

Letting Date

Award Date

Execution Date

Notice to Proceed Date

Work Begin Date

Adjusted Completion Date

Original Completion Date

20181214

20190110

20190110 20190211

20190919

20191101

20191101

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C05	0002	October 1, 2019	October 15, 2019	October 15, 2019	PROG	KC	CCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Vance Brothers, Inc.	0010302	P.O. Box 300107	Kansas City	MO	64130	(81-6)9-23-4	(81-6)9-23-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4S3305	FAS S302(26)	Seal coat	Е	PLATTE	from I-29 to Route B North
J4S3318	FAS-S302(052)	Seal coat	RA	CLAY	from state maintenance begins to Route 92
J4S3319	FAS S302(49)	Seal coat	E	CLAY	from 164th Street to Route 92
J4S3320	FAS S302(38)	Seal coat	CC	CLAY	from Route C to Route 33

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						

Totals by Job Number				
J4S3305		To Date	Previous	This estimate
	Participating	\$191,872.09	\$180,663.38	\$11,208.71
	Non-	\$0.00	\$0.00	\$0.00
	Participating	ψ0.00	ψ0.00	Ψ0.00
	Total	\$191,872.09	\$180,663.38	\$11,208.71
	Earnings	Ψ131,072.03	Ψ100,000.00	Ψ11,200.71
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials	·		
	Gross	\$191,872.09	\$180,663.38	\$11,208.71



Totals by Job Number

J4S3318

Overrun

Adjustments Total:

Contractor's Payment Estimate Summary

			•			•				
		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		181214-C05	0002	October 1, 2019	October 15, 2019	October 15, 2019	PROG	KC	CCE	
Earning	js									
Other			\$0.00			\$0.00				\$0.00
Adjustm			•							
Retaina			\$0.00			\$0.00				\$0.00
Incentive Disincer			\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00
Liquidat			•							
Damage			\$0.00			\$0.00				\$0.00
Overrun			40.00			# 0.00				00.00
Adjustm	ents		\$0.00			\$0.00				\$0.00
Total:		;	\$191,872.09			0,663.38				
					Total I	Payable:				\$11,208.71
			To Date		F	Previous				This estimate
Participa	ating		\$37,900.61		\$2	6,515.61				\$11,385.00
Non-			\$0.00			\$0.00				\$0.00
Participa Total			******			7				,,,,,
Earning			\$37,900.61		\$2	6,515.61				\$11,385.00
Stockpil										
Material			\$0.00			\$0.00				\$0.00
Gros			\$37,900.61		\$2	6,515.61				\$11,385.00
Earning	js		ψ37,300.01		ΨΖ	0,515.01				ψ11,303.00
Other			\$0.00			\$0.00				\$0.00
Adjustm Retaina			\$0.00			\$0.00				\$0.00
Incentiv			\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00
Disincer			\$0.00			\$0.00				\$0.00
Liquidat										
Damage	es		\$0.00			\$0.00				\$0.00
_										

			Total Payable:	\$11,385.00
J4S3319	Participating	To Date \$79,483.17	Previous \$62,910.21	This estimate \$16,572.96
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$79,483.17	\$62,910.21	\$16,572.96
	Stockpiled	\$0.00	\$0.00	\$0.00

\$0.00

\$37,900.61

\$0.00

\$26,515.61

\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C05	0002	October 1, 2019	October 15, 2019	October 15, 2019	PROG	KC	CCE

	161214-005 0002	October 1, 2019 October 15, 2019 October 15, 2019	PROG	KC CCE	
Materials					
	Φ 7 0.400.47	000 040 04			#40 570 00
Earnings	\$79,483.17	\$62,910.21			\$16,572.96
Other	#0.00	#0.00			фО ОО
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	\$0.00	\$0.00			\$0.00
	00.00	00.00			\$0.00
					φυ.υυ
Total:	\$79,483.17				
		Total Payable:			\$16,572.96
	To Date	Previous			This estimate
Participating					\$18,423.90
	\$0.00	\$0.00			\$0.00
	000 400 47	\$74.745.57			# 40,400,00
	\$90,169.47	\$71,745.57			\$18,423.90
	Ф0.00	Ф0.00			\$0.00
Materials	\$0.00	\$0.00			\$0.00
Gross	¢00.160.47	¢71 745 57			\$18,423.90
Earnings	\$90,169.4 <i>1</i>	Φ71,745.57			\$10,423.90
Other	00.00	00.00			\$0.00
Adjustments					
Retainage					\$0.00
					\$0.00
	\$0.00	\$0.00			\$0.00
	\$0.00	00.00			\$0.00
	Ψ0.00	ψ0.00			Ψ0.00
	\$0.00	\$0.00			\$0.00
					Ψ3.30
Total:	\$90,169.47	\$71,745.57 Total Payable:			\$18,423.90
	Adjustments Retainage Incentive Disincentive Liquidated Damages Overrun Adjustments Total: Participating Non- Participating Total Earnings Stockpiled Materials Gross Earnings Other	Materials Gross \$79,483.17 Earnings \$0.00 Other \$0.00 Adjustments \$0.00 Retainage \$0.00 Incentive \$0.00 Disincentive \$0.00 Liquidated \$0.00 Damages \$0.00 Overrun \$0.00 Adjustments \$79,483.17 Total: \$79,483.17 Participating \$90,169.47 Non- \$0.00 Participating \$90,169.47 Non- \$0.00 Materials \$0.00 Materials \$0.00 Gross \$90,169.47 Other \$0.00 Adjustments \$0.00 Disincentive \$0.00 Liquidated \$0.00 Damages \$0.00 Overrun \$0.00 Adjustments \$0.00	Materials Gross \$79,483.17 \$62,910.21 Cother \$0.00 \$0.00 Adjustments \$0.00 \$0.00 Retainage \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Damages \$0.00 \$0.00 Overrun \$0.00 \$0.00 Adjustments \$79,483.17 \$62,910.21 Total: \$79,483.17 \$62,910.21 Total Payable: Previous Participating \$90,169.47 \$71,745.57 Non-Participating \$0.00 \$0.00 Participating \$90,169.47 \$71,745.57 Stockpiled \$0.00 \$0.00 Materials \$0.00 \$0.00 Materials \$0.00 \$0.00 Gross \$90,169.47 \$71,745.57 Cother \$0.00 \$0.00 Retaina	Materials Gross \$79,483.17 \$62,910.21 Earnings \$0.00 \$0.00 Adjustments \$0.00 \$0.00 Retainage \$0.00 \$0.00 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated \$0.00 \$0.00 Damages \$0.00 \$0.00 Overrun \$0.00 \$0.00 Adjustments \$79,483.17 \$62,910.21 Total: \$79,483.17 \$62,910.21 Total: \$79,483.17 \$71,745.57 Non- \$0.00 \$0.00 Participating \$90,169.47 \$71,745.57 Non- \$0.00 \$0.00 Participating \$90,169.47 \$71,745.57 Stockpiled \$0.00 \$0.00 Materials \$0.00 \$0.00 Materials \$0.00 \$0.00 Gross \$90,169.47 \$71,745.57 Earnings \$0.00 \$0.00 Adjustm	Materials Gross \$79,483.17 \$62,910.21 Earnings \$0.00 \$0.00 Other \$0.00 \$0.00 Adjustments \$0.00 \$0.00 Retainage \$0.00 \$0.00 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Damages \$0.00 \$0.00 Overrun \$0.00 \$0.00 Adjustments \$0.00 \$0.00 Total: \$79,483.17 \$62,910.21 Total: \$79,483.17 \$62,910.21 Total Payable: Previous Participating \$90,169.47 \$71,745.57 Non- \$0.00 \$0.00 Participating \$0.00 \$0.00 Total \$90,169.47 \$71,745.57 Stockpiled \$0.00 \$0.00 Materials \$0.00 \$0.00 Gross \$90,169.47 \$71,745.57 Earnings \$0.00<



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Di	strict	Org. Co
181214-C05	0002	October 1, 2019	October 15, 2019	October 15, 2019	PROG	ŀ	C	CCE

Total Contract				
181214-C05		To Date	Previous	This Estimate
	Line Item Pay	\$399,425.34	\$341,834.77	\$57,590.57
	All Adjustments	\$0.00	\$0.00	\$0.00
	Total	\$399,425.34	\$341,834.77	\$57,590.57

If the "This Estimate" total is greater then \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20191015	Generated and Approved (and should be considered Draft) at the Project Office Level by	stephb1
20191016	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
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
\$416,495.03	\$26850.56	\$443,345.59	90.1%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

•			
	Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3318	/0170 has a deficient tested matl discrepancy	stephb1	Waiting on pavement marking performance results.
Line Item # J4S3320	/5201 has a deficient tested matl discrepancy	stephb1	Waiting on pavement marking performance results.
Line Item # J4S3305	/0080 has a deficient tested matl discrepancy	stephb1	Waiting on pavement marking performance results.
Line Item # J4S3320	/0330 has a deficient tested matl discrepancy	stephb1	Waiting on pavement marking performance results.
Line Item # J4S3305	/0090 has a deficient tested matl discrepancy	stephb1	Waiting on pavement marking performance results.
Line Item # J4S3318	/5101 has a deficient tested matl discrepancy	stephb1	Waiting on pavement marking performance results.
Line Item # J4S3319	/5001 has a deficient tested matl discrepancy	stephb1	Waiting on pavement marking performance results.
Line Item # J4S3319	/0240 has a deficient tested matl discrepancy	stephb1	Waiting on pavement marking performance results.

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
J4S3305	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.25	36880.00	-4215.00	32,665.00	(\$9483.75)

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Di	strict	Org. Co
181214-C05	0002	October 1, 2019	October 15, 2019	October 15, 2019	PROG	ŀ	C	CCE

			101214-003 0002 October 1, 2019 October 13, 2	2013 001000	51 13, 2019 FROG	RC	OCL	
All Items	, This Estir	nate:						
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3305	0020	4099905	MISC. SEAL COAT WITH LIGHTWEIGHT HAYDITE, GRAD E B1	\$0.87	105374.00	0.00	105,374.00	\$0.00
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0070	6181000	MOBILIZATION	\$6000.00	0.75	0.25	1.00	\$1500.00
	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	88208.00	88,208.00	\$9702.88
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	0.00	77178.00	77,178.00	\$8489.58
			J4S3305					\$11208.7 <i>′</i>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3318	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.25	4787.00	-87.00	4,700.00	(\$195.75
	0110	4099905	MISC. SEAL COAT AGGREGATE, LIGHTWEIGHT HAYDITE, GRADE B1	\$0.87	13678.00	0.00	13,678.00	\$0.00
	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.0
	0160	6181000	MOBILIZATION	\$3500.00	0.75	0.25	1.00	\$875.0
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.50	0.00	7493.00	7,493.00	\$3746.50
	5101	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	\$0.55	0.00	10835.00	10,835.00	\$5959.25
			J4S3318					\$11385.0
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3319	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.25	12429.00	-1422.00	11,007.00	(\$3199.50)
	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0200	6161005	CONSTRUCTION SIGNS	\$8.00	157.00	126.00	283.00	\$1008.00
	0230	6181000	MOBILIZATION	\$3500.00	0.75	0.25	1.00	\$875.00
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.30	0.00	23054.00	23,054.00	\$6916.20
	0250	4099905	MISC. SEAL COAT AGGREGATE, LIGHTWEIGHT HAYDITE, GRADE B1	\$0.87	35508.00	0.00	35,508.00	\$0.00
	5001	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	\$0.33	0.00	30222.00	30,222.00	\$9973.26
			J4S3319					\$16572.90
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3320	0260	4091048	EMULSIFIED ASPHALT, SEAL COAT	\$2.25	14320.00	-697.00	13,623.00	(\$1568.25
	0270	4099905	MISC. SEAL COAT AGGREGATE, LIGHTWEIGHT HAYDITE, GRADE B1	\$0.87	40911.00	0.00	40,911.00	\$0.00
			I .					



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C05	0002	October 1, 2019	October 15, 2019	October 15, 2019	PROG	KC	CCE

All Items	, This Estin	nate:						
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3320	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0290	6161005	CONSTRUCTION SIGNS	\$8.00	142.00	15.00	157.00	\$120.00
	0320	6181000	MOBILIZATION	\$3500.00	0.75	0.25	1.00	\$875.00
	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.30	0.00	23597.00	23,597.00	\$7079.10
	5201	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	\$0.33	0.00	33085.00	33,085.00	\$10918.05
			J4S3320					\$18423.90
			Summary					\$57590.57

Estimate	Item Detai	I, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4S3305	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	36,880.00	32665.00	\$2.25	\$73,496.25
J4S3305	0001	0020	4099905	MISC. SEAL COAT WITH LIGHTWEIGHT HAYDITE, GRAD E B1	105,374.00	105374.00	\$0.87	\$91,675.38
J4S3305	0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4S3305	0001	0040	6161005	CONSTRUCTION SIGNS	1,292.00	167.00	\$8.00	\$1,336.00
J4S3305	0001	0050	6161009	FLAG ASSEMBLY	14.00	4.00	\$25.00	\$100.00
J4S3305	0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	8.00	\$9.00	\$72.00
J4S3305	0001	0070	6181000	MOBILIZATION	1.00	1.00	\$6000.00	\$6,000.00
J4S3305	0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88,208.00	88208.00	\$0.11	\$9,702.88
J4S3305	0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	77,178.00	77178.00	\$0.11	\$8,489.58
J4S3318	0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	4,787.00	4700.00	\$2.25	\$10,575.00
J4S3318	0001	0110	4099905	MISC. SEAL COAT AGGREGATE, LIGHTWEIGHT HAYDITE, GRADE B1	13,678.00	13678.00	\$0.87	\$11,899.86
J4S3318	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4S3318	0001	0130	6161005	CONSTRUCTION SIGNS	627.00	131.00	\$8.00	\$1,048.00
J4S3318	0001	0140	6161009	FLAG ASSEMBLY	6.00	4.00	\$25.00	\$100.00
J4S3318	0001	0150	6161025	CHANNELIZER (TRIM LINE)	150.00	8.00	\$9.00	\$72.00
J4S3318	0001	0160	6181000	MOBILIZATION	1.00	1.00	\$3500.00	\$3,500.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C05	0002	October 1, 2019	October 15, 2019	October 15, 2019	PROG	KC	CCE

Estimate	Item Detai	il, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4S3318	0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	7,493.00	7493.00	\$0.50	\$3,746.50
J4S3319	0001	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	12,429.00	11007.00	\$2.25	\$24,765.75
J4S3319	0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4S3319	0001	0200	6161005	CONSTRUCTION SIGNS	763.00	283.00	\$8.00	\$2,264.00
J4S3319	0001	0210	6161009	FLAG ASSEMBLY	7.00	4.00	\$25.00	\$100.00
J4S3319	0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	8.00	\$9.00	\$72.00
J4S3319	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$3500.00	\$3,500.00
J4S3319	0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	23,054.00	23054.00	\$0.30	\$6,916.20
J4S3319	0001	0250	4099905	MISC. SEAL COAT AGGREGATE, LIGHTWEIGHT HAYDITE, GRADE B1	35,508.00	35508.00	\$0.87	\$30,891.96
J4S3320	0001	0260	4091048	EMULSIFIED ASPHALT, SEAL COAT	14,320.00	13623.00	\$2.25	\$30,651.75
J4S3320	0001	0270	4099905	MISC. SEAL COAT AGGREGATE, LIGHTWEIGHT HAYDITE, GRADE B1	40,911.00	40911.00	\$0.87	\$35,592.57
J4S3320	0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4S3320	0001	0290	6161005	CONSTRUCTION SIGNS	873.00	157.00	\$8.00	\$1,256.00
J4S3320	0001	0300	6161009	FLAG ASSEMBLY	8.00	4.00	\$25.00	\$100.00
J4S3320	0001	0310	6161025	CHANNELIZER (TRIM LINE)	200.00	8.00	\$9.00	\$72.00
J4S3320	0001	0320	6181000	MOBILIZATION	1.00	1.00	\$3500.00	\$3,500.00
J4S3320	0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	23,597.00	23597.00	\$0.30	\$7,079.10
J4S3319	0001	5001	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	30,222.00	30222.00	\$0.33	\$9,973.26
J4S3318	0001	5101	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10,835.00	10835.00	\$0.55	\$5,959.25
J4S3320	0001	5201	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	33,085.00	33085.00	\$0.33	\$10,918.05

The info	rmati	ion belov	w this line is supplemental	to the Es	stimate	and is provid	ded for d	onfirr	natior	1 01	f de	etail, le	ocation	and	l qu	antity o	of work.		
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	(Offset	Distance	То	+	Offset	Distance	From LM	To LM
J4S3305	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	20191008	stephb1	Route E	32665	GAL		+	0		0		+ ()	0	0.095	8.682
			EMULSIFIED ASPHALT, SEAL	20191014	stephb1	Route E	-36880	GAL		+	0		0		+ ()	0	0.095	8.682



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181214-C05	0002	October 1, 2019	October 15, 2019	October 15, 2019	PROG	KC	CCE

The info	ormat	ion belov	v this line is supplemental	to the E	stimate	and is provi	ded for d	confirm	matio	n o	f d	letail,	location	and	p t	ua	ntity c	of work.		
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J4S3305	0010	4091048	COAT																	
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191008	stephb1	Route E	2	EA		+	0		0		+	0		0	0.095	8.682
	0070	6181000	MOBILIZATION	20191008	stephb1	Route E	0.250	LS		+	0		0		+	0		0	0.095	8.682
	0800	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191009	stephb1	Route E	88208	LF		+	0		0		+	0		0	0.095	8.682
	0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191009	stephb1	Route E	77178	LF		+	0		0		+	0		0	0.095	8.682
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J4S3318	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	20191008	stephb1	Route RA	4700	GAL		+	0		0		+	0		0	0.001	1.026
			EMULSIFIED ASPHALT, SEAL COAT	20191014	stephb1	Route RA	-4787	GAL		+	0		0		+	0		0	0.010	1.026
	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191008	stephb1	Route RA	2	EA		+	0		0		+	0		0	0.010	1.026
	0160	6181000	MOBILIZATION	20191008	stephb1	Route RA	0.250	LS		+	0		0		+	0		0	0.010	1.026
	0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191009	stephb1	Route RA	7493	LF		+	0		0		+	0		0	0.010	1.026
	5101	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191009	stephb1	Route CC	10835	LF		+	0		0		+	0		0	0.010	3.133
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J4S3319	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	20191008	stephb1	Route E	11007	GAL		+	0		0		+	0		0	0.001	2.862
			EMULSIFIED ASPHALT, SEAL COAT	20191014	stephb1	Route E	-12429	GAL		+	0		0		+	0		0	0.010	2.862
	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191008	stephb1	Route E	2	EA		+	0		0		+	0		0	0.010	2.862



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C05	0002	October 1, 2019	October 15, 2019	October 15, 2019	PROG	KC	CCE

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offset	Distance	From LM	To LM
J4S3319	0190	6123000A			:														
	0200	6161005	CONSTRUCTION SIGNS	20191008	stephb1	Route E	126	SQFT		+	0		0		+ ()	0	0.010	2.862
	0230	6181000	MOBILIZATION	20191008	stephb1	Route E	0.250	LS		+	0		0		+ ()	0	0.010	2.862
	0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191009	stephb1	Route E	23054	LF		+	0		0		+ ()	0	0.010	2.862
	0250	4099905	MISC. SCRUB SEAL	20191008	stephb1	Route CC	5403	SQYD		+	0		0		+ ()	0	0.001	3.133
			MISC. SCRUB SEAL	20191014	stephb1	Route E	-5403	SQYD		+	0		0		+ ()	0	0.010	2.862
	5001	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191009	stephb1	Route E	30222	LF		+	0		0		+ ()	0	0.010	2.862
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offset	Distance	From LM	To LM
J4S3320	0260	4091048	EMULSIFIED ASPHALT, SEAL COAT	20191008	stephb1	Route CC	13623	GAL		+	0		0		+ ()	0	0.001	3.133
			EMULSIFIED ASPHALT, SEAL COAT	20191014	stephb1	Route CC	-14320	GAL		+	0		0		+ ()	0	0.010	3.133
	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191008	stephb1	Route CC	2	EA		+	0		0		+ ()	0	0.010	3.133
	0290	6161005	CONSTRUCTION SIGNS	20191008	stephb1	Route CC	15	SQFT		+	0		0		+ ()	0	0.010	3.133
	0320	6181000	MOBILIZATION	20191008	stephb1	Route CC	0.250	LS		+	0		0		+ ()	0	0.010	3.133
	0330	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191009	stephb1	Route CC	23597	LF		+	0		0		+ ()	0	0.010	3.133
	5201	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191009	stephb1	Route RA	33085	LF		+	0		0		+ ()	0	0.010	1.026

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field