



## Contractor's Payment Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
160624-C01	0079	January 16, 2020	January 31, 2020	January 31, 2020	PROG	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Clarkson Construction Company	0010142	P.O. Box 34315	Kansas City	MO	64120	(81-6)4-83-8	(81-6)2-41-6

Job Number	Federal/State Project Number	Description of work	Route Number	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	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20160624						
Letting Date	20160624						
Award Date	20160707						
Execution Date	20160707						
Work Begin Date	20160906						
Notice to Proceed Date	20160912						
Adjusted Completion Date	20181201						
Original Completion Date	20181201						

Totals by Job Number				
J4I1980		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$19,109,160.73	\$19,025,839.87	\$83,320.86
Non-Participating		\$1,755,778.36	\$1,750,748.72	\$5,029.64
<b>Total Earnings</b>		<b>\$20,864,939.09</b>	<b>\$20,776,588.59</b>	<b>\$88,350.50</b>
Stockpiled Materials		\$15,348.74	\$18,323.74	(\$2,975.00)
<b>Gross Earnings</b>		<b>\$20,880,287.83</b>	<b>\$20,794,912.33</b>	<b>\$85,375.50</b>
Other		\$311,186.24	\$394,786.84	(\$83,600.60)



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Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated				
Damages	\$0.00		\$0.00	\$0.00
Overrun				
Adjustments	(\$1,082,728.98)		(\$1,121,411.38)	\$38,682.40
<b>Total:</b>	<b>\$20,108,745.09</b>		<b>\$20,068,287.79</b>	<b>\$40,457.30</b>
			<b>Total Payable:</b>	<b>\$40,457.30</b>

J413038B		To Date	Previous	This estimate
Participating		\$1,084,613.81	\$1,084,613.81	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$1,084,613.81</b>	<b>\$1,084,613.81</b>	<b>\$0.00</b>
Stockpiled Materials		\$20,237.47	\$20,237.47	\$0.00
<b>Gross Earnings</b>		<b>\$1,104,851.28</b>	<b>\$1,104,851.28</b>	<b>\$0.00</b>
Other		\$0.00	\$0.00	\$0.00
Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		(\$3,000.00)	(\$3,000.00)	\$0.00
Liquidated				
Damages		\$0.00	\$0.00	\$0.00
Overrun				
Adjustments		(\$132,990.91)	(\$132,990.91)	\$0.00
<b>Total:</b>		<b>\$968,860.37</b>	<b>\$968,860.37</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract				
160624-C01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$21,949,552.90	\$21,861,202.40	\$88,350.50
	All Adjustments	(\$871,947.41)	(\$824,054.21)	(\$47,893.20)

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



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Total Contract			
	<b>Total</b>	\$21,077,605.49	<b>\$40,457.30</b>

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

Approval Date		User ID
20200131	Generated and Approved (and should be considered Draft) at the Project Office Level by	penner1
20200204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20200204	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	\$3298787.92	\$21,708,446.80	101.1%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
penner1	Other	(\$34555.64)	This adjustment is to back out payment made on 6/19/2018 for Line item 1800. This payment was made in advancement of a Change Order. The final quantities for this Line item have been agreed upon. On 6/19/2018 \$34,555.64 was paid.
penner1	Other	(\$30550.36)	This adjustment is to back out payment made on 6/19/2018 for Line item 1820. This payment was made in advancement of a Change Order. The final quantities for this Line item have been agreed upon. On 6/19/2018 \$30,550.36 was paid.
penner1	Other	(\$5174.00)	This adjustment is to back out a payment made on 11/02/2019 for Line item 1690. This payment was made in advancement of a Change Order. Final quantities have been agreed upon concerning this Line item. On 11/02/2018 \$5,174.00 was paid.
penner1	Other	(\$13320.60)	This adjustment is to back out a payments made on 11/02/2019 and 11/19/2018 for Line item 1840. These payments were made in advancement of a Change Order. Final quantities have been agreed upon concerning this Line item. On 11/02/2018 \$13,060.20.00 was paid. On 11/19/2020 \$260.40 was paid.
SYSTEM	System Application of Liqd. Dam. Adj.	(\$32000.00)	
penner1	System Application of Liqd. Dam. Adj.	\$32000.00	Time Adjustment Change Order has been submitted.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J411980	0760	SYSTEM	Overrun Re-adjustment	\$2327.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0067 Prj Nbr: J411980 Line Item Nbr: 0760 Adjust Type: OVRN Adjust Seq Nbr: 1
	0760	SYSTEM	Overrun Re-adjustment	\$2033.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0078 Prj Nbr: J411980 Line Item Nbr: 0760 Adjust Type: OVRN Adjust Seq Nbr: 1
	1020	SYSTEM	Overrun	(\$21198.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0079 Type: EI Seq No: 2 Desc: Minor Item J411980 /1020 exceeds Overrun Limits. This adjustment applies to DWR Date 01/22/2020.
	1050	SYSTEM	Stockpiled Materials Adjustment	(\$2230.00)	
	1070	SYSTEM	Overrun Re-adjustment	\$1855.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0067 Prj Nbr: J411980 Line Item Nbr: 1070 Adjust Type: OVRN Adjust Seq Nbr: 1
	1350	SYSTEM	Stockpiled Materials Adjustment	(\$745.00)	
	1630	SYSTEM	Overrun Re-adjustment	\$15959.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0077 Prj Nbr: J411980 Line Item Nbr: 1630 Adjust Type: OVRN Adjust Seq Nbr: 1
	5025	SYSTEM	Overrun Re-adjustment	\$37705.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0077 Prj Nbr: J411980 Line Item Nbr: 5025 Adjust Type: OVRN Adjust Seq Nbr: 1
J411980				<b>\$35707.40</b>	
Summary				<b>\$35707.40</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J411980 /0760 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Major Item J413038B /3610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J411980 /5075 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Line Item # J411980 /0390 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Major Item J413038B /3220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J411980 /1020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0079 Prj Nbr: J411980 Line Item Nbr: 1020 Adjust Type: OVRN Adjust Seq Nbr: 1	



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<b>Discrepancies:</b>			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J411980 /0400 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Minor Item J411980 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J411980 /0850 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J411980 /0590 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Line Item # J411980 /2520 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Minor Item J411980 /1430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J411980 /2660 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Minor Item J411980 /2520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J411980 /2930 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Minor Item J413038B /3440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J411980 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J411980 /3160 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Minor Item J411980 /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J411980 /5082 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Minor Item J411980 /1690 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J411980 /5084 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Line Item # J413038B /3330 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	
Minor Item J411980 /2020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J411980 /5033 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J413038B /5104 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.	



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Discrepancy Message	Resolved By User ID	Remarks
Minor Item J411980 /5038 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 matl discrepancy /0130 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /0610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 matl discrepancy /0360 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /0860 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 matl discrepancy /0580 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 matl discrepancy /2630 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /1590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J411980 /1670 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 matl discrepancy /5003 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 matl discrepancy /5041 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /1990 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 matl discrepancy /0120 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /5014 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 matl discrepancy /0610 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J413038B Limits. /3460 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 matl discrepancy /1570 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J413038B Limits. /5103 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J411980 /0600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 matl discrepancy /1590 has a deficient tested	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J411980 /1600 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /0670 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /1990 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /0810 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J411980 /1540 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /2010 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /3130 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /2560 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /5044 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J413038B /3390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J411980 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J413038B /5103 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /1880 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /0080 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /0600 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /2000 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J411980 /2210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /2180 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /2810 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /5050 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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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J411980 /3030 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J413038B /3230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /5048 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J413038B /3400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /5049 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /0680 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J411980 /0730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J413038B /3390 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /0270 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /1520 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /2470 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /2450 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /2580 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /3040 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J411980 /5043 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411980 /3090 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /5050 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J413038B /3520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J411980 /0840 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J413038B /3220 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.





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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3038B /3230 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J4I1980 /2570 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I3038B /3430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 /1510 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J4I1980 /1580 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
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 /1610 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
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
Minor Item J4I1980 /0820 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 /2440 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
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 /2830 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J4I1980 /3190 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
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
Line Item # J4I1980 /5047 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Minor Item J4I3038B /3240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 /5076 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J4I1980 /0190 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J4I1980 /0280 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J4I1980 /0320 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.



## Contractor's Payment Estimate Summary

February 7, 2020

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	160624-C01	0079	January 16, 2020	January 31, 2020	January 31, 2020	PROG	KC	CCL

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J411980 /0350 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /2150 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /2190 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /2430 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /2720 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /2820 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /2870 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /2880 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /5040 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J413038B /3300 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J413038B /3340 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /0100 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /0420 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /3080 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /5002 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /5051 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /5077 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J411980 /5083 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J413038B /3240 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.
Line Item # J413038B /3290 has a deficient tested matl discrepancy	penner1	We are focusing on Change Orders. We will resolve testing discrepancies when all Change Orders are addressed.



## Contractor's Payment Estimate Summary

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	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	160624-C01	0079	January 16, 2020	January 31, 2020	January 31, 2020	PROG	KC	CCL

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J411980	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
	0190	6069902	MISC. MGS TRANSITION SECTION	\$402.51	2.00	0.00	2.00	\$0.00
	0270	6079903	MISC. MODIFIED CONCRETE GUTTER TYPE A - 6 FOOT WIDE	\$60.00	361.00	0.00	361.00	\$0.00
	0280	6079903	MISC. DOWELLED CURB	\$26.00	392.00	0.00	392.00	\$0.00
	0320	6085008	PAVED APPROACH, 8 IN.	\$102.00	101.90	0.00	101.90	\$0.00
	0350	6091041	CONCRETE GUTTER TYPE A	\$57.00	292.00	0.00	292.00	\$0.00
	0360	6099903	MISC. CURB and GUTTER (TYPE CG-1)	\$38.00	727.00	0.00	727.00	\$0.00
	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$79.31	1235.00	0.00	1,235.00	\$0.00
	0400	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$149.29	1763.00	0.00	1,763.00	\$0.00
	0420	6179903	MISC. CONCFRETE TRAFFIC BARRIER, TYPE C (MODIF IED)	\$130.17	1089.00	0.00	1,089.00	\$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
	0590	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$60.60	1529.00	0.00	1,529.00	\$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
	0670	9011010	RELOCATED POLE	\$1836.50	13.00	0.00	13.00	\$0.00
	0680	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	\$1450.50	34.00	0.00	34.00	\$0.00
	0730	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	\$6320.10	3.00	0.00	3.00	\$0.00
	0740	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	\$13.00	17.00	62.00	79.00	\$806.00
	0750	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	\$15.50	1716.00	-330.00	1,386.00	(\$5115.00)
	0760	9014003	CONDUIT, 3 IN. RIGID, PUSHED	\$24.50	4829.00	-178.00	4,651.00	(\$4361.00)
	0780	9015010	TRENCHING TYPE I	\$4.10	6639.00	-511.00	6,128.00	(\$2095.10)
	0790	9016110	PULL BOX, PREFORMED CLASS 1	\$951.50	39.00	0.00	39.00	\$0.00
	0800	9016111	PULL BOX, PREFORMED CLASS 2	\$1391.70	7.00	0.00	7.00	\$0.00
	0810	9017002	CABLE, 2 AWG 1 CONDUCTOR	\$2.00	2115.00	0.00	2,115.00	\$0.00
	0820	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	\$0.90	3984.00	0.00	3,984.00	\$0.00
	0840	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	\$3.20	6065.00	0.00	6,065.00	\$0.00
	0850	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$2.40	7055.00	0.00	7,055.00	\$0.00



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	160624-C01	0079	January 16, 2020	January 31, 2020	January 31, 2020	PROG	KC	CCL

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J411980	0860	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	\$994.70	34.00	0.00	34.00	\$0.00
	1000	9025200	CONDUIT, 2 IN., TRENCH	\$13.80	53.00	318.00	371.00	\$4388.40
	1020	9027300	CONDUIT, 3 IN., PUSHED	\$22.60	712.00	938.00	1,650.00	\$21198.80
	1030	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	\$2.00	2970.00	550.00	3,520.00	\$1100.00
	1050	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	\$5210.00	0.00	1.00	1.00	\$5210.00
	1070	9028812	PULL BOX, PREFORMED CLASS 3	\$1855.20	4.00	-1.00	3.00	(\$1855.20)
	1290	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	\$6081.80	0.00	1.00	1.00	\$6081.80
	1350	9108810	PULL BOX, PREFORMED CLASS 1	\$951.50	11.00	5.00	16.00	\$4757.50
	1400	9109902	MISC. CUSTOM TYPE V MODIFIED PULL BOX	\$3214.50	5.00	2.00	7.00	\$6429.00
	1430	9109903	MISC. HDPE 2 INCH PUSHED	\$21.70	703.00	0.00	703.00	\$0.00
	1510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.50	28316.00	0.00	28,316.00	\$0.00
	1520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.50	18633.00	0.00	18,633.00	\$0.00
	1540	6209902	MISC. PAVEMENT MARKING REMOVAL (SYMBOLS)	\$100.00	16.00	0.00	16.00	\$0.00
	1550	2071000	LINEAR GRADING CLASS 1	\$868.31	131.45	0.00	131.45	\$0.00
	1570	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	\$138.00	82.70	0.00	82.70	\$0.00
	1580	4019905	MISC. OPTIONAL 9 INCH TEMPORARY PAVEMENT	\$39.70	2157.46	0.00	2,157.46	\$0.00
	1590	4019905	MISC. OPTIONAL 8 INCH TEMPORARY PAVEMENT	\$36.45	11639.00	0.00	11,639.00	\$0.00
	1600	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$235.00	13.02	0.00	13.02	\$0.00
	1610	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$235.00	19.00	0.00	19.00	\$0.00
	1630	6063017	TYPE C CRASHWORTHY END TERMINAL	\$15959.50	9.00	0.00	9.00	\$0.00
	1670	6122030	IMPACT ATTENUATOR (RELOCATION)	\$1000.00	45.00	0.00	45.00	\$0.00
	1690	6161005	CONSTRUCTION SIGNS	\$22.00	5204.00	0.00	5,204.00	\$0.00
	1730	6161030	TYPE III MOVEABLE BARRICADE	\$238.00	67.00	-2.00	65.00	(\$476.00)
	1840	6179903	MISC. OPTIONAL TEMPORARY PAVEMENT MARKING	\$0.60	285786.00	0.00	285,786.00	\$0.00
	1880	6207001	PAVEMENT MARKING REMOVAL	\$0.47	166593.00	0.00	166,593.00	\$0.00
	1990	6044011	PIPE COLLAR, TYPE A	\$1672.50	12.00	0.00	12.00	\$0.00
	2000	6049902	MISC. MODIFICATION OF EXISTING INLETS	\$1736.08	4.00	0.00	4.00	\$0.00
	2010	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	\$8.63	8956.00	0.00	8,956.00	\$0.00
	2020	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
	2180	7261015	15 IN. PIPE GROUP A	\$33.37	2054.00	0.00	2,054.00	\$0.00



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J411980	2190	7261018	18 IN. PIPE GROUP A	\$36.77	690.00	0.00	690.00	\$0.00
	2210	7261030	30 IN. PIPE GROUP A	\$58.65	376.00	0.00	376.00	\$0.00
	2430	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	\$1367.97	2.00	0.00	2.00	\$0.00
	2440	6091060	PAVED DITCH	\$77.00	377.80	0.00	377.80	\$0.00
	2450	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	\$44.88	201.00	0.00	201.00	\$0.00
	2470	8051000A	SEEDING - COOL SEASON MIXTURES	\$995.00	8.80	0.00	8.80	\$0.00
	2520	8061006	ALTERNATE DITCH CHECK	\$4.45	1479.00	0.00	1,479.00	\$0.00
	2560	8061016	SEDIMENT REMOVAL	\$73.46	1249.50	0.00	1,249.50	\$0.00
	2570	8061017	TEMPORARY SEEDING AND MULCHING	\$695.00	5.20	0.00	5.20	\$0.00
	2580	8061019	SILT FENCE	\$1.05	10415.00	0.00	10,415.00	\$0.00
	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
	5002	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	\$85.58	567.00	0.00	567.00	\$0.00
	5003	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	\$2897.00	2.00	0.00	2.00	\$0.00
	5014	8059919	MISC. SPECIAL SEEDING ProGanics Fertilizer	\$5197.00	9.33	0.00	9.33	\$0.00
	5025	6169902	MISC. TRAFFIC CONTROL DEVICES Additional Traffic Control/Striping Mobilizations	\$2693.25	20.00	0.00	20.00	\$0.00



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	160624-C01	0079	January 16, 2020	January 31, 2020	January 31, 2020	PROG	KC	CCL

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4I1980	5033	8069905	MISC. EROSION CONTROL Misc. Enkamat 7020, Misc. Erosion Control	\$5.93	30452.00	0.00	30,452.00	\$0.00
	5038	4019904	MISC. Misc. 6 In. Temporary Asphalt I-435 Shoulders	\$33.07	3746.00	0.00	3,746.00	\$0.00
	5040	6071101	MODIFIED CONCRETE GUTTER TYPE A (MSE Wall Fence)	\$101.95	1145.00	0.00	1,145.00	\$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	5261.50	0.00	5,261.50	\$0.00
	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	2645.00	0.00	2,645.00	\$0.00
	5048	6083008	8 IN. CONCRETE MEDIAN STRIP Median Strip (8 IN.)	\$60.75	1619.40	0.00	1,619.40	\$0.00
	5049	6083004	4 IN. CONCRETE MEDIAN STRIP Median Strip (4 IN.)	\$38.68	2731.20	0.00	2,731.20	\$0.00
	5050	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Type D Barrier on MSE Wall with Moment Slab	\$250.00	115.20	0.00	115.20	\$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
	5055	9029901	MISC. Relocate Down Guy Wire Ramp 2/5	\$1508.85	0.00	1.00	1.00	\$1508.85
	5075	6169901	MISC. Traffic Separator Curb with Delineator - Materials	\$50772.45	0.00	1.00	1.00	\$50772.45
	5076	6069902	MISC. GUARDRAIL ITEM	\$2802.94	18.00	0.00	18.00	\$0.00
	5077	9039901	MISC. HIGHWAY SIGNING	\$4460.74	1.00	0.00	1.00	\$0.00
	5082	9039901	MISC. HIGHWAY SIGNING	\$6060.60	1.00	0.00	1.00	\$0.00
	5083	6083004	4 IN. CONCRETE MEDIAN STRIP	\$77.04	123.40	0.00	123.40	\$0.00
5084	3049910	MISC. AGGREGATE FOR BASE , BARRIER WALL	\$28.00	172.00	0.00	172.00	\$0.00	

J4I1980

**\$88350.50**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4I3038B	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	3370.00	0.00	3,370.00	\$0.00
	3240	4134000	BITUMINOUS FOG SEAL	\$5.35	924.00	0.00	924.00	\$0.00
	3290	6069903	MISC. MGS GUARDRAIL	\$16.24	1488.00	0.00	1,488.00	\$0.00
	3300	6069903	MISC. MGS GUARDRAIL - 8 FOOT POST	\$20.66	2275.00	0.00	2,275.00	\$0.00
	3330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1500.00	1.00	0.00	1.00	\$0.00
	3340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$344.00	461.50	0.00	461.50	\$0.00
	3390	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$42.00	23.72	0.00	23.72	\$0.00
	3400	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$385.00	104.94	0.00	104.94	\$0.00



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	160624-C01	0079	January 16, 2020	January 31, 2020	January 31, 2020	PROG	KC	CCL

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J413038B	3430	6161025	CHANNELIZER (TRIM LINE)	\$15.00	393.00	0.00	393.00	\$0.00
	3440	6161033	DIRECTIONAL INDICATOR BARRICADE	\$50.00	56.00	0.00	56.00	\$0.00
	3460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	\$85.00	56.00	0.00	56.00	\$0.00
	3520	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	\$20.00	42.00	0.00	42.00	\$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
	5103	8064130	TYPE 3 TURF REINFORCEMENT MAT	\$3.70	7700.00	0.00	7,700.00	\$0.00
	5104	6069902	MISC. GUARDRAIL ITEM	\$2802.94	4.00	0.00	4.00	\$0.00
J413038B								<b>\$0.00</b>
Summary								<b>\$88350.50</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J411980	0001	0010	2013000	CLEARING AND GRUBBING	5.79	5.79	\$10096.27	\$58,457.40
J411980	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$639536.78	\$639,536.78
J411980	0001	0030	2031000	CLASS A EXCAVATION	172,010.00	172010.00	\$7.22	\$1,241,912.20
J411980	0001	0040	2036000	COMPACTING EMBANKMENT	33,696.00	33696.00	\$0.10	\$3,369.60
J411980	0001	0050	2037075	COMPACTING IN CUT	76.30	76.30	\$988.06	\$75,388.98
J411980	0001	0060	2142000	FURNISHING ROCK FILL	20,088.00	20088.00	\$37.01	\$743,456.88
J411980	0001	0070	2143000	PLACING ROCK FILL	20,088.00	20088.00	\$6.50	\$130,572.00
J411980	0001	0080	3039905	MISC. ROCK BASE (12 IN)	5,872.00	5872.00	\$22.40	\$131,532.80
J411980	0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,409.00	2409.00	\$5.61	\$13,514.49
J411980	0001	0100	3049905	MISC. TYPE 5 AGGGREGATE FOR BASE(6 IN)	65,347.00	75209.50	\$7.36	\$553,541.92
J411980	0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	342.00	0.00	\$98.00	\$0.00
J411980	0001	0120	4019905	MISC. OPTIONAL 9 IN. PAVEMENT	2,408.70	2408.70	\$51.90	\$125,011.53
J411980	0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	699.20	816.75	\$95.50	\$77,999.62
J411980	0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,036.60	0.00	\$102.30	\$0.00
J411980	0001	0150	4079912	MISC. TACK COAT - POLYMER MODIFIED	750.00	550.00	\$2.30	\$1,265.00



## Contractor's Payment Estimate Summary

February 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160624-C01	0079	January 16, 2020	January 31, 2020	January 31, 2020	PROG	KC	CCL

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	0.00	0.00	\$24.95	\$0.00
J4I1980	0001	0180	6069902	MISC. MGS BRIDGE ANCHOR SECTION	0.00	0.00	\$2400.43	\$0.00
J4I1980	0001	0190	6069902	MISC. MGS TRANSITION SECTION	2.00	2.00	\$402.51	\$805.02
J4I1980	0001	0200	6069902	MISC. MASH CRASHWORTHY END TERMINAL	20.00	19.00	\$1980.48	\$37,629.12
J4I1980	0001	0210	6069902	MISC. MGS END ANCHOR	15.00	15.00	\$773.66	\$11,604.90
J4I1980	0001	0220	6069902	MISC. SAFETY FENCE ANCHOR ASSEMBLY	0.00	0.00	\$3184.13	\$0.00
J4I1980	0001	0230	6069903	MISC. MGS GUARDRAIL	4,125.00	4125.00	\$16.24	\$66,990.00
J4I1980	0001	0240	6069903	MISC. MGS GUARDRAIL - 8 FOOT POST	2,100.00	2100.00	\$20.66	\$43,386.00
J4I1980	0001	0250	6069903	MISC. HIGH TENSION SOCKETED SAFETY FENCE TL-3	0.00	0.00	\$10.80	\$0.00
J4I1980	0001	0260	6079903	MISC. MODIFIED CONCRETE GUTTER TYPE A - 4 FOOT WIDE	0.00	0.00	\$71.00	\$0.00
J4I1980	0001	0270	6079903	MISC. MODIFIED CONCRETE GUTTER TYPE A - 6 FOOT WIDE	361.00	361.00	\$60.00	\$21,660.00
J4I1980	0001	0280	6079903	MISC. DOWELLED CURB	392.00	392.00	\$26.00	\$10,192.00
J4I1980	0001	0290	6079903	MISC. CONCRETE GUTTER TYPE A (SPECIAL)	54.00	54.00	\$111.00	\$5,994.00
J4I1980	0001	0300	6083003	3 IN. CONCRETE MEDIAN STRIP	109.20	109.20	\$33.00	\$3,603.60
J4I1980	0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	2,251.30	2251.30	\$32.00	\$72,041.60
J4I1980	0001	0320	6085008	PAVED APPROACH, 8 IN.	101.90	101.90	\$102.00	\$10,393.80
J4I1980	0001	0330	6089905	MISC. DRIVEABLE MEDIAN	0.00	0.00	\$65.00	\$0.00
J4I1980	0001	0340	6089905	MISC. MODIFIED CONCRETE MEDIAN STRIP	1,996.00	1996.00	\$33.00	\$65,868.00
J4I1980	0001	0350	6091041	CONCRETE GUTTER TYPE A	292.00	292.00	\$57.00	\$16,644.00
J4I1980	0001	0360	6099903	MISC. CURB and GUTTER (TYPE CG-1)	727.00	727.00	\$38.00	\$27,626.00
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	1235.00	\$79.31	\$97,947.85
J4I1980	0001	0400	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	417.00	1763.00	\$149.29	\$263,198.27
J4I1980	0001	0410	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	1,766.00	504.00	\$63.70	\$32,104.80
J4I1980	0001	0420	6179903	MISC. CONCFRETE TRAFFIC BARRIER, TYPE C (MODIF IED)	476.00	1089.00	\$130.17	\$141,755.13





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February 7, 2020

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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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	1529.00	\$60.60	\$92,657.40
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	0.00	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	13.00	\$1836.50	\$23,874.50
J4I1980	0020	0680	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	32.00	34.00	\$1450.50	\$49,317.00
J4I1980	0020	0690	9011106	BRACKET ARM, 6 FT. OR 1.8 M	12.00	12.00	\$237.80	\$2,853.60
J4I1980	0020	0700	9011115	BRACKET ARM, 15 FT. OR 4.6 M	20.00	20.00	\$529.50	\$10,590.00
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	3.00	\$6320.10	\$18,960.30
J4I1980	0020	0740	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	785.00	79.00	\$13.00	\$1,027.00
J4I1980	0020	0750	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	2,848.00	1386.00	\$15.50	\$21,483.00
J4I1980	0020	0760	9014003	CONDUIT, 3 IN. RIGID, PUSHED	762.00	4651.00	\$24.50	\$113,949.50
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	6128.00	\$4.10	\$25,124.80



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February 7, 2020

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### Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J411980	0020	0790	9016110	PULL BOX, PREFORMED CLASS 1	38.00	39.00	\$951.50	\$37,108.50
J411980	0020	0800	9016111	PULL BOX, PREFORMED CLASS 2	7.00	7.00	\$1391.70	\$9,741.90
J411980	0020	0810	9017002	CABLE, 2 AWG 1 CONDUCTOR	1,790.00	2115.00	\$2.00	\$4,230.00
J411980	0020	0820	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,620.00	3984.00	\$0.90	\$3,585.60
J411980	0020	0830	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	6,190.00	939.00	\$3.70	\$3,474.30
J411980	0020	0840	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,590.00	6065.00	\$3.20	\$19,408.00
J411980	0020	0850	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,890.00	7055.00	\$2.40	\$16,932.00
J411980	0020	0860	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	32.00	34.00	\$994.70	\$33,819.80
J411980	0020	0870	9018611	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTIN G AND SIGNALS	1.00	1.00	\$7273.20	\$7,273.20
J411980	0030	0880	9020213	SIGNAL HEAD, TYPE 3S	7.00	6.00	\$836.30	\$5,017.80
J411980	0030	0890	9020513	SIGNAL HEAD, TYPE 3B	24.00	24.00	\$1048.90	\$25,173.60
J411980	0030	0900	9021213	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	1.00	1.00	\$4299.60	\$4,299.60
J411980	0030	0910	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	6.00	6.00	\$4399.50	\$26,397.00
J411980	0030	0920	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	1.00	\$4881.50	\$4,881.50
J411980	0030	0930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	1.00	\$5833.30	\$5,833.30
J411980	0030	0940	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	2.00	\$5855.10	\$11,710.20
J411980	0030	0950	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	\$7334.40	\$7,334.40
J411980	0030	0960	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	1.00	\$7781.20	\$7,781.20
J411980	0030	0970	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	1.00	\$8494.60	\$8,494.60
J411980	0030	0980	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	1.00	\$13257.40	\$13,257.40
J411980	0030	0990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	3.00	\$14653.10	\$43,959.30
J411980	0030	1000	9025200	CONDUIT, 2 IN., TRENCH	376.00	371.00	\$13.80	\$5,119.80
J411980	0030	1010	9025300	CONDUIT, 3 IN., TRENCH	2,224.00	1158.00	\$14.50	\$16,791.00
J411980	0030	1020	9027300	CONDUIT, 3 IN., PUSHED	712.00	1650.00	\$22.60	\$37,290.00
J411980	0030	1030	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,580.00	3520.00	\$2.00	\$7,040.00
J411980	0030	1040	9028311	CABLE, 16 AWG 7 CONDUCTOR	9,370.00	9370.00	\$1.60	\$14,992.00
J411980	0030	1050	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	1.00	\$5210.00	\$5,210.00



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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	3.00	\$1855.20	\$5,565.60
J4I1980	0030	1080	9029100	BASE, CONCRETE	42.10	42.10	\$1229.90	\$51,778.79
J4I1980	0030	1090	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	12.00	12.00	\$5891.70	\$70,700.40
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	12.80	12.80	\$1032.23	\$13,212.54
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	7,285.00	7285.00	\$2.63	\$19,159.55
J4I1980	0040	1150	9031240	BREAKAWAY ASSEMBLY	72.00	72.00	\$72.64	\$5,230.08
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	533.00	533.00	\$11.49	\$6,124.17
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	228.00	\$40.18	\$9,161.04
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	5.00	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 FT-.08 IN )	1.00	1.00	\$20622.55	\$20,622.55
J4I1980	0050	1290	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	1.00	\$6081.80	\$6,081.80
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



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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	16.00	\$951.50	\$15,224.00
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 DOCUMENTATION	1.00	1.00	\$14538.70	\$14,538.70
J4I1980	0050	1380	9109901	MISC. TELECOMMUNICATIONS EQUIPMENT INSTALLATION 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	7.00	\$3214.50	\$22,501.50
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	322.00	\$22.00	\$7,084.00
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, TYPE 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, TYPE L BEADS	24,085.00	18633.00	\$0.50	\$9,316.50
J4I1980	0051	1530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,368.00	0.00	\$1.00	\$0.00
J4I1980	0051	1540	6209902	MISC. PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	16.00	\$100.00	\$1,600.00
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	2157.46	\$39.70	\$85,651.16



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### Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1980	0052	1590	4019905	MISC. OPTIONAL 8 INCH TEMPORARY PAVEMENT	6,689.80	11639.00	\$36.45	\$424,241.55
J4I1980	0052	1600	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	27.80	13.02	\$235.00	\$3,059.70
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
J4I1980	0052	1630	6063017	TYPE C CRASHWORTHY END TERMINAL	9.00	9.00	\$15959.50	\$143,635.50
J4I1980	0052	1640	6122009	IMPACT ATTENUATOR (9 SAND BARRELS)	3.00	1.00	\$1800.00	\$1,800.00
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
J4I1980	0052	1670	6122030	IMPACT ATTENUATOR (RELOCATION)	35.00	45.00	\$1000.00	\$45,000.00
J4I1980	0052	1680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1500.00	\$3,000.00
J4I1980	0052	1690	6161005	CONSTRUCTION SIGNS	5,200.00	5204.00	\$22.00	\$114,488.00
J4I1980	0052	1700	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	10.00	\$115.00	\$1,150.00
J4I1980	0052	1710	6161009	FLAG ASSEMBLY	34.00	17.00	\$25.00	\$425.00
J4I1980	0052	1720	6161025	CHANNELIZER (TRIM LINE)	1,000.00	942.00	\$75.00	\$70,650.00
J4I1980	0052	1730	6161030	TYPE III MOVEABLE BARRICADE	85.00	65.00	\$238.00	\$15,470.00
J4I1980	0052	1740	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	70.00	56.00	\$150.00	\$8,400.00
J4I1980	0052	1750	6161040	FLASHING ARROW PANEL	7.00	7.00	\$4000.00	\$28,000.00
J4I1980	0052	1760	6161070	TUBULAR MARKER	25.00	0.00	\$200.00	\$0.00
J4I1980	0052	1770	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	5.00	4.00	\$11215.30	\$44,861.20
J4I1980	0052	1780	6169902	MISC. SHORT TERM CHANGEABLE MESSAGE SIGN CONTRA CTOR FURNISHED/RETAINED	30.00	27.00	\$2000.00	\$54,000.00
J4I1980	0052	1790	6169903	MISC. TRAFFIC SEPARATOR CURB WITH DELINEATOR	0.00	0.00	\$50.00	\$0.00
J4I1980	0052	1800	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	9,019.00	9019.00	\$13.36	\$120,493.84
J4I1980	0052	1810	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	3,362.00	3362.00	\$18.58	\$62,465.96
J4I1980	0052	1820	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	25,518.00	25518.00	\$4.45	\$113,555.10
J4I1980	0052	1830	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	6,730.00	4221.75	\$5.56	\$23,472.93
J4I1980	0052	1840	6179903	MISC. OPTIONAL TEMPORARY PAVEMENT MARKING	180,000.00	285786.00	\$0.60	\$171,471.60



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**Estimate Item Detail, All Items to Date:**

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J4I1980	0052	1850	6191000	PAVEMENT EDGE TREATMENT	5,900.00	5585.00	\$2.72	\$15,191.20
J4I1980	0052	1860	6205301B	PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3,450.00	0.00	\$1.30	\$0.00
J4I1980	0052	1870	6205303B	PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3,500.00	0.00	\$1.30	\$0.00
J4I1980	0052	1880	6207001	PAVEMENT MARKING REMOVAL	140,000.00	166593.00	\$0.47	\$78,298.71
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	6.00	\$1219.43	\$7,316.58
J4I1980	0053	1990	6044011	PIPE COLLAR, TYPE A	6.00	12.00	\$1672.50	\$20,070.00
J4I1980	0053	2000	6049902	MISC. MODIFICATION OF EXISTING INLETS	2.00	4.00	\$1736.08	\$6,944.32
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	4.00	\$459.83	\$1,839.32
J4I1980	0053	2040	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	9.00	9.00	\$1626.22	\$14,635.98
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	1.00	\$1233.68	\$1,233.68
J4I1980	0053	2060	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM )	33.00	33.00	\$605.63	\$19,985.79
J4I1980	0053	2070	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	6.00	\$190.66	\$1,143.96
J4I1980	0053	2080	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	1.00	\$302.81	\$302.81
J4I1980	0053	2090	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	3.00	\$179.44	\$538.32
J4I1980	0053	2100	6143014	MANHOLE FRAME AND COVER, TYPE 4	6.00	6.00	\$302.81	\$1,816.86
J4I1980	0053	2110	6149902	MISC. CURVED VANE GRATE AND FRAME (4 FT X 6 FT )	4.00	4.00	\$1312.19	\$5,248.76



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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	103.00	\$54.44	\$5,607.32
J4I1980	0053	2150	7250318A	18 IN. PIPE GROUP B	213.00	213.00	\$56.38	\$12,008.94
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	74.00	\$29.92	\$2,214.08
J4I1980	0053	2180	7261015	15 IN. PIPE GROUP A	2,054.00	2054.00	\$33.37	\$68,541.98
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	376.00	\$58.65	\$22,052.40
J4I1980	0053	2220	7261036	36 IN. PIPE GROUP A	215.00	215.00	\$70.23	\$15,099.45
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	28.00	\$678.50	\$18,998.00
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	101.00	\$748.47	\$75,595.47
J4I1980	0053	2270	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	65.00	65.00	\$881.69	\$57,309.85
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	29.00	\$1326.43	\$38,466.47
J4I1980	0053	2310	7319903	MISC. PRECAST TYPE S DROP INLET 3 FT X 2 FT	21.00	21.00	\$675.04	\$14,175.84
J4I1980	0053	2320	7319903	MISC. PRECAST DROP INLET TYPE B 4 FT X 2 FT	69.00	69.00	\$735.03	\$50,717.07
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	2.00	\$851.69	\$1,703.38
J4I1980	0053	2380	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	4.00	\$903.83	\$3,615.32



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**Estimate Item Detail, All Items to Date:**

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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	2.00	\$1274.52	\$2,549.04
J4I1980	0053	2420	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$1583.81	\$4,751.43
J4I1980	0053	2430	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	2.00	\$1367.97	\$2,735.94
J4I1980	0060	2440	6091060	PAVED DITCH	377.80	377.80	\$77.00	\$29,090.60
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	8.80	\$995.00	\$8,756.00
J4I1980	0060	2480	8052000A	SEEDING - WARM SEASON MIXTURES	6.00	5.50	\$1095.00	\$6,022.50
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	1479.00	\$4.45	\$6,581.55
J4I1980	0060	2530	8061007A	CURB INLET CHECK	25.00	16.00	\$70.00	\$1,120.00
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	5.20	\$695.00	\$3,614.00
J4I1980	0060	2580	8061019	SILT FENCE	8,000.00	10415.00	\$1.05	\$10,935.75
J4I1980	0060	2590	8064130	TYPE 3 TURF REINFORCEMENT MAT	8,000.00	6175.00	\$3.70	\$22,847.50
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





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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
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	0.00	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



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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
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	0.00	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



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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	3370.00	\$2.30	\$7,751.00
J4I3038B	0001	3240	4134000	BITUMINOUS FOG SEAL	853.00	924.00	\$5.35	\$4,943.40
J4I3038B	0001	3250	6069902	MISC. MGS TRANSITION SECTION	0.00	0.00	\$402.51	\$0.00
J4I3038B	0001	3260	6069902	MISC. MGS BRIDGE ANCHOR SECTION (SAFETY BARRIE R CURB)	0.00	0.00	\$2400.43	\$0.00
J4I3038B	0001	3270	6069902	MISC. MGS END ANCHOR	4.00	4.00	\$773.66	\$3,094.64
J4I3038B	0001	3280	6069902	MISC. MASH CRASHWORTHY END TERMINAL	4.00	4.00	\$1980.48	\$7,921.92
J4I3038B	0001	3290	6069903	MISC. MGS GUARDRAIL	1,488.00	1488.00	\$16.24	\$24,165.12
J4I3038B	0001	3300	6069903	MISC. MGS GUARDRAIL - 8 FOOT POST	2,275.00	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	1.00	\$1500.00	\$1,500.00
J4I3038B	0001	3340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	461.50	461.50	\$344.00	\$158,756.00
J4I3038B	0001	3350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$10.00	\$0.00
J4I3038B	0001	3360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$10.00	\$0.00
J4I3038B	0001	3370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,037.00	2037.00	\$11.00	\$22,407.00
J4I3038B	0001	3380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,052.00	1052.00	\$8.00	\$8,416.00
J4I3038B	0001	3390	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL 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



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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	56.00	\$85.00	\$4,760.00
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
J4I3038B	0001	3490	6181000	MOBILIZATION	1.00	1.00	\$15000.00	\$15,000.00
J4I3038B	0001	3500	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
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	42.00	\$20.00	\$840.00
J4I3038B	0001	3530	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	3.00	3.00	\$250.00	\$750.00
J4I3038B	0001	3540	6205131	TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT ARROW	3.00	3.00	\$225.00	\$675.00
J4I3038B	0001	3550	6205132	TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION STRAIGH T-LEFT/RIGHT ARROW	3.00	3.00	\$475.00	\$1,425.00
J4I3038B	0001	3560	6205133	TYPE 2 PREFORMED MARKING TAPE (GROOVED), WORD (ONLY)	3.00	3.00	\$375.00	\$1,125.00
J4I3038B	0001	3570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	12,648.00	0.00	\$0.35	\$0.00
J4I3038B	0001	3580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	10,166.00	0.00	\$0.35	\$0.00
J4I3038B	0001	3590	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,420.00	0.00	\$1.00	\$0.00
J4I3038B	0001	3600	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEAD S	750.00	0.00	\$5.00	\$0.00
J4I3038B	0001	3610	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37,326.00	37428.00	\$2.55	\$95,441.40
J4I3038B	0001	3620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	149.60	0.00	\$27.50	\$0.00
J4I3038B	0001	3630	8051000A	SEEDING - COOL SEASON MIXTURES	2.20	0.00	\$995.00	\$0.00
J4I3038B	0001	3640	8061016	SEDIMENT REMOVAL	58.00	15.00	\$73.46	\$1,101.90
J4I3038B	0001	3650	8061019	SILT FENCE	5,757.00	0.00	\$1.05	\$0.00
J4I3038B	0001	3660	8069928	MISC. STORMWATER COMPLIANCE	52.00	0.00	\$95.00	\$0.00
J4I3038B	0030	3670	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	0.00	\$8.50	\$0.00
J4I3038B	0030	3680	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	0.00	\$1.80	\$0.00



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Estimate Item Detail, All Items to Date:								
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J4I3038B	0040	3690	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	9.00	9.00	\$27.94	\$251.46
J4I3038B	0040	3700	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	0.00	0.00	\$27.94	\$0.00
J4I3038B	0040	3710	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	10.00	10.00	\$31.91	\$319.10
J4I3038B	0040	3720	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	8.00	\$31.91	\$255.28
J4I1980	0101	3730	6189916	MISC. ACCELERATING THE COMPLETION OF CLOSURE W ORK (INCENTIVE/DISINCENTIVE)	6,000.00	6000.00	\$16.00	\$96,000.00
J4I1980	0052	5001	6169902	MISC. TRAFFIC CONTROL DEVICES No Phone Zone Signs	0.00	0.00	\$383.25	\$0.00
J4I1980		5002	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	570.00	567.00	\$85.58	\$48,523.86
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	9.33	\$5197.00	\$48,488.01
J4I1980	0060	5015	8059919	MISC. SPECIAL SEEDING Flexterra FGM	9.43	7.69	\$4032.00	\$31,006.08
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



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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	20.00	20.00	\$2693.25	\$53,865.00
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	30452.00	\$5.93	\$180,580.36
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	3746.00	\$33.07	\$123,880.22
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)	1,145.00	1145.00	\$101.95	\$116,732.75
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	5261.50	\$35.39	\$186,204.48
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	2,645.00	2645.00	\$23.96	\$63,374.20



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J4I1980	0001	5048	6083008	8 IN. CONCRETE MEDIAN STRIP Median Strip (8 IN.)	1,619.40	1619.40	\$60.75	\$98,378.55
J4I1980	0001	5049	6083004	4 IN. CONCRETE MEDIAN STRIP Median Strip (4 IN.)	2,731.20	2731.20	\$38.68	\$105,642.82
J4I1980	0001	5050	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Type D Barrier on MSE Wall with Moment Slab	90.00	115.20	\$250.00	\$28,800.00
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
J4I1980	0030	5055	9029901	MISC. Relocate Down Guy Wire Ramp 2/5	1.00	1.00	\$1508.85	\$1,508.85
J4I1980	0001	5056	2029901	MISC. REMOVALS	1.00	1.00	\$605.68	\$605.68
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	0001	5072	5029905	MISC.	0.00	0.00	\$98.20	\$0.00
J4I1980	0052	5075	6169901	MISC. Traffic Separator Curb with Delineator - Materials	1.00	1.00	\$50772.45	\$50,772.45
J4I1980	0001	5076	6069902	MISC. GUARDRAIL ITEM	18.00	18.00	\$2802.94	\$50,452.92
J4I1980	0001	5077	9039901	MISC. HIGHWAY SIGNING	1.00	1.00	\$4460.74	\$4,460.74
J4I1980	0001	5078	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$19284.40	\$19,284.40
J4I1980	0001	5079	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$10201.90	\$10,201.90
J4I1980	0001	5080	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$1360.96	\$1,360.96
J4I1980	0001	5081	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$2529.30	\$2,529.30
J4I1980	0001	5082	9039901	MISC. HIGHWAY SIGNING	1.00	1.00	\$6060.60	\$6,060.60
J4I1980	0001	5083	6083004	4 IN. CONCRETE MEDIAN STRIP	123.40	123.40	\$77.04	\$9,506.74



## Contractor's Payment Estimate Summary

February 7, 2020

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	160624-C01	0079	January 16, 2020	January 31, 2020	January 31, 2020	PROG	KC	CCL

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1980	0001	5084	3049910	MISC. AGGREGATE FOR BASE , BARRIER WALL	172.00	172.00	\$28.00	\$4,816.00
J4I1980	0001	5085	6069901	MISC. GUARDRAIL ITEM	0.00	0.00	\$5335.75	\$0.00
J4I1980	0001	5086	9039901	MISC. HIGHWAY SIGNING	0.00	0.00	\$11539.50	\$0.00
J4I1980	0001	5090	9029902	MISC. POST, TYPE B, 40 FT. / 35 FT. ARMS	0.00	0.00	\$13594.90	\$0.00
J4I1980	0001	5091	9029902	MISC. POST, TYPE B, 45 FT. / 45 FT. ARMS	0.00	0.00	\$13609.30	\$0.00
J4I1980	0001	5092	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	0.00	\$85.00	\$0.00
J4I1980	0001	5093	1046002	VALUE ENGINEERING 50% Share Value Engineering	0.00	0.00	\$1.00	\$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	7700.00	\$3.70	\$28,490.00
J4I3038B	0001	5104	6069902	MISC. GUARDRAIL ITEM	4.00	4.00	\$2802.94	\$11,211.76
J4I3038B	0001	5105	6161030	TYPE III MOVEABLE BARRICADE	0.00	0.00	\$238.00	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J4I1980	0740	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	20200122	baiamf1	between lighting controller + pull box a	62	LF	2023	+	88		0		+	0		0	0	0
	0750	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	20200122	baiamf1	w19-wc112	-330	LF	x	+	0		0	x	+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      from dir 12/13/19 Black and mcdoland changed trenching type                 </div>																	
	0760	9014003	CONDUIT, 3 IN. RIGID, PUSHED	20200122	baiamf1	contractor underrun adjust	-178	LF	x	+	0		0	x	+	0		0	0	0
	0780	9015010	TRENCHING TYPE I	20200122	baiamf1	adjustment per dir 12/13/19	-511	LF	x	+	0		0	x	+	0		0	0	0
	0800	9016111	PULL BOX, PREFORMED CLASS 2	20200121	penner1	Correction for payment on	-1	EA	307	+	90		0		+	0		0	0	0





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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J411980	0800	9016111		20200121		20190715 E4														
			PULL BOX, PREFORMED CLASS 2		penner1	W17	1	EA	1993	+	33	RC	23		+	0		0	0	0
	1000	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	20200122	baiamf1	p1-p2	100	LF	1991	+	0		0	1992	+	0		0	0	0
			CONDUIT, 2 IN., TRENCH WITH TRACER WIRE		baiamf1	per dir 7/17/18	131	LF	x	+	0		0	x	+	0		0	0	0
			CONDUIT, 2 IN., TRENCH WITH TRACER WIRE		baiamf1	p4 to power supply	-33	LF	40	+	0		0		+	0		0	0	0
			CONDUIT, 2 IN., TRENCH WITH TRACER WIRE		baiamf1	per 4/26/19	120	LF	mult	+	0		0	mult	+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>p2-p3 75 lf controller 1-p1 25lf p.s.-0 20 lf</p> </div>																	
	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20200122	baiamf1	dir 3/21/17	170	LF	x	+	0		0	x	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		baiamf1	Dir 11/6/17	248	LF	x	+	0		0	x	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		baiamf1	PB3-PB1	125	LF	2025	+	0		0	2025	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		baiamf1	p9-p10	85	LF	2025	+	0		0	2025	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		baiamf1	P11-P12	210	LF	2025	+	0		0	2025	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		baiamf1	P10-P11	100	LF	2025	+	0		0	2025	+	0		0	0	0
	1030	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	20200122	baiamf1	east DDI box 3 to Box 1	310	LF	2001	+	0		0	2002	+	0		0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J411980	1030	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	20200122	baiamf1	control box 3 to power supply	240	LF	1990	+	0	0	2025	+	0	0	0	0
	1050	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	20200121	penner1	SB Great Midwest	1	EA	2024	+	88	LC	120	+	0	0	0	0
	1070	9028812	PULL BOX, PREFORMED CLASS 3	20200121	penner1	Correction for payments on	-4	EA	1974	+	78.300	0	2030	+	64.860	0	0	0
			PULL BOX, PREFORMED CLASS 3		penner1	Type 3 Pull Boxes	3	EA	1975	+	78.300	0	2030	+	64.860	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Quantity, description, and location:            1 EA 210 &amp; GMD Station 2024+85, 118' LT            1 EA WB 210 Station 1991+78, 6' RT            1 EA WB 210 Station 2000+88, 83' RT</p> </div>															
	1290	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	20200121	penner1	CL 210	1	EA	2001	+	63	RC	5	+	0	0	0	0
	1350	9108810	PULL BOX, PREFORMED CLASS 1	20200121	baiamf1	multiple locations	3	EA	x	+	0	0	x	+	0	0	0	0
			PULL BOX, PREFORMED CLASS 1		baiamf1	S20	1	EA	1030	+	0	RB	55	+	0	0	0	0
			PULL BOX, PREFORMED CLASS 1		baiamf1	S2, S16, S17	3	EA	x	+	0	0	x	+	0	0	0	0
			PULL BOX, PREFORMED CLASS 1		baiamf1	correction to shannen halls entries	-2	EA	x	+	0	0	x	+	0	0	0	0
	1400	9109902	MISC. ITS	20200121	penner1	Correction for payment on 20170524	-1	EA	x	+	0	0	x	+	0	0	0	0
			MISC. ITS		penner1	S9	1	EA	2000	+	79	RC	87	+	0	0	0	0
			MISC. ITS		penner1	S18	1	EA	2025	+	5	LC	9	+	0	0	0	0
			MISC. ITS		penner1	S30	1	EA	1030	+	75	LC	120	+	0	0	0	0
	1730	6161030	TYPE III MOVEABLE BARRICADE	20200121	baiamf1	corrections to clarkson requested quanti	-2	EA	x	+	0	0	x	+	0	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J411980	5055	9029901	MISC.	20200121	penner1	See Change Order 035	1	LS	1975	+	7.300		0	2030	+	64.860		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>                      Stationing is Project boundaries for 210                 </div>																	
	5075	6169901	MISC.	20200121	penner1	See Change Order 035	1	LS	1975	+	78.300		0	2030	+	64.860		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <span style="background-color: #e0e0e0; padding: 2px;">Remarks</span>                      Stationing is Project boundaries for 210                 </div>																	

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

Date	User ID	Remarks Text Field