



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
	170922-C06	0020	December 16, 2018	January 1, 2019	January 2, 2019	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
J4S3132	FAS-S301(003)	Bridge rehabilitation	I-470	JACKSON	in Lee's Summit Douglas Bridge over I-470

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	20170922						
Letting Date	20170922						
Execution Date	20171004						
Award Date	20171004						
Notice to Proceed Date	20180216						
Work Begin Date	20180301						
Open to Traffic Date	20180301						
Original Completion Date	20181001						
Adjusted Completion Date	20181018						
Substantial Work Complete Date	20181018						

Totals by Job Number			
J4S3132	To Date	Previous	This estimate
Participating	\$2,365,072.30	\$2,364,785.30	\$287.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,365,072.30	\$2,364,785.30	\$287.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,365,072.30	\$2,364,785.30	\$287.00
Other Adjustments	\$0.00	\$0.00	\$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					
Damages		\$0.00		\$0.00	\$0.00
Overrun					
Adjustments		\$0.00		\$0.00	\$0.00
Total:		\$2,365,072.30		\$2,364,785.30	\$287.00
				Total Payable:	\$287.00

Total Contract				
170922-C06		To Date	Previous	This Estimate
	Line Item Pay	\$2,365,072.30	\$2,364,785.30	\$287.00
	All Adjustments	\$0.00	\$0.00	\$0.00
	Total	\$2,365,072.30	\$2,364,785.30	\$287.00

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
20190102	Generated and Approved (and should be considered Draft) at the Project Office Level by	alkhan1
20190102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
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
\$2,338,341.88	\$26730.42	\$2,365,072.30	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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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
J4S3132	0070	4071005	TACK COAT	\$2.60	0.00	0.00	0.00	\$0.00
	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$14.35	22.00	20.00	42.00	\$287.00
	0230	6122020	REPLACEMENT SAND BARREL	\$315.00	0.00	0.00	0.00	\$0.00
	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	\$1050.00	0.00	0.00	0.00	\$0.00
	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$2850.00	0.00	0.00	0.00	\$0.00
	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$47.25	0.00	0.00	0.00	\$0.00
	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$105.00	0.00	0.00	0.00	\$0.00
	0650	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$159.65	0.00	0.00	0.00	\$0.00
J4S3132								\$287.00
Summary								\$287.00

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
J4S3132	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$24378.00	\$24,378.00
J4S3132	0001	0020	2035500	EMBANKMENT IN PLACE	200.00	200.00	\$16.70	\$3,340.00
J4S3132	0001	0030	2063000	CLASS 3 EXCAVATION	55.00	55.00	\$12.55	\$690.25
J4S3132	0001	0040	2079909	MISC. LINEAR GRADING FOR SIDEWALKS	16.00	16.00	\$758.00	\$12,128.00
J4S3132	0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$758.00	\$1,516.00
J4S3132	0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	52.00	52.00	\$16.45	\$855.40
J4S3132	0001	0070	4071005	TACK COAT	0.00	0.00	\$2.60	\$0.00
J4S3132	0001	0080	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	52.00	52.00	\$39.60	\$2,059.20
J4S3132	0001	0090	5041000	CONCRETE APPROACH PAVEMENT	534.20	534.20	\$84.40	\$45,086.48
J4S3132	0001	0100	6071011A	CHAIN-LINK FENCE (48 IN.)	0.00	0.00	\$21.50	\$0.00
J4S3132	0001	0110	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	0.00	0.00	\$34.80	\$0.00
J4S3132	0001	0120	6081012	TRUNCATED DOMES	115.00	115.00	\$23.05	\$2,650.75
J4S3132	0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	52.00	52.00	\$39.60	\$2,059.20
J4S3132	0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	943.00	943.00	\$24.95	\$23,527.85



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J4S3132	0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	42.00	42.00	\$14.35	\$602.70
J4S3132	0001	0160	6091052	CURB AND GUTTER TYPE B	61.00	61.00	\$47.20	\$2,879.20
J4S3132	0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	152.00	152.00	\$13.85	\$2,105.20
J4S3132	0001	0180	6094010	DRAIN BASIN	2.00	2.00	\$3915.90	\$7,831.80
J4S3132	0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	739.00	739.00	\$42.75	\$31,592.25
J4S3132	0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	739.00	739.00	\$12.55	\$9,274.45
J4S3132	0001	0210	6119905	MISC. RUBBILIZING SLOPE PROTECTION	637.00	637.00	\$6.60	\$4,204.20
J4S3132	0001	0220	6122009	IMPACT ATTENUATOR (9 SAND BARRELS)	1.00	1.00	\$2100.00	\$2,100.00
J4S3132	0001	0230	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$315.00	\$0.00
J4S3132	0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	0.00	\$1050.00	\$0.00
J4S3132	0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	0.00	\$2850.00	\$0.00
J4S3132	0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$47.25	\$0.00
J4S3132	0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$105.00	\$0.00
J4S3132	0001	0280	6161005	CONSTRUCTION SIGNS	1,870.00	1870.00	\$7.35	\$13,744.50
J4S3132	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	8.00	\$89.25	\$714.00
J4S3132	0001	0300	6161009	FLAG ASSEMBLY	15.00	15.00	\$42.00	\$630.00
J4S3132	0001	0310	6161025	CHANNELIZER (TRIM LINE)	322.00	322.00	\$22.05	\$7,100.10
J4S3132	0001	0320	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	52.00	52.00	\$225.75	\$11,739.00
J4S3132	0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	56.00	\$73.50	\$4,116.00
J4S3132	0001	0340	6161040	FLASHING ARROW PANEL	6.00	6.00	\$1575.00	\$9,450.00
J4S3132	0001	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	56.00	\$105.00	\$5,880.00
J4S3132	0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	8.00	\$6457.50	\$51,660.00
J4S3132	0001	0370	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	6.00	6.00	\$89.25	\$535.50
J4S3132	0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	400.00	\$21.75	\$8,700.00
J4S3132	0001	0390	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	500.00	500.00	\$25.10	\$12,550.00
J4S3132	0001	0400	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	500.00	500.00	\$16.05	\$8,025.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4S3132	0001	0410	6181000	MOBILIZATION	1.00	1.00	\$208751.00	\$208,751.00
J4S3132	0001	0420	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	2.00	\$600.00	\$1,200.00
J4S3132	0001	0430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,518.00	2518.00	\$1.25	\$3,147.50
J4S3132	0001	0440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	990.00	990.00	\$1.25	\$1,237.50
J4S3132	0001	0450	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	30.00	30.00	\$7.35	\$220.50
J4S3132	0001	0460	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	7.00	7.00	\$157.50	\$1,102.50
J4S3132	0001	0470	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	6.00	6.00	\$157.50	\$945.00
J4S3132	0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	3,849.00	3849.00	\$0.55	\$2,116.95
J4S3132	0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	820.00	820.00	\$1.05	\$861.00
J4S3132	0001	0500	6207001	PAVEMENT MARKING REMOVAL	8,769.00	8769.00	\$1.05	\$9,207.45
J4S3132	0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	36.00	36.00	\$89.25	\$3,213.00
J4S3132	0001	0520	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING LT/RT ARROW	21.00	21.00	\$315.00	\$6,615.00
J4S3132	0001	0530	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING RT/STR ARROW	3.00	3.00	\$577.50	\$1,732.50
J4S3132	0001	0540	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 30 IN, CROSSWALK	50.00	50.00	\$72.00	\$3,600.00
J4S3132	0001	0550	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN WHITE	221.00	221.00	\$24.00	\$5,304.00
J4S3132	0001	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,215.00	1215.00	\$3.70	\$4,495.50
J4S3132	0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5355.00	\$5,355.00
J4S3132	0001	0580	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	1.00	\$7350.00	\$7,350.00
J4S3132	0001	0590	8061006	ALTERNATE DITCH CHECK	170.00	170.00	\$8.40	\$1,428.00
J4S3132	0001	0600	8061007A	CURB INLET CHECK	13.00	13.00	\$105.00	\$1,365.00
J4S3132	0001	0610	8061016	SEDIMENT REMOVAL	42.00	42.00	\$12.75	\$535.50
J4S3132	0001	0620	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.10	\$1050.00	\$105.00
J4S3132	0001	0630	8061019	SILT FENCE	2,454.00	2454.00	\$1.50	\$3,681.00
J4S3132	0001	0640	8064122	TYPE 3 EROSION CONTROL BLANKET	4,200.00	4200.00	\$1.25	\$5,250.00
J4S3132	0001	0650	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$159.65	\$0.00



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J4S3132	0010	0660	6061060	MGS GUARDRAIL	50.00	50.00	\$20.05	\$1,002.50
J4S3132	0010	0670	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2436.00	\$9,744.00
J4S3132	0010	0680	6061080	MGS END ANCHOR	1.00	1.00	\$878.20	\$878.20
J4S3132	0010	0690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2529.80	\$7,589.40
J4S3132	0020	0700	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	1.00	\$1654.00	\$1,654.00
J4S3132	0020	0710	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	2.00	\$687.75	\$1,375.50
J4S3132	0020	0720	9011300	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	0.00	0.00	\$451.50	\$0.00
J4S3132	0020	0730	9014004	CONDUIT, 4 IN. RIGID, PUSHED	200.00	200.00	\$20.50	\$4,100.00
J4S3132	0020	0740	9015010	TRENCHING TYPE I	262.00	262.00	\$8.95	\$2,344.90
J4S3132	0020	0750	9016110	PULL BOX, PREFORMED CLASS 1	3.00	3.00	\$1527.75	\$4,583.25
J4S3132	0020	0760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	180.00	\$1.80	\$324.00
J4S3132	0020	0770	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	530.00	530.00	\$7.35	\$3,895.50
J4S3132	0020	0780	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	1.00	\$1003.00	\$1,003.00
J4S3132	0030	0790	9020513	SIGNAL HEAD, TYPE 3B	1.00	1.00	\$1223.00	\$1,223.00
J4S3132	0030	0800	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	6.00	\$793.00	\$4,758.00
J4S3132	0030	0810	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	5.00	\$866.25	\$4,331.25
J4S3132	0030	0820	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	29.00	29.00	\$23.10	\$669.90
J4S3132	0030	0830	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	0.00	0.00	\$45.15	\$0.00
J4S3132	0030	0840	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,620.00	1620.00	\$2.10	\$3,402.00
J4S3132	0030	0850	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,650.00	1650.00	\$2.65	\$4,372.50
J4S3132	0030	0860	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	\$1417.50	\$1,417.50
J4S3132	0030	0870	9029100	BASE, CONCRETE	2.20	2.20	\$2446.50	\$5,382.30
J4S3132	0030	0880	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	1.00	\$45974.00	\$45,974.00
J4S3132	0030	0890	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	1.00	\$16338.00	\$16,338.00
J4S3132	0030	0900	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	1.00	\$15855.00	\$15,855.00
J4S3132	0030	0910	9029901	MISC. MODOT SIGNAL CONTROLLERS/ OGL COMMUNICAT ION MODIFICATION	1.00	1.00	\$31290.00	\$31,290.00
J4S3132	0030	0920	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTO NS)	6.00	6.00	\$966.00	\$5,796.00



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J4S3132	0040	0930	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	1.50	\$1380.00	\$2,070.00
J4S3132	0040	0940	9031210	STRUCTURAL STEEL POSTS	730.00	730.00	\$5.95	\$4,343.50
J4S3132	0040	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	51.00	51.00	\$34.45	\$1,756.95
J4S3132	0040	0960	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	240.00	240.00	\$18.75	\$4,500.00
J4S3132	0040	0970	9031280	2.5 IN. PSST POST - 12 GA.	14.00	14.00	\$13.90	\$194.60
J4S3132	0040	0980	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$65.25	\$195.75
J4S3132	0040	0990	9035004A	SH-FLAT SHEET	306.00	306.00	\$15.45	\$4,727.70
J4S3132	0040	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	18.00	\$60.15	\$1,082.70
J4S3132	0070	1010	2162500	REMOVAL OF EXISTING BRIDGE DECKS	18,800.00	18800.00	\$8.50	\$159,800.00
J4S3132	0070	1020	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	319.00	319.00	\$160.15	\$51,087.85
J4S3132	0070	1030	6079903	MISC. (72 IN.) DECORATIVE PERDESTRIAN FENCE (S STRUCTURES)	279.00	279.00	\$127.90	\$35,684.10
J4S3132	0070	1040	7034212	SLAB ON STEEL	2,080.00	2080.00	\$298.95	\$621,816.00
J4S3132	0070	1050	7034219A	BARRIER CURB (TYPE D)	595.00	595.00	\$81.30	\$48,373.50
J4S3132	0070	1060	7034430	SIDEWALK (BRIDGES)	1,573.00	1573.00	\$22.45	\$35,313.85
J4S3132	0070	1070	7040101	SUBSTRUCTURE REPAIR (FORMED)	119.20	119.20	\$82.00	\$9,774.40
J4S3132	0070	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	27.40	27.40	\$85.00	\$2,329.00
J4S3132	0070	1090	7049904	MISC. FIBER REINFORCED POLYMER WRAP	758.00	758.00	\$90.90	\$68,902.20
J4S3132	0070	1100	7061070	MECHANICAL BAR SPLICE	930.00	930.00	\$30.35	\$28,225.50
J4S3132	0070	1110	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$8683.50	\$8,683.50
J4S3132	0070	1120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$5565.00	\$5,565.00
J4S3132	0070	1130	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	102,300.00	102300.00	\$3.70	\$378,510.00
J4S3132	0070	1140	7123610	SLAB DRAIN	14.00	14.00	\$288.00	\$4,032.00
J4S3132	0070	1150	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,100.00	6100.00	\$1.05	\$6,405.00
J4S3132	0070	1160	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	800.00	\$1.05	\$840.00
J4S3132	0070	1170	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	16.00	\$2664.00	\$42,624.00
J4S3132	0020	5001	9011311	LUMINAIRE, LED-A	2.00	2.00	\$831.60	\$1,663.20
J4S3132	0001	5002	6071012A	CHAIN-LINK FENCE (60 IN.)	108.00	108.00	\$33.28	\$3,594.24



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
	170922-C06	0020	December 16, 2018	January 1, 2019	January 2, 2019	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
J4S3132	0001	5003	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	42.00	42.00	\$78.64	\$3,302.88
J4S3132	0040	5004	9035011A	ST-STRUCTURAL	116.00	116.00	\$21.22	\$2,461.52
J4S3132	0001	5005	6122017	IMPACT ATTENUATOR (17 SAND BARRELS)	2.00	2.00	\$3570.00	\$7,140.00
J4S3132	0001	5006	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	2,678.00	2678.00	\$1.10	\$2,945.80
J4S3132	0001	5007	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	3,545.00	3545.00	\$1.10	\$3,899.50
J4S3132	0001	5008	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	136.00	136.00	\$5.77	\$784.72
J4S3132	0001	5009	6209901	MISC. PAVEMENT MARKINGS	1.00	1.00	\$2100.00	\$2,100.00
J4S3132	0001	5010	6161010	RELOCATED SIGNS	16.00	16.00	\$8.40	\$134.40
J4S3132	0001	5011	6161070	TUBULAR MARKER	37.00	37.00	\$86.10	\$3,185.70
J4S3132	0001	5012	2039901	MISC.	1.00	1.00	\$7952.03	\$7,952.03
J4S3132	0030	5013	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	168.00	168.00	\$45.15	\$7,585.20
J4S3132	0020	5014	9016111	PULL BOX, PREFORMED CLASS 2	2.00	2.00	\$1672.65	\$3,345.30
J4S3132	0030	5015	9109901	MISC. ITS	1.00	1.00	\$9700.95	\$9,700.95
J4S3132	0001	5016	6081010	CONCRETE CURB RAMP	33.00	33.00	\$119.29	\$3,936.57
J4S3132	0001	5017	8031000A	TURF TYPE TALL FESCUE SODDING	337.00	337.00	\$7.88	\$2,655.56

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
J4S3132	0070	4071005	TACK COAT	20181226	alkhan1	See Change Order # 008	0	GAL	73	+	0		0	94	+	0		0	0	0
	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20181217	alkhan1	SB Douglas near St. Luke's Hospital	20	LF	78	+	50		0	78	+	70		0	0	0
	0230	6122020	REPLACEMENT SAND BARREL	20181226	alkhan1	See Change Order # 008	0	EA	73	+	0		0	94	+	0		0	0	0
	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	20181226	alkhan1	See Change Order # 008	0	EA	73	+	0		0	94	+	0		0	0	0
	0250	6123000A	TRUCK OR TRAILER	20181226	alkhan1	See Change Order #	0	EA	73	+	0		0	94	+	0		0	0	0



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
	170922-C06	0020	December 16, 2018	January 1, 2019	January 2, 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
J4S3132	0250	6123000A	MOUNTED ATTEN (TMA)			008												
	0260	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	20181226	alkhan1	See Change Order # 008	0	TONS	73	+	0	0	94	+	0	0	0	0
	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20181226	alkhan1	See Change Order # 008	0	SQYD	73	+	0	0	94	+	0	0	0	0
	0650	8069928	MISC.	20181226	alkhan1	See Change Order # 008	0	WK	73	+	0	0	94	+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field