450	3049910	MISC. TYPE 1 OR 5 AGGREGATE	\$928.00	42.00	0.00	42.00	\$0.00
	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$79.79	763.20	0.00	763.20	\$0.00
	0470	4071005	TACK COAT	\$2.50	1580.00	0.00	1,580.00	\$0.00
	0500	6161009	FLAG ASSEMBLY	\$60.00	5.00	5.00	10.00	\$300.00
	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.06	617.00	0.00	617.00	\$0.00
J4S3313								\$300.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3322	0750	2022010	REMOVAL OF IMPROVEMENTS	\$1615.81	0.00	1.00	1.00	\$1615.81
	0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.97	0.00	1347.60	1,347.60	\$82163.17
	0780	4071005	TACK COAT	\$2.50	0.00	1200.00	1,200.00	\$3000.00
	0800	6161005	CONSTRUCTION SIGNS	\$9.00	0.00	478.00	478.00	\$4302.00
	0810	6161009	FLAG ASSEMBLY	\$50.00	0.00	8.00	8.00	\$400.00
	0820	6161025	CHANNELIZER (TRIM LINE)	\$3.00	0.00	100.00	100.00	\$300.00
	0830	6181000	MOBILIZATION	\$23067.86	0.00	0.75	0.75	\$17300.90
	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$24.40	0.00	1963.00	1,963.00	\$47897.20
	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.85	0.00	986.00	986.00	\$8726.10
	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.95	0.00	263.00	263.00	\$6035.85
	0890	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	\$3286.23	0.00	4.00	4.00	\$13144.92
	0900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2387.50	0.00	4.00	4.00	\$9550.00
J4S3322								\$194435.95
Summary								\$537552.87

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
J3S3135	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$807.91	\$807.91
J3S3135	0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	3.00	\$987.50	\$2,962.50
J3S3135	0001	0030	3049910	MISC. TYPE 1 OR TYPE 5 AGGREGATE	322.00	322.00	\$87.00	\$28,014.00



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
	181214-C01	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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
J3S3135	0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	39.00	\$576.00	\$22,464.00
J3S3135	0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,102.00	8748.10	\$52.58	\$459,975.10
J3S3135	0001	0060	4071005	TACK COAT	10,289.00	6240.00	\$2.50	\$15,600.00
J3S3135	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$300.00	\$600.00
J3S3135	0001	0080	6161005	CONSTRUCTION SIGNS	841.00	1550.00	\$7.50	\$11,625.00
J3S3135	0001	0090	6161009	FLAG ASSEMBLY	16.00	26.00	\$50.00	\$1,300.00
J3S3135	0001	0100	6161025	CHANNELIZER (TRIM LINE)	140.00	140.00	\$5.00	\$700.00
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	1.00	\$67138.96	\$67,138.96
J3S3135	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	101,956.00	102770.00	\$0.07	\$7,193.90
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	525.00	\$22.95	\$12,048.75
J3S3135	0010	0160	6061080	MGS END ANCHOR	1.00	1.00	\$999.33	\$999.33
J3S3135	0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2387.50	\$7,162.50
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	3547.70	\$58.93	\$209,065.96
J3S3144	0001	0200	4071005	TACK COAT	4,422.00	3250.00	\$2.50	\$8,125.00
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	1902.00	\$3.00	\$5,706.00
J3S3144	0001	0230	6161009	FLAG ASSEMBLY	9.00	9.00	\$50.00	\$450.00
J3S3144	0001	0240	6161025	CHANNELIZER (TRIM LINE)	251.00	251.00	\$3.00	\$753.00
J3S3144	0001	0250	6181000	MOBILIZATION	1.00	0.75	\$43492.51	\$32,619.38
J3S3144	0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	\$100.00	\$0.00
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



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
	181214-C01	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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
J3S3144	0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,374.00	8627.00	\$5.54	\$47,793.58
J3S3144	0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	2469.00	\$6.84	\$16,887.96
J4S3312	0001	0310	3049910	MISC. TYPE 1 OR TYPE 5 AGGREGATE	199.00	199.00	\$271.00	\$53,929.00
J4S3312	0001	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11.00	11.00	\$1456.00	\$16,016.00
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	3.00	\$300.00	\$900.00
J4S3312	0001	0360	6161005	CONSTRUCTION SIGNS	620.00	1170.00	\$9.00	\$10,530.00
J4S3312	0001	0370	6161009	FLAG ASSEMBLY	11.00	21.00	\$60.00	\$1,260.00
J4S3312	0001	0380	6161025	CHANNELIZER (TRIM LINE)	150.00	150.00	\$4.00	\$600.00
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	42.00	42.00	\$928.00	\$38,976.00
J4S3313	0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	763.20	763.20	\$79.79	\$60,895.73
J4S3313	0001	0470	4071005	TACK COAT	1,580.00	1580.00	\$2.50	\$3,950.00
J4S3313	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$300.00	\$300.00
J4S3313	0001	0490	6161005	CONSTRUCTION SIGNS	651.00	651.00	\$6.00	\$3,906.00
J4S3313	0001	0500	6161009	FLAG ASSEMBLY	10.00	10.00	\$60.00	\$600.00
J4S3313	0001	0510	6161025	CHANNELIZER (TRIM LINE)	100.00	100.00	\$2.00	\$200.00
J4S3313	0001	0520	6181000	MOBILIZATION	1.00	1.00	\$20895.86	\$20,895.86
J4S3313	0001	0530	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	134.00	134.00	\$4.00	\$536.00



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Estimate Item Detail, All Items to Date:								
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4S3313	0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	30.00	\$16.00	\$480.00
J4S3313	0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	2.00	\$300.00	\$600.00
J4S3313	0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	617.00	617.00	\$0.06	\$37.02
J4S3313	0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,150.00	1150.00	\$0.06	\$69.00
J4S3313	0001	0580	6207001	PAVEMENT MARKING REMOVAL	164.00	164.00	\$1.00	\$164.00
J4S3313	0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	1.00	\$50.00	\$50.00
J4S3313	0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,040.00	4040.00	\$3.04	\$12,281.60
J4S3313	0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,600.00	1600.00	\$5.17	\$8,272.00
J4S3315	0001	0620	3049910	MISC. TYPE 1 OR 5 AGGREGATE	78.30	0.00	\$146.00	\$0.00
J4S3315	0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	16.00	0.00	\$560.00	\$0.00
J4S3315	0001	0640	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,210.70	0.00	\$57.21	\$0.00
J4S3315	0001	0650	4071005	TACK COAT	6,198.00	0.00	\$2.50	\$0.00
J4S3315	0001	0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$300.00	\$0.00
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
J4S3315	0001	0690	6161025	CHANNELIZER (TRIM LINE)	168.00	0.00	\$3.00	\$0.00
J4S3315	0001	0700	6181000	MOBILIZATION	1.00	0.00	\$31095.86	\$0.00
J4S3315	0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,537.00	0.00	\$0.06	\$0.00
J4S3315	0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	40,342.00	0.00	\$0.06	\$0.00
J4S3315	0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,438.00	0.00	\$5.71	\$0.00
J4S3315	0001	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,807.00	0.00	\$7.27	\$0.00
J4S3322	0001	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$1615.81	\$1,615.81
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	1347.60	\$60.97	\$82,163.17



Contractor's Payment Estimate Summary

August 7, 2019

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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4S3322	0001	0780	4071005	TACK COAT	1,980.00	1200.00	\$2.50	\$3,000.00
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	478.00	\$9.00	\$4,302.00
J4S3322	0001	0810	6161009	FLAG ASSEMBLY	8.00	8.00	\$50.00	\$400.00
J4S3322	0001	0820	6161025	CHANNELIZER (TRIM LINE)	100.00	100.00	\$3.00	\$300.00
J4S3322	0001	0830	6181000	MOBILIZATION	1.00	0.75	\$23067.86	\$17,300.90
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, TYPE 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	1963.00	\$24.40	\$47,897.20
J4S3322	0001	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,244.00	986.00	\$8.85	\$8,726.10
J4S3322	0010	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	263.00	263.00	\$22.95	\$6,035.85
J4S3322	0010	0890	6061081	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	4.00	4.00	\$3286.23	\$13,144.92
J4S3322	0010	0900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2387.50	\$9,550.00
J3S3135	0001	5001	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$9840.00	\$9,840.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J3S3135	0010	2022010	REMOVAL OF IMPROVEMENTS	20190725	stephb1	Route)	1	LS		+	0	0		+	0	0	7.114	7.114
	0020	2153000	SHAPING SLOPES, CLASS III	20190725	stephb1	Route O	3	100F		+	0	0		+	0	0	7.114	7.114
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190729	stephb1	Route O	-23.300	TONS		+	0	0		+	0	0	0.001	10.200
	0060	4071005	TACK COAT	20190729	stephb1	Route O	880	GAL		+	0	0		+	0	0	0.001	10.200
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190725	stephb1	Route O	1	EA		+	0	0		+	0	0	0.012	10.922
			TRUCK OR TRAILER MOUNTED	20190726	stephb1	Route O	1	EA		+	0	0		+	0	0	0.001	10.200



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	181214-C01	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J3S3135	0070	6123000A	ATTEN (TMA)															
	0080	6161005	CONSTRUCTION SIGNS	20190725	stephb1	Route O	658	SQFT		+	0	0		+	0	0	0.012	10.922
	0090	6161009	FLAG ASSEMBLY	20190725	stephb1	Route O	10	EA		+	0	0		+	0	0	0.012	10.922
	0100	6161025	CHANNELIZER (TRIM LINE)	20190725	stephb1	Route O	134	EA		+	0	0		+	0	0	0.012	10.922
	0110	6181000	MOBILIZATION	20190725	stephb1	Route O	-0.750	LS		+	0	0		+	0	0	0.012	10.922
	0111	6181000	MOBILIZATION	20190725	stephb1	Route O	0.500	LS		+	0	0		+	0	0	0.012	10.922
	0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190726	stephb1	Route O	102770	LF		+	0	0		+	0	0	0.010	10.200
	0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190725	stephb1	Route O	525	LF		+	0	0		+	0	0	0.012	10.922
	0160	6061080	MGS END ANCHOR	20190725	stephb1	Route O	1	EA		+	0	0		+	0	0	0.012	10.922
	0170	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190725	stephb1	Route O	3	EA		+	0	0		+	0	0	0.012	10.922
J3S3144	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190719	stephb1	Route D	1359.400	TONS		+	0	0		+	0	0	4.028	2.037
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190720	stephb1	Route D	1234.400	TONS		+	0	0		+	0	0	3.192	1.065
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190722	stephb1	Route D	704	TONS		+	0	0		+	0	0	1.887	0.993
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190724	stephb1	Route D	30.500	TONS		+	0	0		+	0	0	4.028	0.993
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190729	stephb1	Route D	219.400	TONS		+	0	0		+	0	0	0.940	4.600
	0200	4071005	TACK COAT	20190719	stephb1	Route D	900	GAL		+	0	0		+	0	0	4.028	2.037



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J3S3144	0200	4071005	TACK COAT	20190720	stephb1	Route D	1390	GAL		+	0	0		+	0	0	3.192	1.065	
			TACK COAT	20190722	stephb1	Route D	686	GAL		+	0	0		+	0	0	1.887	0.993	
			TACK COAT	20190724	stephb1	Route D	60	GAL		+	0	0		+	0	0	4.028	0.993	
			TACK COAT	20190730	stephb1	Route D	214	GAL		+	0	0		+	0	0	0.940	5.600	
	0220	6161005		CONSTRUCTION SIGNS	20190725	stephb1	Route D Ray	1902	SQFT		+	0	0		+	0	0	0.993	4.028
	0230	6161009		FLAG ASSEMBLY	20190725	stephb1	Route D	9	EA		+	0	0		+	0	0	0.993	4.028
	0240	6161025		CHANNELIZER (TRIM LINE)	20190725	stephb1	Route D	251	EA		+	0	0		+	0	0	0.993	4.028
	0250	6181000		MOBILIZATION	20190725	stephb1	Route D	1	LS		+	0	0		+	0	0	0.993	4.028
				MOBILIZATION	20190730	stephb1	Route D	-0.250	LS		+	0	0		+	0	0	0.930	5.600
	0290	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190716	stephb1	Route D	1291	SQYD		+	0	0		+	0	0	4	4.028
				COLDMILLING BIT. PAVT FOR REM OF SURF.	20190720	stephb1	Route D	6875	SQYD		+	0	0		+	0	0	4.028	0.993
				COLDMILLING BIT. PAVT FOR REM OF SURF.	20190730	stephb1	Route D at KK	461	SQYD		+	0	0		+	0	0	0.930	5.300
	0300	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190716	stephb1	Route D	1960	SQYD		+	0	0		+	0	0	0.993	4.028
				MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190720	stephb1	Route D	614	SQYD		+	0	0		+	0	0	4.028	0.993
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190730	stephb1	Route D	-105	SQYD		+	0	0		+	0	0	0.001	5.300	
J4S3312	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190729	stephb1	Route N	1	EA		+	0	0		+	0	0	0.001	5.238	
			TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190730	stephb1	Route N	1	EA		+	0	0		+	0	0	0.010	5	



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J4S3312	0360	6161005	CONSTRUCTION SIGNS	20190725	stephb1	Route N	550	SQFT		+	0	0		+	0	0	0.001	5.238
	0370	6161009	FLAG ASSEMBLY	20190725	stephb1	Route N	10	EA		+	0	0		+	0	0	0.001	5.238
	0380	6161025	CHANNELIZER (TRIM LINE)	20190725	stephb1	Route N	144	EA		+	0	0		+	0	0	0.001	5.238
J4S3313	0500	6161009	FLAG ASSEMBLY	20190725	stephb1	Route AA	5	EA		+	0	0		+	0	0	0.040	0.628
J4S3322	0750	2022010	REMOVAL OF IMPROVEMENTS	20190725	stephb1	Route D Clay	1	LS		+	0	0		+	0	0	0.001	0.993
			REMOVAL OF IMPROVEMENTS	20190726	stephb1	Route D	-0.500	LS		+	0	0		+	0	0	0.001	0.993
			REMOVAL OF IMPROVEMENTS	20190730	stephb1	Route D	0.500	LS		+	0	0		+	0	0	0.001	0.930
	0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190722	stephb1	Route D	649.900	TONS		+	0	0		+	0	0	0.993	0.454
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190723	stephb1	Route D	917.100	TONS		+	0	0		+	0	0	0.626	0.001
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190729	stephb1	Route D	-219.400	TONS		+	0	0		+	0	0	0.930	0
	0780	4071005	TACK COAT	20190722	stephb1	Route D	634	GAL		+	0	0		+	0	0	0.993	0.454
			TACK COAT	20190723	stephb1	Route D	800	GAL		+	0	0		+	0	0	0.626	0.001
			TACK COAT	20190730	stephb1	Route D	-234	GAL		+	0	0		+	0	0	0.001	0.930
	0800	6161005	CONSTRUCTION SIGNS	20190725	stephb1	Route D Clay	478	SQFT		+	0	0		+	0	0	0.001	0.993
	0810	6161009	FLAG ASSEMBLY	20190725	stephb1	Route D Clay	8	EA		+	0	0		+	0	0	0.001	0.993
	0820	6161025	CHANNELIZER (TRIM LINE)	20190725	stephb1	Route D Clay	100	EA		+	0	0		+	0	0	0.001	0.993
0830	6181000	MOBILIZATION	20190725	stephb1	Route D Clay	1	LS		+	0	0		+	0	0	0.001	0.993	
		MOBILIZATION	20190730	stephb1	Route D	-0.250	LS		+	0	0		+	0	0	0.001	0.930	



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J4S3322	0830	6181000																	
	0860	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190716	stephb1	R0ute D	1963	SQYD		+	0	0		+	0	0	0.001	0.993	
	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190716	stephb1	Route D	986	SQYD		+	0	0		+	0	0	0.001	0.993	
	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190726	stephb1	Route D GR	125	LF		+	0	0		+	0	0	0.001	0.993	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190730	stephb1	Route D	138	LF		+	0	0		+	0	0	0.001	0.930	
	0890	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	20190725	stephb1	Route D Clay	4	EA		+	0	0		+	0	0	0.001	0.993	
	0900	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190725	stephb1	Route D Clay	4	EA		+	0	0		+	0	0	0.001	0.993	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field