

| | | Contract ID | Estimate Nur | nber Pay Period Start | Pay Period End | Date Generate | d Estimate Typ | е | District | Org. Code | |
|-------------------------------|--|-------------|--------------|-----------------------|--------------------|-----------------|----------------|-----------|----------|-----------|--------------|
| | | 160624-C01 | 0072 | September 16, 2019 | September 30, 2019 | October 3, 2019 | PROG | | KC | CCL | |
| Contractor | | Ven | dor ID | Address | City | State | ZIP | Tel | ephone | | FAX |
| Clarkson Construction Company | | 0010142 | P | .O. Box 34315 | Kansas City | MO 6 | 4120 | (81-6)4-8 | 33-8 | | (81-6)2-41-6 |

| Job Number | Federal/State Project Number | tate Project Number Description of work | | County | Location of work |
|------------|------------------------------|---|-----|--------|--------------------------------------|
| J4I1980 | I-435-1(315) | Grading, pavement and bridges | 435 | CLAY | near the interchange with Route 210 |
| J4I3038B | I-435-1(319) | Resurface | 435 | CLAY | from Parvin Road to Route 210 Bridge |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|-----------------------------------|----------------|-------------|---------|--|------------------------------|-------------------------------|----|
| Final Acceptance Date | 0 | | | | 0 | 0 | Ac |
| Open to Traffic Date | 0 | | | | | 1 | |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20160624 | | | | | | |
| Letting Date | 20160624 | | | | | | |
| Execution Date | 20160707 | | | | | | |
| Award Date | 20160707 | _ | | | | | |
| Work Begin Date | 20160906 | | | | | | |
| Notice to Proceed Date | 20160912 | | | | | | |
| Adjusted Completion Date | 20181201 | | | | | | |
| Original Completion Date | 20181201 | | | | | | |

| Totals by Job Number | | | | |
|----------------------------|-------------------------|-----------------|-----------------|---------------|
| J4I1980 | | To Date | Previous | This estimate |
| | Participating | \$18,259,814.83 | \$18,214,622.39 | \$45,192.44 |
| | Non- Participating | \$1,705,918.60 | \$1,701,728.11 | \$4,190.49 |
| | Total Earnings | \$19,965,733.43 | \$19,916,350.50 | \$49,382.93 |
| | Stockpiled Materials | \$45,406.09 | \$49,343.59 | (\$3,937.50) |
| | Gross Earnings | \$20,011,139.52 | \$19,965,694.09 | \$45,445.43 |
| | Other | \$498,623.25 | \$498,623.25 | \$0.00 |



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| | | 160624-C01 | 0072 | September 16, 2019 | September 30, 2019 | October 3, 2019 | PROG | KC | CCL | | | |
| Totals by Job lumber | | | | | | | | | | | | |
| | Adjustments | | | | | | | | | | | |
| | Retainage | | \$0.00 | | | \$0.00 | | | | \$0.0 | | |
| | Incentive | | \$0.00 | | | \$0.00 | | | | \$0.0 | | |
| | Disincentive | | \$0.00 | | | \$0.00 | | | | \$0.0 | | |
| | Liquidated Damages | | \$0.00 | | (\$28,00 | 00.00) | | | | \$28,000.0 | | |
| | Overrun Adjustments | | (\$789,683.74) | | (\$810,839.11) | | | | | \$21,155. | | |
| | Total: | \$* | 19,720,079.03 | | \$19,625,4 Total Pa y | | | | | \$94,600.8 | | |
| 4I3038B | | | To Date | | Pre | vious | | | | This estima | | |
| | Participating | (| \$1,039,394.15 | | \$1,022,0 | | | | | \$17,351.8 | | |
| | Non- | | | | | | | | | . , | | |
| | Participating | | \$0.00 | | | \$0.00 | | | | \$0. | | |
| | Total | | | | * 4 000 0 | 40.00 | | | | A 4 A A A A A | | |
| | Earnings | | \$1,039,394.15 | 5 \$1,022,042.30 | | | | | | \$17,351.8 | | |
| | Stockpiled | | **** | | \$23,773.80 | | | | | (\$0.500.0 | | |
| | Materials | | \$20,237.47 | | \$23,7 | 73.80 | | | | (\$3,536.3 | | |
| | Gross | | | | \$1,045,816.10 | | | | ¢13.81 | | | |
| | Earnings | : | \$1,059,631.62 | | | | | | \$13,815.9 | | | |
| | Other | | ¢0.00 | | | | | | | | | |
| | Adjustments | | \$0.00 | | | \$0.00 | | | | \$0.0 | | |
| | Retainage | | \$0.00 | | | \$0.00 | | | | \$0.0 | | |
| | Incentive | | \$0.00 | | | \$0.00 | | | | \$0.0 | | |
| | Disincentive | | (\$3,000.00) | | (\$3,00 | 00.00) | | | | \$0.0 | | |
| | Liquidated | | \$0.00 | | | \$0.00 | | | | \$0.0 | | |
| | Damages | | φ0.00 | | | φ0.00 | | | | φ 0 .0 | | |
| | Overrun | | (\$262,080.33) | | (\$261,97 | 77 (13) | | | | (\$103.3 | | |
| | Adjustments | | . , | | | | | | | (\$105.5 | | |
| | Total: | | \$794,551.29 | .29 \$780,839.07 Total Payable: | | | | | | \$13,712.2 | | |
| | Total Contrac | t | | | | | | | | | | |
| 160624-C0 | 1 | | | | | Fo Date | Р | revious | | This Estimat | | |
| | | | Line Item | ı Pav | \$21,005 | | | 3,392.80 | | \$66,734.7 | | |
| | | | All Adjus | • | | 497.23) | | ,075.47) | | \$41,578.2 | | |
| | | | | | (φ 4 90, | -31.23) | (4002 | ,070.47) | | ψ+1,576.2 | | |

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. 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.



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| | Total Contract | | | | | | | | |
| | | Total | | \$20,514 | ,630.35 | \$20,40 | 6,317.33 | | |

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 |
|---------------|--|---------|
| 20191003 | Generated and Approved (and should be considered Draft) at the Project Office Level by | penner1 |
| 20191003 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| 20191004 | 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 | | |
|---------------------------------|---------------------------------|--------------------------------|---------------------------------------|--|--|
| \$18,409,658.88 | \$3094158.63 | \$21,503,817.51 | 97.7% | | |

| Contrac | t Adjustmen | ts: | |
|---------|---|----------------------------------|--|
| | Adjustment Description | Contract Adjustment Amount | Remarks |
| SYSTEM | System Application of Liqd. Dam. Adj. | (\$30000.00) | |
| penner1 | System Application of Liqd. Dam. Adj. | \$58000.00 | Time Adjustment Change Order has been submitted. |

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|-------------------|----------------|--------------------|---------------------------------------|-----------------------------------|---|
| J4I1980 | 0230 | SYSTEM | Overrun Re- adjustment | \$2127.44 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0064 Prj Nbr: J4I1980 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0240 | SYSTEM | Overrun | (\$3512.20) | Overrun adjustment created for the following discrepancy: Est Nbr: 0072 Type: El Seq No: 1 Desc: Minor Item J4I1980 /0240 exceeds Overrun Limits. This adjustment applies to DWR Date 09/27/2019. |
| | 0240 | SYSTEM | Stockpiled Materials Adjustment | (\$3937.50) | |
| | 1120 | SYSTEM | Overrun Re- adjustment | \$20962.08 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0066 Prj Nbr: J4I1980 Line Item Nbr: 1120 Adjust Type: OVRN Adjust Seq Nbr: 1 |



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| Line Iter | m Adjust | ments: | | | |
|-------------------|----------------|--------------------|---------------------------------------|-----------------------------------|--|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4I1980 | 1140 | SYSTEM | Overrun Re- adjustment | \$2174.90 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0071 Prj Nbr: J4I1980 Line Item Nbr: 1140 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1180 | SYSTEM | Overrun Re- adjustment | \$259.21 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0071 Prj Nbr: J4I1980 Line Item Nbr: 1180 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1210 | SYSTEM | Overrun Re- adjustment | \$172.38 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0071 Prj Nbr: J4I1980 Line Item Nbr: 1210 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 2560 | SYSTEM | Overrun | (\$1028.44) | Overrun adjustment created for the following discrepancy: Est Nbr: 0072 Type: El Seq No: 3 Desc: Minor Item J4I1980 /2560 exceeds Overrun Limits. This adjustment applies to DWR Date 09/30/2019. |
| | J4I1980 | | | \$17217.87 | |
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4I3038B | 3290 | SYSTEM | Stockpiled Materials Adjustment | (\$3536.33) | |
| | 3300 | SYSTEM | Overrun | (\$103.30) | Overrun adjustment created for the following discrepancy: Est Nbr: 0072 Type: El Seq No: 4 Desc: Minor Item J4I3038B /3300 exceeds Overrun Limits. This adjustment applies to DWR Date 09/30/2019. |
| J | 413038B | | | (\$3639.63) | |
| | Summary | | | \$13578.24 | |

| Discrepancy Message | Resolved By User ID | Remarks |
|--|------------------------|---|
| Line Item # J4I1980 /1160 has a deficient tes matl discrepancy | ted penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 /0240 exceeds Overrun L | imits. SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0072 Prj Nbr: J4I1980 Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Major Item J4I3038B /3220 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I1980 /1180 exceeds Overrun L | imits. SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Major Item J4I3038B /3610 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 /1170 has a deficient tes matl discrepancy | ted penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 /2560 exceeds Overrun L | imits. SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0072 Prj Nbr: J4I1980 Line Item Nbr: 2560 |
| | | |



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| Discrep | oancy Message | Resolved By User ID | Remarks |
|--|-------------------------------|------------------------|--|
| | | | Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4I3038B matl discrepancy | /3290 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I3038B matl discrepancy | /3300 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3300 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0072 Prj Nbr: J4I3038B Line Item Nbr: 3300 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J4I1980 | /0210 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /0360 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /0360 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /5047 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /5050 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /1070 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /0190 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /1520 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /5015 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /1990 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /0460 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I1980 | /0900 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /2190 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /2450 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /1430 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /2830 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |



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|--|-------------|-----------------|--------------------|--------------------|-----------------|---------------|----------|-----------|
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| Discrep | bancy Message | Resolved By User ID | Remarks |
|--|-------------------------------|------------------------|--|
| Minor Item J4I1980 | /2170 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /2870 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /0100 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /3040 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /0130 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /5003 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /5040 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /0760 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I1980 | /1590 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /5048 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I3038B matl discrepancy | /3260 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3440 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I1980 | /0390 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /0100 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /0130 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /0610 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I1980 | /0680 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /0320 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /0580 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /1690 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |



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| Discren | ancy Message | Resolved By | Remarks |
|--|-------------------------------|-------------|--|
| ызстер | anoy message | User ID | Nellarka |
| Line Item # J4I1980 matl discrepancy | /1590 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /2440 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3340 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /2810 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3430 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /3030 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3460 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /3160 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /0420 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I3038B matl discrepancy | /3220 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /1670 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /0390 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /2020 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I3038B Limits. | /3370 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /0610 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3400 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /2820 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /3130 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3520 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I3038B matl discrepancy | /3340 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |



| Cont | ntract ID E | stimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------|-------------|----------------|--------------------|--------------------|-----------------|---------------|----------|-----------|
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| Discrep | pancy Message | Resolved By User ID | Remarks |
|---|-------------------------------|------------------------|--|
| Minor Item J4I1980 | /1840 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I1980 | /0270 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /0080 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /0120 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /0420 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /1880 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /1510 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3230 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /1580 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3240 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /2150 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /0340 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I1980 | /0600 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /2630 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /2880 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /0850 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I1980 | /1540 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /3080 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /1550 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /3190 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |



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| Discrep | oancy Message | Resolved By User ID | Remarks |
|--|-------------------------------|------------------------|--|
| Line Item # J4I1980 matl discrepancy | /0590 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I1980 | /1800 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4I1980 | /1820 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /1570 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3380 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /2180 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /2720 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Minor Item J4I3038B Limits. | /3390 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1980 matl discrepancy | /2930 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /3090 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /0270 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /0350 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /1610 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /2010 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /2660 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /5002 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /5041 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I3038B matl discrepancy | /3230 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I3038B matl discrepancy | /3240 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /0280 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |



| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|--------------------|--------------------|-----------------|---------------|----------|-----------|
| | 160624-C01 | 0072 | September 16, 2019 | September 30, 2019 | October 3, 2019 | PROG | KC | CCL |

Discrepancies:

| Bicciopanologi | | | |
|--|------------------------------|------------------------|---|
| Discrep | ancy Message | Resolved By User ID | Remarks |
| Line Item # J4I1980 matl discrepancy | /0600 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /5044 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /5049 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I1980 matl discrepancy | /5051 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |
| Line Item # J4I3038B matl discrepancy | /3390 has a deficient tested | penner1 | We are working with Materials to resolve these discrepancies. We will schedule a meeting in the future. |

All Items, This Estimate:

| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|-------------------|---------------------|--------------|--|---------------|---------------------------------|----------------------|------------------|----------------------|
| J4I1980 | 0040 | 2036000 | COMPACTING EMBANKMENT | \$0.10 | 10559.00 | 23137.00 | 33,696.00 | \$2313.70 |
| | 0080 | 3039905 | MISC. ROCK BASE (12 IN) | \$22.40 | 5872.00 | 0.00 | 5,872.00 | \$0.00 |
| | 0100 | 3049905 | MISC. TYPE 5 AGGGREGATE FOR BASE(6 IN) | \$7.36 | 75209.50 | 0.00 | 75,209.50 | \$0.00 |
| | 0120 | 4019905 | MISC. OPTIONAL 9 IN. PAVEMENT | \$51.90 | 2408.70 | 0.00 | 2,408.70 | \$0.00 |
| | 0130 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | \$95.50 | 816.75 | 0.00 | 816.75 | \$0.00 |
| | 0160 | 5041000 | CONCRETE APPROACH PAVEMENT | \$87.00 | 808.39 | 1.91 | 810.30 | \$166.17 |
| | 0190 | 6069902 | MISC. MGS TRANSITION SECTION | \$402.51 | 16.00 | 0.00 | 16.00 | \$0.00 |
| | 0210 | 6069902 | MISC. MGS END ANCHOR | \$773.66 | 15.00 | 0.00 | 15.00 | \$0.00 |
| | 0230 | 6069903 | MISC. MGS GUARDRAIL | \$16.24 | 4600.00 | -475.00 | 4,125.00 | (\$7714.00) |
| | 0240 | 6069903 | MISC. MGS GUARDRAIL - 8 FOOT POST | \$20.66 | 1625.00 | 475.00 | 2,100.00 | \$9813.50 |
| | 0270 | 6079903 | MISC. MODIFIED CONCRETE GUTTER TYPE A - 6 FOOT WIDE | \$60.00 | 386.00 | 0.00 | 386.00 | \$0.00 |
| | 0280 | 6079903 | MISC. DOWELLED CURB | \$26.00 | 414.00 | 0.00 | 414.00 | \$0.00 |
| | 0320 | 6085008 | PAVED APPROACH, 8 IN. | \$102.00 | 122.50 | 0.00 | 122.50 | \$0.00 |
| | 0340 | 6089905 | MISC. MODIFIED CONCRETE MEDIAN STRIP | \$33.00 | 1995.30 | 0.00 | 1,995.30 | \$0.00 |
| | 0350 | 6091041 | CONCRETE GUTTER TYPE A | \$57.00 | 453.00 | 0.00 | 453.00 | \$0.00 |
| | 0360 | 6099903 | MISC. CURB and GUTTER (TYPE CG-1) | \$38.00 | 770.00 | 0.00 | 770.00 | \$0.00 |
| | 0390 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | \$79.31 | 1582.00 | 0.00 | 1,582.00 | \$0.00 |
| | 0420 | 6179903 | MISC. CONCFRETE TRAFFIC BARRIER, TYPE C (MODIF IED) | \$130.17 | 582.00 | 0.00 | 582.00 | \$0.00 |
| | 0460 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK) | \$15.35 | 13399.00 | 0.00 | 13,399.00 | \$0.00 |
| | 0580 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | \$45.74 | 21274.80 | 0.00 | 21,274.80 | \$0.00 |



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|-------------|-----------------|--------------------|--------------------|-----------------|---------------|----------|-----------|
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| Project | Line Item | Item | Description | Unit | Previous Total | Quantity | Quantity | Amount this |
|---------|-----------|----------|---|-----------|----------------|-------------|-----------|-------------|
| Number | Number | Code | Description | Price | Paid Quantity | this Period | to Date | Estimate |
| J4I1980 | 0590 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | \$60.60 | 822.00 | 0.00 | 822.00 | \$0.00 |
| | 0600 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | \$52.20 | 37183.40 | 0.00 | 37,183.40 | \$0.00 |
| | 0610 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | \$54.84 | 7047.00 | 0.00 | 7,047.00 | \$0.00 |
| | 0640 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | \$60.00 | 0.00 | 13.00 | 13.00 | \$780.00 |
| | 0680 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | \$1450.50 | 35.00 | 0.00 | 35.00 | \$0.00 |
| | 0760 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | \$24.50 | 857.00 | 0.00 | 857.00 | \$0.00 |
| | 0850 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | \$2.40 | 6242.00 | 0.00 | 6,242.00 | \$0.00 |
| | 0900 | 9021213 | SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S | \$4299.60 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 1070 | 9028812 | PULL BOX, PREFORMED CLASS 3 | \$1855.20 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 1110 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | \$1032.23 | 10.97 | 1.05 | 12.02 | \$1083.84 |
| | 1120 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | \$1465.88 | 141.80 | -14.30 | 127.50 | (\$20962.08 |
| | 1130 | 9031210 | STRUCTURAL STEEL POSTS | \$2.55 | 2818.95 | 201.05 | 3,020.00 | \$512.6 |
| | 1140 | 9031220 | PIPE POSTS | \$2.63 | 7676.96 | -995.90 | 6,681.06 | (\$2619.22 |
| | 1150 | 9031240 | BREAKAWAY ASSEMBLY | \$72.64 | 63.00 | 3.00 | 66.00 | \$217.9 |
| | 1160 | 9031270A | PERFORATED SQUARE STEEL TUBE POST, 2 IN., 12 GA. | \$13.06 | 12.75 | 25.25 | 38.00 | \$329.7 |
| | 1170 | 9031271 | PERFORATED SQUARE STEEL TUBE POST ANCHOR, 12 GA. | \$4.95 | 3.25 | 6.75 | 10.00 | \$33.4 |
| | 1180 | 9035004 | TYPE SHR2L-1 SIGN | \$11.49 | 497.85 | -22.56 | 475.29 | (\$259.21 |
| | 1190 | 9035011 | SIGN, TYPE STR2L-3 | \$19.96 | 1276.00 | 75.00 | 1,351.00 | \$1497.0 |
| | 1210 | 9035069 | TYPE SHR4L-1 SIGN | \$13.52 | 213.75 | -12.75 | 201.00 | (\$172.38 |
| | 1220 | 9039902 | MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES | \$56.04 | 3.00 | 2.00 | 5.00 | \$112.08 |
| | 1430 | 9109903 | MISC. HDPE 2 INCH PUSHED | \$21.70 | 703.00 | 0.00 | 703.00 | \$0.0 |
| | 1510 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | \$0.50 | 28316.00 | 0.00 | 28,316.00 | \$0.00 |
| | 1520 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | \$0.50 | 16868.00 | 0.00 | 16,868.00 | \$0.0 |
| | 1540 | 6209902 | MISC. PAVEMENT MARKING REMOVAL (SYMBOLS) | \$100.00 | 8.00 | 0.00 | 8.00 | \$0.0 |
| | 1550 | 2071000 | LINEAR GRADING CLASS 1 | \$868.31 | 131.45 | 0.00 | 131.45 | \$0.0 |
| | 1570 | 4011207 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) | \$138.00 | 82.70 | 0.00 | 82.70 | \$0.0 |
| | 1580 | 4019905 | MISC. OPTIONAL 9 INCH TEMPORARY PAVEMENT | \$39.70 | 2119.48 | 0.00 | 2,119.48 | \$0.0 |
| | 1590 | 4019905 | MISC. OPTIONAL 8 INCH TEMPORARY PAVEMENT | \$36.45 | 13121.43 | 0.00 | 13,121.43 | \$0.0 |
| | 1610 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | \$235.00 | 19.00 | 0.00 | 19.00 | \$0.0 |
| | 1670 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | \$1000.00 | 44.00 | 0.00 | 44.00 | \$0.0 |
| | 1690 | 6161005 | CONSTRUCTION SIGNS | \$22.00 | 5414.22 | 0.00 | 5,414.22 | \$0.0 |



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|-------------|-----------------|--------------------|--------------------|-----------------|---------------|----------|-----------|
| 160624-C01 | 0072 | September 16, 2019 | September 30, 2019 | October 3, 2019 | PROG | KC | CCL |

| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|-------------------|---------------------|--------------|--|---------------|---------------------------------|----------------------|------------------|-------------------------|
| J4I1980 | 1800 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | \$13.36 | 8918.75 | 0.00 | 8,918.75 | \$0.00 |
| 11000 | 1820 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | \$4.45 | 21649.50 | 0.00 | 21,649.50 | \$0.00 |
| | 1840 | 6179903 | MISC. OPTIONAL TEMPORARY PAVEMENT MARKING | \$0.60 | 274809.00 | 0.00 | 274,809.00 | \$0.00 |
| | 1880 | 6207001 | PAVEMENT MARKING REMOVAL | \$0.00 | 164420.00 | 0.00 | 164,420.00 | \$0.00 |
| | 1970 | 2063500 | CULVERT CLEANOUT | \$1567.36 | 0.00 | 24.00 | 24.00 | \$37616.64 |
| | 1990 | 6044011 | PIPE COLLAR, TYPE A | \$1672.50 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 2010 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | \$8.63 | 8956.00 | 0.00 | 8,956.00 | \$0.00 |
| | 2010 | 6097000 | ROCK LINING | \$91.04 | 223.00 | 0.00 | 223.00 | \$0.00 |
| | 2150 | 7250318A | 18 IN. PIPE GROUP B | \$56.38 | 213.00 | 0.00 | 213.00 | \$0.00 |
| | 2130 | 7261012 | 12 IN. PIPE GROUP A | \$29.92 | 106.00 | 0.00 | 106.00 | \$0.00 |
| | 2180 | 7261012 | 15 IN. PIPE GROUP A | \$33.37 | 1998.13 | 0.00 | 1,998.13 | \$0.00 |
| | 2190 | 7261018 | 18 IN. PIPE GROUP A | \$36.77 | 690.00 | 0.00 | 690.00 | \$0.00 |
| | 2440 | 6091060 | PAVED DITCH | \$77.00 | 340.00 | 0.00 | 340.00 | \$0.00 |
| | 2450 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | \$44.88 | 201.00 | 0.00 | 201.00 | \$0.00 |
| | 2560 | 8061016 | | \$73.46 | 1235.50 | 14.00 | 1,249.50 | \$1028.44 |
| | 2630 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$57.50 | 6483.00 | 0.00 | 6,483.00 | \$0.00 |
| | 2660 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$57.50 | 3766.00 | 0.00 | 3,766.00 | \$0.00 |
| | 2720 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | \$246.00 | 293.00 | 0.00 | 293.00 | \$0.00 |
| | 2810 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | \$924.11 | 116.40 | 0.00 | 116.40 | \$0.00 |
| | 2820 | 7034219A | BARRIER CURB (TYPE D) | \$92.86 | 376.00 | 0.00 | 376.00 | \$0.00 |
| | 2830 | 7039905 | MISC. SLAB ON CONCRETE BEAM WITH PRECAST PANEL S (SPREAD SLAB AND BOX BEAMS) | \$302.06 | 864.00 | 0.00 | 864.00 | \$0.00 |
| | 2870 | 7161002 | LAMINATED NEOPRENE BEARING PAD | \$236.54 | 14.00 | 0.00 | 14.00 | \$0.00 |
| | 2880 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | \$326.26 | 14.00 | 0.00 | 14.00 | \$0.00 |
| | 2930 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | \$246.00 | 289.00 | 0.00 | 289.00 | \$0.00 |
| | 3030 | 7034219A | BARRIER CURB (TYPE D) | \$88.58 | 346.00 | 0.00 | 346.00 | \$0.00 |
| | 3040 | 7039905 | MISC. SLAB ON CONCRETE BEAM WITH PRECAST PANEL S (SPREAD SLAB AND BOX BEAMS) | \$290.54 | 819.00 | 0.00 | 819.00 | \$0.00 |
| | 3080 | 7161002 | LAMINATED NEOPRENE BEARING PAD | \$236.54 | 14.00 | 0.00 | 14.00 | \$0.00 |
| | 3090 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | \$326.26 | 14.00 | 0.00 | 14.00 | \$0.00 |
| | 3130 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$57.50 | 6135.00 | 0.00 | 6,135.00 | \$0.00 |
| | 3160 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$57.50 | 4047.00 | 0.00 | 4,047.00 | \$0.00 |
| | 3190 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$57.50 | 2546.00 | 0.00 | 2,546.00 | \$0.00 |



| October 8, 2019 |
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| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
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| All Items | s, This Esti | mate: | | | | | | |
|-------------------|---------------------|--------------------|--|-------------------|---------------------------------|----------------------|---------------------|--------------------------------------|
| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J4I1980 | 5002 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | \$85.58 | 550.00 | 0.00 | 550.00 | \$0.00 |
| | 5003 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | \$2897.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 5015 | 8059919 | MISC. SPECIAL SEEDING Flexterra FGM | \$4032.00 | 12.86 | 0.00 | 12.86 | \$0.00 |
| | 5040 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A (MSE Wall Fence) | \$101.95 | 950.00 | 0.00 | 950.00 | \$0.00 |
| | 5041 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | \$38.99 | 950.00 | 0.00 | 950.00 | \$0.00 |
| | 5043 | 2099905 | MISC. SUBGRADE PREPERATION Geogrid Subgrade Stabilization | \$35.39 | 2089.50 | 723.50 | 2,813.00 | \$25604.67 |
| | 5044 | 7061000 | REINFORCING STEEL Modified Concrete Gutter Type A (MSE Wall Fence) | \$0.86 | 3819.00 | 0.00 | 3,819.00 | \$0.00 |
| | 5047 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A Integral Curb (8 IN.) Type A | \$23.96 | 2077.00 | 0.00 | 2,077.00 | \$0.00 |
| | 5048 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP Median Strip (8 IN.) | \$60.75 | 1535.00 | 0.00 | 1,535.00 | \$0.00 |
| | 5049 | 6083004 | 4 IN. CONCRETE MEDIAN STRIP Median Strip (4 IN.) | \$38.68 | 2754.00 | 0.00 | 2,754.00 | \$0.00 |
| | 5050 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Type D Barrier on MSE Wall with Moment Slab | \$250.00 | 90.00 | 0.00 | 90.00 | \$0.00 |
| | 5051 | 7056050A | 27 IN., PRESTRESSED CONC SPREAD BOX BM BR A8179 Redesigned 27 IN. Spread Box Beam | \$315.95 | 960.00 | 0.00 | 960.00 | \$0.00 |
| | | | J4I1980 | | | | | \$49382.93 |
| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J4I3038B | 3210 | 2072000 | LINEAR GRADING CLASS 2 | \$1796.65 | 42.90 | 6.50 | 49.40 | \$11678.23 |
| | 3220 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | \$95.50 | 4686.04 | 0.00 | 4,686.04 | \$0.00 |
| | 3230 | 4079912 | MISC. POLYMER MODIFIED TACK COAT | \$2.30 | 3281.00 | 0.00 | 3,281.00 | \$0.00 |
| | 3240 | 4134000 | BITUMINOUS FOG SEAL | \$5.35 | 924.00 | 0.00 | 924.00 | \$0.00 |
| | 3260 | 6069902 | MISC. MGS BRIDGE ANCHOR SECTION (SAFETY BARRIE R CURB) | \$2400.43 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 3290 | 6069903 | MISC. MGS GUARDRAIL | \$16.24 | 1145.00 | 343.00 | 1,488.00 | \$5570.32 |
| | 3300 | 6069903 | MISC. MGS GUARDRAIL - 8 FOOT POST | \$20.66 | 2270.00 | 5.00 | 2,275.00 | \$103.30 |
| | 3340 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | \$344.00 | 461.53 | 0.00 | 461.53 | \$0.00 |
| | | | | | | | | |
| | 3370 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS) | \$11.00 | 2037.00 | 0.00 | 2,037.00 | \$0.00 |
| | 3370 3380 | 6131014 6131015 | | \$11.00 \$8.00 | 2037.00 | 0.00 | 2,037.00 | |
| | | | NAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL | | | | , | \$0.00 |
| | 3380 | 6131015 | NAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI | \$8.00 | 1052.00 | 0.00 | 1,052.00 | \$0.00 \$0.00 \$0.00 \$0.00 |



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|-------------|-----------------|--------------------|--------------------|-----------------|---------------|----------|-----------|
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| All Items | , This Esti | mate: | | | | | | |
|-------------------|---------------------|--------------|--|---------------|---------------------------------|----------------------|---------------------|----------------------|
| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J4I3038B | 3440 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | \$50.00 | 56.00 | 0.00 | 56.00 | \$0.00 |
| | 3460 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | \$85.00 | 86.00 | 0.00 | 86.00 | \$0.00 |
| | 3520 | 6205120 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE | \$20.00 | 48.00 | 0.00 | 48.00 | \$0.00 |
| | 3610 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$2.55 | 37428.00 | 0.00 | 37,428.00 | \$0.00 |
| | | | J413038B | | | | | \$17351.85 |
| | | | Summary | | | | | \$66734.78 |

| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|-------------|---------------------------|
| J4I1980 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 5.79 | 5.79 | \$10096.27 | \$58,457.40 |
| J4I1980 | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$639536.78 | \$639,536.78 |
| J4I1980 | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 172,010.00 | 172010.00 | \$7.22 | \$1,241,912.20 |
| J4I1980 | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 33,696.00 | 33696.00 | \$0.10 | \$3,369.60 |
| J4I1980 | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 76.30 | 49.80 | \$988.06 | \$49,205.39 |
| J4I1980 | 0001 | 0060 | 2142000 | FURNISHING ROCK FILL | 20,088.00 | 20088.00 | \$37.01 | \$743,456.88 |
| J4I1980 | 0001 | 0070 | 2143000 | PLACING ROCK FILL | 20,088.00 | 20088.00 | \$6.50 | \$130,572.00 |
| J4I1980 | 0001 | 0080 | 3039905 | MISC. ROCK BASE (12 IN) | 5,872.00 | 5872.00 | \$22.40 | \$131,532.80 |
| J4I1980 | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,409.00 | 2409.00 | \$5.61 | \$13,514.49 |
| J4I1980 | 0001 | 0100 | 3049905 | MISC. TYPE 5 AGGGREGATE FOR BASE(6 IN) | 65,347.00 | 75209.50 | \$7.36 | \$553,541.92 |
| J4I1980 | 0001 | 0110 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 342.00 | 0.00 | \$98.00 | \$0.00 |
| J4I1980 | 0001 | 0120 | 4019905 | MISC. OPTIONAL 9 IN. PAVEMENT | 2,408.70 | 2408.70 | \$51.90 | \$125,011.53 |
| J4I1980 | 0001 | 0130 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 699.20 | 816.75 | \$95.50 | \$77,999.62 |
| J4I1980 | 0001 | 0140 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 1,036.60 | 0.00 | \$102.30 | \$0.00 |
| J4I1980 | 0001 | 0150 | 4079912 | MISC. TACK COAT - POLYMER MODIFIED | 750.00 | 550.00 | \$2.30 | \$1,265.00 |
| J4I1980 | 0001 | 0160 | 5041000 | CONCRETE APPROACH PAVEMENT | 810.30 | 810.30 | \$87.00 | \$70,496.10 |
| J4I1980 | 0001 | 0170 | 6069903 | MISC. MGS GUARDRAIL 3 FOOT 1.5 INCH SPACING | 38.00 | 0.00 | \$24.95 | \$0.00 |
| J4I1980 | 0001 | 0180 | 6069902 | MISC. MGS BRIDGE ANCHOR SECTION | 19.00 | 18.00 | \$2400.43 | \$43,207.74 |



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| Estimate | ltem | Detail, | All | Items | to | Date: | |
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| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|--------------|---------------------------|
| J4I1980 | 0001 | 0190 | 6069902 | MISC. MGS TRANSITION SECTION | 21.00 | 16.00 | \$402.51 | \$6,440.16 |
| J4I1980 | 0001 | 0200 | 6069902 | MISC. MASH CRASHWORTHY END TERMINAL | 19.00 | 18.00 | \$1980.48 | \$35,648.64 |
| J4I1980 | 0001 | 0210 | 6069902 | MISC. MGS END ANCHOR | 14.00 | 15.00 | \$773.66 | \$11,604.90 |
| J4I1980 | 0001 | 0220 | 6069902 | MISC. SAFETY FENCE ANCHOR ASSEMBLY | 2.00 | 0.00 | \$3184.13 | \$0.00 |
| J4I1980 | 0001 | 0230 | 6069903 | MISC. MGS GUARDRAIL | 4,469.00 | 4125.00 | \$16.24 | \$66,990.00 |
| J4I1980 | 0001 | 0240 | 6069903 | MISC. MGS GUARDRAIL - 8 FOOT POST | 1,930.00 | 2100.00 | \$20.66 | \$43,386.00 |
| J4I1980 | 0001 | 0250 | 6069903 | MISC. HIGH TENSION SOCKETED SAFETY FENCE TL-3 | 2,951.00 | 0.00 | \$10.80 | \$0.00 |
| J4I1980 | 0001 | 0260 | 6079903 | MISC. MODIFIED CONCRETE GUTTER TYPE A - 4 FOOT WIDE | 289.00 | 0.00 | \$71.00 | \$0.00 |
| J4I1980 | 0001 | 0270 | 6079903 | MISC. MODIFIED CONCRETE GUTTER TYPE A - 6 FOOT WIDE | 292.00 | 386.00 | \$60.00 | \$23,160.00 |
| J4I1980 | 0001 | 0280 | 6079903 | MISC. DOWELLED CURB | 414.00 | 414.00 | \$26.00 | \$10,764.00 |
| J4I1980 | 0001 | 0290 | 6079903 | MISC. CONCRETE GUTTER TYPE A (SPECIAL) | 43.00 | 43.00 | \$111.00 | \$4,773.00 |
| J4I1980 | 0001 | 0300 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 118.90 | 118.90 | \$33.00 | \$3,923.70 |
| J4I1980 | 0001 | 0310 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 4,207.30 | 1720.52 | \$32.00 | \$55,056.64 |
| J4I1980 | 0001 | 0320 | 6085008 | PAVED APPROACH, 8 IN. | 122.50 | 122.50 | \$102.00 | \$12,495.00 |
| J4I1980 | 0001 | 0330 | 6089905 | MISC. DRIVEABLE MEDIAN | 0.00 | 0.00 | \$65.00 | \$0.00 |
| J4I1980 | 0001 | 0340 | 6089905 | MISC. MODIFIED CONCRETE MEDIAN STRIP | 0.00 | 1995.30 | \$33.00 | \$65,844.90 |
| J4I1980 | 0001 | 0350 | 6091041 | CONCRETE GUTTER TYPE A | 1,186.00 | 453.00 | \$57.00 | \$25,821.00 |
| J4I1980 | 0001 | 0360 | 6099903 | MISC. CURB and GUTTER (TYPE CG-1) | 678.00 | 770.00 | \$38.00 | \$29,260.00 |
| J4I1980 | 0001 | 0370 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 41.00 | 41.00 | \$18.60 | \$762.60 |
| J4I1980 | 0001 | 0380 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 41.00 | 41.00 | \$134.56 | \$5,516.96 |
| J4I1980 | 0001 | 0390 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 1,265.00 | 1582.00 | \$79.31 | \$125,468.42 |
| J4I1980 | 0001 | 0400 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 417.00 | 354.00 | \$149.29 | \$52,848.66 |
| J4I1980 | 0001 | 0410 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 1,766.00 | 1766.00 | \$63.70 | \$112,494.20 |
| J4I1980 | 0001 | 0420 | 6179903 | MISC. CONCFRETE TRAFFIC BARRIER, TYPE C (MODIF IED) | 476.00 | 582.00 | \$130.17 | \$75,758.94 |
| J4I1980 | 0001 | 0430 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$1322859.83 | \$1,322,859.83 |
| J4I1980 | 0001 | 0440 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | \$600.00 | \$0.00 |
| J4I1980 | 0001 | 0450 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 15,213.00 | 9482.00 | \$2.55 | \$24,179.10 |



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|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|------------|---------------------------|
| J4I1980 | 0001 | 0460 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK) | 10,000.00 | 13399.00 | \$15.35 | \$205,674.65 |
| J4I1980 | 0001 | 0470 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 63.00 | 0.00 | \$14.36 | \$0.00 |
| J4I1980 | 0001 | 0480 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.25 | \$51230.00 | \$12,807.50 |
| J4I1980 | 0003 | 0580 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 21,274.80 | 21274.80 | \$45.74 | \$973,109.35 |
| J4I1980 | 0003 | 0590 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 4,793.00 | 822.00 | \$60.60 | \$49,813.20 |
| J4I1980 | 0003 | 0600 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 36,633.80 | 37183.40 | \$52.20 | \$1,940,973.48 |
| J4I1980 | 0003 | 0610 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 6,681.20 | 7047.00 | \$54.84 | \$386,457.48 |
| J4I1980 | 0003 | 0620 | 6079903 | MISC. DOWELLED CURB | 29.00 | 0.00 | \$25.00 | \$0.00 |
| J4I1980 | 0003 | 0630 | 6240104A | SEPARATION GEOTEXTILE | 1,411.00 | 383.33 | \$2.03 | \$778.16 |
| J4I1980 | 0003 | 0640 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 13.00 | 13.00 | \$60.00 | \$780.00 |
| J4I1980 | 0004 | 0650 | 4010150 | TYPE A2 SHOULDER | 0.00 | 0.00 | \$30.28 | \$0.00 |
| J4I1980 | 0020 | 0670 | 9011010 | RELOCATED POLE | 11.00 | 11.00 | \$1836.50 | \$20,201.50 |
| J4I1980 | 0020 | 0680 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 32.00 | 35.00 | \$1450.50 | \$50,767.50 |
| J4I1980 | 0020 | 0690 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 12.00 | 6.00 | \$237.80 | \$1,426.80 |
| J4I1980 | 0020 | 0700 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 20.00 | 13.00 | \$529.50 | \$6,883.50 |
| J4I1980 | 0020 | 0710 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 8.00 | 8.00 | \$829.80 | \$6,638.40 |
| J4I1980 | 0020 | 0720 | 9011310 | LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM | 32.00 | 30.00 | \$437.50 | \$13,125.00 |
| J4I1980 | 0020 | 0730 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 2.00 | 2.00 | \$6320.10 | \$12,640.20 |
| J4I1980 | 0020 | 0740 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 785.00 | 135.00 | \$13.00 | \$1,755.00 |
| J4I1980 | 0020 | 0750 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 2,848.00 | 1690.00 | \$15.50 | \$26,195.00 |
| J4I1980 | 0020 | 0760 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 762.00 | 857.00 | \$24.50 | \$20,996.50 |
| J4I1980 | 0020 | 0770 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 190.00 | 190.00 | \$51.90 | \$9,861.00 |
| J4I1980 | 0020 | 0780 | 9015010 | TRENCHING TYPE I | 7,186.00 | 6447.00 | \$4.10 | \$26,432.70 |
| J4I1980 | 0020 | 0790 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 38.00 | 34.00 | \$951.50 | \$32,351.00 |
| J4I1980 | 0020 | 0800 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 7.00 | 7.00 | \$1391.70 | \$9,741.90 |
| J4I1980 | 0020 | 0810 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 1,790.00 | 1790.00 | \$2.00 | \$3,580.00 |
| J4I1980 | 0020 | 0820 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 3,620.00 | 2274.00 | \$0.90 | \$2,046.60 |



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG 6,190.00 622.00 \$2,301.40 \$3.70 J4I1980 0020 0830 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG 5,590.00 4350.00 \$3.20 \$13,920.00 J4I1980 0020 0840 9017404 J4I1980 0020 0850 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG 5.890.00 6242.00 \$2.40 \$14.980.80 J4I1980 0020 0860 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) 32.00 28.00 \$994.70 \$27,851.60 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTIN G 1.00 \$7273.20 \$7,273.20 J4I1980 0020 0870 9018611 1.00 AND SIGNALS J4I1980 0030 0880 9020213 SIGNAL HEAD, TYPE 3S 7.00 6.00 \$836.30 \$5,017.80 J4I1980 0030 0890 9020513 SIGNAL HEAD, TYPE 3B 24.00 23.00 \$1048.90 \$24,124.70 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S 1.00 2.00 \$4299.60 \$8,599.20 J4I1980 0030 0900 9021213 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B 6.00 6.00 \$4399.50 \$26.397.00 J4I1980 0030 0910 9021413 1.00 1.00 \$4881.50 \$4,881.50 J4I1980 0030 0920 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM 2.00 1.00 \$5833.30 \$5.833.30 J4I1980 0030 0930 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 2.00 2.00 \$5855.10 \$11,710.20 J4I1980 0030 0940 9023235 0.00 \$7334.40 J4I1980 0030 0950 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 1.00 \$0.00 2.00 1.00 \$7781.20 \$7,781.20 J4I1980 0030 0960 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM J4I1980 0030 0970 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 1.00 \$8494.60 \$8.494.60 J4I1980 0030 0980 9023355 POST. TYPE B. LONGEST ARM 55 FT. 1.00 1.00 \$13257.40 \$13.257.40 3.00 3.00 \$14653.10 \$43,959.30 J4I1980 0030 0990 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER CONDUIT. 2 IN., TRENCH 376.00 53.00 \$13.80 \$731.40 J4I1980 0030 1000 9025200 2,224.00 1158.00 \$14.50 J4I1980 0030 1010 9025300 CONDUIT, 3 IN., TRENCH \$16,791.00 J4I1980 0030 1020 9027300 CONDUIT, 3 IN., PUSHED 712.00 712.00 \$22.60 \$16.091.20 J4I1980 CABLE, 2 AWG 1 CONDUCTOR, POWER 3,580.00 2970.00 \$2.00 \$5,940.00 0030 1030 9028202 J4I1980 0030 9028311 CABLE, 16 AWG 7 CONDUCTOR 9,370.00 9370.00 \$1.60 \$14,992.00 1040 1.00 0.00 \$5210.00 \$0.00 J4I1980 0030 1050 9028620 POWER SUPPLY ASSEMBLY, TYPE 2 J4I1980 0030 1060 9028811 PULL BOX. PREFORMED CLASS 2 30.00 19.00 \$1222.80 \$23.233.20 J4I1980 0030 1070 9028812 PULL BOX, PREFORMED CLASS 3 3.00 4.00 \$1855.20 \$7,420.80 BASE, CONCRETE 42.10 42.10 \$1229.90 \$51.778.79 J4I1980 0030 1080 9029100 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS 12.00 12.00 \$5891.70 \$70.700.40 J4I1980 0030 1090 9029902



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|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|------------|---------------------------|
| J4I1980 | 0030 | 1100 | 9029903 | MISC. TRACER WIRE 10 AWG | 4,007.00 | 4007.00 | \$1.00 | \$4,007.00 |
| J4I1980 | 0040 | 1110 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 12.40 | 12.02 | \$1032.23 | \$12,407.40 |
| J4I1980 | 0040 | 1120 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 127.50 | 127.50 | \$1465.88 | \$186,899.70 |
| J4I1980 | 0040 | 1130 | 9031210 | STRUCTURAL STEEL POSTS | 3,020.00 | 3020.00 | \$2.55 | \$7,701.00 |
| J4I1980 | 0040 | 1140 | 9031220 | PIPE POSTS | 6,850.00 | 6681.06 | \$2.63 | \$17,571.19 |
| J4I1980 | 0040 | 1150 | 9031240 | BREAKAWAY ASSEMBLY | 69.00 | 66.00 | \$72.64 | \$4,794.24 |
| J4I1980 | 0040 | 1160 | 9031270A | PERFORATED SQUARE STEEL TUBE POST, 2 IN., 12 GA. | 38.00 | 38.00 | \$13.06 | \$496.28 |
| J4I1980 | 0040 | 1170 | 9031271 | PERFORATED SQUARE STEEL TUBE POST ANCHOR, 12 GA. | 10.00 | 10.00 | \$4.95 | \$49.50 |
| J4I1980 | 0040 | 1180 | 9035004 | TYPE SHR2L-1 SIGN | 475.00 | 475.29 | \$11.49 | \$5,461.08 |
| J4I1980 | 0040 | 1190 | 9035011 | SIGN, TYPE STR2L-3 | 1,351.00 | 1351.00 | \$19.96 | \$26,965.96 |
| J4I1980 | 0040 | 1200 | 9035068 | SIGNAL SIGN, TYPE SHR2L-1 | 228.00 | 210.62 | \$40.18 | \$8,462.71 |
| J4I1980 | 0040 | 1210 | 9035069 | TYPE SHR4L-1 SIGN | 201.00 | 201.00 | \$13.52 | \$2,717.52 |
| J4I1980 | 0040 | 1220 | 9039902 | MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES | 11.00 | 5.00 | \$56.04 | \$280.20 |
| J4I1980 | 0040 | 1230 | 9039902 | MISC. HIGHWAY SIGN TRUSS (30 FOOT CANTILEVER) | 2.00 | 2.00 | \$23985.14 | \$47,970.28 |
| J4I1980 | 0040 | 1240 | 9039902 | MISC. HIGHWAY SIGN TRUSS (25 FOOT CANTILEVER) | 1.00 | 1.00 | \$21286.68 | \$21,286.68 |
| J4I1980 | 0040 | 1250 | 9039902 | MISC. HIGHWAY SIGN TRUSS (77.08 FOOT CANTILEVE R) | 1.00 | 1.00 | \$39883.40 | \$39,883.40 |
| J4I1980 | 0040 | 1260 | 9039902 | MISC. HIGHWAY SIGN TRUSS (78.42 FOOT CANTILEVE R) | 1.00 | 1.00 | \$40201.20 | \$40,201.20 |
| J4I1980 | 0040 | 1270 | 9039902 | MISC. TUBULAR STEEL SUPPORT SIGN (61 FT-0 IN) | 1.00 | 1.00 | \$16383.33 | \$16,383.33 |
| J4I1980 | 0040 | 1280 | 9039902 | MISC. TUBULAR STEEL SUPPORT SIGN (73 FT08 IN) | 1.00 | 1.00 | \$20622.55 | \$20,622.55 |
| J4I1980 | 0050 | 1290 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | \$6081.80 | \$0.00 |
| J4I1980 | 0050 | 1300 | 9103714 | CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTAL LED | 1.00 | 1.00 | \$4805.30 | \$4,805.30 |
| J4I1980 | 0050 | 1320 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 3,180.00 | 3180.00 | \$2.00 | \$6,360.00 |
| J4I1980 | 0050 | 1330 | 9108353 | FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE | 5,490.00 | 4607.00 | \$1.60 | \$7,371.20 |
| J4I1980 | 0050 | 1340 | 9108354 | FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE | 1,800.00 | 1800.00 | \$2.50 | \$4,500.00 |
| J4I1980 | 0050 | 1350 | 9108810 | PULL BOX, PREFORMED CLASS 1 | 20.00 | 11.00 | \$951.50 | \$10,466.50 |
| J4I1980 | 0050 | 1360 | 9109901 | MISC. CCTV, RADAR, RWIS RELOCATES | 1.00 | 1.00 | \$2870.60 | \$2,870.60 |
| J4I1980 | 0050 | 1370 | 9109901 | MISC. FIBER OPTIC SPLICING, TESTING AND DOCUME NTATION | 1.00 | 1.00 | \$14538.70 | \$14,538.70 |



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| J4I1980 | 0050 | 1380 | 9109901 | MISC. TELECOMMUNICATIONS EQUIPMENT INSTALLATIO N AND INTEGRATION | 1.00 | 1.00 | \$28707.80 | \$28,707.80 |
| J4I1980 | 0050 | 1390 | 9109902 | MISC. CCTV POLE RELOCATE 45 FOOT POLE | 1.00 | 1.00 | \$532.30 | \$532.30 |
| J4I1980 | 0050 | 1400 | 9109902 | MISC. CUSTOM TYPE V MODIFIED PULL BOX | 8.00 | 5.00 | \$3214.50 | \$16,072.50 |
| J4I1980 | 0050 | 1410 | 9109902 | MISC. CONTROLLER ASSEMBLY RELOCATE | 1.00 | 1.00 | \$1333.70 | \$1,333.70 |
| J4I1980 | 0050 | 1420 | 9109902 | MISC. CONTROLLER ASSEMBLY BASE | 1.00 | 1.00 | \$3320.70 | \$3,320.70 |
| J4I1980 | 0050 | 1430 | 9109903 | MISC. HDPE 2 INCH PUSHED | 397.00 | 703.00 | \$21.70 | \$15,255.10 |
| J4I1980 | 0050 | 1440 | 9109903 | MISC. HDPE 2 INCH IN TRENCH | 6,280.00 | 5431.00 | \$13.40 | \$72,775.40 |
| J4I1980 | 0051 | 1450 | 6205120 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE | 912.00 | 851.00 | \$22.00 | \$18,722.00 |
| J4I1980 | 0051 | 1460 | 6205121 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., YELLOW | 322.00 | 48.00 | \$22.00 | \$1,056.00 |
| J4I1980 | 0051 | 1470 | 6205130 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW | 49.00 | 47.00 | \$265.00 | \$12,455.00 |
| J4I1980 | 0051 | 1480 | 6205131 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT ARROW | 35.00 | 33.00 | \$225.00 | \$7,425.00 |
| J4I1980 | 0051 | 1490 | 6205133 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), WORD (ONLY) | 4.00 | 4.00 | \$350.00 | \$1,400.00 |
| J4I1980 | 0051 | 1500 | 6205140 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN. WHITE, YIELD LINE TRIANGLES | 112.00 | 40.00 | \$30.00 | \$1,200.00 |
| J4I1980 | 0051 | 1510 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 37,513.00 | 28316.00 | \$0.50 | \$14,158.00 |
| J4I1980 | 0051 | 1520 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 24,085.00 | 16868.00 | \$0.50 | \$8,434.00 |
| J4I1980 | 0051 | 1530 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 2,368.00 | 0.00 | \$1.00 | \$0.00 |
| J4I1980 | 0051 | 1540 | 6209902 | MISC. PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 8.00 | \$100.00 | \$800.00 |
| J4I1980 | 0052 | 1550 | 2071000 | LINEAR GRADING CLASS 1 | 99.70 | 131.45 | \$868.31 | \$114,139.35 |
| J4I1980 | 0052 | 1560 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 8,875.00 | 8848.28 | \$6.10 | \$53,974.51 |
| J4I1980 | 0052 | 1570 | 4011207 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) | 82.70 | 82.70 | \$138.00 | \$11,412.60 |
| J4I1980 | 0052 | 1580 | 4019905 | MISC. OPTIONAL 9 INCH TEMPORARY PAVEMENT | 5,807.00 | 2119.48 | \$39.70 | \$84,143.36 |
| J4I1980 | 0052 | 1590 | 4019905 | MISC. OPTIONAL 8 INCH TEMPORARY PAVEMENT | 6,689.80 | 13121.43 | \$36.45 | \$478,276.12 |
| J4I1980 | 0052 | 1600 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 27.80 | 0.00 | \$235.00 | \$0.00 |
| J4I1980 | 0052 | 1610 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 59.00 | 19.00 | \$235.00 | \$4,465.00 |
| J4I1980 | 0052 | 1620 | 6044012 | PIPE COLLAR, TYPE B | 1.00 | 1.00 | \$695.05 | \$695.05 |



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date TYPE C CRASHWORTHY END TERMINAL 8.00 \$15959.50 8.00 \$127,676.00 J4I1980 0052 1630 6063017 IMPACT ATTENUATOR (9 SAND BARRELS) 3.00 1.00 \$1800.00 \$1,800.00 J4I1980 0052 1640 6122009 J4I1980 0052 1650 6122017 IMPACT ATTENUATOR (17 SAND BARRELS) 4.00 4.00 \$3400.00 \$13.600.00 J4I1980 0052 1660 6122020 REPLACEMENT SAND BARREL 20.00 20.00 \$300.00 \$6,000.00 35.00 44.00 \$1000.00 \$44,000.00 J4I1980 0052 1670 6122030 IMPACT ATTENUATOR (RELOCATION) 0052 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 2.00 \$1500.00 \$3.000.00 J4I1980 6123000A 1680 5414.22 J4I1980 0052 1690 6161005 CONSTRUCTION SIGNS 5,200.00 \$22.00 \$119,112.84 10.00 J4I1980 0052 6161008 ADVANCED WARNING RAIL SYSTEM 12.00 \$115.00 \$1,150.00 1700 FLAG ASSEMBLY 34.00 17.00 \$25.00 \$425.00 J4I1980 0052 1710 6161009 942.00 J4I1980 0052 1720 6161025 CHANNELIZER (TRIM LINE) 1,000.00 \$75.00 \$70,650.00 TYPE III MOVEABLE BARRICADE 85.00 71.00 \$238.00 \$16,898.00 J4I1980 0052 1730 6161030 J4I1980 0052 1740 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT 70.00 54.00 \$150.00 \$8.100.00 J4I1980 0052 1750 6161040 FLASHING ARROW PANEL 7.00 7.00 \$4000.00 \$28,000.00 **TUBULAR MARKER** 25.00 0.00 \$200.00 \$0.00 J4I1980 0052 1760 6161070 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. 5.00 4.00 \$11215.30 \$44,861.20 J4I1980 0052 1770 6161099 CONTRA CTOR FURNISHED, CONTRACTOR RETAINED J4I1980 0052 1780 6169902 MISC. SHORT TERM CHANGEABLE MESSAGE SIGN CONTR ACTOR 30.00 27.00 \$2000.00 \$54.000.00 FURNISHED/RETAINED J4I1980 0052 1790 6169903 MISC. TRAFFIC SEPARATOR CURB WITH DELINEATOR 2,200.00 0.00 \$50.00 \$0.00 J4I1980 0052 1800 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED 5,249.00 8918.75 \$13.36 \$119,154.50 J4I1980 0052 1810 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / 3,362.00 3362.00 \$18.58 \$62,465.96 RETAINED 0052 J4I1980 1820 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 11,144.00 21649.50 \$4.45 \$96,340.28 J4I1980 0052 1830 6175011B RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED 6.730.00 4221.75 \$5.56 \$23,472.93 J4I1980 0052 6179903 MISC. OPTIONAL TEMPORARY PAVEMENT MARKING 180,000.00 274809.00 \$0.60 \$164,885.40 1840 PAVEMENT EDGE TREATMENT 5,900.00 5585.00 \$2.72 \$15,191.20 J4I1980 0052 1850 6191000 0052 PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE 3.450.00 0.00 \$1.30 \$0.00 J4I1980 1860 6205301B \$0.00 PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW 3,500.00 0.00 \$1.30 J4I1980 0052 1870 6205303B 140.000.00 164420.00 PAVEMENT MARKING REMOVAL \$0.47 \$77.277.40 J4I1980 0052 1880 6207001



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|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|------------|---------------------------|
| J4I1980 | 0052 | 1890 | 6229905 | MISC. COLDMILLING EXISTING RUMBLE STRIP | 965.00 | 276.43 | \$10.20 | \$2,819.59 |
| J4I1980 | 0052 | 1900 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 13.00 | 0.00 | \$27.50 | \$0.00 |
| J4I1980 | 0052 | 1910 | 7319902 | MISC. CAPPING DROP INLET | 1.00 | 1.00 | \$2324.89 | \$2,324.89 |
| J4I1980 | 0052 | 1920 | 8061020 | TEMPORARY PIPE | 979.00 | 884.00 | \$44.56 | \$39,391.04 |
| J4I1980 | 0052 | 1930 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 1.00 | \$88737.60 | \$88,737.60 |
| J4I1980 | 0052 | 1940 | 9029407 | TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM | 1.00 | 1.00 | \$13503.50 | \$13,503.50 |
| J4I1980 | 0053 | 1950 | 2063000 | CLASS 3 EXCAVATION | 6,472.00 | 6125.60 | \$8.85 | \$54,211.56 |
| J4I1980 | 0053 | 1960 | 2063300 | CLASS 4 EXCAVATION | 191.00 | 191.00 | \$102.98 | \$19,669.18 |
| J4I1980 | 0053 | 1970 | 2063500 | CULVERT CLEANOUT | 24.00 | 24.00 | \$1567.36 | \$37,616.64 |
| J4I1980 | 0053 | 1980 | 6042020 | ADJUSTING BASIN OR INLET | 6.00 | 1.00 | \$1219.43 | \$1,219.43 |
| J4I1980 | 0053 | 1990 | 6044011 | PIPE COLLAR, TYPE A | 6.00 | 6.00 | \$1672.50 | \$10,035.00 |
| J4I1980 | 0053 | 2000 | 6049902 | MISC. MODIFICATION OF EXISTING INLETS | 2.00 | 2.00 | \$1736.08 | \$3,472.16 |
| J4I1980 | 0053 | 2010 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 10,572.00 | 8956.00 | \$8.63 | \$77,290.28 |
| J4I1980 | 0053 | 2020 | 6097000 | ROCK LINING | 219.00 | 223.00 | \$91.04 | \$20,301.92 |
| J4I1980 | 0053 | 2030 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 4.00 | 0.00 | \$459.83 | \$0.00 |
| J4I1980 | 0053 | 2040 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 9.00 | 0.00 | \$1626.22 | \$0.00 |
| J4I1980 | 0053 | 2050 | 6141028 | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | 1.00 | 0.00 | \$1233.68 | \$0.00 |
| J4I1980 | 0053 | 2060 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 33.00 | 2.00 | \$605.63 | \$1,211.26 |
| J4I1980 | 0053 | 2070 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 6.00 | 0.00 | \$190.66 | \$0.00 |
| J4I1980 | 0053 | 2080 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | \$302.81 | \$0.00 |
| J4I1980 | 0053 | 2090 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 3.00 | 0.00 | \$179.44 | \$0.00 |
| J4I1980 | 0053 | 2100 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 6.00 | 0.00 | \$302.81 | \$0.00 |
| J4I1980 | 0053 | 2110 | 6149902 | MISC. CURVED VANE GRATE AND FRAME (4 FT X 6 FT) | 4.00 | 0.00 | \$1312.19 | \$0.00 |
| J4I1980 | 0053 | 2120 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 68.00 | 68.00 | \$630.00 | \$42,840.00 |
| J4I1980 | 0053 | 2130 | 7061030 | REINFORCING STEEL (CULVERTS) | 11,598.00 | 11598.00 | \$0.95 | \$11,018.10 |
| J4I1980 | 0053 | 2140 | 7250315A | 15 IN. PIPE GROUP B | 103.00 | 0.00 | \$54.44 | \$0.00 |
| J4I1980 | 0053 | 2150 | 7250318A | 18 IN. PIPE GROUP B | 213.00 | 213.00 | \$56.38 | \$12,008.94 |



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| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|------------|---------------------------|
| J4I1980 | 0053 | 2160 | 7250348A | 48 IN. PIPE GROUP B | 73.00 | 73.00 | \$138.35 | \$10,099.55 |
| J4I1980 | 0053 | 2170 | 7261012 | 12 IN. PIPE GROUP A | 74.00 | 106.00 | \$29.92 | \$3,171.52 |
| J4I1980 | 0053 | 2180 | 7261015 | 15 IN. PIPE GROUP A | 2,054.00 | 1998.13 | \$33.37 | \$66,677.60 |
| J4I1980 | 0053 | 2190 | 7261018 | 18 IN. PIPE GROUP A | 690.00 | 690.00 | \$36.77 | \$25,371.30 |
| J4I1980 | 0053 | 2200 | 7261024 | 24 IN. PIPE GROUP A | 815.00 | 815.00 | \$44.98 | \$36,658.70 |
| J4I1980 | 0053 | 2210 | 7261030 | 30 IN. PIPE GROUP A | 363.00 | 296.00 | \$58.65 | \$17,360.40 |
| J4I1980 | 0053 | 2220 | 7261036 | 36 IN. PIPE GROUP A | 215.00 | 154.24 | \$70.23 | \$10,832.28 |
| J4I1980 | 0053 | 2230 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 35.00 | 35.00 | \$683.11 | \$23,908.85 |
| J4I1980 | 0053 | 2240 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 28.00 | 21.00 | \$678.50 | \$14,248.50 |
| J4I1980 | 0053 | 2250 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 48.00 | 48.00 | \$794.64 | \$38,142.72 |
| J4I1980 | 0053 | 2260 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 101.00 | 83.15 | \$748.47 | \$62,235.28 |
| J4I1980 | 0053 | 2270 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 65.00 | 59.80 | \$881.69 | \$52,725.06 |
| J4I1980 | 0053 | 2280 | 7319903 | MISC. CURB INLET - APWA 6 FT X 3 FT 3 IN | 5.00 | 5.00 | \$946.84 | \$4,734.20 |
| J4I1980 | 0053 | 2290 | 7319903 | MISC. CURB INLET - APWA 8 FT X 3 FT 3 IN | 7.00 | 7.00 | \$1362.06 | \$9,534.42 |
| J4I1980 | 0053 | 2300 | 7319903 | MISC. PRECAST DROP INLET TYPE A 4 FT X 6 FT | 29.00 | 21.29 | \$1326.43 | \$28,239.69 |
| J4I1980 | 0053 | 2310 | 7319903 | MISC. PRECAST TYPE S DROP INLET 3 FT X 2 FT | 21.00 | 7.92 | \$675.04 | \$5,346.32 |
| J4I1980 | 0053 | 2320 | 7319903 | MISC. PRECAST DROP INLET TYPE B 4 FT X 2 FT | 69.00 | 48.16 | \$735.03 | \$35,399.04 |
| J4I1980 | 0053 | 2330 | 7319903 | MISC. PRECAST DROP INLET TYPE S-3, 5 FT X 3 F T | 8.00 | 8.00 | \$509.04 | \$4,072.32 |
| J4I1980 | 0053 | 2340 | 7319903 | MISC. PRECAST DROP INLET TYPE A 5 FT X 6 FT | 18.00 | 18.00 | \$978.39 | \$17,611.02 |
| J4I1980 | 0053 | 2350 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 2.00 | \$716.54 | \$1,433.08 |
| J4I1980 | 0053 | 2360 | 7320048A | 48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 1.00 | \$2312.58 | \$2,312.58 |
| J4I1980 | 0053 | 2370 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 1.00 | \$851.69 | \$851.69 |
| J4I1980 | 0053 | 2380 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 3.00 | \$903.83 | \$2,711.49 |
| J4I1980 | 0053 | 2390 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | \$949.02 | \$949.02 |
| J4I1980 | 0053 | 2400 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | \$1063.75 | \$1,063.75 |
| J4I1980 | 0053 | 2410 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 1.00 | \$1274.52 | \$1,274.52 |
| J4I1980 | 0053 | 2420 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 1.00 | \$1583.81 | \$1,583.81 |



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|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|-------------|---------------------------|
| J4I1980 | 0053 | 2430 | 7321013A | 15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | \$1367.97 | \$0.00 |
| J4I1980 | 0060 | 2440 | 6091060 | PAVED DITCH | 512.10 | 340.00 | \$77.00 | \$26,180.00 |
| J4I1980 | 0060 | 2450 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 491.00 | 201.00 | \$44.88 | \$9,020.88 |
| J4I1980 | 0060 | 2460 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 491.00 | 153.00 | \$21.65 | \$3,312.45 |
| J4I1980 | 0060 | 2470 | 8051000A | SEEDING - COOL SEASON MIXTURES | 7.70 | 2.80 | \$995.00 | \$2,786.00 |
| J4I1980 | 0060 | 2480 | 8052000A | SEEDING - WARM SEASON MIXTURES | 6.00 | 5.25 | \$1095.00 | \$5,748.75 |
| J4I1980 | 0060 | 2490 | 8061003 | SEDIMENT TRAP EXCAVATION | 25.00 | 0.00 | \$26.10 | \$0.00 |
| J4I1980 | 0060 | 2500 | 8061004 | SEDIMENT TRAP ROCK | 25.00 | 0.00 | \$86.63 | \$0.00 |
| J4I1980 | 0060 | 2510 | 8061005 | ROCK DITCH CHECK | 2,700.00 | 2674.00 | \$65.60 | \$175,414.40 |
| J4I1980 | 0060 | 2520 | 8061006 | ALTERNATE DITCH CHECK | 957.00 | 957.00 | \$4.45 | \$4,258.65 |
| J4I1980 | 0060 | 2530 | 8061007A | CURB INLET CHECK | 25.00 | 24.00 | \$70.00 | \$1,680.00 |
| J4I1980 | 0060 | 2540 | 8061010A | TYPE B BERM | 711.00 | 0.00 | \$2.45 | \$0.00 |
| J4I1980 | 0060 | 2550 | 8061011 | SLOPE DRAINS | 20.00 | 5.00 | \$24.08 | \$120.40 |
| J4I1980 | 0060 | 2560 | 8061016 | SEDIMENT REMOVAL | 1,105.00 | 1249.50 | \$73.46 | \$91,788.27 |
| J4I1980 | 0060 | 2570 | 8061017 | TEMPORARY SEEDING AND MULCHING | 4.90 | 3.75 | \$695.00 | \$2,606.25 |
| J4I1980 | 0060 | 2580 | 8061019 | SILT FENCE | 8,000.00 | 7383.00 | \$1.05 | \$7,752.15 |
| J4I1980 | 0060 | 2590 | 8064130 | TYPE 3 TURF REINFORCEMENT MAT | 8,000.00 | 4075.00 | \$3.70 | \$15,077.50 |
| J4I1980 | 0060 | 2600 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 137.00 | 105.00 | \$250.00 | \$26,250.00 |
| J4I1980 | 0070 | 2610 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$6180.30 | \$6,180.30 |
| J4I1980 | 0070 | 2620 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$6180.30 | \$6,180.30 |
| J4I1980 | 0070 | 2630 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 6,483.00 | 6483.00 | \$57.50 | \$372,772.50 |
| J4I1980 | 0071 | 2640 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$3321.00 | \$3,321.00 |
| J4I1980 | 0071 | 2650 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$3321.00 | \$3,321.00 |
| J4I1980 | 0071 | 2660 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,766.00 | 3766.00 | \$57.50 | \$216,545.00 |
| J4I1980 | 0072 | 2670 | 2061000 | CLASS 1 EXCAVATION | 20.00 | 20.00 | \$122.98 | \$2,459.60 |
| J4I1980 | 0072 | 2680 | 2065500 | TEMPORARY SHORING | 1.00 | 1.00 | \$24147.22 | \$24,147.22 |
| J4I1980 | 0072 | 2690 | 2169901 | MISC. REMOVAL OF BRIDGE A19442 | 1.00 | 1.00 | \$122851.25 | \$122,851.25 |



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| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|-------------|---------------------------|
| J4I1980 | 0072 | 2700 | 2169901 | MISC. REMOVAL OF BRIDGE A19453 | 1.00 | 1.00 | \$109236.86 | \$109,236.86 |
| J4I1980 | 0072 | 2710 | 2169901 | MISC. REMOVAL OF BRIDGE A19462 | 1.00 | 1.00 | \$136761.24 | \$136,761.24 |
| J4I1980 | 0072 | 2720 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 293.00 | 293.00 | \$246.00 | \$72,078.00 |
| J4I1980 | 0072 | 2730 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 246.00 | 246.00 | \$387.11 | \$95,229.06 |
| J4I1980 | 0072 | 2740 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 55.00 | 55.00 | \$407.11 | \$22,391.05 |
| J4I1980 | 0072 | 2750 | 7011300 | SUPPLEMENTARY TELEVISION CAMERA INSPECTION | 5.00 | 5.00 | \$100.00 | \$500.00 |
| J4I1980 | 0072 | 2760 | 7011400 | FOUNDATION INSPECTION HOLES | 105.00 | 105.00 | \$114.00 | \$11,970.00 |
| J4I1980 | 0072 | 2770 | 7011600 | SONIC LOGGING TESTING | 5.00 | 5.00 | \$1000.00 | \$5,000.00 |
| J4I1980 | 0072 | 2780 | 7021210 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | 1,314.00 | 1314.00 | \$62.32 | \$81,888.48 |
| J4I1980 | 0072 | 2790 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 2.00 | \$2350.00 | \$4,700.00 |
| J4I1980 | 0072 | 2800 | 7027000 | PILE POINT REINFORCEMENT | 18.00 | 18.00 | \$89.39 | \$1,609.02 |
| J4I1980 | 0072 | 2810 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 116.40 | 116.40 | \$924.11 | \$107,566.40 |
| J4I1980 | 0072 | 2820 | 7034219A | BARRIER CURB (TYPE D) | 376.00 | 376.00 | \$92.86 | \$34,915.36 |
| J4I1980 | 0072 | 2830 | 7039905 | MISC. SLAB ON CONCRETE BEAM WITH PRECAST PANEL S (SPREAD SLAB AND BOX BEAMS) | 864.00 | 864.00 | \$302.06 | \$260,979.84 |
| J4I1980 | 0072 | 2840 | 7056051A | 33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 1,003.00 | 1003.00 | \$288.00 | \$288,864.00 |
| J4I1980 | 0072 | 2850 | 7061060 | REINFORCING STEEL (BRIDGES) | 31,130.00 | 31130.00 | \$0.95 | \$29,573.50 |
| J4I1980 | 0072 | 2860 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$4108.96 | \$8,217.92 |
| J4I1980 | 0072 | 2870 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 14.00 | 14.00 | \$236.54 | \$3,311.56 |
| J4I1980 | 0072 | 2880 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 14.00 | 14.00 | \$326.26 | \$4,567.64 |
| J4I1980 | 0072 | 2890 | 7251000 | CORRUGATED METAL PIPE PILE SPACERS | 18.00 | 0.00 | \$1.00 | \$0.00 |
| J4I1980 | 0073 | 2900 | 2061000 | CLASS 1 EXCAVATION | 20.00 | 20.00 | \$122.98 | \$2,459.60 |
| J4I1980 | 0073 | 2910 | 2065500 | TEMPORARY SHORING | 1.00 | 1.00 | \$24147.22 | \$24,147.22 |
| J4I1980 | 0073 | 2920 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$107262.93 | \$107,262.93 |
| J4I1980 | 0073 | 2930 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 289.00 | 289.00 | \$246.00 | \$71,094.00 |
| J4I1980 | 0073 | 2940 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 235.00 | 235.00 | \$379.28 | \$89,130.80 |
| J4I1980 | 0073 | 2950 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 55.00 | 55.00 | \$399.28 | \$21,960.40 |
| J4I1980 | 0073 | 2960 | 7011300 | SUPPLEMENTARY TELEVISION CAMERA INSPECTION | 5.00 | 5.00 | \$100.00 | \$500.00 |



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|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|------------|---------------------------|
| J4I1980 | 0073 | 2970 | 7011400 | FOUNDATION INSPECTION HOLES | 105.00 | 105.00 | \$114.00 | \$11,970.00 |
| J4I1980 | 0073 | 2980 | 7011600 | SONIC LOGGING TESTING | 5.00 | 5.00 | \$1000.00 | \$5,000.00 |
| J4I1980 | 0073 | 2990 | 7021210 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | 1,197.00 | 1197.00 | \$61.32 | \$73,400.04 |
| J4I1980 | 0073 | 3000 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 2.00 | \$2350.00 | \$4,700.00 |
| J4I1980 | 0073 | 3010 | 7027000 | PILE POINT REINFORCEMENT | 18.00 | 18.00 | \$89.39 | \$1,609.02 |
| J4I1980 | 0073 | 3020 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 107.30 | 107.30 | \$909.32 | \$97,570.04 |
| J4I1980 | 0073 | 3030 | 7034219A | BARRIER CURB (TYPE D) | 346.00 | 346.00 | \$88.58 | \$30,648.68 |
| J4I1980 | 0073 | 3040 | 7039905 | MISC. SLAB ON CONCRETE BEAM WITH PRECAST PANEL S (SPREAD SLAB AND BOX BEAMS) | 819.00 | 819.00 | \$290.54 | \$237,952.26 |
| J4I1980 | 0073 | 3050 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 0.00 | 0.00 | \$279.41 | \$0.00 |
| J4I1980 | 0073 | 3060 | 7061060 | REINFORCING STEEL (BRIDGES) | 29,800.00 | 29800.00 | \$0.95 | \$28,310.00 |
| J4I1980 | 0073 | 3070 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$4108.96 | \$8,217.92 |
| J4I1980 | 0073 | 3080 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 14.00 | 14.00 | \$236.54 | \$3,311.56 |
| J4I1980 | 0073 | 3090 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 14.00 | 14.00 | \$326.26 | \$4,567.64 |
| J4I1980 | 0073 | 3100 | 7251000 | CORRUGATED METAL PIPE PILE SPACERS | 18.00 | 0.00 | \$1.12 | \$0.00 |
| J4I1980 | 0074 | 3110 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$4414.50 | \$4,414.50 |
| J4I1980 | 0074 | 3120 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$4414.50 | \$4,414.50 |
| J4I1980 | 0074 | 3130 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 6,135.00 | 6135.00 | \$57.50 | \$352,762.50 |
| J4I1980 | 0075 | 3140 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$3280.50 | \$3,280.50 |
| J4I1980 | 0075 | 3150 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$3280.50 | \$3,280.50 |
| J4I1980 | 0075 | 3160 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,047.00 | 4047.00 | \$57.50 | \$232,702.50 |
| J4I1980 | 0076 | 3170 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$2065.50 | \$2,065.50 |
| J4I1980 | 0076 | 3180 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$2065.50 | \$2,065.50 |
| J4I1980 | 0076 | 3190 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,546.00 | 2546.00 | \$57.50 | \$146,395.00 |
| J4I3038B | 0001 | 3200 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$12755.03 | \$12,755.03 |
| J4I3038B | 0001 | 3210 | 2072000 | LINEAR GRADING CLASS 2 | 49.40 | 49.40 | \$1796.65 | \$88,754.51 |
| J4I3038B | 0001 | 3220 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 4,035.40 | 4686.04 | \$95.50 | \$447,516.82 |
| J4I3038B | 0001 | 3230 | 4079912 | MISC. POLYMER MODIFIED TACK COAT | 2,990.00 | 3281.00 | \$2.30 | \$7,546.30 |



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| J4I3038B | 0001 | 3240 | 4134000 | BITUMINOUS FOG SEAL | 853.00 | 924.00 | \$5.35 | \$4,943.40 |
| J4I3038B | 0001 | 3250 | 6069902 | MISC. MGS TRANSITION SECTION | 4.00 | 0.00 | \$402.51 | \$0.00 |
| J4I3038B | 0001 | 3260 | 6069902 | MISC. MGS BRIDGE ANCHOR SECTION (SAFETY BARRIE R CURB) | 4.00 | 4.00 | \$2400.43 | \$9,601.72 |
| J4I3038B | 0001 | 3270 | 6069902 | MISC. MGS END ANCHOR | 6.00 | 4.00 | \$773.66 | \$3,094.64 |
| J4I3038B | 0001 | 3280 | 6069902 | MISC. MASH CRASHWORTHY END TERMINAL | 6.00 | 4.00 | \$1980.48 | \$7,921.92 |
| J4I3038B | 0001 | 3290 | 6069903 | MISC. MGS GUARDRAIL | 3,075.00 | 1488.00 | \$16.24 | \$24,165.12 |
| J4I3038B | 0001 | 3300 | 6069903 | MISC. MGS GUARDRAIL - 8 FOOT POST | 820.00 | 2275.00 | \$20.66 | \$47,001.50 |
| J4I3038B | 0001 | 3310 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 37.00 | 37.00 | \$27.74 | \$1,026.38 |
| J4I3038B | 0001 | 3320 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 37.00 | 37.00 | \$133.75 | \$4,948.75 |
| J4I3038B | 0001 | 3330 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | \$1500.00 | \$0.00 |
| J4I3038B | 0001 | 3340 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | 160.00 | 461.53 | \$344.00 | \$158,766.32 |
| J4I3038B | 0001 | 3350 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 16.00 | 0.00 | \$10.00 | \$0.00 |
| J4I3038B | 0001 | 3360 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR) | 16.00 | 0.00 | \$10.00 | \$0.00 |
| J4I3038B | 0001 | 3370 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS) | 648.00 | 2037.00 | \$11.00 | \$22,407.00 |
| J4I3038B | 0001 | 3380 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 400.00 | 1052.00 | \$8.00 | \$8,416.00 |
| J4I3038B | 0001 | 3390 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR | 1.90 | 23.72 | \$42.00 | \$996.24 |
| J4I3038B | 0001 | 3400 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 12.00 | 104.94 | \$385.00 | \$40,401.90 |
| J4I3038B | 0001 | 3410 | 6161005 | CONSTRUCTION SIGNS | 1,224.00 | 760.00 | \$6.00 | \$4,560.00 |
| J4I3038B | 0001 | 3420 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | \$85.00 | \$0.00 |
| J4I3038B | 0001 | 3430 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | 393.00 | \$15.00 | \$5,895.00 |
| J4I3038B | 0001 | 3440 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | 56.00 | \$50.00 | \$2,800.00 |
| J4I3038B | 0001 | 3450 | 6161040 | FLASHING ARROW PANEL | 4.00 | 4.00 | \$500.00 | \$2,000.00 |
| J4I3038B | 0001 | 3460 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | 86.00 | \$85.00 | \$7,310.00 |
| J4I3038B | 0001 | 3470 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | \$3000.00 | \$0.00 |
| J4I3038B | 0001 | 3480 | 6162010 | WORK ZONE LIGHTING | 1.00 | 0.00 | \$560.77 | \$0.00 |



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Price Amount Number # Number Code Bid + CO Installed to Paid to Date Date MOBILIZATION 1.00 0.00 \$15000.00 \$0.00 J4I3038B 0001 3490 6181000 MISC. ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.00 \$600.00 \$0.00 J4I3038B 0001 3500 6189902 J4I3038B 0001 3510 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE 1.200.00 1200.00 \$3.50 \$4.200.00 J4I3038B 0001 3520 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE 38.00 48.00 \$20.00 \$960.00 3.00 \$250.00 \$750.00 J4I3038B 0001 3530 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW 3.00 J4I3038B 3.00 3.00 \$225.00 \$675.00 0001 3540 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT ARROW TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION J4I3038B 0001 3550 6205132 3.00 3.00 \$475.00 \$1,425.00 STRAIGH T-LEFT/RIGHT ARROW TYPE 2 PREFORMED MARKING TAPE (GROOVED), WORD (ONLY) 3.00 3.00 \$375.00 \$1,125.00 J4I3038B 0001 3560 6205133 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TY 12.648.00 0.00 \$0.35 \$0.00 J4I3038B 0001 3570 6205902A PE L BEADS J4I3038B 0001 3580 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T 10,166.00 0.00 \$0.35 \$0.00 YPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T 2.420.00 0.00 J4I3038B 0001 3590 6205906A \$1.00 \$0.00 YPE I BEADS J4I3038B 0001 3600 6206125A 24 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEAD 750.00 0.00 \$5.00 \$0.00 S J4I3038B 0001 3610 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 37,326.00 37428.00 \$2.55 \$95,441.40 IN. THICK OR LESS) BITUMINOUS SHOULDER RUMBLE STRIP 149.60 0.00 \$27.50 J4I3038B 0001 3620 6261000A \$0.00 SEEDING - COOL SEASON MIXTURES 2.20 0.00 \$995.00 \$0.00 J4I3038B 0001 3630 8051000A 0.00 SEDIMENT REMOVAL 58.00 \$73.46 \$0.00 J4I3038B 0001 3640 8061016 SILT FENCE 5,757.00 0.00 \$1.05 \$0.00 J4I3038B 8061019 0001 3650 MISC. STORMWATER COMPLIANCE 52.00 0.00 \$95.00 \$0.00 J4I3038B 0001 3660 8069928 CABLE, LOOP DETECTOR, IN DUCT 510.00 0.00 \$8.50 J4I3038B 0030 3670 9028500 \$0.00 J4I3038B 0030 3680 9028510 CABLE, LOOP DETECTOR, LEAD-IN 90.00 0.00 \$1.80 \$0.00 J4I3038B 0040 3690 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE 59.00 0.00 \$27.94 \$0.00 J4I3038B 0040 3700 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW 53.00 0.00 \$27.94 \$0.00 51.00 0.00 \$31.91 J4I3038B 0040 3710 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED \$0.00 J4I3038B 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 20.00 0.00 \$31.91 \$0.00 0040 3720 9031259A 6000.00 J4I1980 0101 3730 6189916 MISC. ACCELERATING THE COMPLETION OF CLOSURE W ORK 6,000.00 \$16.00 \$96,000.00



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| | | | | (INCENTIVE/DISINCENTIVE) | | | | |
| J4I1980 | 0052 | 5001 | 6169902 | MISC. TRAFFIC CONTROL DEVICES No Phone Zone Signs | 4.00 | 0.00 | \$383.25 | \$0.00 |
| J4I1980 | | 5002 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 570.00 | 550.00 | \$85.58 | \$47,069.00 |
| J4I1980 | | 5003 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | 2.00 | 2.00 | \$2897.00 | \$5,794.00 |
| J4I1980 | | 5004 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 2.00 | \$760.50 | \$1,521.00 |
| J4I1980 | 0001 | 5005 | 4019901 | MISC. OPTIONAL 9 INCH TEMPORARY PAVEMENT | 1.00 | 1.00 | \$7917.21 | \$7,917.21 |
| J4I1980 | 0052 | 5006 | 6169903 | MISC. TRAFFIC CONTROL DEVICES | 450.00 | 450.00 | \$25.37 | \$11,416.50 |
| J4I1980 | 0052 | 5007 | 6069901 | MISC. GUARDRAIL ITEM | 1.00 | 1.00 | \$6173.61 | \$6,173.61 |
| J4I1980 | 0052 | 5008 | 6069901 | MISC. GUARDRAIL ITEM | 1.00 | 1.00 | \$6903.06 | \$6,903.06 |
| J4I1980 | 0052 | 5009 | 6069901 | MISC. GUARDRAIL ITEM | 1.00 | 1.00 | \$4231.01 | \$4,231.01 |
| J4I1980 | 0052 | 5010 | 6069901 | MISC. GUARDRAIL ITEM | 1.00 | 1.00 | \$3637.32 | \$3,637.32 |
| J4I1980 | 0052 | 5011 | 6169901 | MISC. | 1.00 | 1.00 | \$753.90 | \$753.90 |
| J4I1980 | 0072 | 5012 | 1099902 | MISC. Acceleration Costs | 88,999.19 | 88999.19 | \$1.00 | \$88,999.19 |
| J4I1980 | 0001 | 5013 | 2029902 | MISC. REMOVALS Pavement Removal Costs | 67,731.46 | 67731.46 | \$1.00 | \$67,731.46 |
| J4I1980 | 0060 | 5014 | 8059919 | MISC. SPECIAL SEEDING ProGanics Fertilizer | 8.08 | 8.08 | \$5197.00 | \$41,991.76 |
| J4I1980 | 0060 | 5015 | 8059919 | MISC. SPECIAL SEEDING Flexterra FGM | 9.43 | 12.86 | \$4032.00 | \$51,851.52 |
| J4I1980 | 0001 | 5016 | 2039901 | MISC. GRADING AT BOX CULVERT EXTENSION | 1.00 | 1.00 | \$14782.95 | \$14,782.95 |
| J4I1980 | 0001 | 5017 | 1099901 | MISC. SURVEY ISSUES AT GREAT MIDWEST DRIVE AND ROUTE 210 | 1.00 | 1.00 | \$11029.58 | \$11,029.58 |
| J4I1980 | 0001 | 5018 | 1099901 | MISC. SURVEY ISSUES AT RAMP 1 ROCK FILL | 1.00 | 1.00 | \$27423.37 | \$27,423.37 |
| J4I1980 | 0072 | 5019 | 7039902 | MISC. CONCRETE CONSTRUCTION Misc. Concrete Construction D-250 Bar Lock Std. Coupler | 15.00 | 15.00 | \$57.62 | \$864.30 |
| J4I1980 | 0001 | 5020 | 6169901 | MISC. Misc. Construction Signs (Cover SB 435 Exit Only Signs) | 1.00 | 1.00 | \$872.08 | \$872.08 |
| J4I1980 | 0001 | 5021 | 6169901 | MISC. Misc. Signal Louvers at Route 210 and Ramp 3 | 1.00 | 1.00 | \$1643.50 | \$1,643.50 |
| J4I1980 | 0001 | 5022 | 4019901 | MISC. Misc. Asphalt Paving | 1.00 | 1.00 | \$3508.65 | \$3,508.65 |
| J4I1980 | 0030 | 5023 | 6169901 | MISC. Misc. Generator Power Supply and Maintain West Temporary Signals | 1.00 | 1.00 | \$8754.00 | \$8,754.00 |
| J4I1980 | 0001 | 5024 | 4019901 | MISC. Misc. Pavement Cores | 1.00 | 1.00 | \$5670.00 | \$5,670.00 |
| J4I1980 | 0051 | 5025 | 6169902 | MISC. TRAFFIC CONTROL DEVICES Additional Traffic Control/Striping Mobilizations | 6.00 | 6.00 | \$2693.25 | \$16,159.50 |



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| J4I1980 | 0052 | 5026 | 6199901 | MISC. Misc. Traffic Control Devices (Provide TMA's) | 1.00 | 1.00 | \$1955.63 | \$1,955.63 |
| J4I1980 | 0030 | 5027 | 9029901 | MISC. Misc. Bore Traffic Signal Feed under I-435 Bridges | 1.00 | 1.00 | \$9398.55 | \$9,398.55 |
| J4I1980 | 0001 | 5028 | 1099901 | MISC. Misc. Ramp 1 Acceleration | 1.00 | 1.00 | \$7700.00 | \$7,700.00 |
| J4I1980 | 0001 | 5029 | 6199901 | MISC. Misc. Replace Guardrail Hit by Truck (20170809) | 1.00 | 1.00 | \$10226.25 | \$10,226.25 |
| J4I1980 | 0001 | 5030 | 6199901 | MISC. Misc. Replace Guardrail Hit by Truck (20170824) | 1.00 | 1.00 | \$4710.76 | \$4,710.76 |
| J4I1980 | 0001 | 5031 | 6199901 | MISC. Misc. Replace Guardrail Hit by Truck (20170825) | 1.00 | 1.00 | \$6230.19 | \$6,230.19 |
| J4I1980 | 0001 | 5032 | 6199901 | MISC. Misc. SB I-435 Lane Closure for MoDOT Bridge Inspection | 1.00 | 1.00 | \$1386.00 | \$1,386.00 |
| J4I1980 | 0060 | 5033 | 8069905 | MISC. EROSION CONTROL Misc. Enkamat 7020, Misc. Erosion Control | 27,252.00 | 27252.00 | \$5.93 | \$161,604.36 |
| J4I1980 | 0001 | 5034 | 6199901 | MISC. Misc. Relap Guardrail in NB I-435 Contra Flow Lane | 1.00 | 1.00 | \$3679.43 | \$3,679.43 |
| J4I1980 | 0001 | 5035 | 6199901 | MISC. Misc. Uncover Exit Only Signs on SB I-435 | 1.00 | 1.00 | \$3798.24 | \$3,798.24 |
| J4I1980 | 0001 | 5036 | 6199901 | MISC. Misc. Removal of Logo Signs | 1.00 | 1.00 | \$1331.18 | \$1,331.18 |
| J4I1980 | 0001 | 5037 | 4019901 | MISC. Misc. Asphalt Work for South Xover | 1.00 | 1.00 | \$58592.17 | \$58,592.17 |
| J4I1980 | 0001 | 5038 | 4019904 | MISC. Misc. 6 In. Temporary Asphalt I-435 Shoulders | 2,913.00 | 2913.00 | \$33.07 | \$96,332.91 |
| J4I1980 | 0001 | 5039 | 6049901 | MISC. DRAINAGE ITEM Misc. Drainage Item Re-Set Inlet Frame & Grate on NB I-435 (Median) | 1.00 | 1.00 | \$2357.58 | \$2,357.58 |
| J4I1980 | 0001 | 5040 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A (MSE Wall Fence) | 950.00 | 950.00 | \$101.95 | \$96,852.50 |
| J4I1980 | 0001 | 5041 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 950.00 | 950.00 | \$38.99 | \$37,040.50 |
| J4I1980 | 0001 | 5042 | 2099905 | MISC. SUBGRADE PREPERATION Cement Treated Subgrade | 1,800.00 | 1800.00 | \$5.50 | \$9,900.00 |
| J4I1980 | 0001 | 5043 | 2099905 | MISC. SUBGRADE PREPERATION Geogrid Subgrade Stabilization | 2,813.00 | 2813.00 | \$35.39 | \$99,552.07 |
| J4I1980 | 0001 | 5044 | 7061000 | REINFORCING STEEL Modified Concrete Gutter Type A (MSE Wall Fence) | 3,819.00 | 3819.00 | \$0.86 | \$3,284.34 |
| J4I1980 | 0001 | 5045 | 7019903 | MISC. Handrail Rent Modified Concrete Gutter Type A MSE Wall Fence | 408.00 | 408.00 | \$10.30 | \$4,202.40 |
| J4I1980 | 0001 | 5046 | 4019901 | MISC. Wedge at Old High Speed Ramp Sta. 33+25 | 1.00 | 1.00 | \$7290.28 | \$7,290.28 |
| J4I1980 | 0001 | 5047 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A Integral Curb (8 IN.) Type A | 2,077.00 | 2077.00 | \$23.96 | \$49,764.92 |
| J4I1980 | 0001 | 5048 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP Median Strip (8 IN.) | 1,535.00 | 1535.00 | \$60.75 | \$93,251.25 |
| J4I1980 | 0001 | 5049 | 6083004 | 4 IN. CONCRETE MEDIAN STRIP Median Strip (4 IN.) | 2,754.00 | 2754.00 | \$38.68 | \$106,524.72 |
| J4I1980 | 0001 | 5050 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Type D Barrier on MSE Wall with Moment Slab | 90.00 | 90.00 | \$250.00 | \$22,500.00 |
| J4I1980 | 0073 | 5051 | 7056050A | 27 IN., PRESTRESSED CONC SPREAD BOX BM BR A8179 Redesigned 27 IN. Spread Box Beam | 960.00 | 960.00 | \$315.95 | \$303,312.00 |



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| J4I1980 | 0030 | 5055 | 9029901 | MISC. Relocate Down Guy Wire Ramp 2/5 | 0.00 | 0.00 | \$1508.85 | \$0.00 |
| J4I1980 | 0001 | 5059 | 2029902 | MISC. REMOVALS Pavement Removal Costs | 30,000.00 | 30000.00 | \$1.00 | \$30,000.00 |
| J4I1980 | 0001 | 5060 | 3049901 | MISC. AGGREGATE FOR BASE Base Rock Costs | 1.00 | 1.00 | \$64385.56 | \$64,385.56 |
| J4I1980 | 0001 | 5061 | 3049901 | MISC. AGGREGATE FOR BASE Base Rock Costs | 1.00 | 1.00 | \$24177.80 | \$24,177.80 |
| J4I1980 | 0001 | 5062 | 5029902 | MISC. Batch Haul Costs | 88,230.17 | 88230.17 | \$1.00 | \$88,230.17 |
| J4I1980 | 0001 | 5063 | 5029902 | MISC. Batch Haul Costs | 35,000.00 | 35000.00 | \$1.00 | \$35,000.00 |
| J4I1980 | 0001 | 5064 | 5029902 | MISC. Paving Costs | 81,701.18 | 81701.18 | \$1.00 | \$81,701.18 |
| J4I1980 | 0001 | 5065 | 5029902 | MISC. Paving Costs | 35,000.00 | 35000.00 | \$1.00 | \$35,000.00 |
| J4I1980 | 0001 | 5066 | 5029902 | MISC. Paving Setup Costs | 49,372.99 | 49372.99 | \$1.00 | \$49,372.99 |
| J4I1980 | 0001 | 5067 | 5029902 | MISC. Paving Setup Costs | 20,000.00 | 20000.00 | \$1.00 | \$20,000.00 |
| J4I1980 | 0073 | 5068 | 7059901 | MISC. PRESTRESSED MEMBER Br. A8179, Original Design Box Beams and Disposal | 1.00 | 1.00 | \$90720.00 | \$90,720.00 |
| J4I1980 | 0052 | 5075 | 6169901 | MISC. Traffic Separator Curb with Delineator - Materials | 0.00 | 0.00 | \$50772.45 | \$0.00 |
| J4I1980 | 0001 | 5076 | 6069902 | MISC. GUARDRAIL ITEM | 0.00 | 0.00 | \$2802.94 | \$0.00 |
| J4I1980 | 0001 | 5077 | 9039901 | MISC. HIGHWAY SIGNING | 0.00 | 0.00 | \$4460.74 | \$0.00 |
| J4I1980 | 0001 | 5078 | 6069901 | MISC. GUARDRAIL ITEM | 0.00 | 0.00 | \$19284.40 | \$0.00 |
| J4I1980 | 0001 | 5079 | 6069901 | MISC. GUARDRAIL ITEM | 0.00 | 0.00 | \$10201.90 | \$0.00 |
| J4I1980 | 0001 | 5080 | 6069901 | MISC. GUARDRAIL ITEM | 0.00 | 0.00 | \$1360.96 | \$0.00 |
| J4I1980 | 0001 | 5081 | 6069901 | MISC. GUARDRAIL ITEM | 0.00 | 0.00 | \$2529.30 | \$0.00 |
| J4I1980 | 0001 | 5082 | 9039901 | MISC. HIGHWAY SIGNING | 0.00 | 0.00 | \$6060.60 | \$0.00 |
| J4I3038B | 0040 | 5101 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 2.00 | 2.00 | \$10455.97 | \$20,911.94 |
| J4I3038B | 0001 | 5102 | 8061006 | ALTERNATE DITCH CHECK | 55.00 | 55.00 | \$4.45 | \$244.75 |
| J4I3038B | 0001 | 5103 | 8064130 | TYPE 3 TURF REINFORCEMENT MAT | 225.00 | 225.00 | \$3.70 | \$832.50 |
| J4I3038B | 0001 | 5104 | 6069902 | MISC. GUARDRAIL ITEM | 0.00 | 0.00 | \$2802.94 | \$0.00 |



| <u> </u> | | | | Contract ID | Estimate | Number | Pay Peri | od Start | Pay I | Period I | End | Date | Generate | ed Estima | ate Typ | е | Dis | strict C | rg. Code | | |
|-------------------|------|-----------|----------------------------------|----------------|-----------|----------------------------|-----------------|---------------|--------|------------|-----|------------------|------------|------------|---------|----|--------|----------|-----------|------------|-------|
| | | | | 160624-C01 | 007 | 72 S | September | r 16, 2019 | Septen | nber 30, | 201 | 9 Octob | oer 3, 201 | 19 PF | ROG | | К | С | CCL | | |
| The inf | orma | tion belo | ow this line is | s suppleme | ntal to t | the Estin | nate an | nd is pro | ovided | l for c | on | firmati | ion of | detail, le | ocatio | on | and qu | uantity | y of work | κ. | |
| Project Number | Line | Item | Item Descripti | on Date | User ID | Descrip Informa | otion/ ation | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LM |
| 411980 | 0040 | 2036000 | COMPACTING EMBANKMENT | 20190930 | penner1 | Compactin | ng Cut | 23137 | CUYD | 1975 | + | 78.300 | | 0 | 2030 | + | 64.860 | | 0 | 0 | 0 |
| | 0160 | 5041000 | CONCRETE APPROACH PAVEMENT | 20190930 | penner1 | Correction payment for | | 1.910 | SQYD | 1027 | + | 81 | | 0 | 1028 | + | 0 | | 0 | 0 | 0 |
| | 0230 | 6069903 | MISC. GUARDRAIL IT | 20190927 EM | baiamf1 | ramp 3 to 2 | 210 eb | 37 | LF | 308 | + | 71 | | 0 | 308 | + | 71 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | remove to prmpt payr | | -25 | LF | x | + | 0 | | 0 | x | + | 0 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | eb 210 rt b rp 3 & rand | | -37.500 | LF | 54 | + | 32.500 | | 0 | 54 | + | 70 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | NB 435 rt a corner Br. | | -175 | LF | 1027 | + | 0 | | 0 | 1028 | + | 75 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | WB 210 @ randolph | | -125 | LF | 2005 | + | 25 | | 0 | 2006 | | | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | ramp 3 | | -137.500 | | 685 | + | 55 | | 0 | 686 | + | | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | EB 210 we 435 | | -25 | LF | 29 | + | 20 | | 0 | | | 0 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | NB 435 so | | -350 | LF | 690 | | 73 | | 0 | 686 | | 31 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | Nb 435 S 2 | | 288 | LF | 690 | | 73 | | 0 | 686 | | 31 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | ramp2 7 ra | | -362.500 | | 204 | | 44 | | 0 | 508 | + | | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | S side of b inside | | -437.500 | | 679 | + | - | | 0 | 683 | | 79 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | anchor ran randolph | | -350 | LF | X | + | | | 0 | x | | 0 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | ramp 3 | | 137.500 | LF | 306 | + | | | 0 | | | 0 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT | EM | baiamf1 | ramp 3 | | 12.500 | LF | 306 | + | 67.500 | | 0 | | | 0 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL IT MISC. | EM | baiamf1 | Existing 43 | | 175 62.500 | LF | 678 686 | ++ | 87.840 31.420 | | 0 | | | 0 | | 0 | 0 | 0 |
| | | | GUARDRAIL IT | EM | baiamf1 | Exitsting 4 | | | LF | | | | | | | | | | | 0 | |
| | | | MISC. | | baiamf1 | Ramp 2 | | 137.500 | | 205 | + | 44.610 | | 0 | | + | 0 | | 0 | U | 0 |



| | | | | Contract ID | Estimate | Number | Pay Per | iod Start | Pay F | Period I | End | Date | Generat | ed Estima | ate Typ | e | Dis | strict | Org. Code | | |
|------------------|---------|-----------------------------------|--|-----------------|------------------------------|-------------------------------------|----------|-------------|---------|----------|-----|--------|-----------|------------|---------|----|--------|--------|-------------|------------|-------|
| | | | | 160624-C01 | 007 | 72 S | Septembe | er 16, 2019 | Septerr | nber 30, | 201 | 9 Octo | ber 3, 20 | 19 PF | ROG | | K | С | CCL | | |
| he inf | orma | tion belo | w this line | is suppleme | ntal to t | the Estin | nate ai | nd is pro | ovided | l for c | on | firmat | ion of | detail, lo | ocati | on | and q | uanti | ty of wor | k. | |
| Project umber | Line | Item | Item Descrip | tion Date | User ID | Descrip Informa | | Quantity | Units | From | + | | Offset | Distance | То | + | _ | Offse | et Distance | From LM | To LM |
| 11980 | 0230 | 6069903 | GUARDRAIL I | TEM 20190927 | | | | | | | | | | | | | | | | | |
| | | | MISC. GUARDRAIL I | TEM | baiamf1 | Ramp 5 | | 225 | LF | 508 | + | 68.060 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL I | TEM | baiamf1 | Ramp 1 | | 475 | LF | 91 | + | 47.500 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0240 | 6069903 | MISC. GUARDRAIL I | 20190927 TEM | baiamf1 | correction payment m 8/1/2017 | | -300 | LF | 91 | + | 47.500 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL I | TEM | baiamf1 | guard rail r | run | 337.500 | LF | 91 | + | 47.500 | | 0 | 100 | + | 22.820 | | 0 | 0 | 0 |
| | | | MISC. GUARDRAIL I | TEM | baiamf1 | existing 43 guard rail | 35 | 437.500 | LF | 679 | + | 30.940 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0640 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE | 20190930 | penner1 | 210 WB | | 3.600 | STA | 1969 | + | 20 | | 0 | 1972 | + | 82 | | 0 | 0 | 0 |
| 1110 | | | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE | | penner1 | 210 EB | | 9.400 | STA | 1974 | + | 0 | | 0 | 1983 | + | 42 | | 0 | 0 | 0 |
| | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 20190927 | baiamf1 | signs 70,13,71,7 | 73,93 | 0.650 | CUYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | |
| | | | CONCRETE FOOTINGS, EMBEDDED | | baiamf1 | sign 10,19,72,7 | 74,90 | 1.700 | CUYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | CONCRETE FOOTINGS, EMBEDDED | | baiamf1 | to ensure payment | prompt | -1 | CUYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | CONCRETE FOOTINGS, EMBEDDED | | baiamf1 | sign 74 | | -0.320 | CUYD | 304 | + | 52 | | 0 | | + | 0 | | 0 | 0 | 0 | |
| | | CONCRETE FOOTINGS, EMBEDDED | | baiamf1 | signs 54,55,66,6 67,68 |)6a, | -0.840 | CUYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | |
| | | | CONCRETE FOOTINGS, EMBEDDED | | baiamf1 | signs 54,55,66,6 67,68 | 6a, | 0.860 | CUYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|--------------------|--------------------|-----------------|---------------|----------|-----------|
| 160624-C01 | 0072 | September 16, 2019 | September 30, 2019 | October 3, 2019 | PROG | KC | CCL |

| oject mber | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | Offset | Distance | From LM | To LM |
|---------------|------|---------|---|----------|---------|-----------------------------|----------|-------|------|---|----|--------|----------|----|---|--------|----------|------------|-------|
| 1980 | 1110 | 9031010 | Remarks 54 307+80 | | Į | 1 | | Į | | | | | | | | | | | |
| | | | 54 507 480 55 307 +80 66 61+52 66a 61+52 67 57+14 68 12+30 | | | | | | | | | | | | | | | | |
| | 1120 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 20190927 | baiamf1 | truss 42 rt 210 | -27.400 | CUYD | 55 | + | 50 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE FOOTINGS, BOLT DOWN | | baiamf1 | EB 210 cantilever beam | -28.600 | CUYD | 30 | + | 0 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE FOOTINGS, BOLT DOWN | | baiamf1 | sign truss 26 | 12.500 | CUYD | 35 | + | 50 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE FOOTINGS, BOLT DOWN | - | baiamf1 | sign 39 footing | 1.800 | CUYD | 207 | + | 0 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE FOOTINGS, BOLT DOWN | | baiamf1 | sign 16 ramp 3 | 27.400 | CUYD | 300 | + | 64 | | 0 | | + | 0 | 0 | 0 | 0 |
| | 1130 | 9031210 | STRUCTURAL STEEL POSTS | 20190927 | baiamf1 | sign 3 | 7.200 | LB | 91 | + | 0 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | - | baiamf1 | sign 4 | 63.800 | LB | 308 | + | 70 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | | baiamf1 | sign 9 | 315 | LB | 303 | + | 3 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | | baiamf1 | sign 10 | 7.200 | LB | 395 | + | 0 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | _ | baiamf1 | sign 13 | 63.800 | LB | 206 | + | 50 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | _ | baiamf1 | sign 19 | 7.200 | LB | 29 | + | 0 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | _ | baiamf1 | sign 24 | 13.600 | LB | 43 | | 40 | | 0 | | | 0 | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | _ | baiamf1 | | 11.100 | LB | 40 | + | | | 0 | | | 0 | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | | baiamf1 | sign 32 | 11.100 | LB | 43 | + | 50 | | 0 | | + | 0 | 0 | 0 | 0 |



| | | | | Contract ID | Estimate | Number P | ay Period Start | Pay I | Period E | End | Date | Generate | d Estima | ite Typ | е | Dis | strict O | rg. Code | | |
|------------------|------|-----------|---------------------------|---------------------|--------------|------------------------------|------------------|--------|----------|-----|---------|----------|------------|---------|----|--------|----------|----------|------------|-------|
| | | | | 160624-C01 | 007 | | otember 16, 2019 | | | | | | | ROG | | K | | CCL | | |
| he inf | orma | tion belo | w this line | is suppleme | ntal to t | he Estima | ate and is pro | ovideo | l for c | on | firmati | ion of c | detail, lo | ocatio | on | and qu | uantity | of worl | K. | |
| Project umber | Line | Item | Item Descript | tion Date | User ID | Description Information | | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LN |
| 11980 | 1130 | 9031210 | STRUCTURAL STEEL POSTS | | baiamf1 | sign 37 | 11.100 | LB | 208 | + | 38 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | | baiamf1 | sign 65 | 7.200 | LB | 64 | + | 50 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | | baiamf1 | sign 84 | 7.200 | LB | 394 | + | 2 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | | baiamf1 | sign 85 | 7.200 | LB | 89 | + | 15 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | | baiamf1 | sign 43 | 11.100 | LB | 52 | + | 58 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | | baiamf1 | signs 66 & 6 | 8 -351 | LB | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | STRUCTURAL STEEL POSTS | | baiamf1 | rounding for sheets | bid 8.250 | LB | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | Remarks | | | | | | | | | | | | | | | | | |
| | | | bid sheet sur | ns to 3011.75 but i | is listed as | 3020 for round | ding | | | | | | | | | | | | | |
| | 1140 | 9031220 | PIPE POSTS | 20190927 | baiamf1 | sign 61,63,64,65, | -853.100 | LB | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PIPE POSTS | | baiamf1 | sign 63 wron quantity | g -242.800 | LB | 64 | + | 50 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PIPE POSTS | | baiamf1 | sign 3 | 100 | LB | 91 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PIPE POSTS | | baiamf1 | sign 70 | 91.200 | LB | 74 | + | 24 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PIPE POSTS | | baiamf1 | sign 71 | 121.300 | LB | 74 | + | 79 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PIPE POSTS | | baiamf1 | sign 72 | 221.200 | LB | 72 | + | 64 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PIPE POSTS | | baiamf1 | sign 90 | 153.500 | LB | 2027 | + | 2 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PIPE POSTS | | baiamf1 | sign 93 great midwest | t 128.900 | LB | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PIPE POSTS | | baiamf1 | GMD interse | ction -716.100 | LB | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | Remarks | | | | | | | | | | | | | | | | | |
| | | | not sure what | st this was | | | | | | | | | | | | | | | | |
| | 1150 | 9031240 | BREAKAWAY ASSEMBLY | 20190927 | baiamf1 | sign 3,65,5,7 payed twice | 4 -4 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | to ensure pro payment | ompy -6 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | BREAKAWAY | | | sign 70 | 1 | EA | 74 | + | 24 | | | | - | 0 | - | 0 | 0 | 0 |



| | | | | Contract ID | Estimate | Number | Pay Peri | od Start | Pay | Period E | End | Date | Generate | d Estima | ate Type | • | District | Org. Code | | |
|------------|-------|-----------|---------------------------------------|------------------|-----------|---------------------|-------------------|-----------|--------|----------|-----|--------|----------|------------|----------|-----|-----------|-------------|------------|-------|
| | | | | 160624-C01 | 007 | _ | September | | • | | | | | | ROG | | KC | CCL | | |
| info | ormat | tion belo | w this line | is suppleme | ntal to t | the Esti | imate an | nd is pro | ovideo | l for c | on | firmat | ion of d | letail, lo | ocatio | n a | and quant | ity of wor | k. | |
| ect ber | Line | Item | Item Descript | tion Date | User ID | | iption/ nation | Quantity | Units | From | + | | Offset | Distance | То | + | Offs | et Distance | From LM | To LI |
| 80 | 1150 | 9031240 | BREAKAWAY ASSEMBLY | 20190927 | baiamf1 | sign 9 | | 2 | EA | 303 | + | 3 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | sign 54 | | 1 | EA | 307 | + | 80 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | sign 55 | | 1 | EA | 307 | + | 80 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | sign 66 | | 1 | EA | 61 | + | 52 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | sign 67 | | 1 | EA | 57 | + | 14 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | sign 68 | | 1 | EA | 12 | + | 30 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | sign 71 | | 1 | EA | 74 | + | 79 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | sign 72 | | 1 | EA | 72 | + | 64 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | sign 90 | | 2 | EA | 2027 | + | 2 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | BREAKAWAY ASSEMBLY | | baiamf1 | sign 93 | | 1 | EA | 5 | + | 90 | | 0 | | + | 0 | 0 | 0 | 0 |
| | 1160 | 9031270A | 2 IN. PSST PC 12 GA. | OST - 20190927 | baiamf1 | 435 NB N | MED | 13 | LF | 1030 | + | 73 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | 2 IN. PSST PC 12 GA. | IST - | baiamf1 | 435 NB L | T | 12 | LF | 1030 | + | 73 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | 2 IN. PSST PC 12 GA. | OST - | baiamf1 | sign 83 | | 0.250 | LF | 202 | + | 30 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | Remarks | | | | | | | | | | | | 1 | | | | | |
| | | | pay to neares | st foot round up | | | | | | | | | | | | | | | | |
| | 1170 | 9031271 | POST ANCHO FOR 2 IN. PSS 12 GA. | | baiamf1 | 435 NB N | MED | 3.250 | LF | 1030 | + | 73 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | POST ANCHO FOR 2 IN. PSS 12 GA. | | baiamf1 | 435 NB L | _T | 3.250 | LF | 1030 | + | 73 | | 0 | | + | 0 | 0 | 0 | 0 |
| | | | POST ANCHO FOR 2 IN. PSS 12 GA. | | baiamf1 | pay to ne one ft | earest | 0.250 | LF | x | + | 0 | | 0 | | + | 0 | 0 | 0 | 0 |



| | | | | Contract ID | Estimate | Number | Pay Per | iod Start | Pay | Period E | End | Date | Generat | ed Estima | ate Typ | е | D | istrict | Org. Code | | |
|-------------------|------|-----------|--------------------|-------------|------------|-----------------------------------|--------------|-------------|--------|----------|-----|--------|-----------|------------|---------|----|-------|---------|------------|------------|-------|
| | | | | 160624-C01 | 007 | 72 \$ | Septembe | er 16, 2019 | Septen | nber 30, | 201 | 9 Octo | ber 3, 20 | 19 PF | ROG | | | кс | CCL | | |
| նhe inf | orma | tion belo | ow this line | is suppleme | ental to t | the Estir | mate a | nd is pr | ovideo | d for c | on | firmat | ion of | detail, lo | ocatio | on | and o | quanti | ty of wor | ۲. | |
| Project Number | Line | ltem | Item Descrip | otion Date | User ID | Descrij Inform | | Quantity | Units | From | + | | Offset | Distance | То | + | | Offse | t Distance | From LM | To LM |
| 411980 | 1180 | 9035004 | TYPE SHR2L SIGN | -1 20190927 | baiamf1 | ensure pro | ompt | -59.700 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | signs 56,5 | 57 | -47.500 | SQFT | 306 | + | 80 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | signs 47,4 | 48,94,95 | -25 | SQFT | 54 | + | 25 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | sign 73 jct | t | -2.190 | SQFT | 27 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | signs 54,5 repeat pay | | -18 | SQFT | 307 | + | 80 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | 29, 60 sou | uth | -4 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | 29,45,60,7 intersheild | | -20 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | 31,49 kee | ep left | -10 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | 4,12,66,66 west | 6a,68,72 | -12 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | 4,12,66,66 68,91,92,9 | | -16 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | 4,12,66,66 68,72,91,9 route | 6a, 92,93 | -70 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | 4,12,66,66 directiona | | -13.130 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | sign 70 | | 7.500 | SQFT | 74 | + | 24 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | sign 4 | | 18.380 | SQFT | 308 | + | 7 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | sign 12 | | 18.380 | SQFT | 209 | + | 13 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | | baiamf1 | sign 29 | | 8.190 | SQFT | 41 | + | 38 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | sign 30 | | 10 | SQFT | 41 | + | 38 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | sign 31 | | 10 | SQFT | 42 | + | 62 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | baiamf1 | sign 34 | | 3 | SQFT | 48 | + | 25 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L | -1 | baiamf1 | sign 38 | | 8.750 | SQFT | 207 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |



| | | | | Contra | | Estimate | | • | iod Start | - | Period E | | | | d Estima | •• | • | | | Org. Code | | |
|------------------|---------------|---------|-----------------------|---------|---------------|-----------|----------------|-------------------|-----------------------|-------|----------|---|--------|-------|---------------------------------|-----|---|-------|------|-------------|----|------|
| | | | | 160624- | | 007 | | • | er 16, 2019 | | | | | | | ROG | | | KC | CCL | | |
| | ormat Line | | ow this line | | pleme Date | ntal to t | | | nd is pro Quantity | | | | firmat | 1 | d etail , le Distance | | 1 | and q | • | ty of worl | 1 | To L |
| Project umber | Line | ltem | Item Descri | Dtion | Date | User ID | | iption/ nation | Quantity | Units | From | * | | Unset | Distance | 10 | • | | Onse | et Distance | LM | IOL |
| 11980 | 1180 | 9035004 | SIGN | | 0190927 | | | | | | | | | | | | | | | | | |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 40 | | 8.750 | SQFT | 207 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 44 | | 10 | SQFT | 52 | + | 80 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 45 | | 8.190 | SQFT | 53 | + | 81 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 49 | | 10 | SQFT | 52 | + | 57 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 50 | | 3 | SQFT | 309 | + | 4 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 52 | | 3 | SQFT | 51 | + | 64 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | signs 56, 3 | , 57 ramp | 17.500 | SQFT | 306 | + | 80 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 58 | | 30 | SQFT | 306 | + | 80 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 59 | | 3 | SQFT | 48 | + | 86 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 60 | | 8.190 | SQFT | 47 | + | 94 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 61 | | 11.090 | SQFT | 9 | + | 37 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 63 | | 11.090 | SQFT | 8 | + | 79 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 72 | | 13 | SQFT | 72 | + | 64 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 73 | | 6.190 | SQFT | 27 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 80 | | 8.190 | SQFT | 52 | + | 20 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | signs 91, | ,92,93 | 33.570 | SQFT | 5 | + | 90 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 94 | | 3 | SQFT | 56 | + | 58 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR2L SIGN | -1 | | baiamf1 | sign 95 | | 3 | SQFT | 57 | + | 50 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 1190 | 9035011 | SIGN, TYPE STR2L-3 | 20 | 0190927 | baiamf1 | sign 53 | | 54 | SQFT | 50 | + | 88 | | 0 | | + | 0 | | 0 | 0 | 0 |



| | | | | Contract ID | Estimate | Number | Pay Per | iod Start | Pay | Period E | nd | Date | Generate | ed Estima | te Typ | е | Dis | trict O | rg. Code | | |
|-----------------|------|-----------|--|---|-------------|---------------------|--------------------|-------------|--------|----------|------|--------|--------------------|------------|--------|----|--------|---------|----------|------------|-------|
| | | | | 160624-C01 | 007 | 72 | Septembe | er 16, 2019 | Septen | nber 30, | 2019 | Octob | ber 3, 20 <i>1</i> | 19 PR | OG | | K | C | CCL | | |
| ne inf | orma | tion belo | ow this line | is suppleme | ntal to t | the Esti | imate a | nd is pro | ovideo | l for c | onf | irmati | ion of | detail, lo | ocatio | on | and qu | antity | of work | ۲. | |
| roject Imber | Line | ltem | Item Descrip | tion Date | User ID | | ription/ nation | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LN |
| 1980 | 1190 | 9035011 | SIGN, TYPE STR2L-3 | 20190927 | baiamf1 | sign 9 | | 30 | SQFT | 303 | + | 3 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | SIGN, TYPE STR2L-3 | | baiamf1 | ensure p payment | rompt back out | -9 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 1210 | 9035069 | TYPE SHR4L- SIGN | 1 20190927 | baiamf1 | SHR4L- | 1 sign 25 | -27.250 | SQFT | 33 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR4L- SIGN | 1 | baiamf1 | SHR4L- | 1 sign 71 | 9 | SQFT | 74 | + | 79 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR4L- SIGN | 1 | baiamf1 | SHR4L- | 1 | 21 | SQFT | 29 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR4L- SIGN | 1 | baiamf1 | sign 21 | | -16 | SQFT | 37 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE SHR4L- SIGN | 1 | baiamf1 | round to ft | nearest | 0.500 | SQFT | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 1220 | 9039902 | MISC. | 20190927 | baiamf1 | sign 5 | | 1 | EA | 307 | + : | 2 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. | | baiamf1 | sign 83 | | 1 | EA | 202 | + : | 30 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. | | baiamf1 | sign 90 | | 1 | EA | 2027 | + ; | 2 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. | | baiamf1 | sign 12 | | -1 | EA | 209 | + | 13 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | Remarks | | | | | | | | | | | | | | | | | | |
| | | | says sign 13 | but its sign 12 cor | tractor has | s not reque | ested pay | | | | | | | | | | | | | | |
| | 1970 | 2063500 | CULVERT CLEANOUT | 20190930 | penner1 | Culvert | Cleanout | 24 | EA | 1975 | + | 78.300 | | 0 | 2030 | + | 64.860 | | 0 | 0 | 0 |
| | | | Remarks | | | | | | | | | | | | | | | | | | |
| | | | Locations: existing 435: existing 435: Rte 210: 198: Rte 210: 200 | 669+21.79 671+41.45 676+97.90 683+49.09 689+7.95 689+40.99 690+4 690+10.69 670+75.4 5 691+39.52 5+43.97 | | | | | | | | | | | | | | | | | |



| | | | | Contract | ID | Estimate | Number Pay Pe | riod Start | Pay | Period E | End | Date | Generat | ed Estima | ate Typ | е | Dis | trict O | rg. Code | | |
|-------------------|------|-----------|--|---|-------|-----------|--|-------------|--------|----------|-----|---------|-----------|------------|---------|----|--------|---------|----------|------------|------|
| | | | | 160624-C0 |)1 | 007 | 72 Septemb | er 16, 2019 | Septen | nber 30, | 201 | 9 Octol | oer 3, 20 | 19 PF | ROG | | K | с | CCL | | |
| he inf | orma | tion belo | w this line | is suppl | emei | ntal to t | he Estimate a | nd is pr | ovideo | l for c | on | firmati | ion of | detail, le | ocatio | on | and qu | uantity | of work | κ. | |
| Project Number | Line | Item | Item Descript | tion Da | ate | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To L |
| 411980 | 1970 | 2063500 | Randolf: 8+31 Randolf: 11+5 Ramp 4: 393+ Ramp 3: 308+ Rte 210 WB: Rte 210 WB: Rte 210: 2007 Rte 210: 2007 Rte 210: 201 | 51.78 +70.65 +04.04 74+66.70 75+17.70 7+87 1+38 | | | | | | | | | | | | | | | | | |
| | 2560 | 8061016 | SEDIMENT REMOVAL | 2019 | 90930 | penner1 | Removing silt Ramp 1 on 10/24/17 | 6 | CUYD | 1975 | + | 78.300 | | 0 | 2030 | + | 64.860 | | 0 | 0 | 0 |
| | | | SEDIMENT REMOVAL | | | penner1 | Sediment removal Ramp 2 and 6 | 8 | CUYD | 1975 | + | 783 | | 0 | 2030 | + | 64.860 | | 0 | 0 | 0 |
| | 5043 | 2099905 | MISC. SUBGR PREPERATIO | | 90930 | penner1 | 210 E | 545 | SQYD | 1975 | + | 78.300 | | 0 | 2030 | + | 64.860 | | 0 | 0 | 0 |
| | | | MISC. SUBGR PREPERATIO | | | penner1 | 210 Widening | 833 | SQYD | 1975 | + | 78.300 | | 0 | 2030 | + | 64.860 | | 0 | 0 | 0 |
| | | | MISC. SUBGR PREPERATIO | | | penner1 | 210 EB | 368 | SQYD | 31 | + | 78 | | 0 | 33 | + | 24 | | 0 | 0 | 0 |
| | | | MISC. SUBGR PREPERATIO | | | penner1 | 210 EB | 477 | SQYD | 41 | + | 43 | | 0 | 40 | + | 0 | | 0 | 0 | 0 |
| | | | MISC. SUBGR PREPERATIO | | | penner1 | 435 EB | 590 | SQYD | 1035 | + | 58 | | 0 | 1035 | + | | | 0 | 0 | 0 |
| | | | MISC. SUBGR PREPERATIO | | | penner1 | Correction for 20181121 payment | -555 | SQYD | 1023 | + | 0 | | 0 | 1024 | + | 0 | | 0 | 0 | 0 |
| | | | MISC. SUBGR PREPERATIO | | | penner1 | Correction for 20190411 payment | -300 | SQYD | 00 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | | | MISC. SUBGR PREPERATIO | | | penner1 | Correction for 20190411 payment | -147.500 | SQYD | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | | | MISC. SUBGR PREPERATIO | | | penner1 | Correction for 20190417 payment | -367 | SQYD | 599 | + | 80 | | 0 | 601 | + | 30 | | 0 | 0 | 0 |
| | | | MISC. SUBGR PREPERATIO | ADE N | | penner1 | Correction for 20190419 payment | -364 | SQYD | 602 | + | 36 | | 0 | 604 | + | 39 | | 0 | 0 | 0 |



| | | | | Contract ID | Estimate | | Pay Period Start | Pay | Period E | na | Date | Generate | | •• | e | | | rg. Code | | |
|-------------------|------|-----------|------------------------|----------------|-----------|--|-------------------|--------|----------|-----|---------|----------|------------|--------|----|--------|--------|----------|------------|-------|
| | | | | 160624-C01 | 007 | | eptember 16, 2019 | • | , | | | , | - | ROG | | KC | | CCL | | |
| The inf | orma | tion belo | w this line i | s suppleme | ntal to t | he Estim | ate and is pro | ovideo | l for c | onf | firmati | ion of | detail, le | ocatio | on | and qu | antity | of work | ۲. | |
| Project Number | Line | Item | Item Descript | ion Date | User ID | Descript Informa | | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LN |
| 411980 | 5043 | 2099905 | MISC. SUBGRA | | penner1 | Correction 20190617 payment | for -356 | SQYD | 47 | + | 28 | | 0 | 48 | + | 56 | | 0 | 0 | 0 |
| Project Number | Line | Item | Item Descript | ion Date | User ID | Descript Informa | | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LN |
| I4I3038B | 3210 | 2072000 | LINEAR GRAD CLASS 2 | ING 20190930 | penner1 | Correction 20190815 | for 3.900 | STA | | + | 0 | | 0 | | + | 0 | | 0 | 20.658 | 20.67 |
| | | | LINEAR GRAD CLASS 2 | ING | penner1 | Correction 20190815 | 2.600 | STA | | + | 0 | | 0 | | + | 0 | | 0 | 20.783 | 20.82 |
| | 3290 | 6069903 | MISC. GUARDRAIL IT | 20190930 EM | penner1 | I-435 NB | 313 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 20.182 | 20.25 |
| | | | MISC. GUARDRAIL IT | EM | penner1 | Correction #3, I-435 N Parvin off-r | В | LF | | + | 0 | | 0 | | + | 0 | | 0 | 20.658 | 20.67 |
| | | | MISC. GUARDRAIL IT | ΈM | penner1 | Correction #4, I-435 N A1674 ou | | LF | | + | 0 | | 0 | | + | 0 | | 0 | 20.743 | 20.82 |
| | | | MISC. GUARDRAIL IT | ΈM | penner1 | Correction #5, I-435 N Br. A1674 | | LF | | + | 0 | | 0 | | + | 0 | | 0 | 20.783 | 20.82 |
| | | | MISC. GUARDRAIL IT | ΈM | penner1 | CorrectionF #7, I-435 S Br. A1674 i | В@ | LF | | + | 0 | | 0 | | + | 0 | | 0 | 34.397 | 34.43 |
| | 3300 | 6069903 | MISC. GUARDRAIL IT | 20190930 EM | penner1 | Correction; #9 I-435 SE Parvin on-ra | 3 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 34.431 | 34.92 |

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field