

	Co		Contract ID	Estimate N	Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	•	District	Org. Code	
			160624-C01	800	0	February 1, 2020	February 15, 2020	February 18, 2020	PROG		KC	CCL	
	Co	ntractor	Vend	or ID		Address	City	State	ZIP	Те	lephone	•	FAX
Clarksor	n 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	Ac
Open to Traffic Date	0					1	
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20160624						
Letting Date	20160624						
Execution Date	20160707						
Award Date	20160707	_					
Work Begin Date	20160906						
Notice to Proceed Date	20160912						
Adjusted Completion Date	20181201						
Original Completion Date	20181201						

Totals by Job Number				
J4I1980		To Date	Previous	This estimate
	Participating	\$19,109,160.73	\$19,109,160.73	\$0.00
	Non- Participating	\$1,755,778.36	\$1,755,778.36	\$0.00
	Total Earnings	\$20,864,939.09	\$20,864,939.09	\$0.00
	Stockpiled Materials	\$15,348.74	\$15,348.74	\$0.00
	Gross Earnings	\$20,880,287.83	\$20,880,287.83	\$0.00
	Other	\$311,186.24	\$311,186.24	\$0.00

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Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL	
Totals by Job lumber										
	Adjustments									
	Retainage		\$0.00			\$0.00				\$0.0
	Incentive		\$0.00			\$0.00				\$0.0
	Disincentive		\$0.00			\$0.00				\$0.
	Liquidated Damages		\$0.00			\$0.00				\$0.
	Overrun Adjustments		,082,728.98)			2,728.98)				\$0.
	Total:	\$2	0,108,745.09			8,745.09 Payable:				\$0.
413038B			To Date		I	Previous				This estima
	Participating	\$	1,084,613.81		\$1,08	4,613.81				\$0.
	Non-		\$0.00			\$0.00				\$0.
	Participating		φ0.00			\$0.00				ψ0.
	Total	\$	1,084,613.81		\$1,08	4,613.81				\$0.
	Earnings Stockpiled									
	Materials		\$20,237.47		\$2	0,237.47				\$0.0
	Gross	•			• () •					^
	Earnings	\$	1,104,851.28		\$1,10	4,851.28				\$0.
	Other		\$0.00			\$0.00				\$0.
	Adjustments									
	Retainage		\$0.00			\$0.00				\$0.
	Incentive		\$0.00		(***	\$0.00				\$0.
	Disincentive		(\$3,000.00)		(\$3	3,000.00)				\$0.0
	Liquidated Damages		\$0.00			\$0.00				\$0.0
	Overrun				<i>(</i> - , - ,					
	Adjustments	(;	\$132,990.91)		(\$132	2,990.91)				\$0.0
	Total:		\$968,860.37		\$96	8,860.37				
					Total	Payable:				\$0.0
	Total Contract									
60624-C0)1					To Date		Previous		This Estimat
			Line Item	Pay	\$21	,949,552.90	\$21,94	9,552.90		\$0.0
			All Adjusti	ments	(\$	871,947.41)	(\$87	1,947.41)		\$0.0

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



		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Dis	strict	Org. Code
		160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	к	С	CCL
1	Fotal Contract									
			Total		\$21	077,605.49	\$21,	,077,605.	49	

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

Approval Date		User ID
20200218	Generated and Approved (and should be considered Draft) at the Project Office Level by	penner1
20200218	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20200219	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:								
	Adjustment Description		Remarks					
SYSTEM	System Application of Liqd. Dam. Adj.	(\$30000.00)						
penner1	System Application of Liqd. Dam. Adj.	\$30000.00	A Time Adjustment Change Order has been submitted. Waiting for approval.					

Line Item Adjustments:

-							
Discrepancy Message		Resolved By User ID	Remarks				
Minor Item J4I1980	/0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments				
Line Item # J4I1980 discrepancy	/0390 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.				
Major Item J4I3038B	/3610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments				
Minor Item J4I1980	/0850 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments				



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160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

Discre	epancy Message	Resolved By User ID	Remarks
Line Item # J4I1980 discrepancy	/0590 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Major Item J4I3038B	/3220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I1980	/1430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/2660 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2930 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
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
Line Item # J4I1980 discrepancy	/3160 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I3038B	/3440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/5082 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I1980	/0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/5084 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I3038B discrepancy	/3330 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/1690 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3038B discrepancy	/5104 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/2020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I1980	/2520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/0130 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/5038 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/0360 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.



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160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

Discre	epancy Message	Resolved By User ID	Remarks
Minor Item J4I3038B	/5103 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/0580 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/0610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/2520 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2630 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/0760 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I1980	/0860 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/5003 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/1590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/5041 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/1670 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/5075 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I3038B discrepancy	/5103 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/1990 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/0120 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I3038B	/3460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/0610 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/0600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I1980	/0670 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/1570 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.



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160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

Discr	epancy Message	Resolved By User ID	Remarks
Minor Item J4I1980	/0810 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/1590 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/1020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/1600 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/1540 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/1990 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/2470 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/2010 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/2560 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/3130 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I3038B	/3390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/5044 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/0080 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/1880 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/0600 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/2000 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/2180 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2810 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/2210 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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160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

Discr	epancy Message	Resolved By User ID	Remarks
Line Item # J4I1980 discrepancy	/3030 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/5050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I3038B	/3230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/5048 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I3038B	/3400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/5049 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I3038B discrepancy	/3390 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/0680 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I1980	/0730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/0270 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/1520 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/5033 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I1980	/5043 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/2450 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/3040 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I3038B	/3520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/3090 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/0840 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1980 discrepancy	/5050 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Minor Item J4I1980	/2580 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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160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

Discre	epancy Message	Resolved By User ID	Remarks
Minor Item J4I1980	/5014 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3038B discrepancy	/3220 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I3038B discrepancy	/3230 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
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 discrepancy	/1510 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
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 discrepancy	/1580 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
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 discrepancy	/1610 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
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 discrepancy	/2440 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2830 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
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 discrepancy	/3190 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
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 discrepancy	/5047 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/5076 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/0190 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/0280 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.



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Discrepancies:			
Discre	epancy Message	Resolved By User ID	Remarks
Line Item # J4I1980 discrepancy	/0320 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/0350 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2150 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2190 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2430 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2720 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2820 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2870 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/2880 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/5040 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I3038B discrepancy	/3300 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I3038B discrepancy	/3340 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/0100 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/3080 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/5002 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/5051 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/5077 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I1980 discrepancy	/5083 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I3038B discrepancy	/3240 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.
Line Item # J4I3038B discrepancy	/3290 has a deficient tested matl	penner1	We have focused on Change Orders in the past. We are now beginning to address these discrepancies.

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Project	Line Item	Item	Description	Unit	Previous Total	Quantity	Quantity	Amount this
Number	Number	Code		Price	Paid Quantity	this Period	to Date	Estimate
J4I1980	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.		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
	0760	9014003	CONDUIT, 3 IN. RIGID, PUSHED	\$24.50	4651.00	0.00	4,651.00	\$0.00
	0790	9016110	PULL BOX, PREFORMED CLASS 1	\$951.50	39.00	0.00	39.00	\$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
	0860	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	\$994.70	34.00	0.00	34.00	\$0.00
	1020	9027300	CONDUIT, 3 IN., PUSHED	\$22.60	1650.00	0.00	1,650.00	\$0.00
	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, TY	\$0.50	28316.00	0.00	28,316.00	\$0.00



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160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

All Items, This Estimate: Project Line Item Description Unit **Previous Total** Quantity Quantity Amount this Item Number Number Code Price Paid Quantity this Period to Date Estimate J4I1980 PE L BEADS 1520 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T \$0.50 18633.00 0.00 18,633.00 \$0.00 YPE L BEADS 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 82.70 1570 4011207 BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) \$138.00 82.70 0.00 \$0.00 1580 4019905 MISC. OPTIONAL 9 INCH TEMPORARY PAVEMENT \$39.70 2157.46 0.00 2.157.46 \$0.00 4019905 11,639.00 1590 MISC. OPTIONAL 8 INCH TEMPORARY PAVEMENT \$36.45 11639.00 0.00 \$0.00 1600 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) \$235.00 13.02 0.00 13.02 \$0.00 1610 4030132 \$235.00 19.00 0.00 19.00 \$0.00 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) 1670 6122030 IMPACT ATTENUATOR (RELOCATION) \$1000.00 45.00 0.00 45.00 \$0.00 1690 6161005 \$22.00 5204.00 0.00 5,204.00 CONSTRUCTION SIGNS \$0.00 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 8,956.00 PIPE AGGREGATE PAVEMENT EDGE DRAIN \$8.63 8956.00 0.00 \$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 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 \$44.88 201.00 0.00 201.00 \$0.00 FURNISHING TYPE 2 ROCK DITCH LINER 2470 8.80 8051000A SEEDING - COOL SEASON MIXTURES \$995.00 8.80 0.00 \$0.00 2520 8061006 ALTERNATE DITCH CHECK \$4.45 1479.00 0.00 1,479.00 \$0.00 8061016 2560 SEDIMENT REMOVAL \$73.46 1249.50 0.00 1.249.50 \$0.00 8061017 5.20 5.20 \$0.00 2570 TEMPORARY SEEDING AND MULCHING \$695.00 0.00 10,415.00 2580 8061019 SILT FENCE \$1.05 10415.00 0.00 \$0.00 2630 6483.00 6,483.00 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS \$57.50 0.00 \$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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

All Items, This Estimate:												
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate				
J4I1980	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	MINATED NEOPRENE BEARING PAD (TAPERED)\$32ECHANICALLY STABILIZED EARTH WALL SYSTEMS\$53		14.00	0.00	14.00	\$0.00				
	3130	7201000			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				
	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				
	5075	6169901	MISC. Traffic Separator Curb with Delineator - Materials	\$50772.45	1.00	0.00	1.00	\$0.00				
	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				

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Di	Estimate Type	Date Generated	Pay Period End	Pay Period Start	Estimate Number	Contract ID
KC	PROG	February 18, 2020	February 15, 2020	February 1, 2020	0080	4-C01

Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4I1980	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					\$0.00
Project Number	Line Item Number	ltem 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
	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
			J4I3038B					\$0.00
			Summary					\$0.00

Estimate	Estimate Item Detail, All Items to Date:												
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date					
J4I1980	0001	0010	2013000	CLEARING AND GRUBBING	5.79	5.79	\$10096.27	\$58,457.40					



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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1980	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$639536.78	\$639,536.78
J4I1980	0001	0030	2031000	CLASS A EXCAVATION	172,010.00	172010.00	\$7.22	\$1,241,912.20
J4I1980	0001	0040	2036000	COMPACTING EMBANKMENT	33,696.00	33696.00	\$0.10	\$3,369.60
J4I1980	0001	0050	2037075	COMPACTING IN CUT	76.30	76.30	\$988.06	\$75,388.98
J4I1980	0001	0060	2142000	FURNISHING ROCK FILL	20,088.00	20088.00	\$37.01	\$743,456.88
J4I1980	0001	0070	2143000	PLACING ROCK FILL	20,088.00	20088.00	\$6.50	\$130,572.00
J4I1980	0001	0080	3039905	MISC. ROCK BASE (12 IN)	5,872.00	5872.00	\$22.40	\$131,532.80
J4I1980	0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,409.00	2409.00	\$5.61	\$13,514.49
J4I1980	0001	0100	3049905	MISC. TYPE 5 AGGGREGATE FOR BASE(6 IN)	65,347.00	75209.50	\$7.36	\$553,541.92
J4I1980	0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	342.00	0.00	\$98.00	\$0.00
J4I1980	0001	0120	4019905	MISC. OPTIONAL 9 IN. PAVEMENT	2,408.70	2408.70	\$51.90	\$125,011.53
J4I1980	0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	699.20	816.75	\$95.50	\$77,999.62
J4I1980	0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,036.60	0.00	\$102.30	\$0.00
J4I1980	0001	0150	4079912	MISC. TACK COAT - POLYMER MODIFIED	750.00	550.00	\$2.30	\$1,265.00
J4I1980	0001	0160	5041000	CONCRETE APPROACH PAVEMENT	810.30	810.30	\$87.00	\$70,496.10
J4I1980	0001	0170	6069903	MISC. MGS GUARDRAIL 3 FOOT 1.5 INCH SPACING	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



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

Estimate	Item Deta	il, All Iter	ms to Date					
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
J4I1980	0020	0790	9016110	PULL BOX, PREFORMED CLASS 1	38.00	39.00	\$951.50	\$37,108.50
J4I1980	0020	0800	9016111	PULL BOX, PREFORMED CLASS 2	7.00	7.00	\$1391.70	\$9,741.90
J4I1980	0020	0810	9017002	CABLE, 2 AWG 1 CONDUCTOR	1,790.00	2115.00	\$2.00	\$4,230.00
J4I1980	0020	0820	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,620.00	3984.00	\$0.90	\$3,585.60
J4I1980	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
J4I1980	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
J4I1980	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
J4I1980	0020	0860	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	32.00	34.00	\$994.70	\$33,819.80
J4I1980	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
J4I1980	0030	0880	9020213	SIGNAL HEAD, TYPE 3S	7.00	6.00	\$836.30	\$5,017.80
J4I1980	0030	0890	9020513	SIGNAL HEAD, TYPE 3B	24.00	24.00	\$1048.90	\$25,173.60
J4I1980	0030	0900	9021213	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	1.00	1.00	\$4299.60	\$4,299.60
J4I1980	0030	0910	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	6.00	6.00	\$4399.50	\$26,397.00



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date 1.00 1.00 \$4881.50 \$4,881.50 J4I1980 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM 0030 0920 2.00 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 1.00 \$5833.30 \$5,833.30 J4I1980 0030 0930 9023230 2.00 \$5855.10 J4I1980 0030 0940 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 2.00 \$11.710.20 J4I1980 0030 0950 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 1.00 1.00 \$7334.40 \$7,334.40 J4I1980 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 2.00 1.00 \$7781.20 \$7,781.20 0030 0960 9023245 J4I1980 0030 0970 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 1.00 \$8494.60 \$8,494.60 1.00 1.00 \$13257.40 \$13,257.40 J4I1980 0030 0980 9023355 POST, TYPE B, LONGEST ARM 55 FT. J4I1980 0030 0990 9024283 3.00 3.00 \$14653.10 \$43,959.30 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER J4I1980 0030 1000 9025200 CONDUIT, 2 IN., TRENCH 376.00 371.00 \$13.80 \$5,119.80 1158.00 \$14.50 J4I1980 0030 1010 9025300 CONDUIT, 3 IN., TRENCH 2,224.00 \$16,791.00 CONDUIT, 3 IN., PUSHED 712.00 1650.00 \$22.60 \$37,290.00 J4I1980 0030 1020 9027300 9028202 J4I1980 0030 1030 CABLE, 2 AWG 1 CONDUCTOR, POWER 3.580.00 3520.00 \$2.00 \$7,040.00 J4I1980 0030 1040 9028311 CABLE, 16 AWG 7 CONDUCTOR 9,370.00 9370.00 \$1.60 \$14,992.00 POWER SUPPLY ASSEMBLY, TYPE 2 1.00 1.00 \$5210.00 \$5,210.00 J4I1980 0030 1050 9028620 J4I1980 9028811 PULL BOX, PREFORMED CLASS 2 30.00 19.00 \$1222.80 \$23,233.20 0030 1060 J4I1980 0030 1070 9028812 PULL BOX, PREFORMED CLASS 3 3.00 3.00 \$1855.20 \$5,565.60 J4I1980 0030 BASE, CONCRETE 42.10 42.10 \$1229.90 \$51,778.79 1080 9029100 J4I1980 0030 1090 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS 12.00 12.00 \$5891.70 \$70,700.40 4007.00 \$1.00 J4I1980 0030 1100 9029903 MISC. TRACER WIRE 10 AWG 4,007.00 \$4,007.00 J4I1980 CONCRETE FOOTINGS, EMBEDDED 12.80 12.80 \$1032.23 \$13,212.54 0040 1110 9031010 127.50 127.50 \$1465.88 \$186.899.70 J4I1980 0040 1120 9031020 CONCRETE FOOTINGS, BOLT DOWN J4I1980 0040 1130 9031210 STRUCTURAL STEEL POSTS 3,020.00 3020.00 \$2.55 \$7,701.00 J4I1980 PIPE POSTS 7,285.00 7285.00 \$2.63 \$19,159.55 0040 1140 9031220 J4I1980 BREAKAWAY ASSEMBLY 72.00 72.00 \$72.64 \$5,230.08 0040 1150 9031240 38.00 \$496.28 J4I1980 0040 1160 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN., 12 GA. 38.00 \$13.06 J4I1980 10.00 10.00 \$4.95 0040 1170 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR, 12 GA. \$49.50 J4I1980 0040 **TYPE SHR2L-1 SIGN** 533.00 533.00 \$11.49 \$6,124.17 1180 9035004



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Cod
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

Estimate	Item Deta	il, All Iter	ns to Date	:				
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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 FT08 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
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 DOCUME NTATION	1.00	1.00	\$14538.70	\$14,538.70
J4I1980	0050	1380	9109901	MISC. TELECOMMUNICATIONS EQUIPMENT INSTALLATIO N AND INTEGRATION	1.00	1.00	\$28707.80	\$28,707.80
J4I1980	0050	1390	9109902	MISC. CCTV POLE RELOCATE 45 FOOT POLE	1.00	1.00	\$532.30	\$532.30
J4I1980	0050	1400	9109902	MISC. CUSTOM TYPE V MODIFIED PULL BOX	8.00	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



	Estimate Type	Date Generated	Pay Period End	Pay Period Start	Estimate Number	Contract ID
KC	PROG	February 18, 2020	February 15, 2020	February 1, 2020	0080	

Estimate	1	,	14	Description	0	0		A
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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, TY PE L BEADS	37,513.00	28316.00	\$0.50	\$14,158.00
J4I1980	0051	1520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	24,085.00	18633.00	\$0.50	\$9,316.50
J4I1980	0051	1530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,368.00	0.00	\$1.00	\$0.00
J4I1980	0051	1540	6209902	MISC. PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	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
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

February 21, 2020



J4I1980

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Contractor's Payment Estimate Summary

February	21,	2020
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Amount

Paid to

Date

\$425.00

\$70,650.00

\$15.470.00

\$8,400.00

\$28,000.00

\$44,861.20

\$54,000.00

\$120,493.84

\$62,465.96

\$113,555.10

\$23,472.93

\$171,471.60

\$15.191.20

\$0.00

\$0.00

\$0.00

\$0.00

Unit Price

\$25.00

\$75.00

\$238.00

\$150.00

\$4000.00

\$200.00

\$11215.30

\$2000.00

\$50.00

\$13.36

\$18.58

\$4.45

\$5.56

\$0.60

\$2.72

\$1.30

\$1.30

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Number # Number Code Bid + CO Installed to Date FLAG ASSEMBLY 34.00 17.00 J4I1980 0052 1710 6161009 CHANNELIZER (TRIM LINE) 1,000.00 942.00 J4I1980 0052 1720 6161025 J4I1980 0052 1730 6161030 TYPE III MOVEABLE BARRICADE 85.00 65.00 J4I1980 0052 1740 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT 70.00 56.00 FLASHING ARROW PANEL 7.00 7.00 J4I1980 0052 1750 6161040 J4I1980 0052 TUBULAR MARKER 25.00 0.00 1760 6161070 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, 5.00 J4I1980 0052 1770 6161099 4.00 CONTRA CTOR FURNISHED, CONTRACTOR RETAINED MISC. SHORT TERM CHANGEABLE MESSAGE SIGN CONTR ACTOR 30.00 27.00 J4I1980 0052 1780 6169902 FURNISHED/RETAINED J4I1980 0052 1790 6169903 MISC. TRAFFIC SEPARATOR CURB WITH DELINEATOR 0.00 0.00 J4I1980 0052 1800 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED 9,019.00 9019.00 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / 3,362.00 3362.00 J4I1980 0052 1810 6173700B RETAINED J4I1980 0052 1820 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 25,518.00 25518.00 0052 RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED 6,730.00 4221.75 J4I1980 1830 6175011B MISC. OPTIONAL TEMPORARY PAVEMENT MARKING 180,000.00 285786.00 J4I1980 0052 6179903 1840 PAVEMENT EDGE TREATMENT 5.900.00 5585.00 J4I1980 0052 1850 6191000 PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE 3,450.00 0.00 J4I1980 0052 1860 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW 3,500.00 0.00 J4I1980 0052 1870 6205303B J4I1980 0052

1880 6207001 PAVEMENT MARKING REMOVAL 140,000.00 166593.00 \$0.477 \$78,298.71 1890 6229905 MISC. COLDMILLING EXISTING RUMBLE STRIP 965.00 276.43 \$10.20 \$2,819.59 1900 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 13.00 0.000 \$27.50 \$0.000 1910 7319902 MISC. CAPPING DROP INLET 11.00 10.00 \$2324.89 \$2,324.89 1920 8061020 TEMPORARY PIPE 979.00 884.00 \$44.56 \$39,391.04 1930 9029400 TEMPORARY TRAFFIC SIGNALS 11.00 \$10.00 \$88737.60 \$88,737.60 1940 9029407 TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM 1.00 \$13503.50 \$13,503.50 1950 2063000 CLASS 3 EXCAVATION 66,472.00 6125.60 \$88.85 \$54,211.56 1960 2063300 CLASS 4 EXCAVATION 191.00 191.00 \$102.08 \$19,669.18							
1000 0220000 Interference	1880	6207001	PAVEMENT MARKING REMOVAL	140,000.00	166593.00	\$0.47	\$78,298.71
1900 02010001 (1000) 02010001 (1000) 02010001 (1000) 0201000 (1000) 0201000 (1000) 0201000 (1000) 0201000 (1000) 0201000 (1000) 0201000 (1000) 0201000 (1000) 0201000 (1000) 0201000 (1000) 0201000 (1000) 0201000 (1000) 020100 (1000)	1890	6229905	MISC. COLDMILLING EXISTING RUMBLE STRIP	965.00	276.43	\$10.20	\$2,819.59
1910 101000000 101000000 101000000 101000000 1010000000 10100000000 1010000000000000 1010000000000000000000000000000000000	1900	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	13.00	0.00	\$27.50	\$0.00
1920 0001020 TEMPORARY TRAFFIC SIGNALS 1.00 1.00 \$88737.60 \$887,37.60 1940 9029407 TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM 1.00 1.00 \$13503.50 \$13,503.50 1950 2063000 CLASS 3 EXCAVATION 6,472.00 6125.60 \$8.85 \$54,211.56	1910	7319902	MISC. CAPPING DROP INLET	1.00	1.00	\$2324.89	\$2,324.89
1960 3025400 TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM 1.00 1.00 \$13503.50 \$13,503.50 1950 2063000 CLASS 3 EXCAVATION 6,472.00 6125.60 \$8.85 \$54,211.56	1920	8061020	TEMPORARY PIPE	979.00	884.00	\$44.56	\$39,391.04
1950 2063000 CLASS 3 EXCAVATION 6,472.00 6125.60 \$8.85 \$54,211.56	1930	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$88737.60	\$88,737.60
	1940	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	1.00	\$13503.50	\$13,503.50
1960 2063300 CLASS 4 EXCAVATION 191.00 191.00 \$102.98 \$19,669.18	1950	2063000	CLASS 3 EXCAVATION	6,472.00	6125.60	\$8.85	\$54,211.56
	1960	2063300	CLASS 4 EXCAVATION	191.00	191.00	\$102.98	\$19,669.18



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

	1	-	ns to Date		0	0	11.11 P 1	A
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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



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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1980	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
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



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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1980	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
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



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Contractor's Payment Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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	819.00	819.00	\$290.54	\$237,952.26



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
				SLAB AND BOX BEAMS)				
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
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

J4I3038B

J4I3038B

J4I3038B

J4I3038B

J4I3038B

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3510

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3530

3540

3550

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6189902

6205105

6205120

6205130

6205131

6205132

Amount

Paid to

Date

\$1,026.38

\$4,948.75

\$1.500.00

\$0.00

\$0.00

\$22.407.00

\$8,416.00

\$996.24

\$40.401.90

\$4,560.00

\$5,895.00

\$2.800.00

\$2,000.00

\$4,760.00

\$0.00

\$0.00

\$0.00

\$15,000.00

\$4,200.00

\$840.00

\$750.00

\$675.00

\$1,425.00

\$0.00

\$158,756.00

Unit Price

\$27.74

\$133.75

\$1500.00

\$344.00

\$10.00

\$10.00

\$11.00

\$8.00

\$42.00

\$385.00

\$6.00

\$85.00

\$15.00

\$50.00

\$500.00

\$85.00

\$3000.00

\$560.77

\$600.00

\$3.50

\$20.00

\$250.00

\$225.00

\$475.00

\$15000.00

0.00

1200.00

42.00

3.00

3.00

3.00

4.00

38.00

3.00

3.00

3.00

1,200.00

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL	

Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Number # Number Code Bid + CO Installed to Date 37.00 37.00 FURNISHING TYPE 1 ROCK BLANKET J4I3038B 0001 3310 6113010 PLACING TYPE 1 ROCK BLANKET 37.00 37.00 J4I3038B 0001 3320 6113030 J4I3038B 0001 3330 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 1.00 J4I3038B 0001 3340 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH 461.50 461.50 PAVE MENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 0.00 0.00 J4I3038B 0001 3350 6131012 J4I3038B 0001 3360 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR) 0.00 0.00 J4I3038B 0001 3370 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER 2.037.00 2037.00 NAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL J4I3038B 0001 3380 6131015 1,052.00 1052.00 DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI 1.90 23.72 J4I3038B 0001 3390 6133018 AL DEPTH PAVEMENT REPAIR J4I3038B 0001 3400 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 12.00 104.94 760.00 CONSTRUCTION SIGNS 1,224.00 J4I3038B 0001 3410 6161005 J4I3038B 0001 3420 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 6161025 300.00 393.00 J4I3038B 0001 3430 CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE 30.00 J4I3038B 0001 3440 6161033 56 00 J4I3038B 0001 3450 6161040 FLASHING ARROW PANEL 4.00 4.00 J4I3038B 0001 3460 6161055 SEQUENTIAL FLASHING WARNING LIGHT 30.00 56.00 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, 4.00 0.00 J4I3038B 0001 3470 6161099 CONTRA CTOR FURNISHED, CONTRACTOR RETAINED J4I3038B 0001 6162010 WORK ZONE LIGHTING 1.00 0.00 3480 MOBILIZATION 1.00 J4I3038B 0001 3490 6181000 1.00

MISC. ADDITIONAL MOBILIZATION FOR SEEDING

STRAIGH T-LEFT/RIGHT ARROW

TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE

TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE

TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW

TYPE 2 PREFORMED MARKING TAPE (GROOVED). STRAIGHT ARROW

TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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



Project

Number

Estimate Item Detail, All Items to Date:

Line

Number

Category

#

Contractor's Payment Estimate Summary

Description

0080

Contract ID

160624-C01

Item

Code

					_		
Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code

Current

Bid + CO

PROG

Current

Installed to

District	Org.	Co

Unit Price

February 21, 2020

Amount

Paid to

KC	CCL

J4I1980 00 J4I1980 00	052 5008 052 5008 052 5019 052 5011 052 5012 072 5013 001 5013 060 5014	6069901 6069901 6169901 1099902 2029902	MISC. GUARDRAIL ITEM MISC. GUARDRAIL ITEM MISC. GUARDRAIL ITEM MISC. MISC. Acceleration Costs MISC. REMOVALS Pavement Removal Costs	1.00 1.00 1.00 1.00 88,999.19	1.00 1.00 1.00 1.00	\$6903.06 \$4231.01 \$3637.32 \$753.90	\$6,903.06 \$4,231.01 \$3,637.32 \$753.90
J4I1980 00 J4I1980 00 J4I1980 00 J4I1980 00 J4I1980 00 J4I1980 00	052 5010 052 5011 072 5012 001 5013 060 5014	6069901 6169901 1099902 2029902	MISC. GUARDRAIL ITEM MISC. MISC. Acceleration Costs	1.00	1.00 1.00	\$3637.32	\$3,637.32
J4I198000J4I198000J4I198000J4I198000	052 501 072 501 001 501 060 501	6169901 1099902 2029902	MISC. MISC. Acceleration Costs	1.00	1.00		. ,
J4I198000J4I198000J4I198000	072 5012 001 5013 060 5014	1099902 2029902	MISC. Acceleration Costs			\$753.90	\$753.90
J4I1980 00 J4I1980 00	001 501 060 501	2029902		88,999.19			
J4I1980 00	060 5014		MISC REMOVALS Pavement Removal Costs		88999.19	\$1.00	\$88,999.19
			WIGO. REIVIOVALO L'AVENCILI REIVIOVALOGIS	67,731.46	67731.46	\$1.00	\$67,731.46
		8059919	MISC. SPECIAL SEEDING ProGanics Fertilizer	8.08	9.33	\$5197.00	\$48,488.01
J4I1980 00	060 501	8059919	MISC. SPECIAL SEEDING Flexterra FGM	9.43	7.69	\$4032.00	\$31,006.08
J4I1980 00	001 501	2039901	MISC. GRADING AT BOX CULVERT EXTENSION	1.00	1.00	\$14782.95	\$14,782.95
J4I1980 00	001 501	1099901	MISC. SURVEY ISSUES AT GREAT MIDWEST DRIVE AND ROUTE 210	1.00	1.00	\$11029.58	\$11,029.58
J4I1980 00	001 5018	1099901	MISC. SURVEY ISSUES AT RAMP 1 ROCK FILL	1.00	1.00	\$27423.37	\$27,423.37
J4I1980 00	072 5019	7039902	MISC. CONCRETE CONSTRUCTION Misc. Concrete Construction D-250 Bar Lock Std. Coupler	15.00	15.00	\$57.62	\$864.30
J4I1980 00	001 5020	6169901	MISC. Misc. Construction Signs (Cover SB 435 Exit Only Signs)	1.00	1.00	\$872.08	\$872.08
J4I1980 00	001 502	6169901	MISC. Misc. Signal Louvers at Route 210 and Ramp 3	1.00	1.00	\$1643.50	\$1,643.50
J4I1980 00	001 502	4019901	MISC. Misc. Asphalt Paving	1.00	1.00	\$3508.65	\$3,508.65
J4I1980 00	030 5023	6169901	MISC. Misc. Generator Power Supply and Maintain West Temporary Signals	1.00	1.00	\$8754.00	\$8,754.00
J4I1980 00	001 5024	4019901	MISC. Misc. Pavement Cores	1.00	1.00	\$5670.00	\$5,670.00
J4I1980 00	051 502	6169902	MISC. TRAFFIC CONTROL DEVICES Additional Traffic Control/Striping Mobilizations	20.00	20.00	\$2693.25	\$53,865.00
J4I1980 00	052 5020	6199901	MISC. Misc. Traffic Control Devices (Provide TMA's)	1.00	1.00	\$1955.63	\$1,955.63
J4I1980 00	030 502	9029901	MISC. Misc. Bore Traffic Signal Feed under I-435 Bridges	1.00	1.00	\$9398.55	\$9,398.55
J4I1980 00	001 5028	1099901	MISC. Misc. Ramp 1 Acceleration	1.00	1.00	\$7700.00	\$7,700.00
J4I1980 00	001 5029	6199901	MISC. Misc. Replace Guardrail Hit by Truck (20170809)	1.00	1.00	\$10226.25	\$10,226.25
J4I1980 00	001 5030	6199901	MISC. Misc. Replace Guardrail Hit by Truck (20170824)	1.00	1.00	\$4710.76	\$4,710.76
J4I1980 00	001 503 ⁻	6199901	MISC. Misc. Replace Guardrail Hit by Truck (20170825)	1.00	1.00	\$6230.19	\$6,230.19
J4I1980 00	001 5032	6199901	MISC. Misc. SB I-435 Lane Closure for MoDOT Bridge Inspection	1.00	1.00	\$1386.00	\$1,386.00
J4I1980 00	060 503	8069905	MISC. EROSION CONTROL Misc. Enkamat 7020, Misc. Erosion Control	27,252.00	30452.00	\$5.93	\$180,580.36



Estimate Item Detail, All Items to Date:

Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

Project Category Line Item Description Current Current Unit Price Amount Number # Number Code Bid + CO Installed to Paid to Date Date 1.00 1.00 \$3679.43 \$3,679.43 MISC. Misc. Relap Guardrail in NB I-435 Contra Flow Lane J4I1980 0001 5034 6199901 1.00 MISC. Misc. Uncover Exit Only Signs on SB I-435 1.00 \$3798.24 \$3,798.24 J4I1980 0001 5035 6199901 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 MISC. Misc. 6 In. Temporary Asphalt I-435 Shoulders 2,913.00 3746.00 \$123,880.22 J4I1980 0001 5038 4019904 \$33.07 MISC. DRAINAGE ITEM Misc. Drainage Item Re-Set Inlet Frame & Grate on NB 1.00 1.00 \$2357.58 \$2,357.58 J4I1980 0001 5039 6049901 I-435 (Median) J4I1980 0001 5040 6071101 MODIFIED CONCRETE GUTTER TYPE A (MSE Wall Fence) 1,145.00 1145.00 \$101.95 \$116.732.75 950.00 950.00 \$38.99 \$37,040.50 J4I1980 0001 5041 6071050 CHAIN-LINK FENCE (RETAINING WALLS) MISC. SUBGRADE PREPERATION Cement Treated Subgrade 1.800.00 1800.00 \$5.50 \$9.900.00 J4I1980 0001 5042 2099905 MISC. SUBGRADE PREPERATION Geogrid Subgrade Stabilization 2,813.00 5261.50 \$35.39 \$186,204.48 J4I1980 0001 5043 2099905 3.819.00 3819.00 \$0.86 \$3.284.34 J4I1980 0001 5044 7061000 REINFORCING STEEL Modified Concrete Gutter Type A (MSE Wall Fence) MISC. Handrail Rent Modified Concrete Gutter Type A MSE Wall Fence 408.00 408.00 \$10.30 \$4,202.40 J4I1980 0001 5045 7019903 \$7290.28 J4I1980 0001 5046 4019901 MISC. Wedge at Old High Speed Ramp Sta. 33+25 1.00 1.00 \$7,290.28 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A Integral Curb (8 IN.) Type A 2,645.00 2645.00 \$23.96 \$63,374.20 J4I1980 0001 5047 6092021 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 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Type D Barrier on MSE Wall 90.00 115.20 \$250.00 \$28,800.00 J4I1980 0001 5050 6173101 with Moment Slab J4I1980 0073 5051 7056050A 27 IN., PRESTRESSED CONC SPREAD BOX BM BR A8179 Redesigned 27 IN. 960.00 960.00 \$315.95 \$303,312.00 Spread Box Beam MISC. Relocate Down Guy Wire Ramp 2/5 1.00 \$1508.85 \$1,508.85 J4I1980 0030 5055 9029901 1.00 MISC. REMOVALS 1.00 1.00 \$605.68 \$605.68 J4I1980 0001 5056 2029901 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 MISC. AGGREGATE FOR BASE Base Rock Costs 1.00 1.00 \$24177.80 \$24,177.80 J4I1980 0001 5061 3049901 MISC. Batch Haul Costs 88.230.17 88230.17 \$1.00 \$88.230.17 J4I1980 0001 5062 5029902 MISC. Batch Haul Costs 35,000.00 35000.00 \$1.00 \$35,000.00 J4I1980 0001 5063 5029902 81.701.18 81701.18 \$1.00 \$81,701.18 MISC. Paving Costs J4I1980 0001 5064 5029902



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

February 21, 2020

Estimate Item Detail, A	All Items to Date:
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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1980	0001	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
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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
160624-C01	0080	February 1, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

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

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field