



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Radmacher Brothers Excavating Co., Inc.	0010739	2201 N 7 Highway Suite B	Pleasant Hill	MO	64080	(81-6)5-40-3	(81-6)5-40-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P2292	FAF-50-1(49)	Grading, pavement and bridges	50	JACKSON	at the intersection with Route 291

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170217						
Letting Date	20170217						
Execution Date	20170308						
Award Date	20170308						
Work Begin Date	20170501						
Notice to Proceed Date	20170501						
Open to Traffic Date	20180511						
Substantial Work Complete Date	20180731						
Adjusted Completion Date	20181005						
Original Completion Date	20181005						

Totals by Job Number			
J4P2292	To Date	Previous	This estimate
Participating	\$11,569,240.73	\$11,569,240.73	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$11,569,240.73	\$11,569,240.73	\$0.00
Stockpiled Materials	\$0.01	\$0.01	\$0.00
Gross Earnings	\$11,569,240.74	\$11,569,240.74	\$0.00
Other Adjustments	\$117,215.22	\$102,045.22	\$15,170.00
Retainage	\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.01		\$0.01	\$0.00
Adjustments				
Total:	\$11,686,455.97		\$11,671,285.97	\$15,170.00
			Total Payable:	\$15,170.00

Total Contract			
170217-C02	To Date	Previous	This Estimate
	Line Item Pay	\$11,569,240.73	\$11,569,240.73
	All Adjustments	\$117,215.23	\$15,170.00
	Total	\$11,686,455.96	\$15,170.00

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
20181228	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
20181228	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
20190103	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
\$11,440,213.19	\$129027.52	\$11,569,240.71	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
baldwc2	Application of Training Adjustment	\$15170.00	Charles Wakole: 814 hrs X \$10.00 = \$8,140.00 Jevon Williams: 703 hrs X \$10.00 = \$7,030.00

Line Item Adjustments:



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG		KC	CCB

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P2292 /2380 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /5002 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /2100 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /2410 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /3080 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /0540 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /3030 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /0160 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /2120 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /2250 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /3350 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /0100 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /0140 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /2370 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /2400 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /2390 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /2420 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancies.
Line Item # J4P2292 /3390 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve 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
J4P2292	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$5.20	9981.80	0.00	9,981.80	\$0.00
	0140	4019905	MISC. OPTIONAL PAVEMENT A	\$33.80	4818.30	0.00	4,818.30	\$0.00
	0160	5029905	MISC. 9 IN. CONCRETE PAVEMENT (DECORATIVE)	\$85.60	880.60	0.00	880.60	\$0.00
	0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$117.50	276.00	0.00	276.00	\$0.00
	2100	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	\$2110.00	9.00	0.00	9.00	\$0.00
	2120	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	\$940.00	4.00	0.00	4.00	\$0.00
	2250	7261024	24 IN. PIPE GROUP A	\$68.70	377.00	0.00	377.00	\$0.00
	2370	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$913.00	2.00	0.00	2.00	\$0.00
	2380	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$960.00	3.00	0.00	3.00	\$0.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	2390	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$1010.00	2.00	0.00	2.00	\$0.00
	2400	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$1750.00	1.00	0.00	1.00	\$0.00
	2410	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$950.00	3.00	0.00	3.00	\$0.00
	2420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$1020.00	5.00	0.00	5.00	\$0.00
	3030	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$52.50	2966.00	0.00	2,966.00	\$0.00
	3080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$52.50	3204.00	0.00	3,204.00	\$0.00
	3350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$52.50	2898.00	0.00	2,898.00	\$0.00
	3390	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$52.50	2689.00	0.00	2,689.00	\$0.00
	5002	8061006	ALTERNATE DITCH CHECK ALTERNATE DITCH CHECK	\$11.40	2185.00	0.00	2,185.00	\$0.00
J4P2292								\$0.00
Summary								\$0.00

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
J4P2292	0001	0010	1041000	TEMPORARY SURFACING	0.00	0.00	\$1.00	\$0.00
J4P2292	0001	0020	2013000	CLEARING AND GRUBBING	1.00	1.00	\$6450.00	\$6,450.00
J4P2292	0001	0030	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$310200.00	\$0.00
J4P2292	0001	0040	2031000	CLASS A EXCAVATION	91,881.00	91881.00	\$6.70	\$615,602.70
J4P2292	0001	0050	2036000	COMPACTING EMBANKMENT	50,353.00	50353.00	\$1.00	\$50,353.00
J4P2292	0001	0060	2037075	COMPACTING IN CUT	114.70	114.70	\$803.00	\$92,104.10
J4P2292	0001	0070	2051010	MODIFIED SUBGRADE	7,557.00	7557.00	\$2.90	\$21,915.30
J4P2292	0001	0080	2063500	CULVERT CLEANOUT	5.00	5.00	\$1830.00	\$9,150.00
J4P2292	0001	0090	2065500	TEMPORARY SHORING	1.00	1.00	\$28000.00	\$28,000.00
J4P2292	0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9,981.80	9981.80	\$5.20	\$51,905.36
J4P2292	0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	56,547.00	56547.00	\$7.70	\$435,411.90
J4P2292	0001	0120	3049905	MISC. TYPE 5 AGGREGATE FOR BASE (VARIABLE THIC KNESS)	8,314.00	8314.00	\$6.40	\$53,209.60



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0001	0130	4010151	TYPE A3 SHOULDER	6,019.10	6019.10	\$23.80	\$143,254.58
J4P2292	0001	0140	4019905	MISC. OPTIONAL PAVEMENT A	4,818.30	4818.30	\$33.80	\$162,858.54
J4P2292	0001	0150	4019905	MISC. OPTIONAL PAVEMENT B	1,322.50	1322.50	\$31.50	\$41,658.75
J4P2292	0001	0160	5029905	MISC. 9 IN. CONCRETE PAVEMENT (DECORATIVE)	880.60	880.60	\$85.60	\$75,379.36
J4P2292	0001	0170	6029902	MISC. WITNESS POST ASSEMBLIES	25.00	25.00	\$116.00	\$2,900.00
J4P2292	0001	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	376.00	376.00	\$13.50	\$5,076.00
J4P2292	0001	0190	6071102	MODIFIED CONCRETE GUTTER TYPE B	775.00	775.00	\$18.90	\$14,647.50
J4P2292	0001	0200	6079903	MISC. ORNAMENTAL PEDESTRIAN FENCE (48IN) (RETA INING WALLS)	589.00	589.00	\$93.30	\$54,953.70
J4P2292	0001	0210	6081010	CONCRETE CURB RAMP	196.80	196.80	\$100.00	\$19,680.00
J4P2292	0001	0220	6081012	TRUNCATED DOMES	480.00	480.00	\$13.90	\$6,672.00
J4P2292	0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	10.50	10.50	\$79.00	\$829.50
J4P2292	0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	300.10	300.10	\$71.40	\$21,427.14
J4P2292	0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	1,900.30	1900.30	\$26.80	\$50,928.04
J4P2292	0001	0260	6089905	MISC. 6IN CONCRETE MEDIAN (DECORATIVE)	921.20	921.20	\$68.30	\$62,917.96
J4P2292	0001	0270	6091052	CURB AND GUTTER TYPE B	5,918.00	5918.00	\$22.80	\$134,930.40
J4P2292	0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	704.00	704.00	\$25.00	\$17,600.00
J4P2292	0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	111.00	111.00	\$45.00	\$4,995.00
J4P2292	0001	0300	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	205.00	205.00	\$50.00	\$10,250.00
J4P2292	0001	0310	6096041	PLACING TYPE 1 ROCK DITCH LINER	111.00	111.00	\$16.50	\$1,831.50
J4P2292	0001	0320	6096042	PLACING TYPE 2 ROCK DITCH LINER	205.00	205.00	\$25.00	\$5,125.00
J4P2292	0001	0330	6097000	ROCK LINING	44.00	44.00	\$56.80	\$2,499.20
J4P2292	0001	0340	6099903	MISC. CURB AND GUTTER TYPE CG-1	4,809.00	4809.00	\$18.90	\$90,890.10
J4P2292	0001	0350	6122009	IMPACT ATTENUATOR (9 SAND BARRELS)	4.00	4.00	\$1890.00	\$7,560.00
J4P2292	0001	0360	6122010	IMPACT ATTENUATOR (10 SAND BARRELS)	0.00	0.00	\$2100.00	\$0.00
J4P2292	0001	0370	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	3.00	3.00	\$2940.00	\$8,820.00
J4P2292	0001	0380	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$315.00	\$0.00
J4P2292	0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	7.00	7.00	\$1050.00	\$7,350.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$500.00	\$500.00
J4P2292	0001	0410	6161005	CONSTRUCTION SIGNS	3,803.00	3803.00	\$10.50	\$39,931.50
J4P2292	0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	14.00	\$121.00	\$1,694.00
J4P2292	0001	0430	6161009	FLAG ASSEMBLY	14.00	14.00	\$52.50	\$735.00
J4P2292	0001	0440	6161010	RELOCATED SIGNS	1,086.00	1086.00	\$6.30	\$6,841.80
J4P2292	0001	0450	6161025	CHANNELIZER (TRIM LINE)	516.00	516.00	\$37.00	\$19,092.00
J4P2292	0001	0460	6161030	TYPE III MOVEABLE BARRICADE	118.00	118.00	\$210.00	\$24,780.00
J4P2292	0001	0470	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	0.00	0.00	\$240.00	\$0.00
J4P2292	0001	0480	6161040	FLASHING ARROW PANEL	3.00	3.00	\$3150.00	\$9,450.00
J4P2292	0001	0490	6161052	WARNING LIGHT, TYPE B	0.00	0.00	\$105.00	\$0.00
J4P2292	0001	0500	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	28.00	\$160.00	\$4,480.00
J4P2292	0001	0510	6161070	TUBULAR MARKER	36.00	36.00	\$79.00	\$2,844.00
J4P2292	0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$5700.00	\$34,200.00
J4P2292	0001	0530	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	520.00	520.00	\$87.40	\$45,448.00
J4P2292	0001	0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	276.00	276.00	\$117.50	\$32,430.00
J4P2292	0001	0550	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,497.00	5497.00	\$11.40	\$62,665.80
J4P2292	0001	0560	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	590.00	590.00	\$13.60	\$8,024.00
J4P2292	0001	0570	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	1.00	\$420.00	\$420.00
J4P2292	0001	0580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,938.00	2938.00	\$9.20	\$27,029.60
J4P2292	0001	0590	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	449.00	449.00	\$12.90	\$5,792.10
J4P2292	0001	0600	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	1.00	\$190.00	\$190.00
J4P2292	0001	0610	6179902	MISC. PERMANENT BARRIER HEIGHT TRANSITION	2.00	2.00	\$680.00	\$1,360.00
J4P2292	0001	0620	6181000	MOBILIZATION	1.00	1.00	\$566500.00	\$566,500.00
J4P2292	0001	0630	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	5.00	5.00	\$600.00	\$3,000.00
J4P2292	0001	0640	6191000	PAVEMENT EDGE TREATMENT	2,926.00	2926.00	\$3.70	\$10,826.20
J4P2292	0001	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE	35,848.00	35848.00	\$0.40	\$14,339.20



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
				L BEADS				
J4P2292	0001	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	16,378.00	16378.00	\$0.40	\$6,551.20
J4P2292	0001	0670	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,080.00	1080.00	\$0.80	\$864.00
J4P2292	0001	0680	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,314.00	6314.00	\$0.30	\$1,894.20
J4P2292	0001	0690	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEAD S	132.00	132.00	\$4.20	\$554.40
J4P2292	0001	0700	6207001	PAVEMENT MARKING REMOVAL	63,024.00	63024.00	\$0.40	\$25,209.60
J4P2292	0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	13.00	13.00	\$47.00	\$611.00
J4P2292	0001	0720	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , MERGE ARROW	3.00	3.00	\$840.00	\$2,520.00
J4P2292	0001	0730	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , FSH ST/2RT ARROW	1.00	1.00	\$840.00	\$840.00
J4P2292	0001	0740	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , FSH ST/LT ARROW W/ DOT	2.00	2.00	\$840.00	\$1,680.00
J4P2292	0001	0750	6209902	MISC. PREFORMED THERMOPLASTIC PVMT MARKING, CO MBO STRT-LT/ RT FISH HK	1.00	1.00	\$840.00	\$840.00
J4P2292	0001	0760	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , LEFT/RIGHT ARROW	55.00	55.00	\$350.00	\$19,250.00
J4P2292	0001	0770	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , STRAIGHT ARROW	18.00	18.00	\$330.00	\$5,940.00
J4P2292	0001	0780	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , COMBINATION STRAIGHT-LEFT/RIGHT ARROW	7.00	7.00	\$530.00	\$3,710.00
J4P2292	0001	0790	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 30 IN. CROSSWALK	80.00	80.00	\$180.00	\$14,400.00
J4P2292	0001	0800	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN. WHITE YIELD LINE TRIANGLES	56.00	56.00	\$38.00	\$2,128.00
J4P2292	0001	0810	6209902	MISC. TEMPORARY PAVEMENT MARKING, SYMBOL	9.00	9.00	\$37.00	\$333.00
J4P2292	0001	0820	6209903	MISC. TEMPORARY PAVEMENT MARKING	59,073.00	59073.00	\$0.21	\$12,405.33
J4P2292	0001	0830	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN. WHITE	528.00	528.00	\$22.60	\$11,932.80
J4P2292	0001	0840	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 12 IN. WHITE	111.00	111.00	\$11.00	\$1,221.00
J4P2292	0001	0850	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 6 IN. WHITE	422.00	422.00	\$5.80	\$2,447.60
J4P2292	0001	0860	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,089.00	1089.00	\$2.30	\$2,504.70
J4P2292	0001	0870	6269909	MISC. OPTIONAL RUMBLE STRIP	33.50	33.50	\$105.00	\$3,517.50



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0001	0880	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$89300.00	\$89,300.00
J4P2292	0001	0890	8034000	BUFFALOGRASS SODDING	7,900.00	7900.00	\$6.00	\$47,400.00
J4P2292	0001	0900	8041000	TOPSOIL	1,448.00	1448.00	\$10.00	\$14,480.00
J4P2292	0001	0910	8051000A	SEEDING - COOL SEASON MIXTURES	15.50	15.50	\$1930.00	\$29,915.00
J4P2292	0001	0920	8061004	SEDIMENT TRAP ROCK	5.00	5.00	\$52.80	\$264.00
J4P2292	0001	0930	8061005	ROCK DITCH CHECK	0.00	0.00	\$11.40	\$0.00
J4P2292	0001	0940	8061007A	CURB INLET CHECK	48.00	48.00	\$116.00	\$5,568.00
J4P2292	0001	0950	8061016	SEDIMENT REMOVAL	55.00	55.00	\$9.90	\$544.50
J4P2292	0001	0960	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.20	\$815.00	\$163.00
J4P2292	0001	0970	8061019	SILT FENCE	3,325.00	3325.00	\$1.90	\$6,317.50
J4P2292	0001	0980	8064121	TYPE 2 EROSION CONTROL BLANKET	11,747.00	11747.00	\$1.30	\$15,271.10
J4P2292	0001	0990	8069901	MISC. TEMPORARY DRAINAGE	1.00	1.00	\$53500.00	\$53,500.00
J4P2292	0001	1000	8069928	MISC. WATER POLLUTION CONTROL MANAGER	73.00	73.00	\$50.00	\$3,650.00
J4P2292	0003	1020	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	24,896.10	24896.10	\$51.40	\$1,279,659.54
J4P2292	0005	1040	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	8,466.90	8466.90	\$43.60	\$369,156.84
J4P2292	0007	1070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,159.10	10159.10	\$43.60	\$442,936.76
J4P2292	0007	1080	6092031	CONCRETE CURB LOW PROFILE TYPE E	948.00	948.00	\$6.00	\$5,688.00
J4P2292	0009	1100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,069.50	2069.50	\$38.90	\$80,503.55
J4P2292	0010	1110	6061060	MGS GUARDRAIL	3,150.00	3150.00	\$16.80	\$52,920.00
J4P2292	0010	1120	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,125.00	1125.00	\$20.00	\$22,500.00
J4P2292	0010	1130	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	4.00	\$2520.00	\$10,080.00
J4P2292	0010	1140	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	0.00	\$470.00	\$0.00
J4P2292	0010	1150	6061080	MGS END ANCHOR	7.00	7.00	\$910.00	\$6,370.00
J4P2292	0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$2370.00	\$21,330.00
J4P2292	0010	1170	6063017	TYPE C CRASHWORTHY END TERMINAL	0.00	0.00	\$20700.00	\$0.00
J4P2292	0020	1180	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	30.00	30.00	\$1440.00	\$43,200.00
J4P2292	0020	1190	9011115	BRACKET ARM, 15 FT. OR 4.6 M	30.00	30.00	\$470.00	\$14,100.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0020	1200	9011310	LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM	30.00	30.00	\$430.00	\$12,900.00
J4P2292	0020	1210	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	3.00	\$4440.00	\$13,320.00
J4P2292	0020	1220	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	110.00	110.00	\$12.00	\$1,320.00
J4P2292	0020	1230	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	461.00	461.00	\$13.50	\$6,223.50
J4P2292	0020	1240	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	0.00	0.00	\$15.20	\$0.00
J4P2292	0020	1250	9014003	CONDUIT, 3 IN. RIGID, PUSHED	924.00	924.00	\$19.60	\$18,110.40
J4P2292	0020	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	87.00	87.00	\$26.80	\$2,331.60
J4P2292	0020	1270	9015010	TRENCHING TYPE I	5,188.00	5188.00	\$4.30	\$22,308.40
J4P2292	0020	1280	9016111	PULL BOX, PREFORMED CLASS 2	26.00	26.00	\$1260.00	\$32,760.00
J4P2292	0020	1290	9017002	CABLE, 2 AWG 1 CONDUCTOR	1,490.00	1490.00	\$2.10	\$3,129.00
J4P2292	0020	1300	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,110.00	2110.00	\$1.10	\$2,321.00
J4P2292	0020	1310	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,770.00	3770.00	\$1.00	\$3,770.00
J4P2292	0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	10,059.00	10059.00	\$2.40	\$24,141.60
J4P2292	0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	30.00	30.00	\$1030.00	\$30,900.00
J4P2292	0020	1340	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTIN G ONLY	3.00	3.00	\$3580.00	\$10,740.00
J4P2292	0030	1350	9020213	SIGNAL HEAD, TYPE 3S	8.00	8.00	\$890.00	\$7,120.00
J4P2292	0030	1360	9020214	SIGNAL HEAD, TYPE 4S	0.00	0.00	\$1160.00	\$0.00
J4P2292	0030	1370	9020513	SIGNAL HEAD, TYPE 3B	40.00	40.00	\$1020.00	\$40,800.00
J4P2292	0030	1380	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	14.00	\$690.00	\$9,660.00
J4P2292	0030	1390	9022650	150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	3.00	3.00	\$420.00	\$1,260.00
J4P2292	0030	1400	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	7.00	\$680.00	\$4,760.00
J4P2292	0030	1410	9022715	POST, SIGNAL 15 FT. OR 4.6 M	9.00	9.00	\$920.00	\$8,280.00
J4P2292	0030	1420	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	1.00	\$3640.00	\$3,640.00
J4P2292	0030	1430	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	1.00	\$4340.00	\$4,340.00
J4P2292	0030	1440	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	2.00	\$5000.00	\$10,000.00
J4P2292	0030	1450	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	\$7400.00	\$7,400.00
J4P2292	0030	1460	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	3.00	3.00	\$6920.00	\$20,760.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0030	1470	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	2.00	\$7870.00	\$15,740.00
J4P2292	0030	1480	9023255	POST, TYPE C, 55 FT. ARM	1.00	1.00	\$10100.00	\$10,100.00
J4P2292	0030	1500	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	2.00	\$9380.00	\$18,760.00
J4P2292	0030	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	3.00	\$16000.00	\$48,000.00
J4P2292	0030	1520	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	94.00	94.00	\$13.00	\$1,222.00
J4P2292	0030	1530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,568.00	1568.00	\$14.40	\$22,579.20
J4P2292	0030	1540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	768.00	768.00	\$22.30	\$17,126.40
J4P2292	0030	1550	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	1,400.00	1400.00	\$2.10	\$2,940.00
J4P2292	0030	1560	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,640.00	4640.00	\$1.40	\$6,496.00
J4P2292	0030	1570	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,070.00	8070.00	\$1.70	\$13,719.00
J4P2292	0030	1580	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	3.00	3.00	\$5520.00	\$16,560.00
J4P2292	0030	1590	9028810	PULL BOX, PREFORMED CLASS 1	2.00	2.00	\$840.00	\$1,680.00
J4P2292	0030	1600	9028811	PULL BOX, PREFORMED CLASS 2	24.00	24.00	\$1200.00	\$28,800.00
J4P2292	0030	1610	9028812	PULL BOX, PREFORMED CLASS 3	4.00	4.00	\$1640.00	\$6,560.00
J4P2292	0030	1620	9029100	BASE, CONCRETE	56.30	56.30	\$1500.00	\$84,450.00
J4P2292	0030	1630	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	0.00	\$85300.00	\$0.00
J4P2292	0030	1640	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTO NS)	14.00	14.00	\$1820.00	\$25,480.00
J4P2292	0030	1650	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTOR	13.00	13.00	\$7520.00	\$97,760.00
J4P2292	0040	1660	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	10.20	\$800.00	\$8,160.00
J4P2292	0040	1670	9031020	CONCRETE FOOTINGS, BOLT DOWN	59.40	59.40	\$1000.00	\$59,400.00
J4P2292	0040	1680	9031210	STRUCTURAL STEEL POSTS	4,330.00	4330.00	\$2.70	\$11,691.00
J4P2292	0040	1690	9031220	PIPE POSTS	1,910.00	1910.00	\$3.40	\$6,494.00
J4P2292	0040	1700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	16.00	\$260.00	\$4,160.00
J4P2292	0040	1710	9031250A	U-CHANNEL POST, 3 LB	108.00	108.00	\$18.60	\$2,008.80
J4P2292	0040	1720	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	9.00	9.00	\$30.00	\$270.00
J4P2292	0040	1730	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	15.00	15.00	\$31.00	\$465.00
J4P2292	0040	1740	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	5.00	5.00	\$31.00	\$155.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0040	1750	9031270A	2 IN. PSST POST - 12 GA.	759.00	759.00	\$10.00	\$7,590.00
J4P2292	0040	1760	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	174.00	174.00	\$19.60	\$3,410.40
J4P2292	0040	1770	9031272	2.25 IN. PSST POST - 12 GA.	2.00	2.00	\$11.00	\$22.00
J4P2292	0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	325.00	325.00	\$10.20	\$3,315.00
J4P2292	0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	66.00	\$39.50	\$2,607.00
J4P2292	0040	1800	9035004A	SH-FLAT SHEET	927.00	927.00	\$15.70	\$14,553.90
J4P2292	0040	1810	9035011A	ST-STRUCTURAL	1,421.00	1421.00	\$18.90	\$26,856.90
J4P2292	0040	1820	9035069A	SHF-FLAT SHEET FLUORESCENT	396.00	396.00	\$18.30	\$7,246.80
J4P2292	0040	1830	9035071A	STF-STRUCTURAL FLUORESCENT	7.00	7.00	\$15.00	\$105.00
J4P2292	0040	1840	9039902	MISC. HIGHWAY SIGN TRUSS (38 FT S-TUBE)	1.00	1.00	\$21300.00	\$21,300.00
J4P2292	0040	1850	9039902	MISC. HIGHWAY SIGN TRUSS (75 FT S-TUBE)	1.00	1.00	\$40300.00	\$40,300.00
J4P2292	0040	1860	9039902	MISC. HIGHWAY SIGN TRUSS (69 FT S-TUBE)	1.00	1.00	\$41400.00	\$41,400.00
J4P2292	0040	1870	9039902	MISC. HIGHWAY SIGN TRUSS (78 FT S-TUBE)	1.00	1.00	\$45900.00	\$45,900.00
J4P2292	0040	1880	9039902	MISC. HIGHWAY SIGN TRUSS (79 FT S-TUBE)	1.00	1.00	\$48900.00	\$48,900.00
J4P2292	0040	1890	9039902	MISC. HIGHWAY SIGN TRUSS (71FT S-TUBE)	1.00	1.00	\$40500.00	\$40,500.00
J4P2292	0040	1900	9039903	MISC. TRAFFIC SEPARATOR CURB W/ DELINEATORS	1,007.00	1007.00	\$42.00	\$42,294.00
J4P2292	0050	1910	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	393.00	393.00	\$21.00	\$8,253.00
J4P2292	0050	1920	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTAL LED	1.00	1.00	\$2940.00	\$2,940.00
J4P2292	0050	1930	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	4,132.00	4132.00	\$10.20	\$42,146.40
J4P2292	0050	1940	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	13.00	13.00	\$15.10	\$196.30
J4P2292	0050	1950	9108201	CABLE, 1 AWG, 1 CONDUCTOR, POWER	0.00	0.00	\$3.00	\$0.00
J4P2292	0050	1960	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	3,650.00	3650.00	\$1.90	\$6,935.00
J4P2292	0050	1970	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	790.00	790.00	\$2.40	\$1,896.00
J4P2292	0050	1980	9108401	WIRE, 1 AWG, BARE NEUTRAL	0.00	0.00	\$2.30	\$0.00
J4P2292	0050	1990	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	1.00	\$7470.00	\$7,470.00
J4P2292	0050	2000	9108810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	\$1230.00	\$1,230.00
J4P2292	0050	2010	9109901	MISC. RELOCATION OF EXISTING ITS INSTALLATION	1.00	1.00	\$4640.00	\$4,640.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0050	2020	9109901	MISC. FIBER OPTIC SPLICING, TERMINATIONS, TEST ING and DOCUMENTATION	1.00	1.00	\$14800.00	\$14,800.00
J4P2292	0050	2030	9109901	MISC. SALVAGE EXISTING ITS EQUIPMENT	1.00	1.00	\$235.00	\$235.00
J4P2292	0050	2040	9109902	MISC. MEDIA CONVERTER	2.00	2.00	\$685.00	\$1,370.00
J4P2292	0050	2050	9109902	MISC. KC SCOUT FIBER SPLICE VAULT	15.00	15.00	\$2540.00	\$38,100.00
J4P2292	0051	2060	2063000	CLASS 3 EXCAVATION	4,420.00	4420.00	\$9.00	\$39,780.00
J4P2292	0051	2070	6042020	ADJUSTING BASIN OR INLET	2.00	2.00	\$1280.00	\$2,560.00
J4P2292	0051	2080	6044011	PIPE COLLAR, TYPE A	9.00	9.00	\$1020.00	\$9,180.00
J4P2292	0051	2090	6044012	PIPE COLLAR, TYPE B	1.00	1.00	\$1300.00	\$1,300.00
J4P2292	0051	2100	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	9.00	9.00	\$2110.00	\$18,990.00
J4P2292	0051	2110	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	1.00	\$560.00	\$560.00
J4P2292	0051	2120	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	4.00	4.00	\$940.00	\$3,760.00
J4P2292	0051	2130	6143013	MANHOLE FRAME AND COVER, TYPE 3	41.00	41.00	\$360.00	\$14,760.00
J4P2292	0051	2140	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	4.00	\$495.00	\$1,980.00
J4P2292	0051	2150	7034041	CLASS B-1 CONCRETE (CULVERTS)	7.40	7.40	\$1160.00	\$8,584.00
J4P2292	0051	2160	7061030	REINFORCING STEEL (CULVERTS)	900.00	900.00	\$1.20	\$1,080.00
J4P2292	0051	2170	7250312A	12 IN. PIPE GROUP B	1,590.00	1590.00	\$39.20	\$62,328.00
J4P2292	0051	2180	7250318A	18 IN. PIPE GROUP B	262.00	262.00	\$63.70	\$16,689.40
J4P2292	0051	2190	7250324A	24 IN. PIPE GROUP B	146.00	146.00	\$68.70	\$10,030.20
J4P2292	0051	2200	7250330A	30 IN. PIPE GROUP B	272.00	272.00	\$97.30	\$26,465.60
J4P2292	0051	2210	7250336A	36 IN. PIPE GROUP B	166.00	166.00	\$101.90	\$16,915.40
J4P2292	0051	2220	7250342A	42 IN. PIPE GROUP B	81.00	81.00	\$151.00	\$12,231.00
J4P2292	0051	2230	7261012	12 IN. PIPE GROUP A	1,100.00	1100.00	\$39.20	\$43,120.00
J4P2292	0051	2240	7261018	18 IN. PIPE GROUP A	242.00	242.00	\$63.70	\$15,415.40
J4P2292	0051	2250	7261024	24 IN. PIPE GROUP A	377.00	377.00	\$68.70	\$25,899.90
J4P2292	0051	2260	7261030	30 IN. PIPE GROUP A	460.00	460.00	\$97.30	\$44,758.00
J4P2292	0051	2270	7261048	48 IN. PIPE GROUP A	8.00	8.00	\$159.00	\$1,272.00
J4P2292	0051	2280	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	18.00	18.00	\$420.00	\$7,560.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0051	2290	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	8.00	\$480.00	\$3,840.00
J4P2292	0051	2300	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	4.00	\$450.00	\$1,800.00
J4P2292	0051	2310	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	16.00	16.00	\$560.00	\$8,960.00
J4P2292	0051	2320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	48.00	48.00	\$492.00	\$23,616.00
J4P2292	0051	2330	7319903	MISC. 8 FT. X 4 FT. SPECIAL CURB INLET	10.00	10.00	\$600.00	\$6,000.00
J4P2292	0051	2340	7319903	MISC. 5 FT. X 4 FT. SPECIAL CURB INLET	62.00	62.00	\$520.00	\$32,240.00
J4P2292	0051	2350	7319903	MISC. 5FT X 3FT SPECIAL CURB INLET	155.00	155.00	\$580.00	\$89,900.00
J4P2292	0051	2360	7319913	MISC. 10 FT. X 4 FT. JUNCTION BOX	6.00	6.00	\$730.00	\$4,380.00
J4P2292	0051	2370	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$913.00	\$1,826.00
J4P2292	0051	2380	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	3.00	\$960.00	\$2,880.00
J4P2292	0051	2390	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$1010.00	\$2,020.00
J4P2292	0051	2400	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$1750.00	\$1,750.00
J4P2292	0051	2410	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$950.00	\$2,850.00
J4P2292	0051	2420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	5.00	\$1020.00	\$5,100.00
J4P2292	0051	2430	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$1100.00	\$3,300.00
J4P2292	0051	2440	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$1300.00	\$1,300.00
J4P2292	0052	2450	6039902	WATER 12IN 90 DEGREE BEND	4.00	4.00	\$920.00	\$3,680.00
J4P2292	0052	2460	6039902	WATER 12IN 45 DEGREE BEND	11.00	11.00	\$930.00	\$10,230.00
J4P2292	0052	2470	6039902	WATER 12IN X 12IN TEE	4.00	4.00	\$1300.00	\$5,200.00
J4P2292	0052	2480	6039902	WATER 12IN X 6IN TEE	2.00	2.00	\$1030.00	\$2,060.00
J4P2292	0052	2490	6039902	WATER 12IN SOLID SLEEVE	5.00	5.00	\$840.00	\$4,200.00
J4P2292	0052	2500	6039902	WATER 10IN SOLID SLEEVE	3.00	3.00	\$750.00	\$2,250.00
J4P2292	0052	2510	6039902	WATER 6IN SOLID SLEEVE	2.00	2.00	\$510.00	\$1,020.00
J4P2292	0052	2520	6039902	WATER 4IN SOLID SLEEVE	1.00	1.00	\$450.00	\$450.00
J4P2292	0052	2530	6039902	WATER 12IN BUTTERFLY VALVE	14.00	14.00	\$4660.00	\$65,240.00
J4P2292	0052	2540	6039902	WATER 6IN GATE VALVE	1.00	1.00	\$965.00	\$965.00
J4P2292	0052	2550	6039902	WATER 4IN GATE VALVE	1.00	1.00	\$845.00	\$845.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0052	2560	6039902	WATER 12IN TEMPORARY FLUSHING ASSEMBLY	5.00	5.00	\$795.00	\$3,975.00
J4P2292	0052	2570	6039902	WATER 12IN 22.5 DEGREE BEND	5.00	5.00	\$865.00	\$4,325.00
J4P2292	0052	2580	6039902	WATER 6IN TEMPORARY FLUSHING ASSEMBLY	1.00	1.00	\$710.00	\$710.00
J4P2292	0052	2590	6039902	WATER STRADDLE BLOCK	9.00	9.00	\$390.00	\$3,510.00
J4P2292	0052	2600	6039902	WATER FIRE HYDRANT ASSEMBLY	13.00	13.00	\$4400.00	\$57,200.00
J4P2292	0052	2610	6039902	WATER STRAIGHT LINE FIRE HYDRANT ASSEMBLY	2.00	2.00	\$2850.00	\$5,700.00
J4P2292	0052	2620	6039902	WATER TRENCH CHECK	5.00	5.00	\$1800.00	\$9,000.00
J4P2292	0052	2630	6039902	WATER AIR RELEASE ASSEMBLY	4.00	4.00	\$3970.00	\$15,880.00
J4P2292	0052	2640	6039902	WATER 12IN 22.5 DEGREE VERTICAL BEND	11.00	11.00	\$860.00	\$9,460.00
J4P2292	0052	2650	6039902	WATER 12IN 11.25 DEGREE BEND	4.00	4.00	\$840.00	\$3,360.00
J4P2292	0052	2660	6039902	WATER 6IN 90 DEGREE BEND	2.00	2.00	\$530.00	\$1,060.00
J4P2292	0052	2670	6039902	WATER 6IN 11.25 DEGREE BEND	1.00	1.00	\$490.00	\$490.00
J4P2292	0052	2680	6039902	WATER 12IN X 10IN REDUCER	3.00	3.00	\$760.00	\$2,280.00
J4P2292	0052	2690	6039902	WATER 12IN X 6IN REDUCER	1.00	1.00	\$700.00	\$700.00
J4P2292	0052	2700	6039902	WATER 12IN X 4IN REDUCER	1.00	1.00	\$705.00	\$705.00
J4P2292	0052	2710	6039903	WATER 12IN PVC	4,348.00	4348.00	\$59.30	\$257,836.40
J4P2292	0052	2720	6039903	WATER 6IN PVC	152.00	152.00	\$52.10	\$7,919.20
J4P2292	0052	2730	6039903	WATER 4IN PVC	18.00	18.00	\$62.40	\$1,123.20
J4P2292	0052	2740	6039903	WATER 20IN STEEL CASING	328.00	328.00	\$565.00	\$185,320.00
J4P2292	0052	2750	6039903	WATER TYPE K SERVICE RECONNECT	234.00	234.00	\$38.80	\$9,079.20
J4P2292	0052	2760	6039903	WATER 10IN PVC	10.00	10.00	\$53.70	\$537.00
J4P2292	0053	2770	6039922	SEWER MANHOLE ABANDONMENT	2.00	2.00	\$1190.00	\$2,380.00
J4P2292	0053	2780	6039923	SEWER 10IN PVC	183.00	183.00	\$53.70	\$9,827.10
J4P2292	0053	2790	6039923	SEWER 8IN PVC	18.00	18.00	\$65.80	\$1,184.40
J4P2292	0053	2800	6039923	SEWER 6IN PVC	227.00	227.00	\$52.10	\$11,826.70
J4P2292	0053	2810	6039923	SEWER 48IN CONCRETE MANHOLE	23.00	23.00	\$580.00	\$13,340.00
J4P2292	0053	2820	6039923	SEWER 20IN STEEL CASING WITH 10IN CARRIER PIPE	190.00	190.00	\$725.00	\$137,750.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0070	2830	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	229.00	229.00	\$198.50	\$45,456.50
J4P2292	0070	2840	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	6.00	6.00	\$1135.00	\$6,810.00
J4P2292	0070	2850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	30.00	30.00	\$680.00	\$20,400.00
J4P2292	0070	2860	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.00	3.00	\$105.00	\$315.00
J4P2292	0070	2870	7011400	FOUNDATION INSPECTION HOLES	60.00	60.00	\$118.00	\$7,080.00
J4P2292	0070	2880	7011600	SONIC LOGGING TESTING	3.00	3.00	\$450.00	\$1,350.00
J4P2292	0070	2890	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	393.00	393.00	\$75.00	\$29,475.00
J4P2292	0070	2900	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$2110.00	\$4,220.00
J4P2292	0070	2910	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$106.00	\$1,484.00
J4P2292	0070	2920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	111.30	111.30	\$806.00	\$89,707.80
J4P2292	0070	2930	7034215	SAFETY BARRIER CURB	376.00	376.00	\$74.50	\$28,012.00
J4P2292	0070	2940	7034221	SLAB ON CONCRETE NU-GIRDER	838.00	838.00	\$300.00	\$251,400.00
J4P2292	0070	2950	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	761.00	761.00	\$246.00	\$187,206.00
J4P2292	0070	2960	7061060	REINFORCING STEEL (BRIDGES)	7,870.00	7870.00	\$1.10	\$8,657.00
J4P2292	0070	2970	7101000	REINFORCING STEEL (EPOXY COATED)	7,680.00	7680.00	\$1.20	\$9,216.00
J4P2292	0070	2980	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2350.00	\$4,700.00
J4P2292	0070	2990	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	20.00	20.00	\$380.00	\$7,600.00
J4P2292	0070	3000	7259902	MISC. PIPE PILE SPACERS	14.00	14.00	\$530.00	\$7,420.00
J4P2292	0071	3010	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2770.00	\$2,770.00
J4P2292	0071	3020	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2770.00	\$2,770.00
J4P2292	0071	3030	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,966.00	2966.00	\$52.50	\$155,715.00
J4P2292	0071	3040	7201100	FORM LINERS FOR MSE WALL SYSTEMS	330.00	330.00	\$6.30	\$2,079.00
J4P2292	0072	3050	2065500	TEMPORARY SHORING	1.00	1.00	\$3120.00	\$3,120.00
J4P2292	0072	3060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2840.00	\$2,840.00
J4P2292	0072	3070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2840.00	\$2,840.00
J4P2292	0072	3080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,204.00	3204.00	\$52.50	\$168,210.00
J4P2292	0072	3090	7201100	FORM LINERS FOR MSE WALL SYSTEMS	356.00	356.00	\$6.30	\$2,242.80



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0073	3100	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$104000.00	\$104,000.00
J4P2292	0073	3110	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	201.00	201.00	\$198.50	\$39,898.50
J4P2292	0073	3120	6079903	MISC. (72IN.) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURES)	163.00	163.00	\$114.00	\$18,582.00
J4P2292	0073	3130	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	7.00	7.00	\$1135.00	\$7,945.00
J4P2292	0073	3140	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	30.00	30.00	\$679.00	\$20,370.00
J4P2292	0073	3150	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.00	3.00	\$105.00	\$315.00
J4P2292	0073	3160	7011400	FOUNDATION INSPECTION HOLES	60.00	60.00	\$118.00	\$7,080.00
J4P2292	0073	3170	7011600	SONIC LOGGING TESTING	3.00	3.00	\$450.00	\$1,350.00
J4P2292	0073	3180	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	345.00	345.00	\$75.00	\$25,875.00
J4P2292	0073	3190	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$2110.00	\$4,220.00
J4P2292	0073	3200	7027000	PILE POINT REINFORCEMENT	12.00	12.00	\$106.00	\$1,272.00
J4P2292	0073	3210	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	85.10	85.10	\$806.00	\$68,590.60
J4P2292	0073	3220	7034215	SAFETY BARRIER CURB	163.00	163.00	\$75.00	\$12,225.00
J4P2292	0073	3230	7034219A	BARRIER CURB (TYPE D)	175.00	175.00	\$109.00	\$19,075.00
J4P2292	0073	3240	7034221	SLAB ON CONCRETE NU-GIRDER	683.00	683.00	\$301.00	\$205,583.00
J4P2292	0073	3250	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	660.00	660.00	\$248.00	\$163,680.00
J4P2292	0073	3260	7061060	REINFORCING STEEL (BRIDGES)	5,550.00	5550.00	\$1.10	\$6,105.00
J4P2292	0073	3270	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$6600.00	\$6,600.00
J4P2292	0073	3280	7101000	REINFORCING STEEL (EPOXY COATED)	6,600.00	6600.00	\$1.30	\$8,580.00
J4P2292	0073	3290	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2350.00	\$4,700.00
J4P2292	0073	3300	7161000	PLAIN NEOPRENE BEARING PAD	10.00	10.00	\$220.00	\$2,200.00
J4P2292	0073	3310	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	10.00	\$230.00	\$2,300.00
J4P2292	0073	3320	7259902	MISC. PIPE PILE SPACERS	12.00	12.00	\$530.00	\$6,360.00
J4P2292	0074	3330	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2630.00	\$2,630.00
J4P2292	0074	3340	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2630.00	\$2,630.00
J4P2292	0074	3350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,898.00	2898.00	\$52.50	\$152,145.00
J4P2292	0074	3360	7201100	FORM LINERS FOR MSE WALL SYSTEMS	322.00	322.00	\$6.30	\$2,028.60



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0075	3370	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2200.00	\$2,200.00
J4P2292	0075	3380	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2200.00	\$2,200.00
J4P2292	0075	3390	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,689.00	2689.00	\$52.50	\$141,172.50
J4P2292	0075	3400	7201100	FORM LINERS FOR MSE WALL SYSTEMS	299.00	299.00	\$6.30	\$1,883.70
J4P2292		5001	7026000	PRE-BORE FOR PILING	143.00	143.00	\$95.00	\$13,585.00
J4P2292	0001	5002	8061006	ALTERNATE DITCH CHECK ALTERNATE DITCH CHECK	2,185.00	2185.00	\$11.40	\$24,909.00
J4P2292	0051	5003	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$9420.00	\$9,420.00
J4P2292	0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$307200.00	\$0.00
J4P2292	0001	5005	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	260.00	260.00	\$195.00	\$50,700.00
J4P2292	0001	5006	6181000	MOBILIZATION	1.00	1.00	\$4500.00	\$4,500.00
J4P2292	0001	5007	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$24500.00	\$24,500.00
J4P2292	0001	5008	1046001	VALUE ENGINEERING	0.00	0.00	\$13926.98	\$0.00
J4P2292	0052	5009	6039902	WATER - UTILITY ITEM	3.00	3.00	\$530.00	\$1,590.00
J4P2292	0052	5010	6039902	WATER - UTILITY ITEM	4.00	4.00	\$530.00	\$2,120.00
J4P2292	0052	5011	6039901	WATER - UTILITY ITEM	1.00	1.00	\$5678.02	\$5,678.02
J4P2292	0001	5012	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	56.00	56.00	\$346.49	\$19,403.44
J4P2292	0001	5013	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$305700.00	\$305,700.00
J4P2292	0001	5014	4039905	MISC. TEMPORARY OVERLAY	150.00	150.00	\$20.00	\$3,000.00
J4P2292	0001	5015	1046001	VALUE ENGINEERING	1.00	1.00	\$7370.49	\$7,370.49
J4P2292	0001	5016	1046001	VALUE ENGINEERING	1.00	1.00	\$4476.83	\$4,476.83
J4P2292	0050	5017	9109903	MISC. ITS	2,085.00	2085.00	\$0.60	\$1,251.00
J4P2292	0050	5018	9109901	MISC. ITS	1.00	1.00	\$1945.00	\$1,945.00
J4P2292	0052	5019	6039902	WATER - UTILITY ITEM	2.00	2.00	\$250.00	\$500.00
J4P2292	0030	5020	9029901	MISC.	1.00	1.00	\$2110.41	\$2,110.41
J4P2292	0030	5021	9020215	SIGNAL HEAD, TYPE 5S	1.00	1.00	\$1225.18	\$1,225.18
J4P2292	0001	5022	2029903	MISC. REMOVALS	550.00	550.00	\$2.10	\$1,155.00
J4P2292	0001	5024	1046001	VALUE ENGINEERING	0.00	0.00	\$1.00	\$0.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170217-C02	0037	November 2, 2018	December 15, 2018	December 28, 2018	PROG	KC	CCB

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
J4P2292	0052	5025	6039902	WATER - UTILITY ITEM	4.00	4.00	\$490.00	\$1,960.00
J4P2292	0001	5026	2071000	LINEAR GRADING CLASS 1	2.00	2.00	\$375.00	\$750.00
J4P2292	0030	5027	9029901	MISC.	2.00	2.00	\$8800.00	\$17,600.00
J4P2292	0073	5028	6169901	MISC. Misc. Additional Traffic Control for Overhang Removal	1.00	1.00	\$9374.93	\$9,374.93
J4P2292	0001	5029	1099902	MISC.	100,000.00	100000.00	\$1.00	\$100,000.00
J4P2292	0001	5030	6091052	CURB AND GUTTER TYPE B	226.00	226.00	\$30.00	\$6,780.00
J4P2292	0010	5031	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	1.00	1.00	\$1185.00	\$1,185.00
J4P2292	0001	5032	6189901	MISC.	1.00	1.00	\$1488.00	\$1,488.00
J4P2292	0030	5033	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	516.00	516.00	\$13.13	\$6,775.08
J4P2292	0001	5034	6139901	MISC. PAVEMENT REPAIR	1.00	1.00	\$44412.09	\$44,412.09
J4P2292	0001	5035	8031000A	TURF TYPE TALL FESCUE SODDING	4,000.00	4000.00	\$5.93	\$23,720.00
J4P2292	0001	5036	1046001	VALUE ENGINEERING	8,799.98	8799.98	\$1.00	\$8,799.98
J4P2292	0030	5037	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$63975.00	\$63,975.00
J4P2292	0001	5038	6169901	MISC.	1.00	1.00	\$2184.00	\$2,184.00
J4P2292	0001	5039	9039901	MISC. HIGHWAY SIGNING	1.00	1.00	\$1140.00	\$1,140.00

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