



## Contractor's Payment Estimate Summary

March 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 171117-C04         | 0026                   | March 2, 2019           | March 15, 2019        | March 18, 2019        | PROG                 | KC              | CCE              |

| Contractor                    | Vendor ID | Address        | City        | State | ZIP   | Telephone    | FAX          |
|-------------------------------|-----------|----------------|-------------|-------|-------|--------------|--------------|
| Clarkson Construction Company | 0010142   | P.O. Box 34315 | Kansas City | MO    | 64120 | (81-6)4-83-8 | (81-6)2-41-6 |

| Job Number | Federal/State Project Number | Description of work   | Route Number | County  | Location of work         |
|------------|------------------------------|-----------------------|--------------|---------|--------------------------|
| J4P3130    | FAF-291-1(84)                | Bridge rehabilitation | 291          | JACKSON | .8 miles north of MO 210 |
| J4P3130    | FAF-291-1(84)                | Bridge rehabilitation | 291          | CLAY    | .8 miles north of MO 210 |

| Critical Date                  | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Substantial Work Complete Date | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance Date          | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20171117    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20171117    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20171201    |          |         |                                     |                           |                            |       |
| Award Date                     | 20171201    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20180129    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20180226    |          |         |                                     |                           |                            |       |
| Open to Traffic Date           | 20181211    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20191201    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20191201    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |  |                |                 |                      |
|-----------------------|--|----------------|-----------------|----------------------|
| J4P3130               |  | <b>To Date</b> | <b>Previous</b> | <b>This estimate</b> |
| Participating         |  | \$5,945,340.28 | \$5,945,340.28  | \$0.00               |
| Non-Participating     |  | \$0.00         | \$0.00          | \$0.00               |
| <b>Total Earnings</b> |  | \$5,945,340.28 | \$5,945,340.28  | \$0.00               |
| Stockpiled Materials  |  | \$0.00         | \$0.00          | \$0.00               |
| <b>Gross Earnings</b> |  | \$5,945,340.28 | \$5,945,340.28  | \$0.00               |
| Other                 |  | \$638.99       | \$638.99        | \$0.00               |



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|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 171117-C04  | 0026            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | KC       | CCE       |

| Totals by Job Number |                       |  |                       |               |
|----------------------|-----------------------|--|-----------------------|---------------|
| Adjustments          |                       |  |                       |               |
| Retainage            | \$0.00                |  | \$0.00                | \$0.00        |
| Incentive            | \$0.00                |  | \$0.00                | \$0.00        |
| Disincentive         | \$0.00                |  | \$0.00                | \$0.00        |
| Liquidated Damages   | \$0.00                |  | \$0.00                | \$0.00        |
| Overrun Adjustments  | \$0.00                |  | \$0.00                | \$0.00        |
| <b>Total:</b>        | <b>\$5,945,979.27</b> |  | <b>\$5,945,979.27</b> | <b>\$0.00</b> |
|                      |                       |  | <b>Total Payable:</b> | <b>\$0.00</b> |

| Total Contract |                 |                       |                      |
|----------------|-----------------|-----------------------|----------------------|
| 171117-C04     | <b>To Date</b>  | <b>Previous</b>       | <b>This Estimate</b> |
|                | Line Item Pay   | \$5,945,340.28        | \$5,945,340.28       |
|                | All Adjustments | \$639.00              | \$639.00             |
|                | <b>Total</b>    | <b>\$5,945,979.28</b> | <b>\$0.00</b>        |

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

| Approval Date |  | User ID |
|---------------|--|---------|
| 20190318      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | bauknk1 |
| 20190318      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | daultm1 |
| 20190319      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$5,763,764.37           | \$181575.85                     | \$5,945,340.22          | 100.0%                                |

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks   |
|---|---------------------|-----------|
| Line Item # J4P3130 /0330 has a deficient tested matl discrepancy | bauknk1             | Materials |



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|  | 171117-C04  | 0026            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | KC       | CCE       |

**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 |
|----------------|------------------|-----------|--------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J4P3130        | 0330             | 8051000A  | SEEDING - COOL SEASON MIXTURES | \$5100.00  | 2.00                         | 0.00                 | 2.00             | \$0.00               |
| J4P3130        |                  |           |                                |            |                              |                      |                  | <b>\$0.00</b>        |
| Summary        |                  |           |                                |            |                              |                      |                  | <b>\$0.00</b>        |

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

| Project Number | Category # | Line Number | Item Code | Description                             | Current Bid + CO | Current Installed to Date | Unit Price  | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J4P3130        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS                 | 1.00             | 1.00                      | \$100110.14 | \$100,110.14        |
| J4P3130        | 0001       | 0020        | 2071000   | LINEAR GRADING CLASS 1                  | 1.60             | 1.60                      | \$651.92    | \$1,043.07          |
| J4P3130        | 0001       | 0030        | 2072000   | LINEAR GRADING CLASS 2                  | 24.00            | 24.00                     | \$1909.52   | \$45,828.48         |
| J4P3130        | 0001       | 0040        | 2153000   | SHAPING SLOPES, CLASS III               | 29.00            | 29.00                     | \$1258.04   | \$36,483.16         |
| J4P3130        | 0001       | 0050        | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 580.00           | 580.00                    | \$10.27     | \$5,956.60          |
| J4P3130        | 0001       | 0060        | 4019905   | MISC. OPTIONAL PAVEMENT                 | 0.00             | 0.00                      | \$36.00     | \$0.00              |
| J4P3130        | 0001       | 0070        | 5041000   | CONCRETE APPROACH PAVEMENT              | 253.20           | 253.20                    | \$112.02    | \$28,363.46         |
| J4P3130        | 0001       | 0080        | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER      | 8.00             | 8.00                      | \$203.12    | \$1,624.96          |
| J4P3130        | 0001       | 0090        | 6096041   | PLACING TYPE 1 ROCK DITCH LINER         | 8.00             | 8.00                      | \$133.27    | \$1,066.16          |
| J4P3130        | 0001       | 0100        | 6113020   | FURNISHING TYPE 2 ROCK BLANKET          | 248.00           | 248.00                    | \$135.42    | \$33,584.16         |
| J4P3130        | 0001       | 0110        | 6113040   | PLACING TYPE 2 ROCK BLANKET             | 248.00           | 248.00                    | \$75.00     | \$18,600.00         |
| J4P3130        | 0001       | 0120        | 6116010A  | SLOPE PROTECTION                        | 176.00           | 176.00                    | \$55.00     | \$9,680.00          |
| J4P3130        | 0001       | 0130        | 6122012   | IMPACT ATTENUATOR (12 SAND BARRELS)     | 2.00             | 2.00                      | \$2000.00   | \$4,000.00          |
| J4P3130        | 0001       | 0140        | 6122020   | REPLACEMENT SAND BARREL                 | 0.00             | 0.00                      | \$150.00    | \$0.00              |
| J4P3130        | 0001       | 0150        | 6161005   | CONSTRUCTION SIGNS                      | 1,046.00         | 1046.00                   | \$10.00     | \$10,460.00         |
| J4P3130        | 0001       | 0160        | 6161008   | ADVANCED WARNING RAIL SYSTEM            | 6.00             | 6.00                      | \$35.00     | \$210.00            |
| J4P3130        | 0001       | 0170        | 6161009   | FLAG ASSEMBLY                           | 6.00             | 6.00                      | \$50.00     | \$300.00            |
| J4P3130        | 0001       | 0180        | 6161025   | CHANNELIZER (TRIM LINE)                 | 240.00           | 240.00                    | \$30.00     | \$7,200.00          |
| J4P3130        | 0001       | 0190        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHT  | 5.00             | 5.00                      | \$260.00    | \$1,300.00          |
| J4P3130        | 0001       | 0200        | 6161040   | FLASHING ARROW PANEL                    | 2.00             | 2.00                      | \$3500.00   | \$7,000.00          |



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|  | 171117-C04  | 0026            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | KC       | CCE       |

### 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4P3130        | 0001       | 0210        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT  | 28.00            | 28.00                     | \$80.00     | \$2,240.00          |
| J4P3130        | 0001       | 0220        | 6161070   | TUBULAR MARKER   | 145.00           | 145.00                    | \$90.00     | \$13,050.00         |
| J4P3130        | 0001       | 0230        | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED               | 678.00           | 678.00                    | \$20.00     | \$13,560.00         |
| J4P3130        | 0001       | 0240        | 6181000   | MOBILIZATION   | 1.00             | 1.00                      | \$272500.00 | \$272,500.00        |
| J4P3130        | 0001       | 0250        | 6205901A  | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 11,550.00        | 11550.00                  | \$0.60      | \$6,930.00          |
| J4P3130        | 0001       | 0260        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS  | 11,851.00        | 11851.00                  | \$0.65      | \$7,703.15          |
| J4P3130        | 0001       | 0270        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 8,476.00         | 8476.00                   | \$0.65      | \$5,509.40          |
| J4P3130        | 0001       | 0280        | 6207001   | PAVEMENT MARKING REMOVAL   | 15,306.00        | 15306.00                  | \$0.75      | \$11,479.50         |
| J4P3130        | 0001       | 0290        | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                                     | 72.00            | 72.00                     | \$2.51      | \$180.72            |
| J4P3130        | 0001       | 0300        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                               | 1.00             | 1.00                      | \$10060.00  | \$10,060.00         |
| J4P3130        | 0001       | 0310        | 7261018   | 18 IN. PIPE GROUP A  | 579.00           | 579.00                    | \$50.25     | \$29,094.75         |
| J4P3130        | 0001       | 0320        | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                  | 4.00             | 4.00                      | \$353.65    | \$1,414.60          |
| J4P3130        | 0001       | 0330        | 8051000A  | SEEDING - COOL SEASON MIXTURES   | 2.00             | 2.00                      | \$5100.00   | \$10,200.00         |
| J4P3130        | 0001       | 0340        | 8059919   | MISC. WETLAND SEEDING  | 0.00             | 0.00                      | \$5280.00   | \$0.00              |
| J4P3130        | 0010       | 0350        | 6061060   | MGS GUARDRAIL  | 2,525.00         | 2525.00                   | \$17.64     | \$44,541.00         |
| J4P3130        | 0010       | 0360        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING                        | 1,038.00         | 1038.00                   | \$20.76     | \$21,548.88         |
| J4P3130        | 0010       | 0370        | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)                   | 6.00             | 6.00                      | \$2406.40   | \$14,438.40         |
| J4P3130        | 0010       | 0380        | 6061080   | MGS END ANCHOR   | 2.00             | 2.00                      | \$865.20    | \$1,730.40          |
| J4P3130        | 0010       | 0390        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                   | 5.00             | 5.00                      | \$2402.40   | \$12,012.00         |
| J4P3130        | 0010       | 0400        | 6063017   | TYPE C CRASHWORTHY END TERMINAL  | 2.00             | 2.00                      | \$8625.00   | \$17,250.00         |
| J4P3130        | 0040       | 0410        | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                        | 2.00             | 2.00                      | \$367.14    | \$734.28            |
| J4P3130        | 0040       | 0420        | 9031270A  | 2 IN. PSST POST - 12 GA.   | 16.00            | 16.00                     | \$16.39     | \$262.24            |
| J4P3130        | 0040       | 0430        | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA.                                      | 6.00             | 6.00                      | \$54.30     | \$325.80            |
| J4P3130        | 0070       | 0440        | 2061000   | CLASS 1 EXCAVATION   | 260.00           | 260.00                    | \$51.58     | \$13,410.80         |
| J4P3130        | 0070       | 0450        | 2065500   | TEMPORARY SHORING  | 1.00             | 1.00                      | \$20122.43  | \$20,122.43         |
| J4P3130        | 0070       | 0460        | 2169901   | MISC. PARTIAL REMOVAL OF EXISTING BRIDGE                                 | 1.00             | 1.00                      | \$269774.61 | \$269,774.61        |



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|  | 171117-C04  | 0026            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | KC       | CCE       |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J4P3130        | 0070       | 0470        | 5031010A  | BRIDGE APPROACH SLAB (MAJOR ROAD)                     | 173.00           | 173.00                    | \$207.25    | \$35,854.25         |
| J4P3130        | 0070       | 0480        | 7021210   | GALVANIZED STRUCTURAL STEEL PILES (10 IN)             | 60.00            | 60.00                     | \$82.25     | \$4,935.00          |
| J4P3130        | 0070       | 0490        | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                       | 263.20           | 263.20                    | \$582.73    | \$153,374.54        |
| J4P3130        | 0070       | 0500        | 7034213   | SLAB ON CONCRETE I-GIRDER                             | 3,965.00         | 3965.00                   | \$253.35    | \$1,004,532.75      |
| J4P3130        | 0070       | 0510        | 7034215   | SAFETY BARRIER CURB                                   | 1,798.00         | 1798.00                   | \$49.19     | \$88,443.62         |
| J4P3130        | 0070       | 0520        | 7039902   | MISC. CONCRETE PEDESTAL                               | 50.00            | 50.00                     | \$808.60    | \$40,430.00         |
| J4P3130        | 0070       | 0530        | 7056000   | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER        | 535.00           | 535.00                    | \$162.86    | \$87,130.10         |
| J4P3130        | 0070       | 0540        | 7056001   | TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER        | 3,805.00         | 3805.00                   | \$142.32    | \$541,527.60        |
| J4P3130        | 0070       | 0550        | 7061060   | REINFORCING STEEL (BRIDGES)                           | 6,070.00         | 6070.00                   | \$1.22      | \$7,405.40          |
| J4P3130        | 0070       | 0560        | 7101000   | REINFORCING STEEL (EPOXY COATED)                      | 14,530.00        | 14530.00                  | \$1.19      | \$17,290.70         |
| J4P3130        | 0070       | 0570        | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00             | 1.00                      | \$5200.20   | \$5,200.20          |
| J4P3130        | 0070       | 0580        | 7123301   | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 56.00            | 56.00                     | \$520.28    | \$29,135.68         |
| J4P3130        | 0070       | 0590        | 7123610   | SLAB DRAIN  | 50.00            | 50.00                     | \$389.75    | \$19,487.50         |
| J4P3130        | 0070       | 0600        | 7151001   | VERTICAL DRAIN AT END BENTS                           | 2.00             | 2.00                      | \$1347.31   | \$2,694.62          |
| J4P3130        | 0070       | 0610        | 7161003   | LAMINATED NEOPRENE BEARING PAD (TAPERED)              | 110.00           | 110.00                    | \$170.28    | \$18,730.80         |
| J4P3130        | 0070       | 0620        | 7162000   | LAMINATED NEOPRENE BEARING PAD ASSEMBLY               | 30.00            | 30.00                     | \$597.18    | \$17,915.40         |
| J4P3130        | 0070       | 0630        | 7172001   | STRIP SEAL EXPANSION JOINT SYSTEM                     | 114.00           | 114.00                    | \$261.62    | \$29,824.68         |
| J4P3130        | 0071       | 0640        | 2061000   | CLASS 1 EXCAVATION                                    | 240.00           | 240.00                    | \$52.93     | \$12,703.20         |
| J4P3130        | 0071       | 0650        | 2065500   | TEMPORARY SHORING                                     | 1.00             | 1.00                      | \$20790.25  | \$20,790.25         |
| J4P3130        | 0071       | 0660        | 2169901   | MISC. PARTIAL REMOVAL OF EXISTING BRIDGE              | 1.00             | 1.00                      | \$269774.61 | \$269,774.61        |
| J4P3130        | 0071       | 0670        | 5031010A  | BRIDGE APPROACH SLAB (MAJOR ROAD)                     | 173.00           | 173.00                    | \$211.65    | \$36,615.45         |
| J4P3130        | 0071       | 0680        | 7021210   | GALVANIZED STRUCTURAL STEEL PILES (10 IN)             | 60.00            | 60.00                     | \$82.52     | \$4,951.20          |
| J4P3130        | 0071       | 0690        | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                       | 304.50           | 304.50                    | \$589.39    | \$179,469.26        |
| J4P3130        | 0071       | 0700        | 7034213   | SLAB ON CONCRETE I-GIRDER                             | 3,963.00         | 3963.00                   | \$253.39    | \$1,004,184.57      |
| J4P3130        | 0071       | 0710        | 7034215   | SAFETY BARRIER CURB                                   | 1,798.00         | 1798.00                   | \$49.16     | \$88,389.68         |
| J4P3130        | 0071       | 0720        | 7039902   | MISC. CONCRETE PEDESTAL                               | 45.00            | 45.00                     | \$834.96    | \$37,573.20         |
| J4P3130        | 0071       | 0730        | 7056000   | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER        | 849.00           | 849.00                    | \$154.23    | \$130,941.27        |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3130        | 0071       | 0740        | 7056001   | TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER                                       | 3,488.00         | 3488.00                   | \$142.32   | \$496,412.16        |
| J4P3130        | 0071       | 0750        | 7061060   | REINFORCING STEEL (BRIDGES)  | 10,470.00        | 10470.00                  | \$1.03     | \$10,784.10         |
| J4P3130        | 0071       | 0760        | 7101000   | REINFORCING STEEL (EPOXY COATED)   | 15,980.00        | 15980.00                  | \$1.21     | \$19,335.80         |
| J4P3130        | 0071       | 0770        | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)                                | 1.00             | 1.00                      | \$5200.20  | \$5,200.20          |
| J4P3130        | 0071       | 0780        | 7123301   | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS                                | 56.00            | 56.00                     | \$520.28   | \$29,135.68         |
| J4P3130        | 0071       | 0790        | 7123610   | SLAB DRAIN   | 50.00            | 50.00                     | \$389.95   | \$19,497.50         |
| J4P3130        | 0071       | 0800        | 7151001   | VERTICAL DRAIN AT END BENTS  | 2.00             | 2.00                      | \$1347.31  | \$2,694.62          |
| J4P3130        | 0071       | 0810        | 7161003   | LAMINATED NEOPRENE BEARING PAD (TAPERED)   | 110.00           | 110.00                    | \$170.28   | \$18,730.80         |
| J4P3130        | 0071       | 0820        | 7162000   | LAMINATED NEOPRENE BEARING PAD ASSEMBLY  | 30.00            | 30.00                     | \$597.18   | \$17,915.40         |
| J4P3130        | 0071       | 0830        | 7172001   | STRIP SEAL EXPANSION JOINT SYSTEM  | 114.00           | 114.00                    | \$263.73   | \$30,065.22         |
| J4P3130        | 0001       | 5001        | 6161099   | CMS WITH COMMUNICATION INTERFACE, CONT F Short Term Duration Changeable Message Sign | 4.00             | 4.00                      | \$500.00   | \$2,000.00          |
| J4P3130        | 0001       | 5002        | 8061019   | SILT FENCE   | 580.00           | 580.00                    | \$3.40     | \$1,972.00          |
| J4P3130        | 0001       | 5003        | 8064122   | TYPE 3 EROSION CONTROL BLANKET   | 9,680.00         | 9680.00                   | \$2.15     | \$20,812.00         |
| J4P3130        | 0001       | 5004        | 8061017   | TEMPORARY SEEDING AND MULCHING   | 0.75             | 0.75                      | \$2992.50  | \$2,244.38          |
| J4P3130        | 0001       | 5005        | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER  | 44.00            | 44.00                     | \$200.00   | \$8,800.00          |
| J4P3130        | 0001       | 5006        | 8061025   | INLET CHECK STRAW WATTLE   | 1.00             | 1.00                      | \$150.00   | \$150.00            |
| J4P3130        | 0001       | 5007        | 4019901   | MISC. Remove Rumble - Place BP-1   | 1.00             | 1.00                      | \$4068.75  | \$4,068.75          |
| J4P3130        | 0001       | 5008        | 6122030   | IMPACT ATTENUATOR (RELOCATION)   | 2.00             | 2.00                      | \$1271.55  | \$2,543.10          |
| J4P3130        | 0001       | 5009        | 4010103   | 10 INCHES, BITUMINOUS PAVEMENT   | 4,076.00         | 4076.00                   | \$46.27    | \$188,596.52        |
| J4P3130        | 0010       | 5010        | 6069901   | MISC. GUARDRAIL ITEM Phase 1 Guardrail Re-Lap & End Terminal Installation            | 1.00             | 1.00                      | \$3743.12  | \$3,743.12          |
| J4P3130        | 0001       | 5011        | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP   | 16.00            | 16.00                     | \$453.14   | \$7,250.24          |
| J4P3130        | 0001       | 5012        | 4019901   | MISC. Northbound Asphalt Crossover Repair  | 1.00             | 1.00                      | \$32000.00 | \$32,000.00         |
| J4P3130        | 0070       | 5013        | 2169902   | MISC. REMOVALS Trimmed Panel for Expansion Joint Clearance                           | 1.00             | 1.00                      | \$100.00   | \$100.00            |
| J4P3130        | 0071       | 5014        | 7049901   | MISC. Substructure Repair - Column (Formed)  | 1.00             | 1.00                      | \$5114.45  | \$5,114.45          |
| J4P3130        | 0001       | 5015        | 6119907   | MISC. EMBANKMENT PROTECTION Placement of Type 2 Rock Blanket                         | 415.00           | 415.00                    | \$33.70    | \$13,985.50         |
| J4P3130        | 0001       | 5016        | 8059901   | MISC. SEEDING Prairie Cordgrass  | 0.00             | 0.00                      | \$2646.00  | \$0.00              |



## Contractor's Payment Estimate Summary

March 22, 2019

|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 171117-C04  | 0026            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | KC       | CCE       |

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