



Contractor's Payment Estimate Summary

October 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 170922-C02 | 0016 | October 1, 2019 | October 11, 2019 | October 11, 2019 | PROG | KC | CCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|--------------|-----------|--------------------|------------|-------|-------|--------------|--------------|
| Ideker, Inc. | 0010188 | 4614 S 40th Street | St. Joseph | MO | 64507 | (81-6)3-64-3 | (81-6)3-64-4 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|------------------------|--------------|--------|--------------------------------|
| J4I3112 | I-49-2 (13) | Coldmill and resurface | 49 | CASS | from MO 7 to Bates County line |

| 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 |
| Substantial Work Complete Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Price Adjustments Base Date | 20170922 | | | | | | |
| Letting Date | 20170922 | | | | | | |
| Award Date | 20171004 | | | | | | |
| Execution Date | 20171004 | | | | | | |
| Notice to Proceed Date | 20171204 | | | | | | |
| Open to Traffic Date | 20180824 | | | | | | |
| Work Begin Date | 20180824 | | | | | | |
| Original Completion Date | 20181101 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|-----------------------|-----------------------|--------------------|----------------------|
| J4I3112 | | To Date | Previous | This estimate |
| Participating | \$5,351,466.22 | \$5,262,475.60 | \$88,990.62 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$5,351,466.22 | \$5,262,475.60 | \$88,990.62 | |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 | |
| Gross Earnings | \$5,351,466.22 | \$5,262,475.60 | \$88,990.62 | |
| Other Adjustments | \$780,081.61 | \$780,081.61 | \$0.00 | |
| Retainage | \$0.00 | \$0.00 | \$0.00 | |



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| Totals by Job Number | | Incentive | Disincentive | Liquidated Damages | Overrun Adjustments | Total: |
|----------------------|--|-----------|--------------|--------------------|---------------------|-----------------------|
| | | \$0.00 | \$0.00 | \$0.00 | (\$195,306.48) | \$5,936,241.35 |
| | | \$0.00 | \$0.00 | \$0.00 | (\$170,492.59) | \$5,872,064.62 |
| | | | | | | Total Payable: |
| | | | | | | \$64,176.73 |

| Total Contract | | To Date | Previous | This Estimate |
|----------------|-----------------|-----------------------|-----------------------|--------------------|
| 170922-C02 | | | | |
| | Line Item Pay | \$5,351,466.22 | \$5,262,475.60 | \$88,990.62 |
| | All Adjustments | \$584,775.13 | \$609,589.02 | (\$24,813.89) |
| | Total | \$5,936,241.35 | \$5,872,064.62 | \$64,176.73 |

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 |
|---------------|--|---------|
| 20191011 | Generated and Approved (and should be considered Draft) at the Project Office Level by | alkhan1 |
| 20191011 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | karlic1 |
| 20191017 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$5,823,616.60 | \$133054.91 | \$5,956,671.51 | 89.8% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|---|
| J4I3112 | 0050 | SYSTEM | Fuel Price | (\$0.02) | |
| | 0050 | alkhan1 | Fuel Price | \$0.02 | Rounding off number caused this adjustment. |
| | 0200 | SYSTEM | Overrun | (\$14243.18) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 1 Desc: Minor Item J4I3112 /0200 |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4I3112 | | | | | exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019. |
| | 0320 | SYSTEM | Overrun | (\$1825.75) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 2 Desc: Minor Item J4I3112 /0320 exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019. |
| | 0330 | SYSTEM | Overrun | (\$955.75) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 3 Desc: Minor Item J4I3112 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019. |
| | 0350 | SYSTEM | Overrun | (\$7789.21) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 4 Desc: Minor Item J4I3112 /0350 exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019. |
| J4I3112 | | | | (\$24813.89) | |
| Summary | | | | (\$24813.89) | |

| Discrepancies: | | | |
|---|---------------------|---|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Minor Item J4I3112 /0200 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J4I3112 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J4I3112 /0050 has a deficient tested matl discrepancy | alkhan1 | Working with KC material and Ideker QC to resolve discrepancy. | |
| Line Item # J4I3112 /0320 has a deficient tested matl discrepancy | alkhan1 | Working with KC material and Ideker QC to resolve discrepancy. | |
| Minor Item J4I3112 /0320 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J4I3112 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Minor Item J4I3112 /0330 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J4I3112 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J4I3112 /0330 has a deficient tested matl discrepancy | alkhan1 | Working with KC material and Ideker QC to resolve discrepancy. | |
| Line Item # J4I3112 /0340 has a deficient tested matl discrepancy | alkhan1 | Working with KC material and Ideker QC to resolve discrepancy. | |
| Minor Item J4I3112 /0350 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J4I3112 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J4I3112 /0350 has a deficient tested matl discrepancy | alkhan1 | Working with KC material and Ideker QC to resolve discrepancy. | |
| Line Item # J4I3112 /0360 has a deficient tested matl discrepancy | alkhan1 | Working with KC material and Ideker QC to resolve discrepancy. | |
| Line Item # J4I3112 /0080 has a deficient tested matl discrepancy | alkhan1 | Working with KC material and Ideker QC to resolve discrepancy. | |
| Minor Item J4I3112 /0270 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy | |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|--|
| | | payment adjustments |
| Minor Item J4I3112 /0210 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |

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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J4I3112 | 0035 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TEATMENT | \$21.30 | 3904.46 | 0.04 | 3,904.50 | \$0.85 |
| | 0040 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | \$35.38 | 800.00 | 103.00 | 903.00 | \$3644.14 |
| | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | \$46.69 | 10087.17 | 0.03 | 10,087.20 | \$1.40 |
| | 0060 | 4019901 | MISC. INTELLIGENT COMPACTION | \$35000.00 | 0.00 | 0.50 | 0.50 | \$17500.00 |
| | 0070 | 4019901 | MISC. INFRARED SCANNING | \$5000.00 | 0.00 | 0.50 | 0.50 | \$2500.00 |
| | 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$50.14 | 7210.94 | 0.00 | 7,210.94 | \$0.00 |
| | 0200 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR | \$75.81 | 528.02 | 187.88 | 715.90 | \$14243.18 |
| | 0210 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | \$84.59 | 3004.00 | 0.00 | 3,004.00 | \$0.00 |
| | 0220 | 6161005 | CONSTRUCTION SIGNS | \$5.00 | 1575.30 | 425.70 | 2,001.00 | \$2128.50 |
| | 0260 | 6161030 | TYPE III MOVEABLE BARRICADE | \$165.00 | 6.00 | 9.00 | 15.00 | \$1485.00 |
| | 0270 | 6161040 | FLASHING ARROW PANEL | \$600.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0320 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | \$0.25 | 70520.00 | 66243.00 | 136,763.00 | \$16560.75 |
| | 0330 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | \$0.25 | 80000.00 | 28129.00 | 108,129.00 | \$7032.25 |
| | 0340 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | \$0.45 | 0.00 | 2670.00 | 2,670.00 | \$1201.50 |
| | 0350 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.13 | 0.00 | 80970.00 | 80,970.00 | \$10526.10 |
| | 0360 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.18 | 41764.00 | 48310.00 | 90,074.00 | \$8695.80 |
| | 0370 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$2.00 | 0.00 | 284.00 | 284.00 | \$568.00 |
| | 0380 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$1.34 | 464733.15 | -0.15 | 464,733.00 | (\$0.20) |
| | 0390 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$4.98 | 4027.13 | -0.13 | 4,027.00 | (\$0.65) |
| | 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | \$9.68 | 1640.00 | 300.00 | 1,940.00 | \$2904.00 |



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| | |
|----------------------------------|-------------------|
| All Items, This Estimate: | |
| J413112 | \$88990.62 |
| Summary | \$88990.62 |

| 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 |
| J413112 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$7000.00 | \$7,000.00 |
| J413112 | 0001 | 0020 | 2129900 | MISC. SHOULDER GRADING | 290.00 | 20.00 | \$133.12 | \$2,662.40 |
| J413112 | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 20.00 | 20.00 | \$1100.00 | \$22,000.00 |
| J413112 | 0001 | 0035 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 5,393.00 | 3904.50 | \$21.30 | \$83,165.85 |
| J413112 | 0001 | 0040 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 903.00 | 903.00 | \$35.38 | \$31,948.14 |
| J413112 | 0001 | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 10,866.00 | 10087.20 | \$46.69 | \$470,971.37 |
| J413112 | 0001 | 0060 | 4019901 | MISC. INTELLIGENT COMPACTION | 1.00 | 0.50 | \$35000.00 | \$17,500.00 |
| J413112 | 0001 | 0070 | 4019901 | MISC. INFRARED SCANNING | 1.00 | 0.50 | \$5000.00 | \$2,500.00 |
| J413112 | 0001 | 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 16,297.00 | 7210.94 | \$50.14 | \$361,556.53 |
| J413112 | 0001 | 0090 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 34,860.00 | 34056.21 | \$69.42 | \$2,364,182.10 |
| J413112 | 0001 | 0100 | 4071006 | TACK COAT - POLYMER MODIFIED | 60,150.00 | 50958.00 | \$2.75 | \$140,134.50 |
| J413112 | 0001 | 0110 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 7,400.00 | 0.00 | \$1.60 | \$0.00 |
| J413112 | 0001 | 0120 | 4094021 | SEAL COAT AGGREGATE, GRADE C | 18,940.00 | 0.00 | \$1.42 | \$0.00 |
| J413112 | 0001 | 0130 | 4134000 | BITUMINOUS FOG SEAL | 2,810.00 | 590.00 | \$4.35 | \$2,566.50 |
| J413112 | 0001 | 0140 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 2.00 | \$1500.00 | \$3,000.00 |
| J413112 | 0001 | 0150 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 628.70 | 628.70 | \$429.45 | \$269,995.22 |
| J413112 | 0001 | 0160 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 39.00 | 0.00 | \$1.00 | \$0.00 |
| J413112 | 0001 | 0170 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 39.00 | 0.00 | \$1.00 | \$0.00 |
| J413112 | 0001 | 0180 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,316.00 | 2316.00 | \$1.25 | \$2,895.00 |
| J413112 | 0001 | 0190 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,471.00 | 824.00 | \$2.55 | \$2,101.20 |
| J413112 | 0001 | 0200 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 326.70 | 715.90 | \$75.81 | \$54,272.38 |
| J413112 | 0001 | 0210 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 1,176.00 | 3004.00 | \$84.59 | \$254,108.36 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4I3112 | 0001 | 0220 | 6161005 | CONSTRUCTION SIGNS | 2,586.00 | 2001.00 | \$5.00 | \$10,005.00 |
| J4I3112 | 0001 | 0230 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 15.00 | 4.00 | \$65.00 | \$260.00 |
| J4I3112 | 0001 | 0240 | 6161009 | FLAG ASSEMBLY | 23.00 | 18.00 | \$20.00 | \$360.00 |
| J4I3112 | 0001 | 0250 | 6161025 | CHANNELIZER (TRIM LINE) | 500.00 | 500.00 | \$12.00 | \$6,000.00 |
| J4I3112 | 0001 | 0260 | 6161030 | TYPE III MOVEABLE BARRICADE | 15.00 | 15.00 | \$165.00 | \$2,475.00 |
| J4I3112 | 0001 | 0270 | 6161040 | FLASHING ARROW PANEL | 2.00 | 3.00 | \$600.00 | \$1,800.00 |
| J4I3112 | 0001 | 0280 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$2600.00 | \$5,200.00 |
| J4I3112 | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$355888.75 | \$355,888.75 |
| J4I3112 | 0001 | 0300 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 3.00 | 0.00 | \$600.00 | \$0.00 |
| J4I3112 | 0001 | 0320 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 129,460.00 | 136763.00 | \$0.25 | \$34,190.75 |
| J4I3112 | 0001 | 0330 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 104,306.00 | 108129.00 | \$0.25 | \$27,032.25 |
| J4I3112 | 0001 | 0340 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 3,400.00 | 2670.00 | \$0.45 | \$1,201.50 |
| J4I3112 | 0001 | 0350 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 21,053.00 | 80970.00 | \$0.13 | \$10,526.10 |
| J4I3112 | 0001 | 0360 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 191,767.00 | 90074.00 | \$0.18 | \$16,213.32 |
| J4I3112 | 0001 | 0370 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 480.00 | 284.00 | \$2.00 | \$568.00 |
| J4I3112 | 0001 | 0380 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 472,702.00 | 464733.00 | \$1.34 | \$622,742.22 |
| J4I3112 | 0001 | 0390 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 7,444.00 | 4027.00 | \$4.98 | \$20,054.46 |
| J4I3112 | 0001 | 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,940.00 | 1940.00 | \$9.68 | \$18,779.20 |
| J4I3112 | 0001 | 0410 | 8051000A | SEEDING - COOL SEASON MIXTURES | 7.50 | 0.00 | \$2260.00 | \$0.00 |
| J4I3112 | 0001 | 0420 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 73.00 | 0.00 | \$240.00 | \$0.00 |
| J4I3112 | 0010 | 0430 | 6061060 | MGS GUARDRAIL | 250.00 | 250.00 | \$18.00 | \$4,500.00 |
| J4I3112 | 0010 | 0440 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 725.00 | 725.00 | \$21.50 | \$15,587.50 |
| J4I3112 | 0010 | 0450 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 38.00 | 38.00 | \$41.40 | \$1,573.20 |
| J4I3112 | 0010 | 0460 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 14.00 | 14.00 | \$2420.00 | \$33,880.00 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I3112 | 0010 | 0470 | 6061080 | MGS END ANCHOR | 4.00 | 4.00 | \$979.00 | \$3,916.00 |
| J4I3112 | 0010 | 0480 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 16.00 | 16.00 | \$2450.00 | \$39,200.00 |
| J4I3112 | 0040 | 0490 | 9031270A | 2 IN. PSST POST - 12 GA. | 46.00 | 46.00 | \$15.92 | \$732.32 |
| J4I3112 | 0040 | 0500 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 24.00 | 24.00 | \$15.92 | \$382.08 |
| J4I3112 | 0040 | 0510 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 16.00 | 16.00 | \$22.12 | \$353.92 |
| J4I3112 | 0001 | 5001 | 6139901 | MISC. PAVEMENT REPAIR | 1.00 | 1.00 | \$11340.00 | \$11,340.00 |
| J4I3112 | 0001 | 5002 | 1099901 | MISC. | 1.00 | 1.00 | \$14145.08 | \$14,145.08 |
| J4I3112 | 0001 | 5003 | 4030009 | ASPH. CONC. MIXTURE PG 76-22 (SP095BSM) | 0.00 | 0.00 | \$68.42 | \$0.00 |
| J4I3112 | 0001 | 5004 | 1046002 | VALUE ENGINEERING | 0.00 | 0.00 | \$1.00 | \$0.00 |
| J4I3112 | 0001 | 5005 | 6207001 | PAVEMENT MARKING REMOVAL | 0.00 | 0.00 | \$1.50 | \$0.00 |
| J4I3112 | 0001 | 5006 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 0.00 | 0.00 | \$275.00 | \$0.00 |
| J4I3112 | 0001 | 5007 | 6209903 | MISC. PAVEMENT MARKINGS | 0.00 | 0.00 | \$26.00 | \$0.00 |
| J4I3112 | 0001 | 5008 | 6209902 | MISC. PAVEMENT MARKINGS | 0.00 | 0.00 | \$325.00 | \$0.00 |
| J4I3112 | 0001 | 5009 | 6209902 | MISC. PAVEMENT MARKINGS | 0.00 | 0.00 | \$275.00 | \$0.00 |
| J4I3112 | 0001 | 5010 | 6209902 | MISC. PAVEMENT MARKINGS | 0.00 | 0.00 | \$85.00 | \$0.00 |
| J4I3112 | 0001 | 5011 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 0.00 | 0.00 | \$0.40 | \$0.00 |
| J4I3112 | 0001 | 5012 | 6189901 | MISC. | 0.00 | 0.00 | \$4500.00 | \$0.00 |
| J4I3112 | 0001 | 5013 | 6209903 | MISC. PAVEMENT MARKINGS | 0.00 | 0.00 | \$7.70 | \$0.00 |
| J4I3112 | 0001 | 5015 | 6139901 | MISC. PAVEMENT REPAIR | 0.00 | 0.00 | \$25012.02 | \$0.00 |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM |
|----------------|------|---------|---|----------|---------|--------------------------|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|---------|
| J4I3112 | 0035 | 3049910 | MISC. AGGREGATE FOR BASE | 20191008 | alkhan1 | Rounding | 0.040 | TONS | | + | 0 | | 0 | | + | 0 | | 0 | 142 | 151 |
| | 0040 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT | 20191008 | alkhan1 | Route A/B | 103 | TONS | | + | 0 | | 0 | | + | 0 | | 0 | 152 | 152.100 |
| | 0050 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 20191008 | alkhan1 | rounding | 0.030 | TONS | | + | 0 | | 0 | | + | 0 | | 0 | 142 | 151 |



Contractor's Payment Estimate Summary

October 22, 2019

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|--|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 170922-C02 | 0016 | October 1, 2019 | October 11, 2019 | October 11, 2019 | PROG | KC | CCB |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | |
|----------------|------|----------|--|----------|---------|-----------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|--|
| J413112 | 0050 | 4011209 | | | | | | | | | | | | | | | | | |
| | 0060 | 4019901 | MISC. | 20191008 | alkhan1 | I-49 NB and SB | 0.500 | LS | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0070 | 4019901 | MISC. | 20191008 | alkhan1 | I-49 NB and SB | 0.500 | LS | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0200 | 6133018 | FURN & PLACE BIT. MATL FOR CL B PARTIAL | 20191008 | alkhan1 | I-49 NB and SB, outer roads | 187.880 | TONS | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0220 | 6161005 | CONSTRUCTION SIGNS | 20191008 | alkhan1 | I-49 NB and SB | 425.900 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | | | CONSTRUCTION SIGNS | | alkhan1 | Rounding | -0.200 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0260 | 6161030 | TYPE III MOVEABLE BARRICADE | 20191008 | alkhan1 | I-49 NB and SB | 9 | EA | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0320 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20191008 | alkhan1 | I-49 NB and SB | 66243 | LF | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0330 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 20191008 | alkhan1 | I-49 NB and SB | 28129 | LF | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0340 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20191008 | alkhan1 | I-49 NB and SB | 2670 | LF | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0350 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 20191008 | alkhan1 | outer roads off I-49 | 80970 | LF | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0360 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 20191008 | alkhan1 | outer roads off I-49 | 48310 | LF | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0370 | 6206124A | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | 20191008 | alkhan1 | Outer roads off I-49 | 284 | LF | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0380 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20191008 | alkhan1 | Rounding | -0.150 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0390 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20191008 | alkhan1 | Rounding off Number | -0.130 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |
| | 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 20191008 | alkhan1 | I-49 NB | 300 | STA | | + | 0 | 0 | | + | 0 | 0 | 142 | 151 | |



Contractor's Payment Estimate Summary

October 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 170922-C02 | 0016 | October 1, 2019 | October 11, 2019 | October 11, 2019 | PROG | KC | CCB |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|----------------|------|----------|------------------|------|---------|-------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J4I3112 | 0400 | 6261000A | | | | | | | | | | | | | | | | |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |