



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C01 | 0026 | April 2, 2019 | April 15, 2019 | April 16, 2019 | PROG | KC | CCD |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|------------------------------------|-----------|-----------------|----------------|-------|------------|--------------|--------------|
| Capital Paving & Construction, LLC | 0013043 | P.O. Box 104960 | Jefferson City | MO | 65110-4747 | (57-3)6-36-6 | (57-3)6-36-7 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|-----------------------|--------------|--------|---|
| J3I3009 | I-70-2(109) | Bridge rehabilitation | I-70 | SALINE | at Route 65 interchange, 3.3 miles east of Route YY and 6.6 miles west of Route J |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date | 0 | | | | 0 | 0 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Work Begin Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Price Adjustments Base Date | 20180119 | | | | | | |
| Letting Date | 20180119 | | | | | | |
| Award Date | 20180207 | | | | | | |
| Execution Date | 20180207 | | | | | | |
| Notice to Proceed Date | 20180327 | | | | | | |
| Adjusted Completion Date | 20190615 | | | | | | |
| Original Completion Date | 20190615 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|-----------------------|-----------------------|----------------------|
| J3I3009 | To Date | Previous | This estimate |
| Participating | \$3,481,435.94 | \$3,195,779.44 | \$285,656.50 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$3,481,435.94 | \$3,195,779.44 | \$285,656.50 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$3,481,435.94 | \$3,195,779.44 | \$285,656.50 |
| Other Adjustments | \$14,131.99 | \$14,131.99 | \$0.00 |
| Retainage | \$0.00 | \$0.00 | \$0.00 |



Contractor's Payment Estimate Summary

April 23, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 180119-C01 | 0026 | April 2, 2019 | April 15, 2019 | April 16, 2019 | PROG | KC | CCD |

| 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 | | (\$252.00) | | | \$0.00 | | | (\$252.00) |
| Total: | | \$3,495,315.93 | | | \$3,209,911.43 | | | \$285,404.50 |
| | | | | | Total Payable: | | | \$285,404.50 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 180119-C01 | To Date | Previous | This Estimate |
| | Line Item Pay | \$3,195,779.44 | \$285,656.50 |
| | All Adjustments | \$14,131.99 | (\$252.00) |
| | Total | \$3,209,911.43 | \$285,404.50 |

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 |
|---------------|--|---------|
| 20190416 | Generated and Approved (and should be considered Draft) at the Project Office Level by | simst |
| 20190416 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | walkez1 |
| 20190417 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$3,362,678.87 | \$148713.02 | \$3,511,391.89 | 99.1% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|---|
| J313009 | 0160 | SYSTEM | Overrun | (\$252.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0026 Type: EI Seq No: 1 Desc: Minor Item J313009 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 04/02/2019. |
| | | | | (\$252.00) | |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C01 | 0026 | April 2, 2019 | April 15, 2019 | April 16, 2019 | PROG | KC | CCD |

| | | |
|-------------------------------|--|-------------------|
| Line Item Adjustments: | | |
| Summary | | (\$252.00) |

| Discrepancies: | | | |
|---|---------------------|---|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Minor Item J3I3009 /0160 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0026 Prj Nbr: J3I3009 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J3I3009 matl discrepancy /5004 has a deficient tested | simst | QA deleterios test results need to be enterd into SM. | |
| Line Item # J3I3009 matl discrepancy /0090 has a deficient tested | simst | Testing results for QA and QC deleterios and plant inspections need to be entered into sm. | |
| Line Item # J3I3009 matl discrepancy /0730 has a deficient tested | simst | SM sample 18KCTES019 needs to be updated to reflect quantity used on project. | |

| 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 |
| J3I3009 | 0090 | 4019905 | MISC. OPTIONAL PAVEMENT | \$49.50 | 11396.90 | 0.00 | 11,396.90 | \$0.00 |
| | 0160 | 6161005 | CONSTRUCTION SIGNS | \$8.00 | 2066.50 | 32.00 | 2,098.50 | \$256.00 |
| | 0600 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$1475.00 | 0.00 | 1.00 | 1.00 | \$1475.00 |
| | 0630 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | \$16.75 | 4805.00 | 7735.00 | 12,540.00 | \$129561.25 |
| | 0640 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | \$1.00 | 4805.00 | 8395.00 | 13,200.00 | \$8395.00 |
| | 0650 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | \$0.20 | 4805.00 | 8395.00 | 13,200.00 | \$1679.00 |
| | 0660 | 7125370A | FINISH FIELD COAT (SYSTEM G) | \$1.00 | 910.00 | 1590.00 | 2,500.00 | \$1590.00 |
| | 0730 | 7061070 | MECHANICAL BAR SPLICE | \$23.00 | 877.00 | 0.00 | 877.00 | \$0.00 |
| | 0740 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$1475.00 | 0.00 | 1.00 | 1.00 | \$1475.00 |
| | 0770 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | \$16.75 | 4805.00 | 7735.00 | 12,540.00 | \$129561.25 |
| | 0780 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | \$1.00 | 4805.00 | 8395.00 | 13,200.00 | \$8395.00 |
| | 0790 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | \$0.20 | 4805.00 | 8395.00 | 13,200.00 | \$1679.00 |
| | 0800 | 7125370A | FINISH FIELD COAT (SYSTEM G) | \$1.00 | 910.00 | 1590.00 | 2,500.00 | \$1590.00 |
| | 5004 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | \$139.48 | 264.40 | 0.00 | 264.40 | \$0.00 |
| J3I3009 | | | | | | | | \$285656.50 |
| Summary | | | | | | | | \$285656.50 |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C01 | 0026 | April 2, 2019 | April 15, 2019 | April 16, 2019 | PROG | KC | CCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J3I3009 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$117600.00 | \$117,600.00 |
| J3I3009 | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 29.80 | 29.80 | \$374.00 | \$11,145.20 |
| J3I3009 | 0001 | 0030 | 2072000 | LINEAR GRADING CLASS 2 | 16.00 | 16.00 | \$658.00 | \$10,528.00 |
| J3I3009 | 0001 | 0040 | 2129900 | MISC. SHOULDER GRADING | 117.00 | 117.00 | \$160.00 | \$18,720.00 |
| J3I3009 | 0001 | 0050 | 2153000 | SHAPING SLOPES, CLASS III | 46.00 | 46.00 | \$480.00 | \$22,080.00 |
| J3I3009 | 0001 | 0060 | 3030600 | FURNISHING ROCK BASE MATERIAL | 4,154.00 | 4154.00 | \$9.30 | \$38,632.20 |
| J3I3009 | 0001 | 0070 | 3030610A | PLACING ROCK BASE | 4,154.00 | 4154.00 | \$2.40 | \$9,969.60 |
| J3I3009 | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 7,293.00 | 7293.00 | \$5.40 | \$39,382.20 |
| J3I3009 | 0001 | 0090 | 4019905 | MISC. OPTIONAL PAVEMENT | 11,396.90 | 11396.90 | \$49.50 | \$564,146.55 |
| J3I3009 | 0001 | 0100 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 143.30 | 143.30 | \$178.00 | \$25,507.40 |
| J3I3009 | 0001 | 0110 | 5041000 | CONCRETE APPROACH PAVEMENT | 648.90 | 648.90 | \$114.00 | \$73,974.60 |
| J3I3009 | 0001 | 0120 | 6046018A | 18 IN. SLOTTED DRAIN | 0.00 | 0.00 | \$61.00 | \$0.00 |
| J3I3009 | 0001 | 0130 | 6122019 | IMPACT ATTENUATOR (19 SAND BARRELS) | 2.00 | 2.00 | \$2850.00 | \$5,700.00 |
| J3I3009 | 0001 | 0140 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 0.00 | \$50.00 | \$0.00 |
| J3I3009 | 0001 | 0150 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 5.00 | 5.00 | \$1000.00 | \$5,000.00 |
| J3I3009 | 0001 | 0160 | 6161005 | CONSTRUCTION SIGNS | 2,067.00 | 2098.50 | \$8.00 | \$16,788.00 |
| J3I3009 | 0001 | 0170 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 18.00 | 18.00 | \$35.00 | \$630.00 |
| J3I3009 | 0001 | 0180 | 6161009 | FLAG ASSEMBLY | 22.00 | 22.00 | \$20.00 | \$440.00 |
| J3I3009 | 0001 | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | 500.00 | 500.00 | \$24.00 | \$12,000.00 |
| J3I3009 | 0001 | 0200 | 6161030 | TYPE III MOVEABLE BARRICADE | 9.00 | 9.00 | \$125.00 | \$1,125.00 |
| J3I3009 | 0001 | 0210 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 56.00 | 56.00 | \$65.00 | \$3,640.00 |
| J3I3009 | 0001 | 0220 | 6161040 | FLASHING ARROW PANEL | 4.00 | 4.00 | \$1200.00 | \$4,800.00 |
| J3I3009 | 0001 | 0230 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 60.00 | 60.00 | \$250.00 | \$15,000.00 |
| J3I3009 | 0001 | 0240 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 4.00 | \$8500.00 | \$34,000.00 |
| J3I3009 | 0001 | 0250 | 6169903 | MISC. TRAFFIC SEPARATOR CURB WITH DELINEATORS | 1,000.00 | 1000.00 | \$50.74 | \$50,740.00 |
| J3I3009 | 0001 | 0260 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 4,820.00 | 4820.00 | \$25.00 | \$120,500.00 |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C01 | 0026 | April 2, 2019 | April 15, 2019 | April 16, 2019 | PROG | KC | CCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J3I3009 | 0001 | 0270 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 4,194.00 | 4194.00 | \$14.00 | \$58,716.00 |
| J3I3009 | 0001 | 0280 | 6179903 | MISC. OPTIONAL TEMPORARY PAVEMENT MARKING - 6 IN. WIDE | 67,869.00 | 67869.00 | \$0.70 | \$47,508.30 |
| J3I3009 | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$158000.00 | \$158,000.00 |
| J3I3009 | 0001 | 0300 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 3.00 | \$600.00 | \$1,800.00 |
| J3I3009 | 0001 | 0310 | 6191000 | PAVEMENT EDGE TREATMENT | 7,311.00 | 7311.00 | \$1.80 | \$13,159.80 |
| J3I3009 | 0001 | 0320 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 17,094.00 | 17094.00 | \$0.70 | \$11,965.80 |
| J3I3009 | 0001 | 0330 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,560.00 | 9560.00 | \$0.65 | \$6,214.00 |
| J3I3009 | 0001 | 0340 | 6207001 | PAVEMENT MARKING REMOVAL | 66,190.00 | 66190.00 | \$0.70 | \$46,333.00 |
| J3I3009 | 0001 | 0350 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 117.00 | 117.00 | \$59.50 | \$6,961.50 |
| J3I3009 | 0001 | 0360 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$6475.00 | \$6,475.00 |
| J3I3009 | 0001 | 0370 | 7250318A | 18 IN. PIPE GROUP B | 0.00 | 0.00 | \$24.00 | \$0.00 |
| J3I3009 | 0001 | 0380 | 8051000A | SEEDING - COOL SEASON MIXTURES | 4.80 | 4.20 | \$1970.00 | \$8,274.00 |
| J3I3009 | 0001 | 0390 | 8061006 | ALTERNATE DITCH CHECK | 1,720.00 | 1500.00 | \$6.95 | \$10,425.00 |
| J3I3009 | 0001 | 0400 | 8061016 | SEDIMENT REMOVAL | 103.00 | 2.00 | \$6.00 | \$12.00 |
| J3I3009 | 0001 | 0410 | 8061017 | TEMPORARY SEEDING AND MULCHING | 1.70 | 1.70 | \$1160.00 | \$1,972.00 |
| J3I3009 | 0001 | 0420 | 8061019 | SILT FENCE | 3,520.00 | 3520.00 | \$1.77 | \$6,230.40 |
| J3I3009 | 0001 | 0430 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 11,093.00 | 8100.00 | \$1.29 | \$10,449.00 |
| J3I3009 | 0001 | 0440 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 52.00 | 42.00 | \$32.00 | \$1,344.00 |
| J3I3009 | 0010 | 0450 | 6061060 | MGS GUARDRAIL | 3,238.00 | 3238.00 | \$17.75 | \$57,474.50 |
| J3I3009 | 0010 | 0460 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 350.00 | 350.00 | \$44.20 | \$15,470.00 |
| J3I3009 | 0010 | 0470 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 8.00 | \$2550.00 | \$20,400.00 |
| J3I3009 | 0010 | 0480 | 6061080 | MGS END ANCHOR | 8.00 | 8.00 | \$900.00 | \$7,200.00 |
| J3I3009 | 0010 | 0490 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 14.00 | \$2550.00 | \$35,700.00 |
| J3I3009 | 0010 | 0500 | 6064100 | MEDIAN GUARD CABLE 3 - STRAND | 2,758.00 | 2758.00 | \$13.95 | \$38,474.10 |
| J3I3009 | 0010 | 0510 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 4.00 | 4.00 | \$2700.00 | \$10,800.00 |
| J3I3009 | 0010 | 0520 | 6064500 | AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE | 208.00 | 208.00 | \$43.00 | \$8,944.00 |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C01 | 0026 | April 2, 2019 | April 15, 2019 | April 16, 2019 | PROG | KC | CCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J3I3009 | 0040 | 0530 | 9035004A | SH-FLAT SHEET | 42.00 | 42.00 | \$65.00 | \$2,730.00 |
| J3I3009 | 0070 | 0540 | 2162500 | REMOVAL OF EXISTING BRIDGE DECKS | 11,883.00 | 11883.00 | \$5.50 | \$65,356.50 |
| J3I3009 | 0070 | 0550 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 257.00 | 257.00 | \$264.00 | \$67,848.00 |
| J3I3009 | 0070 | 0560 | 7034212 | SLAB ON STEEL | 1,321.00 | 1321.00 | \$227.00 | \$299,867.00 |
| J3I3009 | 0070 | 0570 | 7034215 | SAFETY BARRIER CURB | 536.00 | 536.00 | \$80.00 | \$42,880.00 |
| J3I3009 | 0070 | 0580 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 106.00 | 106.00 | \$68.00 | \$7,208.00 |
| J3I3009 | 0070 | 0590 | 7061070 | MECHANICAL BAR SPLICE | 877.00 | 877.00 | \$23.00 | \$20,171.00 |
| J3I3009 | 0070 | 0600 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$1475.00 | \$1,475.00 |
| J3I3009 | 0070 | 0610 | 7121159 | SHEAR CONNECTORS | 3,996.00 | 3996.00 | \$6.75 | \$26,973.00 |
| J3I3009 | 0070 | 0620 | 7123610 | SLAB DRAIN | 20.00 | 20.00 | \$328.00 | \$6,560.00 |
| J3I3009 | 0070 | 0630 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 13,200.00 | 12540.00 | \$16.75 | \$210,045.00 |
| J3I3009 | 0070 | 0640 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 13,200.00 | 13200.00 | \$1.00 | \$13,200.00 |
| J3I3009 | 0070 | 0650 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 13,200.00 | 13200.00 | \$0.20 | \$2,640.00 |
| J3I3009 | 0070 | 0660 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,500.00 | 2500.00 | \$1.00 | \$2,500.00 |
| J3I3009 | 0070 | 0670 | 7126000 | NON-DESTRUCTIVE TESTING | 55.00 | 55.00 | \$45.00 | \$2,475.00 |
| J3I3009 | 0071 | 0680 | 2162500 | REMOVAL OF EXISTING BRIDGE DECKS | 11,883.00 | 11883.00 | \$5.50 | \$65,356.50 |
| J3I3009 | 0071 | 0690 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 257.00 | 257.00 | \$264.00 | \$67,848.00 |
| J3I3009 | 0071 | 0700 | 7034212 | SLAB ON STEEL | 1,321.00 | 1321.00 | \$227.00 | \$299,867.00 |
| J3I3009 | 0071 | 0710 | 7034215 | SAFETY BARRIER CURB | 536.00 | 536.00 | \$80.00 | \$42,880.00 |
| J3I3009 | 0071 | 0720 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 160.00 | 160.00 | \$68.00 | \$10,880.00 |
| J3I3009 | 0071 | 0730 | 7061070 | MECHANICAL BAR SPLICE | 877.00 | 877.00 | \$23.00 | \$20,171.00 |
| J3I3009 | 0071 | 0740 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$1475.00 | \$1,475.00 |
| J3I3009 | 0071 | 0750 | 7121159 | SHEAR CONNECTORS | 3,996.00 | 3996.00 | \$6.75 | \$26,973.00 |
| J3I3009 | 0071 | 0760 | 7123610 | SLAB DRAIN | 20.00 | 20.00 | \$328.00 | \$6,560.00 |
| J3I3009 | 0071 | 0770 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 13,200.00 | 12540.00 | \$16.75 | \$210,045.00 |
| J3I3009 | 0071 | 0780 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 13,200.00 | 13200.00 | \$1.00 | \$13,200.00 |
| J3I3009 | 0071 | 0790 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 13,200.00 | 13200.00 | \$0.20 | \$2,640.00 |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C01 | 0026 | April 2, 2019 | April 15, 2019 | April 16, 2019 | PROG | KC | CCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J3I3009 | 0071 | 0800 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,500.00 | 2500.00 | \$1.00 | \$2,500.00 |
| J3I3009 | 0071 | 0810 | 7126000 | NON-DESTRUCTIVE TESTING | 55.00 | 55.00 | \$45.00 | \$2,475.00 |
| J3I3009 | 0001 | 5001 | 6046012A | 12 IN. SLOTTED DRAIN | 160.00 | 160.00 | \$61.00 | \$9,760.00 |
| J3I3009 | 0001 | 5002 | 7250412 | 12 IN. PIPE CULVERT GROUP C | 635.00 | 635.00 | \$24.00 | \$15,240.00 |
| J3I3009 | 0001 | 5003 | 7320812A | 12 IN. GROUP C FLARED END SEC | 4.00 | 4.00 | \$661.92 | \$2,647.68 |
| J3I3009 | 0001 | 5004 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 | 264.40 | 264.40 | \$139.48 | \$36,878.51 |
| J3I3009 | 0001 | 5005 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. ESS) | 1,819.00 | 1819.00 | \$4.11 | \$7,476.09 |
| J3I3009 | 0001 | 5006 | 4079912 | MISC. NON STANDARD TACK COAT Low-Tracking or Non-Tracking | 0.00 | 0.00 | \$4.20 | \$0.00 |
| J3I3009 | 0001 | 5007 | 6169903 | MISC. TRAFFIC CONTROL DEVICES Relocating Traffic Separator Curb with Delineators | 1,000.00 | 1000.00 | \$16.80 | \$16,800.00 |
| J3I3009 | 0001 | 5008 | 1094000A | FORCE ACCOUNT Misc. Grading | 12,434.64 | 12434.64 | \$1.00 | \$12,434.64 |
| J3I3009 | 0001 | 5009 | 4071005 | TACK COAT | 190.00 | 190.00 | \$3.00 | \$570.00 |
| J3I3009 | 0001 | 5010 | 2029901 | MISC. REMOVALS Full Depth Shoulder | 1.00 | 1.00 | \$12409.78 | \$12,409.78 |
| J3I3009 | 0001 | 5011 | 1046002 | VALUE ENGINEERING 50% Share, VECP 18-33 | 8,485.00 | 8485.00 | \$1.00 | \$8,485.00 |
| J3I3009 | 0001 | 5012 | 2029901 | MISC. REMOVALS Pavement Repair | 1.00 | 1.00 | \$6759.51 | \$6,759.51 |
| J3I3009 | 0001 | 5013 | 3049901 | MISC. AGGREGATE FOR BASE Shouldering | 1.00 | 1.00 | \$4398.51 | \$4,398.51 |
| J3I3009 | 0010 | 5014 | 6069901 | MISC. GUARDRAIL ITEM Bridge Anchor Repair | 1.00 | 1.00 | \$1308.49 | \$1,308.49 |
| J3I3009 | 0040 | 5015 | 9039901 | MISC. HIGHWAY SIGNING Delineators - Mile Markers | 1.00 | 1.00 | \$3821.63 | \$3,821.63 |
| J3I3009 | 0010 | 5016 | 6069901 | MISC. GUARDRAIL ITEM Reinstall - MGS Bridge Approach Transition Section | 1.00 | 1.00 | \$1169.16 | \$1,169.16 |
| J3I3009 | 0001 | 5017 | 6139901 | MISC. PAVEMENT REPAIR Full Depth Asphalt | 1.00 | 1.00 | \$4126.77 | \$4,126.77 |

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 |
|----------------|------|---------|---|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J3I3009 | 0160 | 6161005 | CONSTRUCTION SIGNS | 20190402 | simst | 70W/65S W05-1 | 16 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 78 | 0 |
| | | | CONSTRUCTION SIGNS | | simst | 70E/65N W05-1 | 16 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 78 | 0 |
| | 0600 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 20190415 | simst | BR A02035 | 1 | LS | | + | 0 | 0 | | + | 0 | 0 | 78 | 0 |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C01 | 0026 | April 2, 2019 | April 15, 2019 | April 16, 2019 | PROG | KC | CCD |

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 |
|----------------|---------|----------|---|----------|---------|-------------------------|----------|-------|------|---|--------|----------|-----|---|--------|----------|---------|-------|
| J313009 | 0630 | 7125200 | SURFACE PREPARATION FOR RECOATING | 20190415 | simst | stage 2 A02035 | 4805 | SQFT | 823 | + | 18 | 0 | 824 | + | 9 | 0 | 0 | 0 |
| | | | SURFACE PREPARATION FOR RECOATING | | simst | STAGE 3 A02035 | 2930 | SQFT | 824 | + | 77 | 0 | 824 | + | 9 | 0 | 0 | 0 |
| | 0640 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC | 20190415 | simst | STAGE 2 A02035 | 4805 | SQFT | 823 | + | 18 | 0 | 824 | + | 9 | 0 | 0 | 0 |
| | | | FIELD APPLICATION OF INORGANIC ZINC | | simst | STAGE 3 | 3590 | SQFT | 824 | + | 77 | 0 | 824 | + | 9 | 0 | 0 | 0 |
| | 0650 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 20190415 | simst | STAGE 2 | 4805 | SQFT | 823 | + | 18 | 0 | 824 | + | 9 | 0 | 0 | 0 |
| | | | INTERMEDIATE FIELD COAT (SYSTEM G) | | simst | STAGE 3 | 3590 | SQFT | 824 | + | 77 | 0 | 824 | + | 9 | 0 | 0 | 0 |
| | 0660 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 20190415 | simst | STAGE 2 | 910 | SQFT | 824 | + | 18 | 0 | 824 | + | 9 | 0 | 0 | 0 |
| | | | FINISH FIELD COAT (SYSTEM G) | | simst | STAGE 3 | 680 | SQFT | 824 | + | 77 | 0 | 824 | + | 9 | 0 | 0 | 0 |
| 0740 | 7110200 | | PROTECTIVE COATING - CONCRETE BENTS AND | 20190415 | simst | BR A02036 | 1 | LS | | + | 0 | 0 | | + | 0 | 0 | 78 | 0 |
| | 0770 | 7125200 | SURFACE PREPARATION FOR RECOATING | 20190415 | simst | STAGE 2 | 4805 | SQFT | 825 | + | 90 | 0 | 824 | + | 99 | 0 | 0 | 0 |
| | | | SURFACE PREPARATION FOR RECOATING | | simst | STAGE 3 | 2930 | SQFT | 824 | + | 31 | 0 | 824 | + | 99 | 0 | 0 | 0 |
| | 0780 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC | 20190415 | simst | STAGE 2 | 4805 | SQFT | 825 | + | 90 | 0 | 824 | + | 99 | 0 | 0 | 0 |
| | | | FIELD APPLICATION OF INORGANIC ZINC | | simst | STAGE 3 | 3590 | SQFT | 824 | + | 31 | 0 | 824 | + | 99 | 0 | 0 | 0 |
| | 0790 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 20190415 | simst | STAGE 2 | 4805 | SQFT | 825 | + | 90 | 0 | 824 | + | 99 | 0 | 0 | 0 |
| | | | INTERMEDIATE FIELD COAT (SYSTEM G) | | simst | STAGE 3 | 3590 | SQFT | 824 | + | 31 | 0 | 824 | + | 99 | 0 | 0 | 0 |
| | 0800 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 20190415 | simst | STAGE 2 | 910 | SQFT | 825 | + | 90 | 0 | 824 | + | 99 | 0 | 0 | 0 |
| | | | FINISH FIELD COAT (SYSTEM G) | | simst | stage 3 | 680 | SQFT | 824 | + | 31 | 0 | 824 | + | 99 | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

April 23, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 180119-C01 | 0026 | April 2, 2019 | April 15, 2019 | April 16, 2019 | PROG | KC | CCD |

Remarks in the following table are for documentation purposes:

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