



Contractor's Payment Estimate Summary

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 170519-C04 | 0045 | October 1, 2019 | November 15, 2019 | November 21, 2019 | FINL | KC | CCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|----------------------|-----------|---------------|-----------|-------|-------|--------------|--------------|
| Phillips Hardy, Inc. | 0010825 | 15290 Hwy 135 | Boonville | MO | 65233 | (66-0)8-34-3 | (66-0)8-34-3 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------------|--------------|---------|-------------------------------|
| J4I3168 | I-470-1(186) | 15 Bridge rehabilitations | 470 | JACKSON | from Blue Ridge Blvd. to I-70 |

| 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 | | | | | | |
| Price Adjustments Base Date | 20170519 | | | | | | |
| Letting Date | 20170519 | | | | | | |
| Award Date | 20170607 | | | | | | |
| Execution Date | 20170607 | | | | | | |
| Notice to Proceed Date | 20170710 | | | | | | |
| Work Begin Date | 20170807 | | | | | | |
| Original Completion Date | 20181102 | | | | | | |
| Open to Traffic Date | 20181102 | | | | | | |
| Substantial Work Complete Date | 20181102 | | | | | | |
| Adjusted Completion Date | 20181102 | | | | | | |
| Final Acceptance Date | 20191107 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|-----------------|-----------------|----------------------|
| J4I3168 | | To Date | Previous | This estimate |
| Participating | | \$11,765,684.92 | \$11,765,684.92 | \$0.00 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$11,765,684.92 | \$11,765,684.92 | \$0.00 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | | \$11,765,684.92 | \$11,765,684.92 | \$0.00 |
| Other Adjustments | | \$171,550.30 | \$171,550.30 | \$0.00 |
| 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 | | \$0.00 | | \$0.00 | \$0.00 |
| Damages | | | | | |
| Overrun | | \$0.00 | | \$0.00 | \$0.00 |
| Adjustments | | | | | |
| Total: | | \$11,937,235.22 | | \$11,937,235.22 | |
| | | | | Total Payable: | \$0.00 |

| Total Contract | | | | |
|----------------|-----------------|------------------------|------------------------|----------------------|
| 170519-C04 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$11,765,684.92 | \$11,765,684.92 | \$0.00 |
| | All Adjustments | \$171,550.30 | \$171,550.30 | \$0.00 |
| | Total | \$11,937,235.22 | \$11,937,235.22 | \$0.00 |

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 |
|---------------|--|---------|
| 20191121 | Generated and Approved (and should be considered Draft) at the Project Office Level by | karlic1 |
| 20191121 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| 20191204 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$10,852,854.21 | \$912830.65 | \$11,765,684.86 | 100.0% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:



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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4I3168 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 0.00 | \$347722.12 | \$0.00 |
| J4I3168 | 0001 | 0020 | 2142000 | FURNISHING ROCK FILL | 1,200.00 | 1200.00 | \$38.45 | \$46,140.00 |
| J4I3168 | 0001 | 0030 | 2143000 | PLACING ROCK FILL | 1,200.00 | 1200.00 | \$17.11 | \$20,532.00 |
| J4I3168 | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 6.94 | 6.94 | \$2000.00 | \$13,886.00 |
| J4I3168 | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 0.00 | 0.00 | \$7.72 | \$0.00 |
| J4I3168 | 0001 | 0060 | 4019905 | MISC. OPTIONAL PAVEMENT | 8,608.50 | 8608.50 | \$24.96 | \$214,868.16 |
| J4I3168 | 0001 | 0070 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 6,826.48 | 6826.48 | \$67.83 | \$463,040.14 |
| J4I3168 | 0001 | 0080 | 4071005 | TACK COAT | 12,170.00 | 12170.00 | \$2.50 | \$30,425.00 |
| J4I3168 | 0001 | 0090 | 5041000 | CONCRETE APPROACH PAVEMENT | 1,653.30 | 1653.30 | \$122.35 | \$202,281.26 |
| J4I3168 | 0001 | 0100 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 36.00 | 36.00 | \$43.26 | \$1,557.36 |
| J4I3168 | 0001 | 0110 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 36.00 | 36.00 | \$88.59 | \$3,189.24 |
| J4I3168 | 0001 | 0120 | 6122017 | IMPACT ATTENUATOR (17 SAND BARRELS) | 6.00 | 6.00 | \$2200.00 | \$13,200.00 |
| J4I3168 | 0001 | 0130 | 6122020 | REPLACEMENT SAND BARREL | 14.00 | 14.00 | \$250.00 | \$3,500.00 |
| J4I3168 | 0001 | 0140 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 18.00 | 18.00 | \$500.00 | \$9,000.00 |
| J4I3168 | 0001 | 0150 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J4I3168 | 0001 | 0160 | 6161005 | CONSTRUCTION SIGNS | 4,043.50 | 4043.50 | \$19.00 | \$76,826.50 |
| J4I3168 | 0001 | 0170 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 6.00 | \$50.00 | \$300.00 |
| J4I3168 | 0001 | 0180 | 6161009 | FLAG ASSEMBLY | 26.00 | 26.00 | \$50.00 | \$1,300.00 |
| J4I3168 | 0001 | 0190 | 6161028 | CHANNELIZER | 700.00 | 700.00 | \$60.00 | \$42,000.00 |
| J4I3168 | 0001 | 0200 | 6161030 | TYPE III MOVEABLE BARRICADE | 36.00 | 36.00 | \$400.00 | \$14,400.00 |
| J4I3168 | 0001 | 0210 | 6161040 | FLASHING ARROW PANEL | 4.00 | 4.00 | \$4000.00 | \$16,000.00 |
| J4I3168 | 0001 | 0220 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 56.00 | 56.00 | \$300.00 | \$16,800.00 |
| J4I3168 | 0001 | 0230 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 9.00 | 9.00 | \$11850.00 | \$106,650.00 |
| J4I3168 | 0001 | 0240 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$11850.00 | \$23,700.00 |
| J4I3168 | 0001 | 0250 | 6169901 | MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 1.00 | \$23795.00 | \$23,795.00 |
| J4I3168 | 0001 | 0260 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 2,058.00 | 2058.00 | \$51.63 | \$106,254.54 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4I3168 | 0001 | 0270 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 4,537.50 | 4537.50 | \$17.50 | \$79,406.25 |
| J4I3168 | 0001 | 0280 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 6,525.00 | 6525.00 | \$23.50 | \$153,337.50 |
| J4I3168 | 0001 | 0290 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 19,575.00 | 19575.00 | \$14.50 | \$283,837.50 |
| J4I3168 | 0001 | 0300 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 6,500.00 | 6500.00 | \$19.50 | \$126,750.00 |
| J4I3168 | 0001 | 0310 | 6178001 | TRAFFIC BARRIER DELINEATOR, WHITE | 0.00 | 0.00 | \$25.00 | \$0.00 |
| J4I3168 | 0001 | 0320 | 6178002A | TRAFFIC BARRIER DELINEATOR, YELLOW | 0.00 | 0.00 | \$25.00 | \$0.00 |
| J4I3168 | 0001 | 0330 | 6178003A | TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW | 0.00 | 0.00 | \$25.00 | \$0.00 |
| J4I3168 | 0001 | 0340 | 6179903 | MISC. OPTIONAL TEMPORARY PAVEMENT MARKING (WHITE) | 144,506.00 | 144506.00 | \$0.35 | \$50,577.10 |
| J4I3168 | 0001 | 0350 | 6179903 | MISC. OPTIONAL TEMPORARY PAVEMENT MARKING (YELLOW) | 107,383.00 | 107383.00 | \$0.35 | \$37,584.05 |
| J4I3168 | 0001 | 0360 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$993000.00 | \$993,000.00 |
| J4I3168 | 0001 | 0370 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 0.00 | \$1.75 | \$0.00 |
| J4I3168 | 0001 | 0380 | 6205101A | TYPE 2 PREFORMED MARKING TAPE (GROOVED), 4 IN., WHITE | 0.00 | 0.00 | \$3.00 | \$0.00 |
| J4I3168 | 0001 | 0390 | 6205105 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE | 595.00 | 595.00 | \$4.50 | \$2,677.50 |
| J4I3168 | 0001 | 0400 | 6205120 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE | 316.00 | 316.00 | \$18.00 | \$5,688.00 |
| J4I3168 | 0001 | 0410 | 6205130 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW | 27.00 | 27.00 | \$250.00 | \$6,750.00 |
| J4I3168 | 0001 | 0420 | 6205443A | TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW | 2.00 | 2.00 | \$400.00 | \$800.00 |
| J4I3168 | 0001 | 0430 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 71,936.00 | 71936.00 | \$0.62 | \$44,600.32 |
| J4I3168 | 0001 | 0440 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 60,040.00 | 60040.00 | \$0.62 | \$37,224.80 |
| J4I3168 | 0001 | 0450 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,919.00 | 4919.00 | \$1.00 | \$4,919.00 |
| J4I3168 | 0001 | 0460 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 7,800.00 | 7800.00 | \$0.50 | \$3,900.00 |
| J4I3168 | 0001 | 0470 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,793.00 | 6793.00 | \$0.50 | \$3,396.50 |
| J4I3168 | 0001 | 0480 | 6207001 | PAVEMENT MARKING REMOVAL | 218,078.00 | 218078.00 | \$0.35 | \$76,327.30 |
| J4I3168 | 0001 | 0490 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 0.00 | 0.00 | \$200.00 | \$0.00 |
| J4I3168 | 0001 | 0500 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 11,300.00 | 11300.00 | \$1.33 | \$15,029.00 |



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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I3168 | 0001 | 0510 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 541.58 | 541.58 | \$13.50 | \$7,311.33 |
| J4I3168 | 0001 | 0520 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$32459.95 | \$32,459.95 |
| J4I3168 | 0001 | 0530 | 8064122 | TYPE 3 EROSION CONTROL BLANKET | 60.00 | 60.00 | \$20.00 | \$1,200.00 |
| J4I3168 | 0001 | 0540 | 9029902 | MISC. OPTIONAL TRAFFIC SIGNAL DETECTROS | 5.00 | 5.00 | \$5110.00 | \$25,550.00 |
| J4I3168 | 0010 | 0550 | 6061060 | MGS GUARDRAIL | 600.00 | 600.00 | \$20.00 | \$12,000.00 |
| J4I3168 | 0010 | 0560 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 2.00 | \$2600.00 | \$5,200.00 |
| J4I3168 | 0010 | 0570 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 5.00 | 5.00 | \$500.00 | \$2,500.00 |
| J4I3168 | 0010 | 0580 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7.00 | 7.00 | \$300.00 | \$2,100.00 |
| J4I3168 | 0010 | 0590 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 4.00 | 4.00 | \$14000.00 | \$56,000.00 |
| J4I3168 | 0050 | 0600 | 9109901 | MISC. FIBER OPTIC SPLICING, TESTING AND DOCUME NTATION | 1.00 | 1.00 | \$14000.00 | \$14,000.00 |
| J4I3168 | 0050 | 0610 | 9109901 | MISC. HYBRID TRAVEL TIME SIGN | 1.00 | 1.00 | \$19000.00 | \$19,000.00 |
| J4I3168 | 0050 | 0620 | 9109902 | MISC. SCOUT FIBER SPLICE VAULT | 0.00 | 0.00 | \$2850.00 | \$0.00 |
| J4I3168 | 0070 | 0630 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 224.00 | 224.00 | \$86.00 | \$19,264.00 |
| J4I3168 | 0070 | 0640 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 248.00 | 248.00 | \$235.00 | \$58,280.00 |
| J4I3168 | 0070 | 0650 | 5039904 | MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING) | 320.90 | 320.90 | \$63.50 | \$20,377.15 |
| J4I3168 | 0070 | 0660 | 7034600 | CURB BLOCKOUT | 374.00 | 374.00 | \$75.00 | \$28,050.00 |
| J4I3168 | 0070 | 0670 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 13.00 | 13.00 | \$72.00 | \$936.00 |
| J4I3168 | 0070 | 0680 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$90.00 | \$0.00 |
| J4I3168 | 0070 | 0690 | 7049904 | MISC. CONCRETE WEARING SURFACE REPAIR | 1,294.19 | 1294.19 | \$72.00 | \$93,181.68 |
| J4I3168 | 0070 | 0700 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 224.00 | 224.00 | \$215.00 | \$48,160.00 |
| J4I3168 | 0071 | 0710 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 57.00 | 57.00 | \$271.00 | \$15,447.00 |
| J4I3168 | 0071 | 0720 | 7034600 | CURB BLOCKOUT | 302.00 | 302.00 | \$81.00 | \$24,462.00 |
| J4I3168 | 0071 | 0730 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 468.00 | 468.00 | \$141.00 | \$65,988.00 |
| J4I3168 | 0071 | 0740 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$105.00 | \$0.00 |
| J4I3168 | 0071 | 0750 | 7049904 | MISC. CONCRETE WEARING SURFACE REPAIR. | 0.00 | 0.00 | \$160.00 | \$0.00 |
| J4I3168 | 0072 | 0760 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 21,618.00 | 21618.00 | \$1.05 | \$22,698.90 |
| J4I3168 | 0072 | 0770 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 225.00 | 225.00 | \$86.00 | \$19,350.00 |



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| J4I3168 | 0072 | 0780 | 5039904 | MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING) | 581.56 | 581.56 | \$63.50 | \$36,929.06 |
| J4I3168 | 0072 | 0790 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 0.00 | 0.00 | \$54.00 | \$0.00 |
| J4I3168 | 0072 | 0800 | 7034600 | CURB BLOCKOUT | 413.00 | 413.00 | \$72.00 | \$29,736.00 |
| J4I3168 | 0072 | 0810 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 1,121.68 | 1121.68 | \$59.20 | \$66,403.46 |
| J4I3168 | 0072 | 0820 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$90.00 | \$0.00 |
| J4I3168 | 0072 | 0830 | 7040113 | CLEAN AND EPOXY SEAL | 225.00 | 225.00 | \$14.65 | \$3,296.25 |
| J4I3168 | 0072 | 0840 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 225.00 | 225.00 | \$215.00 | \$48,375.00 |
| J4I3168 | 0073 | 0850 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 23,405.60 | 23405.60 | \$1.45 | \$33,938.12 |
| J4I3168 | 0073 | 0860 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 227.00 | 227.00 | \$86.00 | \$19,522.00 |
| J4I3168 | 0073 | 0870 | 5039904 | MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING) | 588.74 | 588.74 | \$65.70 | \$38,680.22 |
| J4I3168 | 0073 | 0880 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 0.00 | 0.00 | \$46.00 | \$0.00 |
| J4I3168 | 0073 | 0890 | 7034600 | CURB BLOCKOUT | 291.00 | 291.00 | \$82.50 | \$24,007.50 |
| J4I3168 | 0073 | 0900 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 705.00 | 705.00 | \$59.20 | \$41,736.00 |
| J4I3168 | 0073 | 0910 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$90.60 | \$0.00 |
| J4I3168 | 0073 | 0920 | 7040113 | CLEAN AND EPOXY SEAL | 525.00 | 525.00 | \$11.80 | \$6,195.00 |
| J4I3168 | 0073 | 0930 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 227.00 | 227.00 | \$215.00 | \$48,805.00 |
| J4I3168 | 0074 | 0940 | 2162500 | REMOVAL OF EXISTING BRIDGE DECKS | 32,786.00 | 32786.00 | \$9.85 | \$322,942.10 |
| J4I3168 | 0074 | 0950 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 767.00 | 767.00 | \$185.00 | \$141,895.00 |
| J4I3168 | 0074 | 0960 | 7034212 | SLAB ON STEEL | 3,643.00 | 3643.00 | \$290.00 | \$1,056,470.00 |
| J4I3168 | 0074 | 0970 | 7034215 | SAFETY BARRIER CURB | 457.00 | 457.00 | \$66.40 | \$30,344.80 |
| J4I3168 | 0074 | 0980 | 7034410 | MEDIAN BARRIER CURB | 236.00 | 236.00 | \$163.00 | \$38,468.00 |
| J4I3168 | 0074 | 0990 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 1.00 | \$32000.00 | \$32,000.00 |
| J4I3168 | 0074 | 1000 | 7123610 | SLAB DRAIN | 36.00 | 36.00 | \$528.00 | \$19,008.00 |
| J4I3168 | 0074 | 1010 | 7129902 | MISC. EXISTING DIAPHRAGM CONNECTIONS TO FLANGE | 17.00 | 17.00 | \$1150.00 | \$19,550.00 |
| J4I3168 | 0075 | 1020 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 16,200.00 | 16200.00 | \$1.50 | \$24,300.00 |
| J4I3168 | 0075 | 1030 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 0.00 | 0.00 | \$54.00 | \$0.00 |
| J4I3168 | 0075 | 1040 | 7039902 | MISC. PLUG CURB OUTLET | 4.00 | 4.00 | \$2150.00 | \$8,600.00 |



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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4I3168 | 0075 | 1050 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 40.94 | 40.94 | \$215.00 | \$8,802.10 |
| J4I3168 | 0075 | 1060 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 1,107.72 | 1107.72 | \$57.00 | \$63,140.04 |
| J4I3168 | 0075 | 1070 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$88.85 | \$0.00 |
| J4I3168 | 0075 | 1080 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 208.08 | 208.08 | \$135.00 | \$28,090.80 |
| J4I3168 | 0075 | 1090 | 7040113 | CLEAN AND EPOXY SEAL | 359.00 | 359.00 | \$12.05 | \$4,325.95 |
| J4I3168 | 0076 | 1100 | 2162500 | REMOVAL OF EXISTING BRIDGE DECKS | 40,501.00 | 40501.00 | \$9.25 | \$374,634.25 |
| J4I3168 | 0076 | 1110 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 640.00 | 640.00 | \$190.00 | \$121,600.00 |
| J4I3168 | 0076 | 1120 | 7034212 | SLAB ON STEEL | 4,497.00 | 4497.00 | \$288.00 | \$1,295,136.00 |
| J4I3168 | 0076 | 1130 | 7034215 | SAFETY BARRIER CURB | 739.00 | 739.00 | \$65.00 | \$48,035.00 |
| J4I3168 | 0076 | 1140 | 7034410 | MEDIAN BARRIER CURB | 348.00 | 348.00 | \$135.00 | \$46,980.00 |
| J4I3168 | 0076 | 1150 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 1.00 | \$32000.00 | \$32,000.00 |
| J4I3168 | 0076 | 1160 | 7123300 | EXISTING DIAPHRAGM CONNECTIONS TO FLANGE | 1.00 | 1.00 | \$159100.00 | \$159,100.00 |
| J4I3168 | 0076 | 1170 | 7123610 | SLAB DRAIN | 32.00 | 32.00 | \$528.00 | \$16,896.00 |
| J4I3168 | 0076 | 1180 | 7129902 | MISC. WEB CRACK REPAIR | 1.00 | 1.00 | \$1290.00 | \$1,290.00 |
| J4I3168 | 0077 | 1190 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 0.00 | 0.00 | \$86.00 | \$0.00 |
| J4I3168 | 0077 | 1200 | 5039904 | MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING) | 0.00 | 0.00 | \$1850.00 | \$0.00 |
| J4I3168 | 0077 | 1210 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 0.00 | 0.00 | \$98.00 | \$0.00 |
| J4I3168 | 0077 | 1220 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$105.00 | \$0.00 |
| J4I3168 | 0077 | 1230 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 0.00 | 0.00 | \$215.00 | \$0.00 |
| J4I3168 | 0078 | 1240 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 0.00 | 0.00 | \$86.00 | \$0.00 |
| J4I3168 | 0078 | 1250 | 5039904 | MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING) | 0.00 | 0.00 | \$141.00 | \$0.00 |
| J4I3168 | 0078 | 1260 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 0.00 | 0.00 | \$76.50 | \$0.00 |
| J4I3168 | 0078 | 1270 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$105.00 | \$0.00 |
| J4I3168 | 0078 | 1280 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 0.00 | 0.00 | \$403.00 | \$0.00 |
| J4I3168 | 0079 | 1290 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 41.00 | 41.00 | \$106.00 | \$4,346.00 |
| J4I3168 | 0079 | 1300 | 7034214 | CLASS B-2 CONCRETE | 5.50 | 5.50 | \$1075.00 | \$5,912.50 |
| J4I3168 | 0079 | 1310 | 7034215 | SAFETY BARRIER CURB | 3.00 | 3.00 | \$32.50 | \$97.50 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 170519-C04 | 0045 | October 1, 2019 | November 15, 2019 | November 21, 2019 | FINL | 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I3168 | 0079 | 1320 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 720.00 | 720.00 | \$0.52 | \$374.40 |
| J4I3168 | 0079 | 1330 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 41.00 | 41.00 | \$404.00 | \$16,564.00 |
| J4I3168 | 0080 | 1340 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 41.00 | 41.00 | \$106.00 | \$4,346.00 |
| J4I3168 | 0080 | 1350 | 7034214 | CLASS B-2 CONCRETE | 5.50 | 5.50 | \$1880.00 | \$10,340.00 |
| J4I3168 | 0080 | 1360 | 7034215 | SAFETY BARRIER CURB | 3.00 | 3.00 | \$32.50 | \$97.50 |
| J4I3168 | 0080 | 1370 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 720.00 | 720.00 | \$0.52 | \$374.40 |
| J4I3168 | 0080 | 1380 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 41.00 | 41.00 | \$404.00 | \$16,564.00 |
| J4I3168 | 0081 | 1390 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 41.00 | 41.00 | \$106.00 | \$4,346.00 |
| J4I3168 | 0081 | 1400 | 7034214 | CLASS B-2 CONCRETE | 4.80 | 4.80 | \$2040.00 | \$9,792.00 |
| J4I3168 | 0081 | 1410 | 7034215 | SAFETY BARRIER CURB | 5.00 | 5.00 | \$32.50 | \$162.50 |
| J4I3168 | 0081 | 1420 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 710.00 | 710.00 | \$0.52 | \$369.20 |
| J4I3168 | 0081 | 1430 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 41.00 | 41.00 | \$404.00 | \$16,564.00 |
| J4I3168 | 0082 | 1440 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 41.00 | 41.00 | \$106.00 | \$4,346.00 |
| J4I3168 | 0082 | 1450 | 7034214 | CLASS B-2 CONCRETE | 4.80 | 4.80 | \$2041.00 | \$9,796.80 |
| J4I3168 | 0082 | 1460 | 7034215 | SAFETY BARRIER CURB | 5.00 | 5.00 | \$32.50 | \$162.50 |
| J4I3168 | 0082 | 1470 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 710.00 | 710.00 | \$0.52 | \$369.20 |
| J4I3168 | 0082 | 1480 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 41.00 | 41.00 | \$404.00 | \$16,564.00 |
| J4I3168 | 0083 | 1490 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 9,515.00 | 9515.00 | \$2.20 | \$20,933.00 |
| J4I3168 | 0083 | 1500 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 0.00 | 0.00 | \$48.00 | \$0.00 |
| J4I3168 | 0083 | 1510 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 3,696.98 | 3696.98 | \$56.60 | \$209,249.07 |
| J4I3168 | 0083 | 1520 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$88.50 | \$0.00 |
| J4I3168 | 0084 | 1530 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 9,515.00 | 9515.00 | \$2.20 | \$20,933.00 |
| J4I3168 | 0084 | 1540 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 0.00 | 0.00 | \$48.00 | \$0.00 |
| J4I3168 | 0084 | 1550 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 4,023.88 | 4023.88 | \$56.60 | \$227,751.61 |
| J4I3168 | 0084 | 1560 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$88.50 | \$0.00 |
| J4I3168 | 0084 | 1570 | 7040113 | CLEAN AND EPOXY SEAL | 0.00 | 0.00 | \$8.10 | \$0.00 |
| J4I3168 | 0001 | 5001 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 56.00 | 56.00 | \$54.60 | \$3,057.60 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
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| | 170519-C04 | 0045 | October 1, 2019 | November 15, 2019 | November 21, 2019 | FINL | 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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4I3168 | 0001 | 5002 | 4039910 | MISC. Extra Asphalt Work for Adjusted Crossover | 324.75 | 324.75 | \$125.32 | \$40,697.67 |
| J4I3168 | 0001 | 5003 | 6049902 | MISC. DRAINAGE ITEM Grate Inlet Cleanout | 18.00 | 18.00 | \$252.00 | \$4,536.00 |
| J4I3168 | 0001 | 5004 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REM OVAL OF SURFACE (GREATER THAN 3 IN. THICK) Extra Milling for Adjusted Crossover | 3,162.00 | 3162.00 | \$9.54 | \$30,165.48 |
| J4I3168 | 0001 | 5005 | 7049901 | MISC. Additional Wearing Surface Removal | 1.00 | 1.00 | \$11033.14 | \$11,033.14 |
| J4I3168 | 0050 | 5006 | 9109901 | MISC. ITS NEW FIBER INSTALLATION | 1.00 | 1.00 | \$5700.00 | \$5,700.00 |
| J4I3168 | 0001 | 5007 | 6133018 | FURN & PLACE BIT. MATL FOR CL B PARTIAL Broken Up Asphalt | 123.33 | 123.33 | \$157.50 | \$19,424.48 |
| J4I3168 | 0001 | 5008 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Broken Up Asphalt | 572.77 | 572.77 | \$52.50 | \$30,070.42 |
| J4I3168 | 0001 | 5009 | 4039902 | MISC. Mobilization | 10.00 | 10.00 | \$5250.00 | \$52,500.00 |
| J4I3168 | 0076 | 5010 | 2061000 | CLASS 1 EXCAVATION Replacing Abutments | 160.00 | 160.00 | \$120.00 | \$19,200.00 |
| J4I3168 | 0076 | 5011 | 2035000 | UNCLASSIFIED EXCAVATION Replacing Abutments | 160.00 | 160.00 | \$137.66 | \$22,025.60 |
| J4I3168 | 0076 | 5012 | 7061060 | REINFORCING STEEL (BRIDGES) Replacing Abutments | 16,686.00 | 16686.00 | \$1.70 | \$28,366.20 |
| J4I3168 | 0076 | 5013 | 7034214 | CLASS B-2 CONCRETE Replacing Abutments | 149.60 | 149.60 | \$1111.11 | \$166,222.06 |
| J4I3168 | 0076 | 5014 | 7151001 | VERTICAL DRAIN AT END BENTS Replacing Abutments | 4.00 | 4.00 | \$4500.00 | \$18,000.00 |
| J4I3168 | 0076 | 5015 | 7019902 | MISC. Replacing Abutments Resin Anchors | 472.00 | 472.00 | \$68.45 | \$32,308.40 |
| J4I3168 | 0074 | 5016 | 2061000 | CLASS 1 EXCAVATION Replacing Abutments | 140.00 | 140.00 | \$120.00 | \$16,800.00 |
| J4I3168 | 0074 | 5017 | 2035000 | UNCLASSIFIED EXCAVATION Replacing Abutments | 140.00 | 140.00 | \$137.66 | \$19,272.40 |
| J4I3168 | 0074 | 5018 | 7061060 | REINFORCING STEEL (BRIDGES) Replacing Abutments | 14,944.00 | 14944.00 | \$1.70 | \$25,404.80 |
| J4I3168 | 0074 | 5019 | 7034214 | CLASS B-2 CONCRETE Replacing Abutments | 174.80 | 174.80 | \$1111.11 | \$194,222.03 |
| J4I3168 | 0074 | 5020 | 7151001 | VERTICAL DRAIN AT END BENTS Replacing Abutments | 4.00 | 4.00 | \$4500.00 | \$18,000.00 |
| J4I3168 | 0074 | 5021 | 7019902 | MISC. Replacing Abutments Resin Anchors | 552.00 | 552.00 | \$68.45 | \$37,784.40 |
| J4I3168 | 0084 | 5022 | 5059905 | MISC. Helix Fiber Concrete Wearing Surface | 1,428.26 | 1428.26 | \$48.00 | \$68,556.48 |
| J4I3168 | 0083 | 5023 | 5059905 | MISC. Helix Fiber Concrete Wearing Surface | 1,272.83 | 1272.83 | \$48.00 | \$61,095.84 |
| J4I3168 | 0073 | 5024 | 5059905 | MISC. Helix Fiber Concrete Wearing Surface | 2,595.30 | 2595.30 | \$46.00 | \$119,383.80 |
| J4I3168 | 0072 | 5025 | 5059905 | MISC. Helix Fiber Concrete Wearing Surface | 3,093.86 | 3093.86 | \$54.00 | \$167,068.44 |
| J4I3168 | 0075 | 5026 | 5059905 | MISC. Helix Fiber Concrete Wearing Surface | 1,894.50 | 1894.50 | \$54.00 | \$102,303.00 |
| J4I3168 | 0050 | 5027 | 9029901 | MISC. Removals and Repairs to Island | 1.00 | 1.00 | \$6761.06 | \$6,761.06 |
| J4I3168 | 0050 | 5028 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE 39th Street | 160.00 | 160.00 | \$28.04 | \$4,486.40 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
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| | 170519-C04 | 0045 | October 1, 2019 | November 15, 2019 | November 21, 2019 | FINL | KC | CCB |

Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4I3168 | 0001 | 5029 | 2039901 | MISC. Additional Rock Fill | 1.00 | 1.00 | \$988.01 | \$988.01 |
| J4I3168 | 0001 | 5030 | 2029901 | MISC. REMOVALS Extra Barrier Removal for Crossover Adjustment | 1.00 | 1.00 | \$4910.76 | \$4,910.76 |
| J4I3168 | 0073 | 5031 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 177.92 | 177.92 | \$135.00 | \$24,019.20 |
| J4I3168 | 0074 | 5032 | 5039904 | MISC. SPECIAL BRIDGE APPROACH Half-Soling for Repairs | 20.50 | 20.50 | \$63.50 | \$1,301.75 |
| J4I3168 | 0001 | 5033 | 6169902 | MISC. TRAFFIC CONTROL DEVICES For Guardrail Work | 3.00 | 3.00 | \$1470.00 | \$4,410.00 |
| J4I3168 | 0001 | 5034 | 6169902 | MISC. TRAFFIC CONTROL DEVICES For Sounding Bridge Deck | 1.00 | 1.00 | \$2520.00 | \$2,520.00 |
| J4I3168 | 0001 | 5035 | 1046002 | VALUE ENGINEERING | 251,989.48 | 251989.48 | \$1.00 | \$251,989.48 |
| J4I3168 | 0001 | 5036 | 4030206 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | 3,725.91 | 3725.91 | \$61.50 | \$229,143.46 |
| J4I3168 | 0001 | 5037 | 4019901 | MISC. Coring | 1.00 | 1.00 | \$19597.69 | \$19,597.69 |
| J4I3168 | 0001 | 5038 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$252869.08 | \$252,869.08 |
| J4I3168 | 0001 | 5039 | 4030206 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | 2,521.00 | 2521.00 | \$56.25 | \$141,806.25 |
| J4I3168 | 0001 | 5040 | 2029902 | MISC. REMOVALS Removal of the abutments for Cedar Creek and Little Blue in the westbound direction | 159,844.12 | 159844.12 | \$1.00 | \$159,844.12 |
| J4I3168 | 0001 | 5041 | 2029901 | MISC. REMOVALS Removal of the abutments for Cedar Creek and Little Blue in the eastbound direction | 1.00 | 1.00 | \$123110.20 | \$123,110.20 |
| J4I3168 | 0001 | 5042 | 4019901 | MISC. 1' Edge Mill | 1.00 | 1.00 | \$10830.00 | \$10,830.00 |
| J4I3168 | 0001 | 5043 | 4019905 | MISC. 2 inches of asphalt in lieu of 4 inches of baserock | 8,608.50 | 8608.50 | \$7.72 | \$66,457.62 |
| J4I3168 | 0001 | 5044 | 6181000 | MOBILIZATION Mobilization for Milling | 1.00 | 1.00 | \$3675.00 | \$3,675.00 |
| J4I3168 | 0071 | 5045 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE Remove 2.5 inches of wearing surface | 3,776.30 | 3776.30 | \$5.25 | \$19,825.58 |
| J4I3168 | 0001 | 5046 | 2022010 | REMOVAL OF IMPROVEMENTS Removal of second wearing surface | 1.00 | 1.00 | \$17325.00 | \$17,325.00 |
| J4I3168 | 0071 | 5047 | 4133100 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | 419.60 | 419.60 | \$57.75 | \$24,231.90 |
| J4I3168 | 0001 | 5048 | 6049901 | MISC. DRAINAGE ITEM Raising Inlet Grates | 1.00 | 1.00 | \$15132.00 | \$15,132.00 |
| J4I3168 | 0001 | 5049 | 6089901 | MISC. CONCRETE Full Depth Concrete Patch | 1.00 | 1.00 | \$21313.77 | \$21,313.77 |
| J4I3168 | 0010 | 5050 | 6069901 | MISC. GUARDRAIL ITEM Guard Cable Installation | 1.00 | 1.00 | \$28380.18 | \$28,380.18 |
| J4I3168 | 0072 | 5051 | 2022010 | REMOVAL OF IMPROVEMENTS Extra time to remove wearing surface | 1.00 | 1.00 | \$10282.09 | \$10,282.09 |
| J4I3168 | 0072 | 5052 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 64.32 | 64.32 | \$135.00 | \$8,683.20 |
| J4I3168 | 0083 | 5053 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 420.11 | 420.11 | \$135.00 | \$56,714.85 |
| J4I3168 | 0084 | 5054 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 83.89 | 83.89 | \$135.00 | \$11,325.15 |



Contractor's Payment Estimate Summary

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 170519-C04 | 0045 | October 1, 2019 | November 15, 2019 | November 21, 2019 | FINL | 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 | |
| J413168 | 0001 | 5055 | 6089901 | MISC. CONCRETE Two Full Depth Concrete Patches | 1.00 | 1.00 | \$21154.48 | \$21,154.48 | |
| J413168 | 0001 | 5056 | 4019901 | MISC. 39th Street Turn Lane Repair | 1.00 | 1.00 | \$1805.00 | \$1,805.00 | |
| J413168 | 0072 | 5057 | 2029901 | MISC. REMOVALS Extra Thick Wearing Surface on A21453 | 1.00 | 1.00 | \$10282.09 | \$10,282.09 | |
| J413168 | 0001 | 5058 | 1099901 | MISC. Median Crossover Delay | 1.00 | 1.00 | \$34758.41 | \$34,758.41 | |

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 |
|------|---------|--------------------|
| | | |