



## Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C03	0004	September 16, 2019	September 30, 2019	September 30, 2019	PROG	KC	CCB

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4S3302	FAS S302(24)	Resurface	E	CASS	from the Jackson County line to MO 58
J4S3309	FAS S302(30)	Resurface	BB	JACKSON	from Route 24 to Dunklin Ave
J4S3310	FAS S302(31)	Resurface	BB	JACKSON	from 31st Street to Route 50
J4S3314	FAS S302(34)	Resurface	F	JACKSON	from 31st Street to Route 50

Critical Date	Actual Date
Final Acceptance Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20181214
Letting Date	20181214
Execution Date	20190110
Award Date	20190110
Notice to Proceed Date	20190311
Work Begin Date	20190819
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J4S3302		<b>To Date</b>	<b>Previous</b>
			<b>This estimate</b>
	Participating	\$367,699.69	\$107,767.28
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$367,699.69	\$107,767.28
	Stockpiled Materials	\$0.00	\$6,448.00
	<b>Gross Earnings</b>	\$367,699.69	\$114,215.28
	Other Adjustments	\$2,666.29	\$1,503.38
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$3,361.62)	(\$1,000.00)



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<b>Totals by Job Number</b>								
	<b>Total:</b>		\$367,004.36		\$114,718.66			
					<b>Total Payable:</b>	\$252,285.70		
J4S3309		<b>To Date</b>			<b>Previous</b>	<b>This estimate</b>		
	Participating	\$618,362.30			\$492,966.33	\$125,395.97		
	Non-Participating	\$0.00			\$0.00	\$0.00		
	<b>Total Earnings</b>	\$618,362.30			\$492,966.33	\$125,395.97		
	Stockpiled Materials	\$0.00			\$0.00	\$0.00		
	<b>Gross Earnings</b>	\$618,362.30			\$492,966.33	\$125,395.97		
	Other Adjustments	\$5,051.07			\$11,845.73	(\$6,794.66)		
	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		
	<b>Total:</b>	\$623,413.37			\$504,812.06	\$118,601.31		
					<b>Total Payable:</b>	\$118,601.31		
J4S3310		<b>To Date</b>			<b>Previous</b>	<b>This estimate</b>		
	Participating	\$395,191.42			\$126,534.20	\$268,657.22		
	Non-Participating	\$0.00			\$0.00	\$0.00		
	<b>Total Earnings</b>	\$395,191.42			\$126,534.20	\$268,657.22		
	Stockpiled Materials	\$0.00			\$1,501.25	(\$1,501.25)		
	<b>Gross Earnings</b>	\$395,191.42			\$128,035.45	\$267,155.97		
	Other Adjustments	\$2,380.24			\$0.00	\$2,380.24		
	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			(\$7,350.00)	\$7,350.00		
	<b>Total:</b>	\$397,571.66			\$120,685.45	\$276,886.21		
					<b>Total Payable:</b>	\$276,886.21		
J4S3314		<b>To Date</b>			<b>Previous</b>	<b>This estimate</b>		
	Participating	\$583,146.57			\$73,649.00	\$509,497.57		
	Non-Participating	\$0.00			\$0.00	\$0.00		



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Totals by Job Number			
	<b>Total Earnings</b>	\$583,146.57	\$73,649.00
	Stockpiled Materials	\$0.00	\$25,848.00
	<b>Gross Earnings</b>	\$583,146.57	\$99,497.00
	Other Adjustments	\$4,382.52	\$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	(\$8,280.00)
	<b>Total:</b>	<b>\$587,529.09</b>	<b>\$91,217.00</b>
			<b>Total Payable:</b>
			<b>\$496,312.09</b>

Total Contract			
181214-C03		<b>To Date</b>	<b>Previous</b>
		<b>This Estimate</b>	
	Line Item Pay	\$1,964,399.98	\$800,916.81
	All Adjustments	\$11,118.50	\$30,516.36
	<b>Total</b>	<b>\$1,975,518.48</b>	<b>\$831,433.17</b>
			<b>\$1,144,085.31</b>

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
20191001	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
20191001	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20191002	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
\$2,994,059.79	(\$17923.60)	\$2,976,136.19	66.0%

**Contract Adjustments:**

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3302	0010	SYSTEM	Overrun Re-adjustment	\$1000.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J4S3302 Line Item Nbr: 0010 Adjust Type: OVRN 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
J4S3302	0020	SYSTEM	Overrun	(\$3361.62)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J4S3302 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 09/26/2019.
	0040	baldwc2	Asphalt Cement Price Adjustment	(\$1503.38)	Correcting adjustment for 9.13.19 on Estimate 0003
	0040	baldwc2	Asphalt Cement Price Adjustment	\$630.45	Correcting adjustment for 9.13.19 on Estimate 0003
	0040	baldwc2	Asphalt Cement Price Adjustment	\$966.28	9.16.19
	0040	baldwc2	Asphalt Cement Price Adjustment	\$587.33	9.17.19
	0040	baldwc2	Asphalt Cement Price Adjustment	\$369.39	9.18.19
	0040	baldwc2	Asphalt Cement Price Adjustment	\$18.04	9.23.19
	0040	baldwc2	Asphalt Cement Price Adjustment	\$19.16	9.24.19
	0040	baldwc2	Asphalt Cement Price Adjustment	\$75.64	9.28.19
	0190	baldwc2	Stockpiled Materials Closure	(\$6448.00)	
J4S3302				<b>(\$7646.71)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3309	0230	baldwc2	Asphalt Cement Price Adjustment	(\$822.77)	Correcting adjustment for 9.3.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	\$345.03	Correcting adjustment for 9.3.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	(\$799.49)	Correcting adjustment for 9.4.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	\$335.27	Correcting adjustment for 9.4.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	(\$256.66)	Correcting adjustment for 9.5.19 on Estimate 0003



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3309			Adjustment		
	0230	baldwc2	Asphalt Cement Price Adjustment	\$107.63	Correcting adjustment for 9.5.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	(\$1840.42)	Correcting adjustment for 9.6.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	\$771.79	Correcting adjustment for 9.6.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	(\$1182.79)	Correcting adjustment for 9.7.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	\$496.01	Correcting adjustment for 9.7.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	(\$2210.80)	Correcting adjustment for 9.9.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	\$927.11	Correcting adjustment for 9.9.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	(\$1924.10)	Correcting adjustment for 9.10.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	\$806.88	Correcting adjustment for 9.10.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	(\$1205.82)	Correcting adjustment for 9.11.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	\$505.66	Correcting adjustment for 9.11.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	(\$1602.88)	Correcting adjustment for 9.12.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	\$672.17	Correcting adjustment for 9.12.19 on Estimate 0003
	0230	baldwc2	Asphalt Cement Price Adjustment	\$40.38	9.27.19
	0230	baldwc2	Asphalt Cement Price Adjustment	\$43.14	9.30.19
J4S3309				<b>(\$6794.66)</b>	



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3310	0410	SYSTEM	Overrun Re-adjustment	\$3150.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J4S3310 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1
	0410	SYSTEM	Overrun Re-adjustment	\$4200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J4S3310 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1
	0440	baldwc2	Asphalt Cement Price Adjustment	\$1079.06	9.27.19
	0440	baldwc2	Asphalt Cement Price Adjustment	\$120.76	9.28.19
	0440	baldwc2	Asphalt Cement Price Adjustment	\$1180.42	9.30.19
	0570	baldwc2	Stockpiled Materials Closure	(\$1501.25)	

J4S3310

**\$8228.99**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3314	0600	SYSTEM	Overrun Re-adjustment	\$8280.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J4S3314 Line Item Nbr: 0600 Adjust Type: OVRN Adjust Seq Nbr: 1
	0620	baldwc2	Asphalt Cement Price Adjustment	\$836.60	9.19.19
	0620	baldwc2	Asphalt Cement Price Adjustment	\$683.46	9.20.19
	0620	baldwc2	Asphalt Cement Price Adjustment	\$194.91	9.23.19
	0620	baldwc2	Asphalt Cement Price Adjustment	\$997.57	9.24.19
	0620	baldwc2	Asphalt Cement Price Adjustment	\$903.46	9.25.19
	0620	baldwc2	Asphalt Cement Price Adjustment	\$766.52	9.26.19
	0780	baldwc2	Stockpiled Materials Closure	(\$19344.00)	
	0790	baldwc2	Stockpiled Materials Closure	(\$6504.00)	



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**Line Item Adjustments:**

J4S3314		<b>(\$13185.48)</b>	
Summary		<b>(\$19397.86)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3302 /0020 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Minor Item J4S3302 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J4S3302 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3302 /0030 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3302 /0040 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3302 /0050 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3302 /5002 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3309 /0230 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3309 /0240 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3310 /0440 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3310 /0450 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3310 /5101 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3314 /0620 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3314 /0630 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3314 /5301 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3310 /0570 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3302	0010	2153000	SHAPING SLOPES, CLASS III	\$1000.00	4.00	0.00	4.00	\$0.00
	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$31.30	0.00	799.00	799.00	\$25008.70
	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$4.55	0.00	2101.00	2,101.00	\$9559.55
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.60	1020.97	3296.93	4,317.90	\$199793.96
	0050	4071005	TACK COAT	\$2.60	745.00	2769.00	3,514.00	\$7199.40



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**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
J4S3302	0070	6161005	CONSTRUCTION SIGNS	\$6.30	350.00	177.00	527.00	\$1115.10
	0111	6181000	MOBILIZATION Adjust Mobilization for contract bond	\$11750.00	0.50	0.50	1.00	\$5875.00
	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$4.60	0.00	1164.00	1,164.00	\$5354.40
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.60	30.56	527.44	558.00	\$3481.10
	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	0.00	0.00	0.00	\$0.00
	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$636.30	0.00	4.00	4.00	\$2545.20
J4S3302								<b>\$259932.41</b>
J4S3309	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$63.90	6422.49	1757.39	8,179.88	\$112297.22
	0240	4071005	TACK COAT	\$2.60	6284.00	1698.00	7,982.00	\$4414.80
	0260	6161005	CONSTRUCTION SIGNS	\$6.30	681.00	176.00	857.00	\$1108.80
	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$13.30	868.40	569.56	1,437.96	\$7575.15
J4S3309								<b>\$125395.97</b>
J4S3310	0410	2153000	SHAPING SLOPES, CLASS III	\$1050.00	32.00	0.00	32.00	\$0.00
	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$59.75	0.00	3854.66	3,854.66	\$230315.94
	0450	4071005	TACK COAT	\$2.60	0.00	3561.00	3,561.00	\$9258.60
	0470	6161005	CONSTRUCTION SIGNS	\$6.30	204.00	385.00	589.00	\$2425.50
	0480	6161009	FLAG ASSEMBLY	\$21.00	2.00	2.00	4.00	\$42.00
	0510	6181000	MOBILIZATION	\$30000.00	0.00	0.75	0.75	\$22500.00
	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.75	0.00	273.04	273.04	\$1569.98
	0570	6061060	MGS GUARDRAIL	\$21.70	1550.00	0.00	1,550.00	\$0.00
5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$636.30	0.00	4.00	4.00	\$2545.20	
J4S3310								<b>\$268657.22</b>
J4S3314	0600	2153000	SHAPING SLOPES, CLASS III	\$1035.00	17.00	0.00	17.00	\$0.00
	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$63.25	0.00	7097.18	7,097.18	\$448896.64
	0630	4071005	TACK COAT	\$2.60	0.00	5754.00	5,754.00	\$14960.40
	0650	6161005	CONSTRUCTION SIGNS	\$6.30	204.00	552.00	756.00	\$3477.60
	0660	6161009	FLAG ASSEMBLY	\$21.00	2.00	2.00	4.00	\$42.00
	0690	6181000	MOBILIZATION	\$30000.00	0.25	0.75	1.00	\$22500.00
	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.10	0.00	1479.67	1,479.67	\$11985.33
	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO	\$2700.00	4.00	0.00	4.00	\$0.00





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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3314			CURB)					
	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2650.00	12.00	0.00	12.00	\$0.00
	5301	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$636.30	0.00	12.00	12.00	\$7635.60
<b>J4S3314</b>								<b>\$509497.57</b>
Summary								<b>\$1163483.17</b>

**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
J4S3302	0001	0010	2153000	SHAPING SLOPES, CLASS III	4.00	4.00	\$1000.00	\$4,000.00
J4S3302	0001	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	691.60	799.00	\$31.30	\$25,008.70
J4S3302	0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	2,101.00	2101.00	\$4.55	\$9,559.55
J4S3302	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,296.10	4317.90	\$60.60	\$261,664.74
J4S3302	0001	0050	4071005	TACK COAT	6,045.00	3514.00	\$2.60	\$9,136.40
J4S3302	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3302	0001	0070	6161005	CONSTRUCTION SIGNS	1,094.00	527.00	\$6.30	\$3,320.10
J4S3302	0001	0080	6161009	FLAG ASSEMBLY	17.00	4.00	\$21.00	\$84.00
J4S3302	0001	0090	6161025	CHANNELIZER (TRIM LINE)	215.00	13.00	\$12.60	\$163.80
J4S3302	0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1300.00	\$2,600.00
J4S3302	0001	0110	6181000	MOBILIZATION	0.00	0.00	\$30000.00	\$0.00
J4S3302	0001	0111	6181000	MOBILIZATION Adjust Mobilization for contract bond	1.00	1.00	\$11750.00	\$11,750.00
J4S3302	0001	0120	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	48.00	0.00	\$6.30	\$0.00
J4S3302	0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	\$23.10	\$0.00
J4S3302	0001	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$1260.00	\$0.00
J4S3302	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,478.00	0.00	\$0.13	\$0.00
J4S3302	0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,777.00	0.00	\$0.13	\$0.00
J4S3302	0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,784.00	1164.00	\$4.60	\$5,354.40
J4S3302	0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,351.00	558.00	\$6.60	\$3,682.80
J4S3302	0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	0.00	\$2700.00	\$0.00
J4S3302	0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2645.00	\$10,580.00
J4S3309	0001	0210	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	783.60	0.00	\$33.65	\$0.00



## Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C03	0004	September 16, 2019	September 30, 2019	September 30, 2019	PROG	KC	CCB

**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
J4S3309	0001	0220	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,811.00	0.00	\$4.00	\$0.00
J4S3309	0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,582.60	8179.88	\$63.90	\$522,694.33
J4S3309	0001	0240	4071005	TACK COAT	10,105.00	7982.00	\$2.60	\$20,753.20
J4S3309	0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3309	0001	0260	6161005	CONSTRUCTION SIGNS	1,094.00	857.00	\$6.30	\$5,399.10
J4S3309	0001	0270	6161009	FLAG ASSEMBLY	17.00	4.00	\$21.00	\$84.00
J4S3309	0001	0280	6161025	CHANNELIZER (TRIM LINE)	215.00	8.00	\$12.60	\$100.80
J4S3309	0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1300.00	\$2,600.00
J4S3309	0001	0300	6181000	MOBILIZATION	1.00	1.00	\$30000.00	\$30,000.00
J4S3309	0001	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	308.00	0.00	\$6.30	\$0.00
J4S3309	0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	\$23.10	\$0.00
J4S3309	0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$265.00	\$0.00
J4S3309	0001	0340	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$1260.00	\$0.00
J4S3309	0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,746.00	0.00	\$0.12	\$0.00
J4S3309	0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52,656.00	0.00	\$0.12	\$0.00
J4S3309	0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,911.00	8803.00	\$2.00	\$17,606.00
J4S3309	0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,576.00	1437.96	\$13.30	\$19,124.87
J4S3309	0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	510.40	0.00	\$14.95	\$0.00
J4S3309	0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	283.60	0.00	\$14.95	\$0.00
J4S3310	0001	0410	2153000	SHAPING SLOPES, CLASS III	32.00	32.00	\$1050.00	\$33,600.00
J4S3310	0001	0420	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	924.90	0.00	\$27.55	\$0.00
J4S3310	0001	0430	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,500.00	0.00	\$4.95	\$0.00
J4S3310	0001	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,045.50	3854.66	\$59.75	\$230,315.94
J4S3310	0001	0450	4071005	TACK COAT	11,624.00	3561.00	\$2.60	\$9,258.60
J4S3310	0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3310	0001	0470	6161005	CONSTRUCTION SIGNS	1,094.00	589.00	\$6.30	\$3,710.70
J4S3310	0001	0480	6161009	FLAG ASSEMBLY	17.00	4.00	\$21.00	\$84.00
J4S3310	0001	0490	6161025	CHANNELIZER (TRIM LINE)	215.00	20.00	\$12.60	\$252.00
J4S3310	0001	0500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2300.00	\$4,600.00



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October 8, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>		<b>District</b>	<b>Org. Code</b>
	181214-C03	0004	September 16, 2019	September 30, 2019	September 30, 2019	PROG		KC	CCB

**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
J4S3310	0001	0510	6181000	MOBILIZATION	1.00	0.75	\$30000.00	\$22,500.00
J4S3310	0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	165.00	0.00	\$5.25	\$0.00
J4S3310	0001	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,572.00	0.00	\$0.13	\$0.00
J4S3310	0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,509.00	0.00	\$0.13	\$0.00
J4S3310	0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,305.00	273.04	\$5.75	\$1,569.98
J4S3310	0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	760.70	0.00	\$14.95	\$0.00
J4S3310	0010	0570	6061060	MGS GUARDRAIL	1,550.00	1550.00	\$21.70	\$33,635.00
J4S3310	0010	0580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2700.00	\$10,800.00
J4S3310	0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	16.00	\$2645.00	\$42,320.00
J4S3314	0001	0600	2153000	SHAPING SLOPES, CLASS III	17.00	17.00	\$1035.00	\$17,595.00
J4S3314	0001	0610	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20,355.00	0.00	\$5.10	\$0.00
J4S3314	0001	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,970.60	7097.18	\$63.25	\$448,896.64
J4S3314	0001	0630	4071005	TACK COAT	13,254.00	5754.00	\$2.60	\$14,960.40
J4S3314	0001	0640	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3314	0001	0650	6161005	CONSTRUCTION SIGNS	1,094.00	756.00	\$6.30	\$4,762.80
J4S3314	0001	0660	6161009	FLAG ASSEMBLY	17.00	4.00	\$21.00	\$84.00
J4S3314	0001	0670	6161025	CHANNELIZER (TRIM LINE)	215.00	18.00	\$12.60	\$226.80
J4S3314	0001	0680	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2200.00	\$4,400.00
J4S3314	0001	0690	6181000	MOBILIZATION	1.00	1.00	\$30000.00	\$30,000.00
J4S3314	0001	0700	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	891.00	0.00	\$1.94	\$0.00
J4S3314	0001	0710	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	2,932.00	0.00	\$3.15	\$0.00
J4S3314	0001	0720	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$262.50	\$0.00
J4S3314	0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,479.00	0.00	\$0.13	\$0.00
J4S3314	0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,965.00	0.00	\$0.13	\$0.00
J4S3314	0001	0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,413.00	0.00	\$4.25	\$0.00
J4S3314	0001	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,105.00	1479.67	\$8.10	\$11,985.33
J4S3314	0001	0770	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	805.00	0.00	\$14.95	\$0.00
J4S3314	0010	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2700.00	\$10,800.00
J4S3314	0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	12.00	\$2650.00	\$31,800.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C03	0004	September 16, 2019	September 30, 2019	September 30, 2019	PROG	KC	CCB

**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
J4S3302	0001	5001	6189901	MISC. Adjust Mobilization for contract Bond	1.00	1.00	\$18250.00	\$18,250.00
J4S3302	0010	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	4.00	\$636.30	\$2,545.20
J4S3310	0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	4.00	\$636.30	\$2,545.20
J4S3314	0010	5301	6061074	MGS HEIGHT AND BLOCK TRANSITION	12.00	12.00	\$636.30	\$7,635.60

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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	
J4S3302	0020	3049910	MISC. AGGREGATE FOR BASE	20190924	baldwc2	LT	128.270	TONS		+	0		0		+	0		0	5.305	7.161	
			MISC. AGGREGATE FOR BASE	20190925	baldwc2	ILT/RT	498.530	TONS		+	0		0		+	0		0	2.050	5.404	
			MISC. AGGREGATE FOR BASE	20190926	baldwc2	LT/RT	172.170	TONS		+	0		0		+	0		0	7.161	7.796	
			MISC. AGGREGATE FOR BASE		baldwc2	Rounding for Final Qty	0.030	TONS	X	+	0		0		+	0		0	0	0	
0030	3105003		GRAVEL (A) OR CRUSHED STONE (B)	20190926	baldwc2	LT/RT	2101	SQYD		+	0		0		+	0		0	2.050	7.796	
0040	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190916	martig2	South RT	1564.830	TONS		+	0		0		+	0		0	7.117	2.632	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190917	baldwc2	RT/LT	951.140	TONS		+	0		0		+	0		0	2.050	2.632	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190918	martig2	Rout E	598.210	TONS		+	0		0		+	0		0	6.974	7.703	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190923	baldwc2	Mill LT, Struzik LT and 6.747 RT	29.210	TONS	x	+	0		0		+	0		0	0	0	0
			BITUMINOUS PAVEMENT	20190924	baldwc2	6.700 RT& VV LT	31.030	TONS	x	+	0		0		+	0		0	0	0	0



## Contractor's Payment Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C03	0004	September 16, 2019	September 30, 2019	September 30, 2019	PROG	KC	CCB

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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		
J4S3302	0040	4020520	MIXTURE PG64-22 (SUR)																			
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190928	baldwc2	LT/RT	122.490	TONS		+	0		0		+	0		0	7.616	7.796		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		baldwc2	Rounding for final qty	0.020	TONS	x	+	0		0		+	0		0	0	0		
	0050	4071005	TACK COAT	20190916	martig2	South RT	1242	GAL		+	0		0		+	0		0	7.117	2.632		
			TACK COAT		martig2	Correction mistake on 9/13/19	-745	GAL	x	+	0		0	x	+	0		0	0	0		
			TACK COAT		martig2	Corection for mistake on 9/13/19	807	GAL	x	+	0		0	x	+	0		0	0	0		
			TACK COAT	20190917	baldwc2	LT/RT	834	GAL		+	0		0		+	0		0	2.050	2.632		
			TACK COAT	20190918	martig2	RouteE	427	GAL		+	0		0		+	0		0	6.974	7.703		
			TACK COAT	20190923	baldwc2	Mill RT, Stuzik RT and 6.747 RT	49	GAL	x	+	0		0		+	0		0	0	0		
			TACK COAT	20190924	baldwc2	6.700 RT & VV LT	39	GAL	x	+	0		0		+	0		0	0	0		
			TACK COAT	20190928	baldwc2	LT/RT	116	GAL		+	0		0		+	0		0	7.616	7.796		
	0070	6161005	CONSTRUCTION SIGNS	20190916	martig2	Mobolie Construction signs	176	SQFT	x	+	0		0	x	+	0		0	0	0		
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/ Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>	
			20190916	1	0	+	0		0.000	0	+	0		0.000	4.867		LT	16.00	176.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190916	1	0	+	0		0.000	0	+	0		0.000	2.94		RT	16.00	176.00	WO8-12 16.00	48x48	NO CENTER LINE
			20190916	1	0	+	0		0.000	0	+	0		0.000	5.108		S	8.75	176.00	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20190916	1	0	+	0		0.000	0	+	0		0.000	2.37		N	8.75	176.00	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20190916	1	0	+	0		0.000	0	+	0		0.000	5.563		S	8.75	176.00	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20190916	1	0	+	0		0.000	0	+	0		0.000			Intersection at V V-E RT Side	8.75	176.00	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20190916	1	0	+	0		0.000	0	+	0		0.000	2.273		N	16.00	176.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190916	1	0	+	0		0.000	0	+	0		0.000			35407 170 st RT	16.00	176.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD



# Contractor's Payment Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C03	0004	September 16, 2019	September 30, 2019	September 30, 2019	PROG	KC	CCB

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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			
J4S3302	0070	6161005	20190916	1	0	+	0					Route E	16.00	176.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD				
			20190916	1	0	+	0						Route E	8.75	176.00	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR			
			20190916	1	0	+	0						Route E	8.75	176.00	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR			
			20190916	1	0	+	0						Route E	4.50	176.00	GO20-4 4.50	36x18	PILOT CAR FOLLOW ME			
			20190916	1	0	+	0						Route E	16.00	176.00	WO8-11 16.00	48x48	UNEVEN LANES			
			20190916	1	0	+	0							Route E	16.00	176.00	WO8-11 16.00	48x48	UNEVEN LANES		
			20190916	1	0	+	0							RouteE	16.00	176.00	WO8-12 16.00	48x48	NO CENTER LINE		
			20190916	1	0	+	0							Route E	16.00	176.00	WO8-12 16.00	48x48	NO CENTER LINE		
			20190916	1	0	+	0							Route E	16.00	176.00	WO8-12 16.00	48x48	NO CENTER LINE		
			20190916	1	0	+	0							Route E	16.00	176.00	WO8-12 16.00	48x48	NO CENTER LINE		
			20190916	-1	0	+	0							correcting quantity	-9.00	176.00	W3-4(36) 9.00	36x36	BE PREPARED TO STOP		
			20190916	-1	0	+	0							correcting quantity	-16.00	176.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP		
			20190916	1	0	+	0							correcting quantity	16.00	176.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP		
			20190916	-1	0	+	0							correcting quantity	-9.00	176.00	W3-4(36) 9.00	36x36	BE PREPARED TO STOP		
			20190916	1	0	+	0							correcting quantity	9.00	176.00	W3-4(36) 9.00	36x36	BE PREPARED TO STOP		
			20190916	-3	0	+	0							correcting quantity	-48.00	176.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)		
						CONSTRUCTION SIGNS	20190918	martig2	Mobile Construction signs	1	SQFT	x	+	0	0	x	+	0	0	0	0
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign					
20190918	1	0	+	0	0	+	0		25.037		East 58	16.00	193.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD					
20190918	1	0	+	0	0	+	0		24.069		West 58	16.00	193.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD					
20190918	1	0	+	0	0	+	0		6.572		RT	16.00	193.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD					
20190918	1	0	+	0	0	+	0		7.041		Rt	16.00	193.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD					
20190918	1	0	+	0	0	+	0		7.566			16.00	193.50	WO20-1	48x48	ROAD/BRIDGE/RAMP					



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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
J4S3302	0070	6161005													16.00			WORK AHEAD
			20190918 1	0	+	0									193.50			
			20190918 1	0	+	0			0.131			16.00	193.50		WO20-1 16.00	48x48		ROAD/BRIDGE/RAMP WORK AHEAD
			20190918 1	0	+	0			24.213		West 58	16.00	193.50		W3-4(48) 16.00	48x48		BE PREPARED TO STOP
			20190918 1	0	+	0			24.353		WEST 58	16.00	193.50		WO20-7 16.00	48x48		FLAGGER (SYMBOL) WITH FLAGS
			20190918 1	0	+	0			0.073		EAST	16.00	193.50		WO20-7 16.00	48x48		FLAGGER (SYMBOL) WITH FLAGS
			20190918 1	0	+	0			6.796		RT	16.00	193.50		WO20-7 16.00	48x48		FLAGGER (SYMBOL) WITH FLAGS
			20190918 1	0	+	0			6.694			16.00	193.50		WO20-4 16.00	48x48		ONE LANE ROAD AHEAD
			20190918 1	0	+	0			7.04		RT	8.75	193.50		GO20-4a 8.75	42x30		PLEASE WAIT FOR PILOT CAR
			20190918 1	0	+	0			7.57		RT	8.75	193.50		GO20-4a 8.75	42x30		PLEASE WAIT FOR PILOT CAR
0111	6181000		MOBILIZATION	20190930	baldwc2	Route E	0.500	LS	x	+	0	0		+	0	0	0	0
0170	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190918	martig2	320x22	782.220	SQYD		+	0	0		+	0	0	7.517	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		martig2	6st Sreet and Route E	25.560	SQYD	x	+	0	0	x	+	0	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190928	baldwc2	Between Tracks LT/RT	15.250	SQYD	x	+	0	0		+	0	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	LT/RT	52.890	SQYD		+	0	0		+	0	0	7.777	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	LT/RT	288.440	SQYD		+	0	0		+	0	0	7.782	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	Rounding for Final Qty	-0.360	SQYD	x	+	0	0		+	0	0	0	0
0180	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190916	martig2	25x11 S	30.560	SQYD		+	0	0		+	0	0	7.117	0
			MODIFIED COLDMILLING (DEPTH	20190917	baldwc2	RT/RT	59.720	SQYD		+	0	0		+	0	0	2.050	0



## Contractor's Payment Estimate Summary

October 8, 2019

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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		
J4S3302	0180	6224010	TRANSITIONS)	20190917																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	18.670	SQYD		+	0		0		+	0		0	2.468	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	16409 RT	13.330	SQYD	X	+	0		0		+	0		0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	VV Hwy RT	44.440	SQYD	x	+	0		0		+	0		0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190918	martig2	40x13 RT	13.330	SQYD		+	0		0		+	0		0	7.218	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	martig2	4x20 Rt	8.890	SQYD		+	0		0		+	0		0	7.192	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	martig2	10x23 Rt	25.260	SQYD		+	0		0		+	0		0	7.570	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	martig2	4x20 LT	8.890	SQYD		+	0		0		+	0		0	7.192	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	martig2	21x25 Rt	58.330	SQYD		+	0		0		+	0		0	7.602	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190923	baldwc2	Mill ST LT	31.110	SQYD	X	+	0		0		+	0		0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2	Struzik LT	29.440	SQYD	X	+	0		0		+	0		0	0	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2	RT	25.560	SQYD		+	0		0		+	0		0	6.747	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2	RT	30	SQYD		+	0		0		+	0		0	6.700	0	
			MODIFIED	baldwc2	VV RT	36.670	SQYD	X	+	0		0		+	0		0	0	0	





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October 8, 2019

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J4S3302	0180	6224010	COLDMILLING (DEPTH TRANSITIONS)	20190923																	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190928	baldwc2	RT	58.330	SQYD			+	0		0			+	0	0	7.602	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	RT	9.780	SQYD			+	0		0			+	0	0	7.750	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	15.110	SQYD			+	0		0			+	0	0	7.750	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	RT	9.780	SQYD			+	0		0			+	0	0	7.690	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Rounding for final Qty	0.240	SQYD	x		+	0		0			+	0	0	0	0
	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190930	baldwc2	Route E	4	EA	x	+	0		0		+	0	0	0	0		
J4S3309	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190907	baldwc2	Asphalt	803.250	TONS	x	+	0		0	x	+	0	0	0.983	1.083		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190911	baldwc2	RT	818.890	TONS			+	0		0		+	0	0	5.605	7.130	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190927	baldwc2	Enterances	65.390	TONS	x		+	0		0		+	0	0	0	0	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190930	baldwc2	Enterances	69.860	TONS	x		+	0		0		+	0	0	0	0	
		0240	4071005	TACK COAT	20190907	baldwc2	tack	737	GAL	x	+	0.938		0	x	+	0	0	0.983	1.083	



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J4S3309	0240	4071005	TACK COAT	20190911	baldwc2	RT	737	GAL		+	0		0		+	0		0	5.605	7.130																																																																																																				
			TACK COAT	20190927	baldwc2	Enterances	78	GAL	x	+	0		0		+	0		0	0	0	0																																																																																																			
			TACK COAT	20190930	baldwc2	Enterances	146	GAL	x	+	0		0		+	0		0	0	0	0																																																																																																			
0260	6161005	CONSTRUCTION SIGNS	ROUTE BB	20190907	baldwc2	ROUTE BB	32	SQFT	X	+	0		0		+	0		0	0	0																																																																																																				
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th>0</th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th>0</th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/ Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20190907</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>4.152</td> <td></td> <td>N</td> <td>16.00</td> <td>32.00</td> <td>WO8-12 16.00</td> <td>48x48</td> <td>NO CENTER LINE</td> </tr> <tr> <td>20190907</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>4.153</td> <td></td> <td>S</td> <td>16.00</td> <td>32.00</td> <td>WO8-12 16.00</td> <td>48x48</td> <td>NO CENTER LINE</td> </tr> </tbody> </table>																				Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign	20190907	1	0	+	0		0	+	0			4.152		N	16.00	32.00	WO8-12 16.00	48x48	NO CENTER LINE	20190907	1	0	+	0		0	+	0			4.153		S	16.00	32.00	WO8-12 16.00	48x48	NO CENTER LINE																																									
			Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign																																																																																																			
		20190907	1	0	+	0		0	+	0			4.152		N	16.00	32.00	WO8-12 16.00	48x48	NO CENTER LINE																																																																																																				
		20190907	1	0	+	0		0	+	0			4.153		S	16.00	32.00	WO8-12 16.00	48x48	NO CENTER LINE																																																																																																				
		CONSTRUCTION SIGNS	20190927	martig2	Mobile Construction Signs	144	SQFT	x	+	0		0		x	+	0		0	0	0	0																																																																																																			
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th>0</th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th>0</th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/ Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20190927</td> <td>4</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Route BB</td> <td>64.00</td> <td>144.00</td> <td>WO20-4 16.00</td> <td>48x48</td> <td>ONE LANE ROAD AHEAD</td> </tr> <tr> <td>20190927</td> <td>-1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Route BB Correcting quantity</td> <td>-16.00</td> <td>144.00</td> <td>W3-4(48) 16.00</td> <td>48x48</td> <td>BE PREPARED TO STOP</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>correcting quantity Route BB</td> <td>16.00</td> <td>144.00</td> <td>WO20-7a 16.00</td> <td>48x48</td> <td>FLAGGER (SYMBOL)</td> </tr> <tr> <td>20190927</td> <td>5</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Route BB</td> <td>80.00</td> <td>144.00</td> <td>WO8-12 16.00</td> <td>48x48</td> <td>NO CENTER LINE</td> </tr> </tbody> </table>																				Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign	20190927	4	0	+	0		0	+	0						Route BB	64.00	144.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD	20190927	-1	0	+	0		0	+	0						Route BB Correcting quantity	-16.00	144.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP	20190927	1	0	+	0		0	+	0						correcting quantity Route BB	16.00	144.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)	20190927	5	0	+	0		0	+	0						Route BB	80.00	144.00	WO8-12 16.00	48x48	NO CENTER LINE
		Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign																																																																																																				
		20190927	4	0	+	0		0	+	0						Route BB	64.00	144.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD																																																																																																			
		20190927	-1	0	+	0		0	+	0						Route BB Correcting quantity	-16.00	144.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP																																																																																																			
20190927	1	0	+	0		0	+	0						correcting quantity Route BB	16.00	144.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)																																																																																																					
20190927	5	0	+	0		0	+	0						Route BB	80.00	144.00	WO8-12 16.00	48x48	NO CENTER LINE																																																																																																					
0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	LT	20190907	baldwc2	LT	27.560	SQYD		+	0		0		+	0		0	1.224	0																																																																																																				
			LT		baldwc2	LT	22.220	SQYD		+	0		0		+	0		0	1.320	0																																																																																																				
			RT		baldwc2	RT	26.670	SQYD		+	0		0		+	0		0	1.504	0																																																																																																				
			LT		baldwc2	LT	13.330	SQYD		+	0		0		+	0		0	1.558	0																																																																																																				
			LT		baldwc2	LT	12	SQYD		+	0		0		+	0		0	1.607	0																																																																																																				
		MODIFIED	20190927	baldwc2	Okland School Rd	61.110	SQYD	x	+	0		0		+	0		0	0	0	0																																																																																																				



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J4S3309	0380	6224010	COLDMILLING (DEPTH TRANSITIONS)	20190927		RT															
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Murphy Shool Rd LT	55.560	SQYD	x	+	0		0		+	0		0	0	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Pinkhill Rd RT	56.670	SQYD	X	+	0		0		+	0		0	0	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Pinkhill Rd LT	41.110	SQYD	X	+	0		0		+	0		0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)			20190930	baldwc2	Mackay Rd LT	61.110	SQYD	x	+	0		0		+	0		0	0	0
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2	Burgers Rd RT		44.440	SQYD	x	+	0		0		+	0		0	0	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2	Roy Harra LT		24.440	SQYD	x	+	0		0		+	0		0	0	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2	Heidelbergr Rd RT		31.110	SQYD	x	+	0		0		+	0		0	0	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2	Nile Chile LT		56.670	SQYD	x	+	0		0		+	0		0	0	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2	Echo Dr LT		35.560	SQYD	x	+	0		0		+	0		0	0	0		
J4S3310	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190927	baldwc2	RT	1747.490	TONS		+	0		0		+	0		0	2.570	5.604	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190928	baldwc2	LT	195.560	TONS		+	0		0		+	0		0	2.570	2.930	



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J4S3310	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190930	baldwc2	LT	1911.610	TONS		+	0	0		+	0	0	2.930	6.431			
	0450	4071005	TACK COAT	20190927	baldwc2	RT	1436	GAL		+	0	0		+	0	0	2.570	5.604			
			TACK COAT	20190928	baldwc2	LT	155	GAL		+	0	0		+	0	0	2.570	2.930			
			TACK COAT	20190930	baldwc2	LT	1970	GAL		+	0	0		+	0	0	2.930	6.431			
	0470	6161005	CONSTRUCTION SIGNS	20190927	martig2	Mobile Construction Sgns	384	SQFT	x	+	0	0	x	+	0	0	0	0			
				<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/ Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>	
				20190927	1	0	+	0	0.000	0	+	0	0.000	4.331		LT Side	16.00	384.25	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190927	1	0	+	0	0.000	0	+	0	0.000	2.362		RT SIDE	16.00	384.25	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190927	1	0	+	0	0.000	0	+	0	0.000	0.983		RT SIDE	16.00	384.25	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190927	1	0	+	0	0.000	0	+	0	0.000	0.389		RT SIDE	16.00	384.25	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190927	1	0	+	0	0.000	0	+	0	0.000	0.53		LT SIDE	16.00	384.25	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190927	2	0	+	0	0.000	0	+	0	0.000	1.08		RT SIDE	32.00	384.25	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190927	2	0	+	0	0.000	0	+	0	0.000	0.353		LT SIDE	32.00	384.25	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190927	1	0	+	0	0.000	0	+	0	0.000	4.206		LT SIDE	16.00	384.25	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20190927	1	0	+	0	0.000	0	+	0	0.000	2.463		RT SIDE	16.00	384.25	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20190927	1	0	+	0	0.000	0	+	0	0.000	4.05		LT SIDE	16.00	384.25	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
				20190927	1	0	+	0	0.000	0	+	0	0.000	2.518		RT SIDE	16.00	384.25	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
				20190927	1	0	+	0	0.000	0	+	0	0.000	0.013		RT SIDE HUDSON/OUTERBELT	8.75	384.25	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
				20190927	1	0	+	0	0.000	0	+	0	0.000	0.389		RT SIDE PARRENT/OUTERBELT	8.75	384.25	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
				20190927	1	0	+	0	0.000	0	+	0	0.000	0.52		LT SIDE ROUND PRAIRIE/OUTERBELT	8.75	384.25	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
				20190927	1	0	+	0	0.000	0	+	0	0.000	1.05		RT SIDE ROUND PRARIE/OUTERBELT	8.75	384.25	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
				20190927	1	0	+	0	0.000	0	+	0	0.000	0.367		LT SIDE PARRENT/OUTERBELT	8.75	384.25	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C03	0004	September 16, 2019	September 30, 2019	September 30, 2019	PROG	KC	CCB

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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	
J4S3310	0470	6161005	20190927 2	0	+	0	0	+	0			correcting quantity	32.00	384.25	W3-4(48) 48x48	16.00	BE PREPARED TO STOP		
			20190927 2	0	+	0	0	+	0				32.00	384.25	WO8-11 48x48	16.00	UNEVEN LANES		
			20190927 4	0	+	0	0	+	0				64.00	384.25	WO8-12 48x48	16.00	NO CENTER LINE		
			20190927 1	0	+	0	0	+	0				4.50	384.25	GO20-4 36x18	4.50	PILOT CAR FOLLOW ME		
			CONSTRUCTION SIGNS	20190930	martig2	MOBILE CONSTRUCTION SIGNS	32	SQFT	X	+	0			0	X	+	0		0
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>
			20190930	2	0	+	0	0	+	0		32.00	32.00	WO8-12 48x48	16.00	NO CENTER LINE			
	0480	6161009	FLAG ASSEMBLY	20190927	martig2	Route F	2	EA	x	+	0	0	x	+	0	0	0	0	0
	0510	6181000	MOBILIZATION	20190930	baldwc2	Route F	0.750	LS	x	+	0	0		+	0	0	0	0	
	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190927	martig2	16x4 RT	7.110	SQYD		+	0	0		+	0	0	2.623	0	
MODIFIED COLDMILLING (DEPTH TRANSITIONS)				martig2	68x4 RT	30.220	SQYD		+	0	0		0		+	0	0	3.563	0
MODIFIED COLDMILLING (DEPTH TRANSITIONS)				martig2	19x4 8324 Outer Belt RD	8.440	SQYD	x	+	0	0	x	+	0	0		0	0	0
MODIFIED COLDMILLING (DEPTH TRANSITIONS)				martig2	31x4 RT	13.480	SQYD		+	0	0		0		+	0	0	4.030	0
MODIFIED COLDMILLING (DEPTH TRANSITIONS)			20190928	martig2	3401 OUTERBELT RD LT	8.890	SQYD	X	+	0	0	X	+	0	0		0	0	0
MODIFIED COLDMILLING (DEPTH TRANSITIONS)				martig2	7503 OUTERBELT RD LT	8	SQYD	X	+	0	0	X	+	0	0		0	0	0
MODIFIED COLDMILLING (DEPTH TRANSITIONS)				martig2	LT SIDE START OF RO TRANSITION NORTH	42.650	SQYD		+	0	0		0		+	0	0	2.057	0



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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	
J4S3310	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190928	martig2	ROAD TRANSISION SOUTH	42.650	SQYD		+	0		0		+	0		0	2.057	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190930	martig2	20X4 RT	8.890	SQYD		+	0		0		+	0		0	5.321	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	16X25 SOUTHBOUND OUTERBELT RT	16.650	SQYD	X	+	0		0	X	+	0		0	0	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	SOUTHBOUND OUTERBELT RT SIDE OF BRIDGE	16.650	SQYD	X	+	0		0	X	+	0		0	0	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	OUTRERBELT LT SIDE OF BRIDGE	16.650	SQYD	X	+	0		0	X	+	0		0	0	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	OUTERBELT LT SIDE OF BRIDGE	16.650	SQYD	X	+	0		0	X	+	0		0	0	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	22X2 DRIVEWAY LT	4.890	SQYD		+	0		0		+	0		0	0	6.724	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	33X5 DRIVEWAY	18.330	SQYD		+	0		0		+	0		0	0	3.800	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	29X4 LT DRIVEWAY	12.890	SQYD		+	0		0		+	0		0	0	2.742	0
				5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190930	baldwc2	Route F	4	EA	X	+	0		0		+	0		0
J4S3314	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190919	baldwc2	RT	1354.810	TONS		+	0		0		+	0		0	0.032	4.385	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190920	martig2	ROUT H	1106.810	TONS		+	0		0		+	0		0	0.032	3.980	



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J4S3314	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190923	baldwc2	RT	315.640	TONS		+	0	0		+	0	0	2.729	3.364
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190924	baldwc2	RT/LT	1615.490	TONS		+	0	0		+	0	0	3.364	4.818
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190925	baldwc2	RT	1463.100	TONS		+	0	0		+	0	0	5.332	8.153
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190926	baldwc2	LT	1241.330	TONS		+	0	0		+	0	0	5.332	8.077
0630	4071005	TACK COAT	20190919	baldwc2	RT		982	GAL		+	0	0		+	0	0	0.032	4.385
		TACK COAT	20190920	martig2	ROUTE H		737	GAL	X	+	0	0	X	+	0	0	0.032	3.980
		TACK COAT	20190923	baldwc2	RT		233	GAL		+	0	0		+	0	0	2.729	3.364
		TACK COAT	20190924	baldwc2	RT/LT		1319	GAL		+	0	0		+	0	0	3.364	4.818
		TACK COAT	20190925	baldwc2	RT		1397	GAL		+	0	0		+	0	0	5.332	8.153
		TACK COAT	20190926	baldwc2	LT		1086	GAL		+	0	0		+	0	0	5.332	8.077
0650	6161005	CONSTRUCTION SIGNS	20190919	martig2	Mobile Conctruction signs		194	SQFT	xx	+	0	0	x	+	0	0	0	0
		<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>
		20190919	1	0	+	0	0	+	0					24 Hwy East	16.00	193.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
		20190919	1	0	+	0	0	+	0					24 Hwy West	16.00	193.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
		20190919	1	0	+	0	0	+	0					24 hwy east	16.00	193.50	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD
		20190919	1	0	+	0	0	+	0					2 4 hwy west	16.00	193.50	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD
		20190919	1	0	+	0	0	+	0					Stoenner Rd Outer belt RD RT	8.75	193.50	GO20-4a 8.75 42x30	PLEASE WAIT FOR PILOT CAR
		20190919	1	0	+	0	0	+	0					Stoenner Rd Outerbelt Rd LT	8.75	193.50	GO20-4a 8.75 42x30	PLEASE WAIT FOR PILOT CAR
20190919	1	0	+	0	0	+	0		1.827			Route H LT	16.00	193.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD		



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J4S3314	0650	6161005	20190919 1	0	+	0	0	+	0	1.681		Route H LT	16.00	193.50	W3-4(48) 48x48	16.00		BE PREPARED TO STOP			
			20190919 1	0	+	0	0	+	0	1.582		ROUTE H LT	16.00	193.50	WO20-7a 48x48	16.00		FLAGGER (SYMBOL)			
			20190919 1	0	+	0	0	+	0			Route H	16.00	193.50	WO8-11 48x48	16.00		UNEVEN LANES			
			20190919 1	0	+	0	0	+	0			Route H	16.00	193.50	WO8-11 48x48	16.00		UNEVEN LANES			
			20190919 1	0	+	0	0	+	0			Route H	16.00	193.50	WO8-11 48x48	16.00		UNEVEN LANES			
			20190919 1	0	+	0	0	+	0			Route H	16.00	193.50	WO8-11 48x48	16.00		UNEVEN LANES			
			CONSTRUCTION SIGNS			20190920	martig2	Mobile construction signsx	73	SQFT	x	+	0		0	x	+	0		0	0
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>		
			20190920	1	0	+	0	0	+	0					LT SIDE ROUTE H NO SERVICE FOR LOG	16.00	72.75	WO20-1 48x48	16.00		ROAD/BRIDGE/RAMP WORK AHEAD
			20190920	1	0	+	0	0	+	0					ROUTE H LT NO SERVICE FOR LOG	16.00	72.75	WO20-4 48x48	16.00		ONE LANE ROAD AHEAD
			20190920	1	0	+	0	0	+	0					BONEHILL RD OUTERBELT LT	8.75	72.75	GO20-4a 42x30	8.75		PLEASE WAIT FOR PILOT CAR
			20190920	1	0	+	0	0	+	0					ROUTE H LTNO SERVICE FOR LOG	16.00	72.75	WO20-7 48x48	16.00		FLAGGER (SYMBOL) WITH FLAGS
			20190920	1	0	+	0	0	+	0			3.420			16.00	72.75	WO8-12 48x48	16.00		NO CENTER LINE
			CONSTRUCTION SIGNS			20190923	martig2	MOBILE CONSTRUCTION SIGNS	194	SQFT	X	+	0		0	X	+	0		0	0
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>		
			20190923	1	0	+	0	0	+	0			1.775		RT SIDE	16.00	193.50	WO20-1 48x48	16.00		ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	1	0	+	0	0	+	0			2.228		RT SIDE	16.00	193.50	WO20-1 48x48	16.00		ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	1	0	+	0	0	+	0			2.825		RT SIDE	16.00	193.50	WO20-1 48x48	16.00		ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	1	0	+	0	0	+	0			2.241		LT SIDE	8.75	193.50	GO20-4a 42x30	8.75		PLEASE WAIT FOR PILOT CAR
			20190923	1	0	+	0	0	+	0			2.83		RT SIDE	8.75	193.50	GO20-4a 42x30	8.75		PLEASE WAIT FOR PILOT CAR
			20190923	1	0	+	0	0	+	0			1.916		RT SIDE	16.00	193.50	WO20-4 48x48	16.00		ONE LANE ROAD AHEAD
			20190923	1	0	+	0	0	+	0			2.036		RT SIDE	16.00	193.50	WO20-7a 48x48	16.00		FLAGGER (SYMBOL)





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J4S3314	0650	6161005	20190923 1	0	+	0	0	+	0			5.764			LT SIDE	16.00	193.50	WO8-11 16.00	48x48	UNEVEN LANES			
			20190923 1	0	+	0	0	+	0			2.13			RT SIDE	16.00	193.50	WO8-12 16.00	48x48	NO CENTER LINE			
			20190923 1	0	+	0	0	+	0			6.464			LT SIDE	16.00	193.50	WO8-12 16.00	48x48	NO CENTER LINE			
			20190923 1	0	+	0	0	+	0			2.234			RT SIDE	16.00	193.50	WO8-12 16.00	48x48	NO CENTER LINE			
			20190923 1	0	+	0	0	+	0			5.80			LT SIDE	16.00	193.50	WO8-12 16.00	48x48	NO CENTER LINE			
			20190923 1	0	+	0	0	+	0			2.823			RT SIDE	16.00	193.50	WO8-12 16.00	48x48	NO CENTER LINE			
			CONSTRUCTION SIGNS			20190924	martig2	Mobile construction signs	89	SQFT	x	+	0		0		x	+	0		0	0	0
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>				
			20190924	1	0	+	0	0	+	0			8.108		Route FF east side	16.00	88.75	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
			20190924	1	0	+	0	0	+	0			22.755		west side on route FF	16.00	88.75	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
			20190924	1	0	+	0	0	+	0			22.637		west on route FF	16.00	88.75	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS			
			20190924	1	0	+	0	0	+	0			8.327		East on route FF	16.00	88.75	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS			
			20190924	1	0	+	0	0	+	0			3.758		Lt Side route H	16.00	88.75	WO8-12 16.00	48x48	NO CENTER LINE			
			20190924	1	0	+	0	0	+	0			3.51		RT SIDE	8.75	88.75	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR			
			CONSTRUCTION SIGNS			20190927	martig2	Route H	2	SQFT	x	+	0		0			+	0		0	0	0
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>				
			20190927	-2	0	+	0	0	+	0					Route H	-32.00	1.50	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD			
			20190927	-1	0	+	0	0	+	0					correcting quantity Route F	-16.00	1.50	W3-4(48) 16.00	48x48	BE PREPARED TO STOP			
			20190927	-1	0	+	0	0	+	0						-16.00	1.50	WO8-11 16.00	48x48	UNEVEN LANES			
			20190927	3	0	+	0	0	+	0						48.00	1.50	WO8-12 16.00	48x48	NO CENTER LINE			
			20190927	1	0	+	0	0	+	0						8.75	1.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR			
			20190927	1	0	+	0	0	+	0						8.75	1.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR			



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J4S3314	0660	6161009	FLAG ASSEMBLY	20190927	martig2	Route H	2	EA	x	+	0		0	x	+	0		0	0	0
	0690	6181000	MOBILIZATION	20190930	baldwc2	Route H	0.750	LS	x	+	0		0		+	0		0	0	0
	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190919	baldwc2	RT	57.780	SQYD		+	0		0		+	0		0	1.535	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	RT	13.330	SQYD		+	0		0		+	0		0	1.681	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	25x20 RT	55.600	SQYD		+	0		0		+	0		0	0.032	0.038
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	25x13 RT	36.110	SQYD		+	0		0		+	0		0	0.259	0.264
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	25x13 RT	36.110	SQYD		+	0		0		+	0		0	0.298	0.031
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190920	martig2	Route H heading South	36.110	SQYD		+	0		0		+	0		0	0.259	0.264
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	milling on bridge heading south LT	36.110	SQYD		+	0		0		+	0		0	0.296	0.301
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	beginign of the run Lt Side	55.560	SQYD		+	0		0		+	0		0	0.032	0.038
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	1615 route H LT Side	12	SQYD	x	+	0		0	x	+	0		0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190923	martig2	900 OUTER BELT RD RT SIDE	11.560	SQYD	X	+	0		0	X	+	0		0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190924	martig2	25x20 Route H/FF	55.560	SQYD	x	+	0		0	x	+	0		0	0	0
			MODIFIED		martig2	1002 OuterBelt RD	7.110	SQYD	x	+	0		0	x	+	0		0	0	0



## Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C03	0004	September 16, 2019	September 30, 2019	September 30, 2019	PROG	KC	CCB

**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		
J4S3314	0760	6224010	COLDMILLING (DEPTH TRANSITIONS)	20190924		RT																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	1109 Outerbelt Rd LT	13.330	SQYD	x	+	0		0	x	+	0		0	0	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	1507 Outerbelt Rd LT	0.780	SQYD	x	+	0		0	x	+	0		0	0	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)			20190925	baldwc2	LT	12	SQYD		+	0		0		+	0		0	4.579	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)				baldwc2	LT	55.560	SQYD		+	0		0		+	0		0	4.818	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)				baldwc2	RT	128.440	SQYD		+	0		0		+	0		0	5.332	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)				baldwc2	B0256 RT	72.220	SQYD	X	+	0		0		+	0		0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)				baldwc2	B0260	77.780	SQYD	X	+	0		0		+	0		0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)				baldwc2	B0255	72.220	SQYD	X	+	0		0		+	0		0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)				baldwc2	RT	14.220	SQYD		+	0		0		+	0		0	6.723	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)				baldwc2	RT	28	SQYD		+	0		0		+	0		0	8.304	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)				baldwc2	RT	20.440	SQYD		+	0		0		+	0		0	8.149	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)				20190926	baldwc2	LT	128.660	SQYD		+	0		0		+	0		0	5.332	0



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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				
J4S3314	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190926	baldwc2	LT	8.440	SQYD		+	0		0		+	0		0	5.959	0				
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	23.110	SQYD		+	0		0		0		+	0		0	6.015	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	B0256	66.660	SQYD	X	+	0		0		0		+	0		0	0	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	B0260	66.660	SQYD	X	+	0		0		0		+	0		0	0	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	66.660	SQYD	X	+	0		0		0		+	0		0	0	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	14.220	SQYD		+	0		0		0		+	0		0	6.727	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	18.670	SQYD		+	0		0		0		+	0		0	7.574	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	17.780	SQYD		+	0		0		0		+	0		0	7.574	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	40	SQYD		+	0		0		0		+	0		0	7.610	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	40.880	SQYD		+	0		0		0		+	0		0	7.652	0		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	80	SQYD		+	0		0		0		+	0		0	8.164	0		
					5301	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190930	baldwc2	Route He	12	EA	x	+	0		0		+	0		0	0	0

**Remarks in the following table are for documentation purposes:**



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October 8, 2019

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Date	User ID	Remarks Text Field
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