



Contractor's Payment Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 2019	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4S3303	FAS S302(25)	Resurface and seal coat	F	CASS	from Old Highway 7 to Route B
J4S3306	FAS S302(27)	Resurface	D	CASS	from Route Y to Route A
J4S3307	FAS S302(28)	Resurface	Y	CASS	from Route YY to Kansas State Line
J4S3308	FAS S302(29)	Resurface and seal coat	A	CASS	from Route 18 to Route B
J4S3311	FAS S302(32)	Seal coat	N	CASS	from Route Z to Henry County Line
J4S3317	FAS S302(37)	Resurface and seal coat	O	CASS	from Route 2 to Route A
J7S3236	FAS S602(46)	Resurface	18	BATES	from Kansas State Line to Route Y

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	20190624
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
J4S3303	Participating	\$134,702.31	\$130,460.84
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$134,702.31	\$130,460.84
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$134,702.31	\$130,460.84
	Other Adjustments	\$275.84	\$275.84
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated	\$0.00	\$0.00
	This estimate		\$4,241.47



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 2019	PROG	KC	CCB

Totals by Job Number				
	Damages Overrun Adjustments Total:	\$0.00 \$134,978.15	\$0.00 \$130,736.68 Total Payable:	\$0.00 \$4,241.47
J4S3306		To Date	Previous	This estimate
	Participating	\$37,894.52	\$0.00	\$37,894.52
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$37,894.52	\$0.00	\$37,894.52
	Stockpiled Materials	\$18,217.21	\$34,474.99	(\$16,257.78)
	Gross Earnings	\$56,111.73	\$34,474.99	\$21,636.74
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated	\$0.00	\$0.00	\$0.00
	Damages Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$56,111.73	\$34,474.99 Total Payable:	\$21,636.74
J4S3307		To Date	Previous	This estimate
	Participating	\$82,148.12	\$14,213.86	\$67,934.26
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$82,148.12	\$14,213.86	\$67,934.26
	Stockpiled Materials	\$14,919.10	\$14,919.10	\$0.00
	Gross Earnings	\$97,067.22	\$29,132.96	\$67,934.26
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated	\$0.00	\$0.00	\$0.00
	Damages Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$3,709.28)	\$0.00	(\$3,709.28)
	Total:	\$93,357.94	\$29,132.96 Total Payable:	\$64,224.98
J4S3308		To Date	Previous	This estimate



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 2019	PROG	KC	CCB
Totals by Job Number								
	Participating	\$368,603.66			\$353,829.48			\$14,774.18
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$368,603.66			\$353,829.48			\$14,774.18
	Stockpiled Materials	\$15,654.25			\$15,654.25			\$0.00
	Gross Earnings	\$384,257.91			\$369,483.73			\$14,774.18
	Other Adjustments	\$3,682.04			\$3,682.04			\$0.00
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated Damages	\$0.00			\$0.00			\$0.00
	Overrun Adjustments	\$0.00			\$0.00			\$0.00
	Total:	\$387,939.95			\$373,165.77			\$14,774.18
					Total Payable:			\$14,774.18
J4S3311		To Date			Previous			This estimate
	Participating	\$206,873.40			\$193,189.95			\$13,683.45
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$206,873.40			\$193,189.95			\$13,683.45
	Stockpiled Materials	\$0.00			\$3,871.20			(\$3,871.20)
	Gross Earnings	\$206,873.40			\$197,061.15			\$9,812.25
	Other Adjustments	\$464.68			\$464.68			\$0.00
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated Damages	\$0.00			\$0.00			\$0.00
	Overrun Adjustments	\$0.00			\$0.00			\$0.00
	Total:	\$207,338.08			\$197,525.83			\$9,812.25
					Total Payable:			\$9,812.25
J4S3317		To Date			Previous			This estimate
	Participating	\$236,710.75			\$213,036.15			\$23,674.60
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$236,710.75			\$213,036.15			\$23,674.60
	Stockpiled	\$32,352.00			\$38,856.00			(\$6,504.00)



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 2019	PROG	KC	CCB

Totals by Job Number				
	Materials Gross Earnings	\$269,062.75	\$251,892.15	\$17,170.60
	Other Adjustments	\$2,316.07	\$2,316.07	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$271,378.82	\$254,208.22	\$17,170.60
			Total Payable:	\$17,170.60

J7S3236		To Date	Previous	This estimate
	Participating	\$10,896.91	\$0.00	\$10,896.91
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$10,896.91	\$0.00	\$10,896.91
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$10,896.91	\$0.00	\$10,896.91
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$10,896.91	\$0.00	\$10,896.91
			Total Payable:	\$10,896.91

Total Contract				
181214-C04		To Date	Previous	This Estimate
	Line Item Pay	\$1,077,829.67	\$904,730.28	\$173,099.39
	All Adjustments	\$84,171.91	\$114,514.17	(\$30,342.26)
	Total	\$1,162,001.58	\$1,019,244.45	\$142,757.13

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.



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 2019	PROG	KC	CCB

Approval Date	User ID
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by nguyep1
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
20190904	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
\$3,868,843.55	(\$5478.75)	\$3,863,364.80	27.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3306	0300	SYSTEM	Stockpiled Materials Adjustment	(\$3305.78)	
	0310	SYSTEM	Stockpiled Materials Adjustment	(\$6448.00)	
	0320	SYSTEM	Stockpiled Materials Adjustment	(\$6504.00)	
J4S3306				(\$16257.78)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3307	0380	SYSTEM	Overrun	(\$1788.48)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J4S3307 /0380 exceeds Overrun Limits. This adjustment applies to DWR Date 08/23/2019.
	0390	SYSTEM	Overrun	(\$1920.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 2 Desc: Minor Item J4S3307 /0390 exceeds Overrun Limits. This adjustment applies to DWR Date 08/23/2019.
J4S3307				(\$3709.28)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3311	1290	SYSTEM	Stockpiled Materials Adjustment	(\$619.20)	
	1300	SYSTEM	Stockpiled Materials Adjustment	(\$3252.00)	
J4S3311				(\$3871.20)	



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 2019	PROG		KC	CCB

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3317	1460	SYSTEM	Stockpiled Materials Adjustment	(\$6504.00)	
J4S3317				(\$6504.00)	
Summary				(\$30342.26)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4S3307 /0380 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J4S3307 Line Item Nbr: 0380 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3306 /0300 has a deficient tested matl discrepancy	nguyep1	Working with contractor to resolve discrepancy.
Minor Item J4S3307 /0390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J4S3307 Line Item Nbr: 0390 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3306 /0310 has a deficient tested matl discrepancy	nguyep1	Working with contractor to resolve discrepancy.
Line Item # J4S3306 /0320 has a deficient tested matl discrepancy	nguyep1	Working with contractor to resolve discrepancy.
Line Item # J4S3311 /1290 has a deficient tested matl discrepancy	nguyep1	Working with contractor to resolve discrepancy.
Line Item # J4S3303 /0110 has a deficient tested matl discrepancy	nguyep1	Waiting on materials to resolve discrepancy.
Line Item # J4S3303 /0120 has a deficient tested matl discrepancy	nguyep1	Waiting on materials to resolve discrepancy.
Line Item # J4S3317 /1430 has a deficient tested matl discrepancy	nguyep1	Waiting on materials to resolve discrepancy.
Line Item # J4S3303 /0130 has a deficient tested matl discrepancy	nguyep1	Waiting on materials to resolve discrepancy.
Line Item # J4S3308 /1080 has a deficient tested matl discrepancy	nguyep1	Waiting on materials to resolve discrepancy.
Line Item # J4S3308 /1090 has a deficient tested matl discrepancy	nguyep1	Waiting on materials to resolve discrepancy.
Line Item # J4S3307 /0730 has a deficient tested matl discrepancy	nguyep1	Working with contractor to resolve discrepancy.
Line Item # J4S3311 /1280 has a deficient tested matl discrepancy	nguyep1	Waiting on 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
J4S3303	0100	6181000	MOBILIZATION	\$16965.89	0.75	0.25	1.00	\$4241.47



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3303	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$22.97	10.00	0.00	10.00	\$0.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	52279.00	0.00	52,279.00	\$0.00
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.10	37462.00	0.00	37,462.00	\$0.00

J4S3303

\$4241.47

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3306	0150	2022010	REMOVAL OF IMPROVEMENTS	\$7902.60	0.00	0.50	0.50	\$3951.30
	0160	2153000	SHAPING SLOPES, CLASS III	\$987.50	0.00	8.00	8.00	\$7900.00
	0300	6061060	MGS GUARDRAIL	\$20.74	0.00	275.00	275.00	\$5703.50
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2584.35	0.00	4.00	4.00	\$10337.40
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2500.58	0.00	4.00	4.00	\$10002.32

J4S3306

\$37894.52

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3307	0330	2013000	CLEARING AND GRUBBING	\$1792.93	1.00	0.00	1.00	\$0.00
	0340	2022010	REMOVAL OF IMPROVEMENTS	\$11381.61	0.00	0.50	0.50	\$5690.81
	0350	2031000	CLASS A EXCAVATION	\$36.43	0.00	26.00	26.00	\$947.18
	0360	2035500	EMBANKMENT IN PLACE	\$70.02	0.00	96.00	96.00	\$6721.92
	0370	2036000	COMPACTING EMBANKMENT	\$40.97	0.00	22.00	22.00	\$901.34
	0380	2063000	CLASS 3 EXCAVATION	\$55.89	0.00	50.00	50.00	\$2794.50
	0390	2063100	CLASS 3 EXCAVATION IN ROCK	\$120.05	0.00	133.00	133.00	\$15966.65
	0400	2071000	LINEAR GRADING CLASS 1	\$6270.81	0.00	0.30	0.30	\$1881.24
	0420	2143000	PLACING ROCK FILL	\$28.45	0.00	303.00	303.00	\$8620.35
	0530	6097000	ROCK LINING	\$92.32	0.00	11.00	11.00	\$1015.52
	0570	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	\$1989.98	0.00	1.00	1.00	\$1989.98
	0580	6161005	CONSTRUCTION SIGNS	\$7.31	0.00	957.00	957.00	\$6995.67
	0590	6161009	FLAG ASSEMBLY	\$18.79	0.00	8.00	8.00	\$150.32
	0600	6161025	CHANNELIZER (TRIM LINE)	\$20.88	0.00	20.00	20.00	\$417.60
	0610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	\$46.98	0.00	12.00	12.00	\$563.76
	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$2035.59	0.00	3.00	3.00	\$6106.77
	0630	6181000	MOBILIZATION	\$20538.43	0.00	0.25	0.25	\$5134.61
0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$7.22	0.00	282.00	282.00	\$2036.04	



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3307	0730	7259903	MISC. 30 IN. CORRUGATED METALLIC-COATED STEEL PIPE	\$57.26	50.00	0.00	50.00	\$0.00
J4S3307								\$67934.26
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3308	0920	2022010	REMOVAL OF IMPROVEMENTS	\$7902.60	0.00	0.75	0.75	\$5926.95
	1030	6181000	MOBILIZATION	\$35388.93	0.75	0.25	1.00	\$8847.23
	1080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	137905.00	0.00	137,905.00	\$0.00
	1090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.10	85358.00	0.00	85,358.00	\$0.00
J4S3308								\$14774.18
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3311	1180	2022010	REMOVAL OF IMPROVEMENTS	\$5362.65	0.00	1.00	1.00	\$5362.65
	1190	2153000	SHAPING SLOPES, CLASS III	\$987.50	0.00	2.00	2.00	\$1975.00
	1280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.10	64933.00	0.00	64,933.00	\$0.00
	1290	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$672.32	0.00	2.00	2.00	\$1344.64
	1300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2500.58	0.00	2.00	2.00	\$5001.16
J4S3311								\$13683.45
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3317	1310	2022010	REMOVAL OF IMPROVEMENTS	\$7902.60	0.00	0.67	0.67	\$5294.74
	1320	2153000	SHAPING SLOPES, CLASS III	\$987.50	0.00	4.00	4.00	\$3950.00
	1420	6181000	MOBILIZATION	\$17710.15	0.75	0.25	1.00	\$4427.54
	1430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.10	69401.00	0.00	69,401.00	\$0.00
	1460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2500.58	0.00	4.00	4.00	\$10002.32
J4S3317								\$23674.60
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3236	1470	2022010	REMOVAL OF IMPROVEMENTS	\$10896.91	0.00	1.00	1.00	\$10896.91
J7S3236								\$10896.91
Summary								\$173099.39



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3303	0001	0010	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	397.00	0.00	\$40.31	\$0.00
J4S3303	0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	750.10	0.00	\$75.05	\$0.00
J4S3303	0001	0030	4071005	TACK COAT	870.00	0.00	\$2.29	\$0.00
J4S3303	0001	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	18,911.00	18911.00	\$2.25	\$42,549.75
J4S3303	0001	0050	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE	57,916.00	57916.00	\$1.08	\$62,549.28
J4S3303	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3303	0001	0070	6161005	CONSTRUCTION SIGNS	1,274.00	462.00	\$7.31	\$3,377.22
J4S3303	0001	0080	6161009	FLAG ASSEMBLY	15.00	3.00	\$18.79	\$56.37
J4S3303	0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$20.88	\$0.00
J4S3303	0001	0100	6181000	MOBILIZATION	1.00	1.00	\$16965.89	\$16,965.89
J4S3303	0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	10.00	\$22.97	\$229.70
J4S3303	0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,952.00	52279.00	\$0.10	\$5,227.90
J4S3303	0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,638.00	37462.00	\$0.10	\$3,746.20
J4S3303	0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	755.00	0.00	\$14.09	\$0.00
J4S3306	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$7902.60	\$3,951.30
J4S3306	0001	0160	2153000	SHAPING SLOPES, CLASS III	17.00	8.00	\$987.50	\$7,900.00
J4S3306	0001	0170	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	6,968.00	0.00	\$19.23	\$0.00
J4S3306	0001	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,135.80	0.00	\$60.64	\$0.00
J4S3306	0001	0190	4071005	TACK COAT	11,647.00	0.00	\$2.29	\$0.00
J4S3306	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3306	0001	0210	6161005	CONSTRUCTION SIGNS	1,812.00	0.00	\$7.31	\$0.00
J4S3306	0001	0220	6161009	FLAG ASSEMBLY	19.00	0.00	\$18.79	\$0.00
J4S3306	0001	0230	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$20.88	\$0.00
J4S3306	0001	0240	6181000	MOBILIZATION	1.00	0.00	\$60643.96	\$0.00
J4S3306	0001	0250	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	0.00	\$6.26	\$0.00
J4S3306	0001	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	\$782.92	\$0.00
J4S3306	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130,174.00	0.00	\$0.10	\$0.00
J4S3306	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	92,081.00	0.00	\$0.10	\$0.00
J4S3306	0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,555.00	0.00	\$9.25	\$0.00
J4S3306	0010	0300	6061060	MGS GUARDRAIL	713.00	275.00	\$20.74	\$5,703.50



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3306	0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	4.00	\$2584.35	\$10,337.40
J4S3306	0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	4.00	\$2500.58	\$10,002.32
J4S3307	0001	0330	2013000	CLEARING AND GRUBBING	1.00	1.00	\$1792.93	\$1,792.93
J4S3307	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$11381.61	\$5,690.80
J4S3307	0001	0350	2031000	CLASS A EXCAVATION	26.00	26.00	\$36.43	\$947.18
J4S3307	0001	0360	2035500	EMBANKMENT IN PLACE	96.00	96.00	\$70.02	\$6,721.92
J4S3307	0001	0370	2036000	COMPACTING EMBANKMENT	22.00	22.00	\$40.97	\$901.34
J4S3307	0001	0380	2063000	CLASS 3 EXCAVATION	18.00	50.00	\$55.89	\$2,794.50
J4S3307	0001	0390	2063100	CLASS 3 EXCAVATION IN ROCK	117.00	133.00	\$120.05	\$15,966.65
J4S3307	0001	0400	2071000	LINEAR GRADING CLASS 1	0.30	0.30	\$6270.81	\$1,881.24
J4S3307	0001	0410	2142000	FURNISHING ROCK FILL	303.00	0.00	\$28.64	\$0.00
J4S3307	0001	0420	2143000	PLACING ROCK FILL	303.00	303.00	\$28.45	\$8,620.35
J4S3307	0001	0430	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	\$987.50	\$0.00
J4S3307	0001	0440	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	4,453.00	0.00	\$20.73	\$0.00
J4S3307	0001	0450	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	763.10	0.00	\$71.52	\$0.00
J4S3307	0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,759.50	0.00	\$60.48	\$0.00
J4S3307	0001	0470	4071005	TACK COAT	8,348.00	0.00	\$2.29	\$0.00
J4S3307	0001	0480	6085008	PAVED APPROACH, 8 IN.	57.00	0.00	\$134.00	\$0.00
J4S3307	0001	0490	6091060	PAVED DITCH	145.10	0.00	\$117.00	\$0.00
J4S3307	0001	0500	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	14.00	0.00	\$53.13	\$0.00
J4S3307	0001	0510	6096043	PLACING TYPE 3 ROCK DITCH LINER	14.00	0.00	\$61.58	\$0.00
J4S3307	0001	0520	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	5.00	0.00	\$115.34	\$0.00
J4S3307	0001	0530	6097000	ROCK LINING	11.00	11.00	\$92.32	\$1,015.52
J4S3307	0001	0540	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3307	0001	0550	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	23.00	0.00	\$202.84	\$0.00
J4S3307	0001	0560	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	141.30	0.00	\$17.96	\$0.00
J4S3307	0001	0570	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	1.00	\$1989.98	\$1,989.98
J4S3307	0001	0580	6161005	CONSTRUCTION SIGNS	2,422.00	957.00	\$7.31	\$6,995.67
J4S3307	0001	0590	6161009	FLAG ASSEMBLY	22.00	8.00	\$18.79	\$150.32
J4S3307	0001	0600	6161025	CHANNELIZER (TRIM LINE)	200.00	20.00	\$20.88	\$417.60
J4S3307	0001	0610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	12.00	\$46.98	\$563.76



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3307	0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$2035.59	\$6,106.77
J4S3307	0001	0630	6181000	MOBILIZATION	1.00	0.25	\$20538.43	\$5,134.61
J4S3307	0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	\$22.97	\$0.00
J4S3307	0001	0650	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$782.92	\$0.00
J4S3307	0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,486.00	0.00	\$0.10	\$0.00
J4S3307	0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	78,575.00	0.00	\$0.10	\$0.00
J4S3307	0001	0680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,320.00	0.00	\$3.68	\$0.00
J4S3307	0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,226.00	0.00	\$8.90	\$0.00
J4S3307	0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	282.00	\$7.22	\$2,036.04
J4S3307	0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$3800.00	\$0.00
J4S3307	0001	0720	7259903	MISC. 24 IN. CORRUGATED METALLIC-COATED STEEL PIPE	204.00	0.00	\$52.73	\$0.00
J4S3307	0001	0730	7259903	MISC. 30 IN. CORRUGATED METALLIC-COATED STEEL PIPE	50.00	50.00	\$57.26	\$2,863.00
J4S3307	0001	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1.00	1.00	\$7431.73	\$7,431.73
J4S3307	0001	0750	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	\$681.49	\$0.00
J4S3307	0001	0760	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	\$1584.66	\$0.00
J4S3307	0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	\$12400.00	\$0.00
J4S3307	0001	0780	8061003	SEDIMENT TRAP EXCAVATION	16.00	0.00	\$75.00	\$0.00
J4S3307	0001	0790	8061004	SEDIMENT TRAP ROCK	8.00	8.00	\$120.00	\$960.00
J4S3307	0001	0800	8061005	ROCK DITCH CHECK	48.00	0.00	\$17.30	\$0.00
J4S3307	0001	0810	8061006	ALTERNATE DITCH CHECK	48.00	0.00	\$14.40	\$0.00
J4S3307	0001	0820	8061016	SEDIMENT REMOVAL	17.00	0.00	\$50.00	\$0.00
J4S3307	0001	0830	8061019	SILT FENCE	391.00	238.00	\$4.90	\$1,166.20
J4S3307	0001	0840	8061050	TYPE C BERM	66.00	0.00	\$48.38	\$0.00
J4S3307	0001	0850	8064138	TYPE 2D EROSION CONTROL BLANKET	740.00	0.00	\$2.40	\$0.00
J4S3307	0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	\$672.32	\$0.00
J4S3307	0010	0870	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	\$2488.50	\$0.00
J4S3307	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	\$2500.58	\$0.00
J4S3307	0040	0890	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2192.83	\$0.00
J4S3307	0040	0900	9031220	PIPE POSTS	200.00	0.00	\$4.89	\$0.00



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3307	0040	0910	9039902	MISC. RELOCATE SIGNS	4.00	0.00	\$120.21	\$0.00
J4S3308	0001	0920	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$7902.60	\$5,926.95
J4S3308	0001	0930	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	\$987.50	\$0.00
J4S3308	0001	0940	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	648.00	0.00	\$29.09	\$0.00
J4S3308	0001	0950	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,426.20	0.00	\$78.02	\$0.00
J4S3308	0001	0960	4071005	TACK COAT	3,166.00	0.00	\$2.29	\$0.00
J4S3308	0001	0970	4091048	EMULSIFIED ASPHALT, SEAL COAT	56,097.00	56097.00	\$2.25	\$126,218.25
J4S3308	0001	0980	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE	161,725.20	161725.20	\$1.08	\$174,663.22
J4S3308	0001	0990	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3308	0001	1000	6161005	CONSTRUCTION SIGNS	1,899.00	553.00	\$7.31	\$4,042.43
J4S3308	0001	1010	6161009	FLAG ASSEMBLY	23.00	2.00	\$18.79	\$37.58
J4S3308	0001	1020	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	\$20.88	\$0.00
J4S3308	0001	1030	6181000	MOBILIZATION	1.00	1.00	\$35388.93	\$35,388.93
J4S3308	0001	1040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	44.00	0.00	\$8.35	\$0.00
J4S3308	0001	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	\$22.97	\$0.00
J4S3308	0001	1060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$782.92	\$0.00
J4S3308	0001	1070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLE	5.00	0.00	\$260.97	\$0.00
J4S3308	0001	1080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	153,152.00	137905.00	\$0.10	\$13,790.50
J4S3308	0001	1090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,110.00	85358.00	\$0.10	\$8,535.80
J4S3308	0001	1100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,281.00	0.00	\$2.00	\$0.00
J4S3308	0001	1110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,396.00	0.00	\$3.54	\$0.00
J4S3308	0010	1120	6061060	MGS GUARDRAIL	225.00	0.00	\$20.74	\$0.00
J4S3308	0010	1130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$2584.35	\$0.00
J4S3308	0010	1140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$2500.58	\$0.00
J4S3308	0040	1150	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2192.83	\$0.00
J4S3308	0040	1160	9031220	PIPE POSTS	250.00	0.00	\$4.97	\$0.00
J4S3308	0040	1170	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	\$26.82	\$0.00
J4S3311	0001	1180	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5362.65	\$5,362.65
J4S3311	0001	1190	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$987.50	\$1,975.00
J4S3311	0001	1200	4091048	EMULSIFIED ASPHALT, SEAL COAT	31,858.00	31858.00	\$2.25	\$71,680.50



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3311	0001	1210	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE	91,792.00	91792.00	\$1.08	\$99,135.36
J4S3311	0001	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3311	0001	1230	6161005	CONSTRUCTION SIGNS	914.00	200.00	\$7.31	\$1,462.00
J4S3311	0001	1240	6161009	FLAG ASSEMBLY	14.00	2.00	\$18.79	\$37.58
J4S3311	0001	1250	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	\$20.88	\$0.00
J4S3311	0001	1260	6181000	MOBILIZATION	1.00	1.00	\$14036.66	\$14,036.66
J4S3311	0001	1270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	15.00	\$22.97	\$344.55
J4S3311	0001	1280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	64,940.00	64933.00	\$0.10	\$6,493.30
J4S3311	0010	1290	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	2.00	\$672.32	\$1,344.64
J4S3311	0010	1300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$2500.58	\$5,001.16
J4S3317	0001	1310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.67	\$7902.60	\$5,294.74
J4S3317	0001	1320	2153000	SHAPING SLOPES, CLASS III	12.00	4.00	\$987.50	\$3,950.00
J4S3317	0001	1330	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	167.00	0.00	\$40.10	\$0.00
J4S3317	0001	1340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	243.30	0.00	\$84.18	\$0.00
J4S3317	0001	1350	4071005	TACK COAT	285.00	0.00	\$2.29	\$0.00
J4S3317	0001	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,286.00	35286.00	\$2.25	\$79,393.50
J4S3317	0001	1370	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE	101,670.00	101670.00	\$1.08	\$109,803.60
J4S3317	0001	1380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3317	0001	1390	6161005	CONSTRUCTION SIGNS	1,700.00	487.00	\$7.31	\$3,559.97
J4S3317	0001	1400	6161009	FLAG ASSEMBLY	18.00	3.00	\$18.79	\$56.37
J4S3317	0001	1410	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	\$20.88	\$0.00
J4S3317	0001	1420	6181000	MOBILIZATION	1.00	1.00	\$17710.15	\$17,710.15
J4S3317	0001	1430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	72,467.00	69401.00	\$0.10	\$6,940.10
J4S3317	0001	1440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	424.00	0.00	\$18.34	\$0.00
J4S3317	0010	1450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	\$2584.35	\$0.00
J4S3317	0010	1460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	4.00	\$2500.58	\$10,002.32
J7S3236	0001	1470	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$10896.91	\$10,896.91
J7S3236	0001	1480	2063000	CLASS 3 EXCAVATION	19.00	0.00	\$142.99	\$0.00
J7S3236	0001	1490	2072000	LINEAR GRADING CLASS 2	1.10	0.00	\$2103.15	\$0.00
J7S3236	0001	1500	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	27.00	0.00	\$42.84	\$0.00
J7S3236	0001	1510	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	77.00	0.00	\$19.25	\$0.00



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J7S3236	0001	1520	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,843.40	0.00	\$25.82	\$0.00
J7S3236	0001	1530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	174.00	0.00	\$41.79	\$0.00
J7S3236	0001	1540	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25.70	0.00	\$369.01	\$0.00
J7S3236	0001	1550	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,453.00	0.00	\$61.49	\$0.00
J7S3236	0001	1560	4071005	TACK COAT	13,203.00	0.00	\$2.29	\$0.00
J7S3236	0001	1570	6081010	CONCRETE CURB RAMP	6.70	0.00	\$474.00	\$0.00
J7S3236	0001	1580	6081012	TRUNCATED DOMES	18.00	0.00	\$23.00	\$0.00
J7S3236	0001	1590	6086004	CONCRETE SIDEWALK, 4 IN.	14.40	0.00	\$228.00	\$0.00
J7S3236	0001	1600	6091060	PAVED DITCH	21.70	0.00	\$316.00	\$0.00
J7S3236	0001	1610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J7S3236	0001	1620	6161005	CONSTRUCTION SIGNS	963.00	0.00	\$7.31	\$0.00
J7S3236	0001	1630	6161009	FLAG ASSEMBLY	4.00	0.00	\$18.79	\$0.00
J7S3236	0001	1640	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	\$20.88	\$0.00
J7S3236	0001	1650	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	\$46.98	\$0.00
J7S3236	0001	1660	6161040	FLASHING ARROW PANEL	2.00	0.00	\$939.50	\$0.00
J7S3236	0001	1670	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	\$1565.84	\$0.00
J7S3236	0001	1680	6181000	MOBILIZATION	1.00	0.00	\$31372.51	\$0.00
J7S3236	0001	1690	6191000	PAVEMENT EDGE TREATMENT	116.00	0.00	\$8.74	\$0.00
J7S3236	0001	1700	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	\$22.97	\$0.00
J7S3236	0001	1710	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$782.92	\$0.00
J7S3236	0001	1720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,004.00	0.00	\$0.10	\$0.00
J7S3236	0001	1730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,921.00	0.00	\$0.10	\$0.00
J7S3236	0001	1740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	709.00	0.00	\$13.24	\$0.00
J7S3236	0001	1750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	489.00	0.00	\$12.18	\$0.00
J7S3236	0001	1760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$3300.00	\$0.00
J7S3236	0001	1770	7250318A	18 IN. PIPE GROUP B	43.00	0.00	\$101.28	\$0.00
J7S3236	0001	1780	7250412	12 IN. PIPE GROUP C	7.00	0.00	\$159.26	\$0.00
J7S3236	0001	1790	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$26580.00	\$0.00
J7S3236	0001	1800	8061006	ALTERNATE DITCH CHECK	9.00	0.00	\$90.50	\$0.00
J7S3236	0001	1810	8061016	SEDIMENT REMOVAL	3.00	0.00	\$50.00	\$0.00



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J7S3236	0040	1820	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2192.83	\$0.00
J7S3236	0040	1830	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	\$12.07	\$0.00
J7S3236	0040	1840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	\$58.13	\$0.00
J7S3236	0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	\$20.31	\$0.00
J7S3236	0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	\$106.56	\$0.00
J7S3236	0040	1870	9039902	MISC. RELOCATED SIGNS	3.00	0.00	\$120.21	\$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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4S3303	0100	6181000	MOBILIZATION	20190830	nguyep1	Fourth Partial: 50% of Contract Reached	0.250	LS	1	+	0		0	1	+	0		0	0	0
J4S3306	0150	2022010	REMOVAL OF IMPROVEMENTS	20190830	chappw	Rte D Br. A2568	0.500	LS		+	0		0		+	0		0	22.720	22.780
	0160	2153000	SHAPING SLOPES, CLASS III	20190830	chappw	Rte D A2568	8	100F		+	0		0		+	0		0	22.720	22.780
	0300	6061060	MGS GUARDRAIL	20190830	chappw	Rte D	275	LF		+	0		0		+	0		0	22.720	22.780
	0310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190830	chappw	Rte D A2568	4	EA		+	0		0		+	0		0	22.720	22.780
	0320	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190830	chappw	Rte D A2568	4	EA		+	0		0		+	0		0	22.720	22.780
J4S3307	0330	2013000	CLEARING AND GRUBBING	20190823	nguyep1	Rte. Y Clearing and Grubbing	1	ACRE	364	+	20	CL	0	365	+	0		0	0	0
			CLEARING AND GRUBBING	20190826	chappw	Paymenty correction	-1	ACRE	0	+	0		0		+	0		0	0	0
	0340	2022010	REMOVAL OF IMPROVEMENTS	20190826	chappw	Rte Y	0.500	LS	360	+	45		0	365	+	33		0	0	0



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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	
J4S3307	0350	2031000	CLASS A EXCAVATION	20190826	chappw	Rte Y	26	CUYD	360	+	45	0	365	+	33	0	0	0	
	0360	2035500	EMBANKMENT IN PLACE	20190826	chappw	Rte Y	96	CUYD	360	+	45	0	365	+	33	0	0	0	
	0370	2036000	COMPACTING EMBANKMENT	20190826	chappw	rte Y	22	CUYD	360	+	45	0	365	+	33	0	0	0	
	0380	2063000	CLASS 3 EXCAVATION	20190823	nguyep1	Driveway Pip Excavation	50	CUYD	362	+	50	CL	0	363	+	0	CL	0	0
	0390	2063100	CLASS 3 EXCAVATION IN ROCK	20190823	nguyep1	Excavation for Pipes and DI	133	CUYD	360	+	45.280	CL	0	362	+	99.720	CL	0	0
	0400	2071000	LINEAR GRADING CLASS 1	20190826	chappw	Rte Y 224th St.	0.300	STA	362	+	68	0		+	0	0	0	0	
	0420	2143000	PLACING ROCK FILL	20190826	chappw	Rte Y at Culvert	303	CUYD	363	+	86	0	364	+	32	0	0	0	
	0530	6097000	ROCK LINING	20190826	chappw	Rte Y, south of FES	11	CUYD	363	+	0	LC	0	363	+	33	LC	0	0
	0570	6141028	GRATES AND BRG PLATES(5FT 1INX3FT 1 IN)	20190826	chappw	Rte Y	1	EA	362	+	45	LC	0		+	0	0	0	0
	0580	6161005	CONSTRUCTION SIGNS	20190823	nguyep1	Detour signs	314	SQFT	1	+	0	CL	0	1	+	0	CL	0	0
	CONSTRUCTION SIGNS		nguyep1		Sign 56A Rte. Y NB	32	SQFT		+	0		0		+	0		0	0.808	0.808
	CONSTRUCTION SIGNS		nguyep1		Sign 50D Rte. Y NB	15	SQFT		+	0		0		+	0		0	1.080	1.080
	CONSTRUCTION SIGNS		nguyep1		Sign 50E Rte. Y NB	15	SQFT		+	0		0		+	0		0	1.160	1.160
	CONSTRUCTION SIGNS		nguyep1		Work Zone No Phone Zone Kansas Sign	12	SQFT		+	0		0		+	0		0	1	1
	CONSTRUCTION SIGNS		nguyep1		Sign 50C Rte. D SB	15	SQFT		+	0		0		+	0		0	12.702	12.702
	CONSTRUCTION SIGNS		nguyep1		Sign 50B Rte. D SB	15	SQFT		+	0		0		+	0		0	12.510	12.510
	CONSTRUCTION SIGNS		nguyep1		Sign 50A Rte. D SB	15	SQFT		+	0		0		+	0		0	10.694	10.694
	CONSTRUCTION SIGNS		nguyep1		Sign 50A Rte. D NB	15	SQFT		+	0		0		+	0		0	13.629	13.629



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3307	0580	6161005	CONSTRUCTION SIGNS	20190823	nguyep1	Sign 50A Rte. D NB	15	SQFT		+	0	0			+	0	0		16.941	16.941
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. D SB	15	SQFT		+	0	0			+	0	0		7.724	7.724
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. D NB	15	SQFT		+	0	0			+	0	0		20.976	20.976
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. D SB	15	SQFT		+	0	0			+	0	0		3.871	3.871
			CONSTRUCTION SIGNS		nguyep1	Sign 50B Rte. D NB	15	SQFT		+	0	0			+	0	0		22.789	22.789
			CONSTRUCTION SIGNS		nguyep1	Sign 50C Rte. D NB	15	SQFT		+	0	0			+	0	0		22.959	22.959
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. D SB	15	SQFT		+	0	0			+	0	0		3.029	3.029
			CONSTRUCTION SIGNS		nguyep1	Sign 50E Rte. 58 WB	15	SQFT		+	0	0			+	0	0		49.642	49.642
			CONSTRUCTION SIGNS		nguyep1	Sign 50D Rte. 58 WB	15	SQFT		+	0	0			+	0	0		49.460	49.460
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. 58 EB	15	SQFT		+	0	0			+	0	0		1.228	1.228
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. 58 EB	15	SQFT		+	0	0			+	0	0		3.121	3.121
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. 58 WB	15	SQFT		+	0	0			+	0	0		47.413	47.413
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Market St. SB	15	SQFT		+	0	0			+	0	0		0.478	0.478
			CONSTRUCTION SIGNS		nguyep1	Sign 50B Cedar St. SB	15	SQFT		+	0	0			+	0	0		0.023	0.023
			CONSTRUCTION SIGNS		nguyep1	Sign 50B Cedar St. SB	15	SQFT		+	0	0			+	0	0		0.146	0.146
			CONSTRUCTION SIGNS		nguyep1	Sign 50C Cedar St. SB	15	SQFT		+	0	0			+	0	0		0.175	0.175
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. 58 WB	15	SQFT		+	0	0			+	0	0		3.214	3.214
			CONSTRUCTION SIGNS		nguyep1	Sign 56B Rte. Y SB North of Market St.	32	SQFT		+	0	0			+	0	0		0.460	0.460
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. YY WB	15	SQFT		+	0	0			+	0	0		3.386	3.386
			CONSTRUCTION SIGNS		nguyep1	Sign 50B Rte. YY WB	15	SQFT		+	0	0			+	0	0		3.961	3.961
			CONSTRUCTION SIGNS		nguyep1	Sign 50C Rte. YY WB	15	SQFT		+	0	0			+	0	0		4.154	4.154
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. Y NB	15	SQFT		+	0	0			+	0	0		9.206	9.206
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. Y NB	15	SQFT		+	0	0			+	0	0		10.981	10.981



Contractor's Payment Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3307	0580	6161005	CONSTRUCTION SIGNS	20190823	nguyep1	Sign 50A Rte. Y NB	15	SQFT		+	0	0		+	0	0	10.985	10.985
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. Y NB	15	SQFT		+	0	0		+	0	0	13.273	13.273
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. Y NB	15	SQFT		+	0	0		+	0	0	13.486	13.486
			CONSTRUCTION SIGNS		nguyep1	Sign 50D Rte. Y NB	15	SQFT		+	0	0		+	0	0	13.538	13.538
			CONSTRUCTION SIGNS		nguyep1	Sign 50E Rte. Y NB	15	SQFT		+	0	0		+	0	0	13.638	13.638
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. Y SB	15	SQFT		+	0	0		+	0	0	1.630	1.630
			CONSTRUCTION SIGNS		nguyep1	Sign 50A Rte. Y SB	15	SQFT		+	0	0		+	0	0	3.722	3.722
			CONSTRUCTION SIGNS		nguyep1	Sign 50D Rte. Y NB	15	SQFT		+	0	0		+	0	0	5.846	5.846
			CONSTRUCTION SIGNS		nguyep1	Sign 50E Rte. Y SB	15	SQFT		+	0	0		+	0	0	6.041	6.041
			CONSTRUCTION SIGNS		nguyep1	Work Zone No Phone Rte. Y SB	12	SQFT		+	0	0		+	0	0	6.041	6.041

Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
20190823	1	0	+	0	0.000	0	+	0	0.000	6.155	6.155	Rte. Y SB at Rte. Y/Rte. YY Inter.	12.50	313.50	R11-3a 12.50	60x30 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY
20190823	1	0	+	0	0.000	0	+	0	0.000	6.601	6.601	Left Rte. Y Closure Sign SB	16.00	313.50	WO20-3 16.00	48x48 ROAD CLOSED AHEAD
20190823	1	0	+	0	0.000	0	+	0	0.000	6.601	6.601	Right Rte. Y Closure Sign SB	16.00	313.50	WO20-3 16.00	48x48 ROAD CLOSED AHEAD
20190823	1	0	+	0	0.000	0	+	0	0.000	6.604	6.604	Left Rte. Y Closure Sign SB	16.00	313.50	WO20-3a 16.00	4x4 ROAD CLOSED 500 FT
20190823	1	0	+	0	0.000	0	+	0	0.000	6.604	6.604	Right Rte. Y Closure Sign SB	16.00	313.50	WO20-3a 16.00	4x4 ROAD CLOSED 500 FT
20190823	1	0	+	0	0.000	0	+	0	0.000	6.755	6.755	Rte. Y Closure SB	10.00	313.50	R11-2 10.00	48x30 ROAD CLOSED
20190823	1	0	+	0	0.000	0	+	0	0.000	6.43	6.43	Left Rte. Y Closure NB	16.00	313.50	WO20-3 16.00	48x48 ROAD CLOSED AHEAD
20190823	1	0	+	0	0.000	0	+	0	0.000	6.43	6.43	Right Rte. Y Closure NB	16.00	313.50	WO20-3 16.00	48x48 ROAD CLOSED AHEAD
20190823	1	0	+	0	0.000	0	+	0	0.000	6.594	6.594	Left Rte. Y Closure NB	16.00	313.50	WO20-3a 16.00	4x4 ROAD CLOSED 500 FT
20190823	1	0	+	0	0.000	0	+	0	0.000	6.594	6.594	Right Rte. Y Closure NB	16.00	313.50	WO20-3a 16.00	4x4 ROAD CLOSED 500 FT
20190823	1	0	+	0	0.000	0	+	0	0.000	6.641	6.641	Rte. Y Closure NB	10.00	313.50	R11-2 10.00	48x30 ROAD CLOSED



Contractor's Payment Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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	
J4S3307	0580	6161005	20190823 1	0	+	0	0.000 0	+	0	0.000	12.684	12.684	Rte. D/Rte. Y Int. on Rte. D SB 1/2	12.50	313.50	R11-3a 12.50	60x30	ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	
			20190823 1	0	+	0	0.000 0	+	0	0.000	12.684	12.684	Rte. D/Rte. Y Int. on Rte. D SB 2/2	12.50	313.50	R11-3a 12.50	60x30	ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	
			20190823 1	0	+	0	0.000 0	+	0	0.000	1.243	1.243	Rte. D/Rte. Y Int. on Rte. Y NB 1/2	12.50	313.50	R11-3a 12.50	60x30	ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	
			20190823 1	0	+	0	0.000 0	+	0	0.000	1.243	1.243	Rte. D/Rte. Y Int. on Rte. Y NB 2/2	12.50	313.50	R11-3a 12.50	60x30	ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	
			20190823 1	0	+	0	0.000 0	+	0	0.000	0	0	Kansas Side Signs WB	8.00	313.50	GO20-2 8.00	48x24	END ROAD WORK	
			20190823 1	0	+	0	0.000 0	+	0	0.000	0	0	Kansas Side Signs EB	8.00	313.50	CONST-7-48 48x24 8.00		RATE OUR WORK ZONE	
			20190823 1	0	+	0	0.000 0	+	0	0.000	0	0	Kansas Side Signs EB	10.00	313.50	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES	
			20190823 1	0	+	0	0.000 0	+	0	0.000	12.905	12.905	Rte. Y SB	3.00	313.50	MO4-8a 3.00	24x18	END DETOUR	
			20190823 1	0	+	0	0.000 0	+	0	0.000	0.777	0.777	Rte. Y NB	16.00	313.50	WO20-2 16.00	48x48	DETOUR AHEAD	
			20190823 1	0	+	0	0.000 0	+	0	0.000	2.876	2.876	Rte. Y SB	16.00	313.50	WO20-2 16.00	48x48	DETOUR AHEAD	
			20190823 1	0	+	0	0.000 0	+	0	0.000	0.454	0.454	Rte. Y SB North of Market St.	16.00	313.50	WO20-2 16.00	48x48	DETOUR AHEAD	
			20190823 1	0	+	0	0	+	0		5.846	5.846	Rte. Y SB	8.00	313.50	CONST-7-48 48x24 8.00		RATE OUR WORK ZONE	
			20190823 1	0	+	0	0	+	0		5.946	5.946	Rte. Y SB	10.00	313.50	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES	
			20190823 1	0	+	0	0	+	0		7.718	7.718	Rte. Y NB	8.00	313.50	GO20-2 8.00	48x24	END ROAD WORK	
0590	6161009	FLAG ASSEMBLY	20190823	nguyep1	Flag Assemblies for Road Closure Signs	8	EA		+	0		0		+	0		0	1	1
0600	6161025	CHANNELIZER (TRIM LINE)	20190823	nguyep1	Used in Rte. Y Closure	20	EA	360	+	0		0	365	+	0		0	0	0
0610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20190823	nguyep1	Rte. YY and Rte. Y Int. Rte. Y SB	2	EA		+	0		0		+	0		0	6.155	6.155
		nguyep1		North of Work Area Rte. Y SB	3	EA		+	0		0		+	0		0	6.755	6.755	
		nguyep1		South of Work	3	EA		+	0		0		+	0		0	6.641	6.641	



Contractor's Payment Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3307	0610	6161031	BARRICADE WITH LIGHTS	20190823	nguyep1	Area Rte. Y NB														
			TYPE III MOVEABLE BARRICADE WITH LIGHTS			Rte. D and Rte. Y Int. Rte. D SB	2	EA		+	0		0		+	0		0	12.684	12.684
			TYPE III MOVEABLE BARRICADE WITH LIGHTS			Rte. D and Rte. Y Int. Rte. Y NB	2	EA		+	0		0		+	0		0	1.243	1.243
0620	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/		20190823	nguyep1	Rte. 58 EB	1	EA		+	0		0		+	0		0	1.780	1.780
						Rte. D NB	1	EA		+	0		0		+	0		0	12.430	12.430
						Rte. 58 WB	1	EA		+	0		0		+	0		0	46.062	46.062
0630	6181000	MOBILIZATION	20190830	nguyep1	First Partial: 5% of Contract Reached	0.250	LS	1	+	0		0	1	+	0		0	0	0	
0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190826	chappw	Rte Y Rock fill and ditch liner	282	SQYD	363	+	86		0	364	+	32		0	0	0	
J4S3308	0920	2022010	REMOVAL OF IMPROVEMENTS	20190830	chappw	Rte A guradrail, A4867	0.750	LS		+	0		0		+	0		0	13.034	13.096
			MOBILIZATION			20190830	nguyep1	Fourth Partial: 50% of Contract Reached	0.250	LS	11	+	0		0	1	+	0		0
J4S3311	1180	2022010	REMOVAL OF IMPROVEMENTS	20190830	chappw	Rte N B0228	1	LS		+	0		0		+	0		0	4.597	4.625
			SHAPING SLOPES, CLASS III			20190830	chappw	Br. B0288 rte N	2	100F		+	0		0		+	0		0



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0007	August 16, 2019	September 1, 2019	September 3, 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
J4S3311	1290	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190830	chappw	Br B0228 rte N	2	EA		+	0		0		+	0		0	4.586	4.642
	1300	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190830	chappw	Br. B0228	2	EA		+	0		0		+	0		0	4.586	4.642
J4S3317	1310	2022010	REMOVAL OF IMPROVEMENTS	20190830	chappw	Rte N B0228	0.670	LS		+	0		0		+	0		0	4.597	4.625
	1320	2153000	SHAPING SLOPES, CLASS III	20190830	chappw	Rte 0 Br. N0777	4	100F		+	0		0		+	0		0	4.780	4.818
	1420	6181000	MOBILIZATION	20190830	nguyep1	Fourth Partial: 50% of Contract Reached	0.250	LS	1	+	0		0	1	+	0		0	0	0
	1460	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190830	chappw	Rte 0 Br. N0777	4	EA		+	0		0		+	0		0	4.780	4.818
J7S3236	1470	2022010	REMOVAL OF IMPROVEMENTS	20190830	chappw	Rte O A0627, N0777, Y0875	1	LS		+	0		0		+	0		0	0.271	8.232

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field