



## Contractor's Payment Estimate Summary

April 23, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	161118-C08	0020	February 2, 2018	November 15, 2018	November 25, 2018	FINL	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pyramid Contractors, Inc.	0010955	795 W Ironwood	Olathe	KS	66061	(91-3)7-64-6	(91-3)7-64-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3081B	FAF 10-1(74)	Coldmill, resurface and ADA improvements	10	CLAY	from Route 69 to Bridge G0950 in Ray County

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Physical Work Complete Date	0				0	0	Acres
Contract Items Complete Date	0						
Work Begin Date	20160412						
Price Adjustments Base Date	20161118						
Letting Date	20161118						
Execution Date	20161206						
Award Date	20161206						
Notice to Proceed Date	20170206						
Open to Traffic Date	20170816						
Substantial Work Complete Date	20171130						
Original Completion Date	20171201						
Adjusted Completion Date	20171201						
Final Acceptance Date	20190206						

Totals by Job Number				
J4P3081B		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$3,367,298.11	\$3,367,298.11	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$3,367,298.11	\$3,367,298.11	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$3,367,298.11	\$3,367,298.11	\$0.00
	Other Adjustments	\$34,384.16	\$26,116.80	\$8,267.36
	Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
<b>Total:</b>	<b>\$3,401,682.27</b>		<b>\$3,393,414.91</b>	<b>\$8,267.36</b>
			<b>Total Payable:</b>	<b>\$8,267.36</b>

Total Contract			
161118-C08	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$3,367,298.11	\$3,367,298.11
	All Adjustments	\$34,384.16	\$26,116.80
	<b>Total</b>	<b>\$3,401,682.27</b>	<b>\$8,267.36</b>

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

Approval Date		User ID
20190415	Generated and Approved (and should be considered Draft) at the Project Office Level by	pflumj1
20190418	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190418	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
\$2,992,564.62	\$374733.40	\$3,367,298.02	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
pflumj1	Other	\$24861.24	(\$1,900.00) - Trainee Adjustment - Liquidated damages charged due to lack of GFE. Damages agreed upon between MoDOT and Contractor.  \$13,771.44 - SuperPave Bonus - Payment for superpave bonuses on the job. Originally entered as a line item adjustment , it has been backed out and paid for under this adjustment.  \$12,989.80 - TSR Adjustment - Payment for TSR bonuses on the job. Originally entered as a line item adjustment, it has been backed out and paid for under this adjustment.



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**Contract Adjustments:**

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3081B	0120	pflumj1	Asphalt Cement Price Adjustment	(\$1470.12)	This payment is to negate adjustment entered on Estimate 0017. The Factor needed to be updated. Additional payment will be made.
	0120	pflumj1	Asphalt Cement Price Adjustment	\$1065.83	Payment is for asphalt laid between 10-16-16 and 11-01-16. Tonnages represented are: 890.98 tons
	0140	pflumj1	Asphalt Cement Price Adjustment	(\$11246.65)	This payment is to negate adjustment entered on Estimate 0017. The Factor needed to be updated. Additional payment will be made.
	0140	pflumj1	Asphalt Cement Price Adjustment	\$2219.51	Payment is for asphalt laid between 10-01-16 and 10-15-16. Tonnages represented are: 855.23 tons 845.54 tons
	0140	pflumj1	Asphalt Cement Price Adjustment	\$5934.32	Payment is for asphalt laid between 10-16-16 and 11-01-16. Tonnages represented are: 1,287.16 tons 1,255.69 tons 1,028.97 tons 330.65 tons 644.70 tons
	0140	pflumj1	Bituminous	(\$12989.80)	Payment was originally entered as a Payfactor Bonus. This has been negated in order to add it as a Contract Adjustment. The amount is also being corrected.
	5008	pflumj1	Asphalt Cement Price Adjustment	(\$410.23)	This payment is to negate adjustment entered on Estimate 0017. The Factor needed to be updated. Additional payment will be made.
	5008	pflumj1	Asphalt Cement Price Adjustment	\$90.53	Payment is for asphalt laid between 09-16-16 and 09-30-16. Tonnages represented are: 15.70 tons 17.86 tons 17.00 tons 20.23 tons
	5008	pflumj1	Asphalt Cement Price Adjustment	\$212.73	Payment is for asphalt laid between 10-01-16 and 10-15-16. Tonnages represented are:



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3081B					30.25 tons 29.65 tons 10.52 tons 30.72 tons 36.15 tons 40.54 tons
J4P3081B				<b>(\$16593.88)</b>	
Summary				<b>(\$16593.88)</b>	

### Discrepancies:

### All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3081B	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$66.00	891.00	0.00	891.00	\$0.00
	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$69.30	6248.10	0.00	6,248.10	\$0.00
	5008	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	\$47.25	248.60	0.00	248.60	\$0.00
J4P3081B								<b>\$0.00</b>
Summary								<b>\$0.00</b>

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3081B	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$45000.00	\$45,000.00
J4P3081B	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$515000.00	\$515,000.00
J4P3081B	0001	0030	2031000	CLASS A EXCAVATION	1,462.00	1462.00	\$29.00	\$42,398.00
J4P3081B	0001	0040	2035500	EMBANKMENT IN PLACE	38.00	38.00	\$29.00	\$1,102.00
J4P3081B	0001	0050	2063000	CLASS 3 EXCAVATION	58.00	58.00	\$60.00	\$3,480.00
J4P3081B	0001	0060	2071000	LINEAR GRADING CLASS 1	3.30	3.30	\$525.00	\$1,732.50
J4P3081B	0001	0070	2079909	MISC. LINEAR GRADING FOR SIDEWALKS	49.00	49.00	\$950.00	\$46,550.00
J4P3081B	0001	0080	2142000	FURNISHING ROCK FILL	1,470.00	1470.00	\$55.00	\$80,850.00



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

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J4P3081B	0001	0090	2143000	PLACING ROCK FILL	1,470.00	1470.00	\$20.00	\$29,400.00
J4P3081B	0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,866.00	1866.00	\$22.00	\$41,052.00
J4P3081B	0001	0110	4010150	TYPE A2 SHOULDER	292.50	292.50	\$73.75	\$21,571.88
J4P3081B	0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	891.00	891.00	\$66.00	\$58,806.00
J4P3081B	0001	0130	4019905	MISC. OPTIONAL PAVEMENT	130.20	130.20	\$92.55	\$12,050.01
J4P3081B	0001	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,248.10	6248.10	\$69.30	\$432,993.33
J4P3081B	0001	0150	4071005	TACK COAT	5,340.00	5340.00	\$2.05	\$10,947.00
J4P3081B	0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	3.00	\$1200.00	\$3,600.00
J4P3081B	0001	0170	6049902	MISC. ADJUSTING MANHOLES, VALVES, AND PULL BOX ES	18.00	18.00	\$505.00	\$9,090.00
J4P3081B	0001	0180	6081010	CONCRETE CURB RAMP	441.10	441.10	\$284.65	\$125,559.12
J4P3081B	0001	0190	6081012	TRUNCATED DOMES	436.00	436.00	\$25.20	\$10,987.20
J4P3081B	0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	10.10	10.10	\$246.00	\$2,484.60
J4P3081B	0001	0210	6085007	PAVED APPROACH, 7 IN.	123.20	123.20	\$91.85	\$11,315.92
J4P3081B	0001	0220	6085008	PAVED APPROACH, 8 IN.	912.00	912.00	\$72.16	\$65,809.92
J4P3081B	0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	2,820.30	2820.30	\$50.90	\$143,553.27
J4P3081B	0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	371.00	371.00	\$34.20	\$12,688.20
J4P3081B	0001	0250	6091052	CURB AND GUTTER TYPE B	400.00	400.00	\$37.95	\$15,180.00
J4P3081B	0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	472.00	472.00	\$9.50	\$4,484.00
J4P3081B	0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	4.00	\$75.00	\$300.00
J4P3081B	0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	4.00	\$45.00	\$180.00
J4P3081B	0001	0290	6099903	MISC. MODIFIED CURB and GUTTER TYPE B	1,577.00	1577.00	\$25.55	\$40,292.35
J4P3081B	0001	0300	6099903	MISC. MEDIAN CURB AND GUTTER REPLACEMENT	1,146.00	1146.00	\$35.40	\$40,568.40
J4P3081B	0001	0310	6099903	MISC. TYPE CG-1 CURB AND GUTTER	418.00	418.00	\$42.65	\$17,827.70
J4P3081B	0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	0.00	\$3000.00	\$0.00
J4P3081B	0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,031.60	1031.60	\$201.25	\$207,609.50
J4P3081B	0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4P3081B	0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00



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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
J4P3081B	0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,012.00	3012.00	\$1.45	\$4,367.40
J4P3081B	0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,088.00	1088.00	\$4.20	\$4,569.60
J4P3081B	0001	0380	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	18.20	18.20	\$155.00	\$2,821.00
J4P3081B	0001	0390	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	218.90	218.90	\$453.55	\$99,282.10
J4P3081B	0001	0400	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	1.00	\$1250.00	\$1,250.00
J4P3081B	0001	0410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	3.00	\$725.00	\$2,175.00
J4P3081B	0001	0420	6149902	MISC. GRATE and BEARING PLATE 4 FT X 3 FT	0.00	0.00	\$2400.00	\$0.00
J4P3081B	0001	0430	6161005	CONSTRUCTION SIGNS	1,712.00	1712.00	\$13.00	\$22,256.00
J4P3081B	0001	0440	6161009	FLAG ASSEMBLY	10.00	10.00	\$24.00	\$240.00
J4P3081B	0001	0450	6161025	CHANNELIZER (TRIM LINE)	200.00	200.00	\$33.00	\$6,600.00
J4P3081B	0001	0460	6161030	TYPE III MOVEABLE BARRICADE	18.00	18.00	\$380.00	\$6,840.00
J4P3081B	0001	0470	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1100.00	\$2,200.00
J4P3081B	0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	5.00	\$2000.00	\$10,000.00
J4P3081B	0001	0490	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	255.00	255.00	\$30.00	\$7,650.00
J4P3081B	0001	0500	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	2.00	\$1500.00	\$3,000.00
J4P3081B	0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,422.00	1422.00	\$15.00	\$21,330.00
J4P3081B	0001	0520	6181000	MOBILIZATION	1.00	1.00	\$150000.00	\$150,000.00
J4P3081B	0001	0530	6205105	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE	459.00	459.00	\$4.00	\$1,836.00
J4P3081B	0001	0540	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	302.00	302.00	\$10.00	\$3,020.00
J4P3081B	0001	0550	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	41.00	41.00	\$225.00	\$9,225.00
J4P3081B	0001	0560	6205133	TYPE 2 PREFORMED MARKING TAPE (GROOVED), WORD (ONLY)	11.00	11.00	\$330.00	\$3,630.00
J4P3081B	0001	0570	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	16.00	16.00	\$200.00	\$3,200.00
J4P3081B	0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,084.00	15084.00	\$0.15	\$2,262.60
J4P3081B	0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,530.00	2530.00	\$0.15	\$379.50
J4P3081B	0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T	1,078.00	1078.00	\$1.00	\$1,078.00



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				YPE L BEADS				
J4P3081B	0001	0610	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,171.00	3171.00	\$0.08	\$253.68
J4P3081B	0001	0620	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,473.00	34473.00	\$0.08	\$2,757.84
J4P3081B	0001	0630	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	307.00	307.00	\$2.00	\$614.00
J4P3081B	0001	0640	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEAD S	264.00	264.00	\$2.00	\$528.00
J4P3081B	0001	0650	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	68,082.00	68082.00	\$2.20	\$149,780.40
J4P3081B	0001	0660	6240104A	SEPARATION GEOTEXTILE	1,205.00	1205.00	\$4.00	\$4,820.00
J4P3081B	0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	0.00	\$39.00	\$0.00
J4P3081B	0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$20000.00	\$20,000.00
J4P3081B	0001	0690	7250412	12 IN. PIPE GROUP C	25.00	25.00	\$90.00	\$2,250.00
J4P3081B	0001	0700	7261018	18 IN. PIPE GROUP A	11.00	11.00	\$105.00	\$1,155.00
J4P3081B	0001	0710	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	3.00	\$1010.00	\$3,030.00
J4P3081B	0001	0720	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	10.00	\$760.00	\$7,600.00
J4P3081B	0001	0730	7319902	MISC. TYPE S-1 (4 FT X 3 FT) DROP INLET COVER	0.00	0.00	\$2800.00	\$0.00
J4P3081B	0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	1,200.00	1200.00	\$7.14	\$8,568.00
J4P3081B	0001	0750	8041000	TOPSOIL	26.00	26.00	\$40.00	\$1,040.00
J4P3081B	0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$5650.00	\$5,650.00
J4P3081B	0001	0770	8061005	ROCK DITCH CHECK	50.00	50.00	\$40.00	\$2,000.00
J4P3081B	0001	0780	8061006	ALTERNATE DITCH CHECK	300.00	300.00	\$11.80	\$3,540.00
J4P3081B	0001	0790	8061007A	CURB INLET CHECK	5.00	5.00	\$170.00	\$850.00
J4P3081B	0001	0800	8061016	SEDIMENT REMOVAL	27.00	27.00	\$35.00	\$945.00
J4P3081B	0001	0810	8061019	SILT FENCE	425.00	425.00	\$1.96	\$833.00
J4P3081B	0001	0820	8069928	MISC. WATER POLLUTION CONTROL MANAGER	17.00	17.00	\$300.00	\$5,100.00
J4P3081B	0010	0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	313.00	313.00	\$23.11	\$7,233.43
J4P3081B	0010	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$1908.50	\$7,634.00
J4P3081B	0030	0850	9020514	SIGNAL HEAD, TYPE 4B	6.00	6.00	\$2172.50	\$13,035.00



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J4P3081B	0030	0860	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	4.00	\$710.50	\$2,842.00
J4P3081B	0030	0870	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	3.00	\$915.20	\$2,745.60
J4P3081B	0030	0880	9025300	CONDUIT, 3 IN., TRENCH	48.00	48.00	\$36.30	\$1,742.40
J4P3081B	0030	0890	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,190.00	1190.00	\$1.90	\$2,261.00
J4P3081B	0030	0900	9028310	CABLE, 16 AWG 5 CONDUCTOR	600.00	600.00	\$2.10	\$1,260.00
J4P3081B	0030	0910	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,250.00	1250.00	\$2.30	\$2,875.00
J4P3081B	0030	0920	9028500	CABLE, LOOP DETECTOR, IN DUCT	7,580.00	7580.00	\$5.20	\$39,416.00
J4P3081B	0030	0930	9029100	BASE, CONCRETE	3.90	3.90	\$1982.30	\$7,730.97
J4P3081B	0030	0940	9029901	MISC. RECTANGULAR RAPID FLASHING BEACON	1.00	1.00	\$19647.70	\$19,647.70
J4P3081B	0030	0950	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTO NS)	12.00	12.00	\$1319.70	\$15,836.40
J4P3081B	0040	0960	9031270A	2 IN. PSST POST - 12 GA.	60.00	60.00	\$10.96	\$657.60
J4P3081B	0040	0970	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	15.00	\$22.47	\$337.05
J4P3081B	0040	0980	9035004A	SH-FLAT SHEET	141.00	141.00	\$19.54	\$2,755.14
J4P3081B	0070	0990	2036000	COMPACTING EMBANKMENT	867.00	867.00	\$6.00	\$5,202.00
J4P3081B	0070	1000	2063300	CLASS 4 EXCAVATION	1,441.00	1441.00	\$22.00	\$31,702.00
J4P3081B	0070	1010	2065500	TEMPORARY SHORING	0.00	0.00	\$5000.00	\$0.00
J4P3081B	0070	1020	6071101	MODIFIED CONCRETE GUTTER TYPE A	323.00	323.00	\$75.90	\$24,515.70
J4P3081B	0070	1030	6089903	MISC. DECORATIVE FENCE (54 IN.)	323.00	323.00	\$210.69	\$68,052.87
J4P3081B	0070	1040	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$3620.00	\$3,620.00
J4P3081B	0070	1050	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$3620.00	\$3,620.00
J4P3081B	0070	1060	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,060.00	3060.00	\$80.00	\$244,800.00
J4P3081B	0070	1070	7201100	FORM LINERS FOR MSE WALL SYSTEMS	340.00	340.00	\$40.00	\$13,600.00
J4P3081B	0001	5001	6099903	MISC. PAVED DRAINAGE CURB AND GUTTER 4.5' WIDE	1,639.00	1639.00	\$30.18	\$49,465.02
J4P3081B	0030	5002	9029902	MISC. PEDESTRIAN POLE, 4' TALL	6.00	6.00	\$834.00	\$5,004.00
J4P3081B	0030	5003	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	\$2042.00	\$2,042.00
J4P3081B	0030	5004	8061006	ALTERNATE DITCH CHECK STRAW WATTLE	300.00	300.00	\$2.75	\$825.00
J4P3081B	0001	5005	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	660.00	660.00	\$25.20	\$16,632.00





## Contractor's Payment Estimate Summary

April 23, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	161118-C08	0020	February 2, 2018	November 15, 2018	November 25, 2018	FINL	KC	CCL

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3081B	0001	5006	6209903	MISC. PAVEMENT MARKINGS	5,702.00	5702.00	\$1.30	\$7,412.60
J4P3081B	0001	5007	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	850.50	850.50	\$91.35	\$77,693.18
J4P3081B	0001	5008	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	248.60	248.60	\$47.25	\$11,746.35
J4P3081B	0001	5009	8059901	MISC. SEEDING SPRINKLER SYSTEM REPAIR	1.00	1.00	\$2047.50	\$2,047.50
J4P3081B	0001	5010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$18600.00	\$18,600.00
J4P3081B	0001	5011	6169901	MISC. Flagging Operations	1.00	1.00	\$1088.00	\$1,088.00
J4P3081B	0001	5012	6269901	MISC. Tine Mark Grinding	1.00	1.00	\$4744.00	\$4,744.00
J4P3081B	0001	5013	6049901	MISC. DRAINAGE ITEM CULVERT REPAIR	1.00	1.00	\$1099.00	\$1,099.00
J4P3081B	0030	5014	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	50.00	50.00	\$15.75	\$787.50

**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