



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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
Contract Items Complete Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work 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	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				
Job Number		To Date	Previous	This estimate
J4S3302	Participating	\$387,368.64	\$367,699.69	\$19,668.95
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$387,368.64	\$367,699.69	\$19,668.95
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$387,368.64	\$367,699.69	\$19,668.95
	Other Adjustments	\$2,666.29	\$2,666.29	\$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	(\$3,404.13)	(\$3,361.62)	(\$42.51)



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 2019	PROG	KC	CCB

Totals by Job Number				
	Total:	\$386,630.80	\$367,004.36 Total Payable:	\$19,626.44
J4S3309		To Date	Previous	This estimate
	Participating	\$716,602.33	\$618,362.30	\$98,240.03
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$716,602.33	\$618,362.30	\$98,240.03
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$716,602.33	\$618,362.30	\$98,240.03
	Other Adjustments	\$5,410.95	\$5,051.07	\$359.88
	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	(\$27,010.91)	\$0.00	(\$27,010.91)
	Total:	\$695,002.37	\$623,413.37 Total Payable:	\$71,589.00
	J4S3310		To Date	Previous
Participating		\$750,009.52	\$395,191.42	\$354,818.10
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$750,009.52	\$395,191.42	\$354,818.10
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$750,009.52	\$395,191.42	\$354,818.10
Other Adjustments		\$4,662.64	\$2,380.24	\$2,282.40
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:		\$754,672.16	\$397,571.66 Total Payable:	\$357,100.50
J4S3314			To Date	Previous
	Participating	\$774,978.21	\$583,146.57	\$191,831.64
	Non-Participating	\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 2019	PROG	KC	CCB

Totals by Job Number				
Total Earnings		\$774,978.21	\$583,146.57	\$191,831.64
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$774,978.21	\$583,146.57	\$191,831.64
Other Adjustments		\$4,779.53	\$4,382.52	\$397.01
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:		\$779,757.74	\$587,529.09	\$192,228.65
			Total Payable:	\$192,228.65

Total Contract			
181214-C03			
		To Date	Previous
Line Item Pay		\$2,628,958.70	\$1,964,399.98
All Adjustments		(\$12,895.63)	\$11,118.50
Total		\$2,616,063.07	\$1,975,518.48
			\$640,544.59

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
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
20191016	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20191017	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	88.3%

Contract Adjustments:

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3302	0150	SYSTEM	Overrun	(\$42.51)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J4S3302 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 10/03/2019.
	0190	SYSTEM	Stockpiled	(\$6448.00)	



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 2019	PROG		KC	CCB

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3302			Materials Closure		
	0190	baldwc2	Stockpiled Materials Closure	\$6448.00	

J4S3302 **(\$42.51)**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3309	0230	baldwc2	Asphalt Cement Price Adjustment	\$24.46	10.1.19
	0230	baldwc2	Asphalt Cement Price Adjustment	\$335.42	10.8.19
	0230	SYSTEM	Overrun	(\$22678.11)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EM Seq No: 1 Desc: Major Item J4S3309 /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019.
	0370	SYSTEM	Overrun	(\$1460.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J4S3309 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019.
	0380	SYSTEM	Overrun	(\$2872.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 3 Desc: Minor Item J4S3309 /0380 exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019.

J4S3309 **(\$26651.03)**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3310	0440	baldwc2	Asphalt Cement Price Adjustment	\$973.34	10.1.19
	0440	baldwc2	Asphalt Cement Price Adjustment	\$764.87	10.2.19
	0440	baldwc2	Asphalt Cement Price Adjustment	\$442.93	10.3.19
	0440	baldwc2	Asphalt Cement Price Adjustment	\$12.89	10.3.19
	0440	baldwc2	Asphalt Cement Price Adjustment	\$34.52	10.4.19
	0440	baldwc2	Asphalt Cement Price Adjustment	\$32.22	10.5.19
	0440	baldwc2	Asphalt Cement Price	\$21.61	10.7.19



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 2019	PROG		KC	CCB

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3310			Adjustment		
	0440	baldwc2	Asphalt Cement Price Adjustment	(\$1079.06)	Correcting mistake on Estimate 004
	0440	baldwc2	Asphalt Cement Price Adjustment	\$1079.08	Correcting mistake on Estimate 004
	0570	SYSTEM	Stockpiled Materials Closure	(\$1501.25)	
	0570	baldwc2	Stockpiled Materials Closure	\$1501.25	
J4S3310				\$2282.40	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3314	0620	baldwc2	Asphalt Cement Price Adjustment	\$16.55	10.1.19
	0620	baldwc2	Asphalt Cement Price Adjustment	\$31.69	10.2.19
	0620	baldwc2	Asphalt Cement Price Adjustment	\$24.47	10.3.19
	0620	baldwc2	Asphalt Cement Price Adjustment	\$309.04	10.4.19
	0620	baldwc2	Asphalt Cement Price Adjustment	\$15.26	10.5.19
	0780	SYSTEM	Stockpiled Materials Closure	(\$19344.00)	
	0780	baldwc2	Stockpiled Materials Closure	\$19344.00	
	0790	SYSTEM	Stockpiled Materials Closure	(\$6504.00)	
	0790	baldwc2	Stockpiled Materials Closure	\$6504.00	
J4S3314				\$397.01	
Summary				(\$24014.13)	



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 2019	PROG		KC	CCB

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4S3302 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3302 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3302 /0120 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Major Item J4S3309 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3309 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
Milestone 02 is not reached.	baldwc2	The project is not completed.
Minor Item J4S3309 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3309 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3302 /0130 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Minor Item J4S3309 /0380 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3309 Line Item Nbr: 0380 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3302 /0140 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3302 /0150 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3302 /0160 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 material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3309 /0210 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3309 /0220 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 /0420 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3310 /0430 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 # J4S3314 /0610 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 # J4S3302 /0040 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3302 /5002 has a deficient tested	baldwc2	Working with materials to resolve discrepancy.



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 2019	PROG		KC	CCB

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Line Item # J4S3310 /0570 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 /5301 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3302 /0030 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4S3302 /0020 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.

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	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$31.30	799.00	0.00	799.00	\$0.00
	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$4.55	2101.00	0.00	2,101.00	\$0.00
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.60	4317.90	0.00	4,317.90	\$0.00
	0050	4071005	TACK COAT	\$2.60	3514.00	0.00	3,514.00	\$0.00
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0070	6161005	CONSTRUCTION SIGNS	\$6.30	527.00	7.00	534.00	\$44.10
	0110	6181000	MOBILIZATION	\$30000.00	0.00	0.00	0.00	\$0.00
	0120	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$6.30	0.00	44.00	44.00	\$277.20
	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$23.10	0.00	58.00	58.00	\$1339.80
	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	\$1260.00	0.00	2.00	2.00	\$2520.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.13	0.00	60805.00	60,805.00	\$7904.65
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.13	0.00	50640.00	50,640.00	\$6583.20
	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	4.00	0.00	4.00	\$0.00
J4S3302								\$19668.95
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3309	0210	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$33.65	0.00	647.20	647.20	\$21778.28
	0220	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$4.00	0.00	1811.00	1,811.00	\$7244.00
	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$63.90	8179.88	757.62	8,937.50	\$48411.92



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 2019	PROG		KC	CCB

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
J4S3309	0240	4071005	TACK COAT	\$2.60	7982.00	674.00	8,656.00	\$1752.40
	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0260	6161005	CONSTRUCTION SIGNS	\$6.30	857.00	-32.00	825.00	(\$201.60)
	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.00	8803.00	838.00	9,641.00	\$1676.00
	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$13.30	1437.96	354.04	1,792.00	\$4708.73
	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$14.95	0.00	510.40	510.40	\$7630.48
	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$14.95	0.00	283.60	283.60	\$4239.82
J4S3309								\$98240.03

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3310	0420	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$27.55	0.00	739.30	739.30	\$20367.72
	0430	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$4.95	0.00	1500.00	1,500.00	\$7425.00
	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$59.75	3854.66	4805.04	8,659.70	\$287101.14
	0450	4071005	TACK COAT	\$2.60	3561.00	4478.00	8,039.00	\$11642.80
	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0470	6161005	CONSTRUCTION SIGNS	\$6.30	589.00	425.00	1,014.00	\$2677.50
	0490	6161025	CHANNELIZER (TRIM LINE)	\$12.60	20.00	67.00	87.00	\$844.20
	0510	6181000	MOBILIZATION	\$30000.00	0.75	0.25	1.00	\$7500.00
	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.75	273.04	849.96	1,123.00	\$4887.27
	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$14.95	0.00	760.70	760.70	\$11372.47
	0570	6061060	MGS GUARDRAIL	\$21.70	1550.00	0.00	1,550.00	\$0.00
	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$636.30	4.00	0.00	4.00	\$0.00
J4S3310								\$354818.10

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3314	0610	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$5.10	0.00	20355.00	20,355.00	\$103810.50
	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$63.25	7097.18	835.82	7,933.00	\$52865.62
	0630	4071005	TACK COAT	\$2.60	5754.00	937.00	6,691.00	\$2436.20
	0640	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0650	6161005	CONSTRUCTION SIGNS	\$6.30	756.00	-64.00	692.00	(\$403.20)
	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.10	1479.67	1171.33	2,651.00	\$9487.77
	0770	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$14.95	0.00	805.00	805.00	\$12034.75
	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	4.00	0.00	4.00	\$0.00
	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2650.00	12.00	4.00	16.00	\$10600.00
	5301	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$636.30	12.00	0.00	12.00	\$0.00
J4S3314								\$191831.64



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 2019	PROG		KC	CCB

All Items, This Estimate:

Summary	\$664558.72
---------	--------------------

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	2.00	\$500.00	\$1,000.00
J4S3302	0001	0070	6161005	CONSTRUCTION SIGNS	1,094.00	534.00	\$6.30	\$3,364.20
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	44.00	\$6.30	\$277.20
J4S3302	0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	58.00	\$23.10	\$1,339.80
J4S3302	0001	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	2.00	\$1260.00	\$2,520.00
J4S3302	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,478.00	60805.00	\$0.13	\$7,904.65
J4S3302	0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	50,777.00	50640.00	\$0.13	\$6,583.20
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	647.20	\$33.65	\$21,778.28
J4S3309	0001	0220	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,811.00	1811.00	\$4.00	\$7,244.00
J4S3309	0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,582.60	8937.50	\$63.90	\$571,106.25
J4S3309	0001	0240	4071005	TACK COAT	10,105.00	8656.00	\$2.60	\$22,505.60
J4S3309	0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4S3309	0001	0260	6161005	CONSTRUCTION SIGNS	1,094.00	825.00	\$6.30	\$5,197.50



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	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	9641.00	\$2.00	\$19,282.00
J4S3309	0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,576.00	1792.00	\$13.30	\$23,833.60
J4S3309	0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	510.40	510.40	\$14.95	\$7,630.48
J4S3309	0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	283.60	283.60	\$14.95	\$4,239.82
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	739.30	\$27.55	\$20,367.72
J4S3310	0001	0430	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,500.00	1500.00	\$4.95	\$7,425.00
J4S3310	0001	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,045.50	8659.70	\$59.75	\$517,417.08
J4S3310	0001	0450	4071005	TACK COAT	11,624.00	8039.00	\$2.60	\$20,901.40
J4S3310	0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4S3310	0001	0470	6161005	CONSTRUCTION SIGNS	1,094.00	1014.00	\$6.30	\$6,388.20
J4S3310	0001	0480	6161009	FLAG ASSEMBLY	17.00	4.00	\$21.00	\$84.00
J4S3310	0001	0490	6161025	CHANNELIZER (TRIM LINE)	215.00	87.00	\$12.60	\$1,096.20
J4S3310	0001	0500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2300.00	\$4,600.00
J4S3310	0001	0510	6181000	MOBILIZATION	1.00	1.00	\$30000.00	\$30,000.00
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



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,305.00	1123.00	\$5.75	\$6,457.25
J4S3310	0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	760.70	760.70	\$14.95	\$11,372.46
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	20355.00	\$5.10	\$103,810.50
J4S3314	0001	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,970.60	7933.00	\$63.25	\$501,762.25
J4S3314	0001	0630	4071005	TACK COAT	13,254.00	6691.00	\$2.60	\$17,396.60
J4S3314	0001	0640	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4S3314	0001	0650	6161005	CONSTRUCTION SIGNS	1,094.00	692.00	\$6.30	\$4,359.60
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, CON TRACTOR 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	2651.00	\$8.10	\$21,473.10
J4S3314	0001	0770	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	805.00	805.00	\$14.95	\$12,034.75
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	16.00	\$2650.00	\$42,400.00
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
J4S3310	0001	5102	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	0.00	0.00	\$4.60	\$0.00
J4S3310	0001	5103	6161040	FLASHING ARROW PANEL	0.00	0.00	\$1.00	\$0.00



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	5104	4019901	MISC.	0.00	0.00	\$9500.00	\$0.00
J4S3309	0001	5201	6181000	MOBILIZATION	0.00	0.00	\$3500.00	\$0.00
J4S3314	0010	5301	6061074	MGS HEIGHT AND BLOCK TRANSITION	12.00	12.00	\$636.30	\$7,635.60
J4S3314	0001	5302	6042010	ADJUSTING MANHOLE	0.00	0.00	\$750.00	\$0.00
J4S3314	0001	5303	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	0.00	0.00	\$22.00	\$0.00
J4S3302	0001	5304	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	0.00	0.00	\$31.50	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J4S3302	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191001	martig2	used on route E	1	EA	x	+	0	0	x	+	0	0	0	0	
			TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191007	baldwc2	Route E	1	EA	x	+	0	0	x	+	0	0	0	0	
0070	6161005		CONSTRUCTION SIGNS	20191015	baldwc2	Route E	7	SQFT	1	+	0	0		+	0	0	0	0	
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
			20191015	-1	0	+	0	0	+	0			1			-9.00	7.00	W3-4(36) 36x36 9.00	BE PREPARED TO STOP
			20191015	1	0	+	0	0	+	0			1			16.00	7.00	W3-4(48) 48x48 16.00	BE PREPARED TO STOP
0110	6181000		MOBILIZATION	20191001	baldwc2	Mob	0	LS	x	+	0	0		+	0	0	0	0	
0120	6200009		PREF THERMO PAVMT MARKING, 6 IN WHITE	20191003	martig2	Stripng on Route E	44	LF	x	+	0	0	x	+	0	0	0	0	
0130	6200015		PREF THERMO PVMT MARK, 24 IN WHIT	20191003	martig2	Striping on Route E	58	LF	x	+	0	0	x	+	0	0	0	0	
0140	6200033		PREF THERMO PVMT MARK, R/R XING	20191003	martig2	Striping on Route E	2	EA	x	+	0	0	x	+	0	0	0	0	
0150	6206000C		4 IN. WHITE	20191003	martig2	Striping on Route E	60805	LF	x	+	0	0	x	+	0	0	0	0	



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4S3302	0150	6206000C	WATERBORNE PAVEMENT MARKING															
	0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191003	martig2	Striping on route E	50640	LF	x	+	0	0	x	+	0	0	0	0
	0190	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191001	baldwc2	MGS	0	EA	x	+	0	0		+	0	0	0	0
J4S3309	0210	3049910	MISC. AGGREGATE FOR BASE	20191015	baldwc2	Route BB	647.200	TONS		+	0	0		+	0	0	0.520	7.130
	0220	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20191009	baldwc2	Enterances	1811	SQYD		+	0	0		+	0	0	0.020	7.130
	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191001	baldwc2	Enterances	51.490	TONS	x	+	0	0		+	0	0	0	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191008	baldwc2	Rounding for Final Qty	-0.010	TONS		+	0	0		+	0	0	0.020	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		martig2	Route BB	706.140	TONS	x	+	0	0	x	+	0	0	0	0
	0240	4071005	TACK COAT	20191001	baldwc2	Enterances	73	GAL	x	+	0	0		+	0	0	0	0
			TACK COAT	20191008	martig2	Route BB	601	GAL	x	+	0	0	x	+	0	0	0	0
	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191007	baldwc2	Rumble Strip	2	EA	x	+	0	0		+	0	0	0	0
	0260	6161005	CONSTRUCTION SIGNS	20191015	baldwc2	Route Bb	-32	SQFT	1	+	0	0		+	0	0	0	0
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4S3309	0260	6161005	20191015 1	0	+	0	0	+	0	1		16.00	-32.00	W3-4(48)	48x48	16.00	BE PREPARED TO STOP	
			20191015 -2	0	+	0	0	+	0	1		-32.00	-32.00	WO20-7a	48x48	16.00	FLAGGER (SYMBOL)	
			20191015 -1	0	+	0	0	+	0	1		-16.00	-32.00	WO8-12	48x48	16.00	NO CENTER LINE	
0370	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20191008	baldwc2	LT/RT	443.330	SQYD		+	0	0		+	0	0	5.140	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.			LT/RT	214.940	SQYD	4.54	+	0	0		+	0	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.			LT	136.110	SQYD		+	0	0		+	0	0	4.540	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.			LT	44	SQYD		+	0	0		+	0	0	4.540	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.			Rounding for Final Qty	-0.380	SQYD	x	+	0	0		+	0	0	0	0
0380	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191001	baldwc2	RT	16.670	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			Ceremonial Dr LT	28.890	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			Reser Rd LT	13.330	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			Village Rd LT	39.440	SQYD	z	+	0	0		+	0	0	0	0
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191008	baldwc2	LT/RT	79.170	SQYD		+	0	0		+	0	0	5.140	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)			LT/RT	91.670	SQYD		+	0	0		+	0	0	4.540	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)			RT	35.560	SQYD		+	0	0		+	0	0	4.813	0	



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J4S3309	0380	6224010	TRANSITIONS)	20191008	baldwc2																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			LT	14.890	SQYD		+	0		0		+	0		0	4.788	0	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			Perry Rd LT	25.330	SQYD	X	+	0		0		+	0		0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			LT	8.890	SQYD		+	0		0		+	0		0	4.936	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			Rounding for Final Qty	0.200	SQYD	x	+	0		0		+	0		0	0	0	0
	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191007	baldwc2	Route BB	510.400	STA	x	+	0		0		+	0		0	0		
	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20191007	baldwc2	Route BB	283.600	STA	x	+	0		0		+	0		0	0		
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J4S3310	0420	3049910	MISC. AGGREGATE FOR BASE	20191015	baldwc2	Route F	739.280	TONS		+	0		0		+	0		0	2.570	10.200	
			MISC. AGGREGATE FOR BASE		baldwc2	Rounding for Fianl Qty	0.020	TONS		+	0		0		+	0		0	2.570	10.200	
	0430	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20191010	baldwc2	Enterances	1500	SQYD		+	0		0		+	0		0	2.570	10.200	
	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191001	baldwc2	RT	2049.140	TONS		+	0		0		+	0		0	5.604	9.447	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191002	baldwc2	LT	1610.250	TONS		+	0		0		+	0		0	6.431	9.459	
			BITUMINOUS PAVEMENT MIXTURE PG64-22	20191003	baldwc2	LT/RT	932.480	TONS		+	0		0		+	0		0	9.459	10.200	



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM																																																				
J4S3310	0440	4020520	(SUR	20191003	baldwc2	Enterances	27.140	TONS	x	+	0	0		+	0	0	0	0																																																				
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR																																																																			
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191004																																																																		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191005																																																																		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191007																																																																		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR																Rounding for Final Qty	0.020	TONS	x	+	0	0		+	0	0	0	0																																							
0450	4071005	TACK COAT	20191001	baldwc2	RT	2018	GAL		+	0	0		+	0	0	5.604	9.447																																																					
		TACK COAT	20191002	baldwc2	LT	1397	GAL		+	0	0		+	0	0	6.431	9.459																																																					
		TACK COAT	20191003	baldwc2	LT/RT	815	GAL		+	0	0		+	0	0	9.459	10.200																																																					
		TACK COAT		baldwc2	Enterances	19	GAL	x	+	0	0		+	0	0	0	0																																																					
		TACK COAT	20191004	baldwc2	Enterances	78	GAL	x	+	0	0		+	0	0	0	0																																																					
		TACK COAT	20191005	baldwc2	Enterances	73	GAL	x	+	0	0		+	0	0	0	0																																																					
		TACK COAT	20191007	baldwc2	Enterances	78	GAL	x	+	0	0		+	0	0	0	0																																																					
0460	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191010	baldwc2	Rumbles	2	EA		+	0	0		+	0	0	2.570	10.200																																																					
0470	6161005	CONSTRUCTION SIGNS	20191002	martig2	MOBILE CONSTRUCTION SIGNS	149	SQFT	X	+	0	0		X	+	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>Offset</th> <th>Distance</th> <th>To</th> <th>+</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>20191002</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>OUTERBELT/ FAILKENBERRY RT</td> <td>16.00</td> <td>148.50</td> <td>WO20-1 16.00 48x48</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> <tr> <td>20191002</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td>1.102</td> <td></td> <td></td> <td>CLINE ST RT</td> <td>16.00</td> <td>148.50</td> <td>WO20-1 16.00 48x48</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> </tbody> </table>																		Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20191002	1	0	+	0		0	+	0				OUTERBELT/ FAILKENBERRY RT	16.00	148.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD	20191002	1	0	+	0		0	+	0	1.102			CLINE ST RT	16.00	148.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
		Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign																																																				
20191002	1	0	+	0		0	+	0				OUTERBELT/ FAILKENBERRY RT	16.00	148.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD																																																						
20191002	1	0	+	0		0	+	0	1.102			CLINE ST RT	16.00	148.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD																																																						



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM					
J4S3310	0470	6161005	20191002	1	0	+	0		0	+	0			1.019				CLINE ST LT	16.00	148.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
			20191002	1	0	+	0		0	+	0				0.021				ZUMULT OUTERBELT RT	16.00	148.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20191002	1	0	+	0		0	+	0				0.025				GRAYUM RD OUTERBELT LT	16.00	148.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20191002	1	0	+	0		0	+	0				1.244				RAGSDALE RD OUTERBELT RT	16.00	148.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20191002	1	0	+	0		0	+	0					8.75				FAULKENBERRY OUTERBANK RT	8.75	148.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20191002	1	0	+	0		0	+	0					1.063				CLINE RD OUTERBELT RT	8.75	148.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20191002	1	0	+	0		0	+	0					1.166				CLINE RD LT	8.75	148.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20191002	1	0	+	0		0	+	0					0.007				ZUMULT RD RT	8.75	148.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20191002	1	0	+	0		0	+	0					0.006				GRAYUM RD	8.75	148.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20191002	1	0	+	0		0	+	0					1.072				RAGSDALE RD RT	8.75	148.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			CONSTRUCTION SIGNS			20191003		baldwc2	50 Hwy		196		SQFT	x	+	0		0		+	0		0		0
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign									
20191003	2	0	+	0		0	+	0		234.022		50 W	12.00	196.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)								
20191003	2	0	+	0		0	+	0		234.022		50 W	24.00	196.00	R2-1 12.00	36x48	SPEED LIMIT XX								
20191003	1	0	+	0		0	+	0		27.481		50 E	16.00	196.00	R3-2 16.00	48x48	NO LEFT TURN (SYMBOL)								
20191003	1	0	+	0		0	+	0		234.067		50 W	16.00	196.00	R3-1 16.00	48x48	NO RIGHT TURN (SYMBOL)								
20191003	1	0	+	0		0	+	0		233.808		50 W	16.00	196.00	W4-1(48) 16.00	48x48	MERGE								
20191003	2	0	+	0		0	+	0		27.149		50 E	32.00	196.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD								
20191003	2	0	+	0		0	+	0		233.007		50 W	32.00	196.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD								
20191003	2	0	+	0		0	+	0		233.531		50 W	32.00	196.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
20191003	1	0	+	0		0	+	0		233.531		50 W	16.00	196.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED								
CONSTRUCTION SIGNS			20191015		baldwc2	Route F		80		SQFT	1	+	0		0		+	0		0		0			
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign									



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J4S3310	0470	6161005	LM Information																
			20191015	2	0	+	0	0	+	0	1		32.00	80.00	WO8-11 16.00	48x48	UNEVEN LANES		
			20191015	3	0	+	0	0	+	0	1		48.00	80.00	WO8-12 16.00	48x48	NO CENTER LINE		
0490	6161025	CHANNELIZER (TRIM LINE)	20191003	baldwc2	50 Hwy E	35	EA	x	+	0	0		+	0	0		0	0	
		CHANNELIZER (TRIM LINE)		baldwc2	50 Hwy W	32	EA	x	+	0	0		+	0	0		0	0	
0510	6181000	MOBILIZATION	20191008	baldwc2	Mob	0.250	LS	x	+	0	0		+	0	0		0	0	
0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191001	martig2	32x4 Driveway Rt	14.220	SQYD		+	0	0		+	0	0		6.965	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	21x4 Driveway RT	9.330	SQYD		+	0	0		+	0	0		7.070	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	Driveway RT	10.220	SQYD		+	0	0		+	0	0		7.683	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191002	martig2	19x2 Driveway LT	4.220	SQYD		+	0	0		+	0	0		6.713	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	17X4 DRIVEWAY RT	7.560	SQYD		+	0	0		+	0	0		1.375	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	DRIVEWAY LT 19X4	8.440	SQYD		+	0	0		+	0	0		9.217	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	DRIVEWAY LT 19X4	8.440	SQYD		+	0	0		+	0	0		9.218	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	DRIVEWAY LT 19X4	8.440	SQYD		+	0	0		+	0	0		9.949	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191003	baldwc2	LT/RT	111.120	SQYD		+	0	0		+	0	0		10.170	10.180	



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4S3310	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191003	baldwc2	RT	32	SQYD		+	0	0		+	0	0	10.100	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Hudson Rd RT	24.440	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Parrent Rd LT	30	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191004	baldwc2	Parrent Rd RT	33.330	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Round Prairie RD RT	41.110	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Round Prairie Rd LT	41.110	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Corn Cemertery Rd RT	22.220	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Corn Cemetery Rd LT	46.670	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	JW Cummings RD LT	35.560	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	JW Cummings RT	53.330	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Colbern Rd LT	36.670	SQYD	x	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191005	baldwc2	Colbern Rd RT	73.330	SQYD	X	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191007	baldwc2	outerbelt/Zumalt Rt Side Route F	21.110	SQYD	x	+	0	0	x	+	0	0	0	0



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4S3310	0550	6224010	TRANSITIONS)	20191007														
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	outerbelt/Colbern Rd Lett Side	36.670	SQYD	x	+	0	0	x	+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Grayum RD outerbelt Left Side	17.780	SQYD	x	+	0	0	x	+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Ragsdale/outerbelt Right Side	35.560	SQYD	x	+	0	0	x	+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Outerbelt/AI Gosset Lt side	23.330	SQYD	x	+	0	0	x	+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Rouding for final quantity	0.420	SQYD	x	+	0	0	x	+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	Cline /OUTERBELT RT SIDE	33.330	SQYD	X	+	0	0	X	+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	CLINE- OUTERBELT LT SIDE	30	SQYD	X	+	0	0	X	+	0	0	0	0
	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191010	baldwc2	Rumbles	760.700	STA		+	0	0		+	0	0	2.570	10.200
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4S3314	0610	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20191011	baldwc2	Enterances and Edge Treatment	20355	SQYD		+	0	0		+	0	0	0.032	8.514
	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191001	baldwc2	Enterances	34.850	TONS	x	+	0	0		+	0	0	0	0
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR			20191002	baldwc2	Enterances	66.720	TONS	x	+	0	0		+	0	0	0	0	
BITUMINOUS PAVEMENT			20191003	baldwc2	White Oak Crossing LT	51.520	TONS	x	+	0	0		+	0	0	0	0	



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J4S3314	0620	4020520	MIXTURE PG64-22 (SUR)																		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191004	baldwc2	LT/RT	650.620	TONS			+	0		0		+	0		0	8.077	8.514
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191005	baldwc2	Enterances	32.130	TONS	X		+	0		0		+	0		0	0	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		baldwc2	Rounding for Final Qty	-0.020	TONS	x		+	0		0		+	0		0	0	0
0630	4071005	TACK COAT	20191001	baldwc2	Enterances	49	GAL	x		+	0		0		+	0		0	0		
		TACK COAT	20191002	baldwc2	Enterances	73	GAL	x		+	0		0		+	0		0	0		
		TACK COAT	20191003	baldwc2	White Oak Crossing LT	39	GAL	x		+	0		0		+	0		0	0		
		TACK COAT	20191004	baldwc2	LT/RT	737	GAL			+	0		0		+	0		0	8.077	8.514	
		TACK COAT	20191005	baldwc2	Enterances	39	GAL	X		+	0		0		+	0		0	0	0	
0640	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191008	baldwc2	Rumble Strip	2	EA	x		+	0		0		+	0		0	0		
0650	6161005	CONSTRUCTION SIGNS	20191015	baldwc2	Route H	-64	SQFT	x		+	0		0		+	0		0	0		
		Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign			
		20191015	-3	0	+	0		0	+	0			1			-48.00	-64.00	WO20-7a 48x48 16.00	FLAGGER (SYMBOL)		
20191015	-1	0	+	0		0	+	0			1			-16.00	-64.00	WO8-12 48x48 16.00	NO CENTER LINE				
0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191001	baldwc2	Stoenner RT	44.440	SQYD	x		+	0		0		+	0		0	0		
		baldwc2		Stoenner LT	37.780	SQYD	x		+	0		0		+	0		0	7.880	0		
		baldwc2		Bonehill LT	28.890	SQYD	x		+	0		0		+	0		0	0	0		



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J4S3314	0760	6224010	(DEPTH TRANSITIONS)	20191001																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191002	baldwc2	Dorris Rd LT	26.670	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Steinhauser RD RT	27.780	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Pink Hill Rd RT	54.440	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Old Pinkhill Rd RT	38.890	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Gillespie Rd LT	32.220	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	White Oak Crossing LT	290.660	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Jim Owens Rd RT	41.110	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Renick Rd LT	36.670	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191004	baldwc2	NW 4th ST RT	56.450	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	NE 3rd ST LT	36.660	SQYD	x	+	0	0			+	0	0		0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	RT	48.890	SQYD		+	0	0			+	0	0		8.217	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT & RT	298.970	SQYD		+	0	0			+	0	0		8.514	0
			MODIFIED		baldwc2	RT	70.670	SQYD		+	0	0			+	0	0		8.394	0



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C03	0005	October 1, 2019	October 15, 2019	October 16, 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	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J4S3314	0760	6224010	COLDMILLING (DEPTH TRANSITIONS)	20191004																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	Rounding for Final Qty	0.140	SQYD	x	+	0		0		+	0		0	0	0
	0770	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191008	baldwc2	Route H	805	STA		+	0		0		+	0		0	0.032	8.270
	0790	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191001	baldwc2	B0260	4	EA		+	0		0		+	0		0	6.967	6.988

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field