



Contractor's Payment Estimate Summary

February 8, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

| 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 |
|------------|------------------------------|-----------------------|--------------|---------|---|
| J4S3151 | FAS S301(42) | Bridge rehabilitation | F, H | JACKSON | and I-70 interchange in city of Oak Grove |

| 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 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20180119 | | | | | | |
| Letting Date | 20180119 | | | | | | |
| Award Date | 20180207 | | | | | | |
| Execution Date | 20180207 | | | | | | |
| Notice to Proceed Date | 20180405 | | | | | | |
| Work Begin Date | 20180416 | | | | | | |
| Adjusted Completion Date | 20181214 | | | | | | |
| Original Completion Date | 20181214 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|-----------------------|-----------------------|----------------------|
| J4S3151 | To Date | Previous | This estimate |
| Participating | \$4,082,230.13 | \$3,903,555.61 | \$178,674.52 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$4,082,230.13 | \$3,903,555.61 | \$178,674.52 |
| Stockpiled Materials | \$20,334.36 | \$20,334.36 | \$0.00 |
| Gross Earnings | \$4,102,564.49 | \$3,923,889.97 | \$178,674.52 |
| Other Adjustments | \$1,693.51 | \$1,693.51 | \$0.00 |
| Retainage | \$0.00 | \$0.00 | \$0.00 |



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| Totals by Job Number | | | |
|----------------------|-----------------------|-----------------------|---------------------|
| Incentive | \$0.00 | | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 |
| Liquidated Damages | \$0.00 | | \$0.00 |
| Overrun Adjustments | (\$61,983.58) | (\$59,430.58) | (\$2,553.00) |
| Total: | \$4,042,274.42 | \$3,866,152.90 | \$176,121.52 |
| | | Total Payable: | \$176,121.52 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 180119-C10 | To Date | Previous | This Estimate |
| | Line Item Pay | \$3,903,555.61 | \$178,674.52 |
| | All Adjustments | (\$37,402.71) | (\$2,553.00) |
| | Total | \$3,866,152.90 | \$176,121.52 |

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 |
|---------------|--|---------|
| 20190204 | Generated and Approved (and should be considered Draft) at the Project Office Level by | lohsaj |
| 20190204 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| 20190205 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$4,369,708.45 | \$162995.30 | \$4,532,703.75 | 90.1% |

| Contract Adjustments: | | | |
|-----------------------|---------------------------------------|----------------------------|--|
| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
| lohsaj | System Application of Liqd. Dam. Adj. | (\$17000.00) | |
| lohsaj | System Application of Liqd. Dam. Adj. | \$17000.00 | Per Specification 108.8.1.3 Liquidated Damages will not be charged from 12/15/18 to 3/15/19. |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4S3151 | 1600 | SYSTEM | Overrun | (\$2553.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 1 Desc: Minor Item J4S3151 /1600 exceeds Overrun Limits. This adjustment applies to DWR Date 01/24/2019. |
| J4S3151 | | | | (\$2553.00) | |
| Summary | | | | (\$2553.00) | |

| Discrepancies: | | | |
|---|---------------------|---|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Line Item # J4S3151 /0520 has a deficient tested matl discrepancy | lohaj | 0520 Need Site Record by contractor, Pal Number for Dowels needs associated by Central Office, | |
| Minor Item J4S3151 /1600 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J4S3151 Line Item Nbr: 1600 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Milestone 02 is not reached. | lohaj | Milestone 02 liquidated Damages - Work not complete but Liquidated Damages not assessed according to Specification 108.8.1.3. | |
| Line Item # J4S3151 /1140 has a deficient tested matl discrepancy | lohaj | 1140 District Materials needs to upload info | |
| Minor Item J4S3151 /1430 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J4S3151 /1370 has a deficient tested matl discrepancy | lohaj | 1370 Contractor info needs uploaded. | |
| Minor Item J4S3151 /0260 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J4S3151 /1450 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J4S3151 /1390 has a deficient tested matl discrepancy | lohaj | 1390 Contractor info needs uploaded. | |
| Line Item # J4S3151 /1500 has a deficient tested matl discrepancy | lohaj | 1500 District Materials needs to upload info. | |
| Minor Item J4S3151 /1800 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J4S3151 /1700 has a deficient tested matl discrepancy | lohaj | 1700 Central Lab need to upload info. | |
| Minor Item J4S3151 /1190 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J4S3151 /1710 has a deficient tested matl discrepancy | lohaj | 1710 Contractor needs to upload info. | |
| Line Item # J4S3151 /1820 has a deficient tested | lohaj | 1820 Construction need to upload info. | |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| matl discrepancy | | |
| Minor Item J4S3151 /0490 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4S3151 /1910 has a deficient tested matl discrepancy | lohsaj | 1910 District Materials needs to upload info |
| Minor Item J4S3151 /0240 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4S3151 /0630 has a deficient tested matl discrepancy | lohsaj | 0630 Need reflectivity performance tests and Dist. Materials info uploaded |
| Minor Item J4S3151 /1280 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4S3151 /0840 has a deficient tested matl discrepancy | lohsaj | 0840 PIPE Performance inspection required by contractor |
| Line Item # J4S3151 /0870 has a deficient tested matl discrepancy | lohsaj | 0870 PIPE Performance inspection required by contractor |
| Line Item # J4S3151 /1150 has a deficient tested matl discrepancy | lohsaj | 1150 District Materials needs to upload info |
| Line Item # J4S3151 /5009 has a deficient tested matl discrepancy | lohsaj | 5009 Contractor needs to upload info. |
| Line Item # J4S3151 /5010 has a deficient tested matl discrepancy | lohsaj | 5010 Pal Number for Cure needs associated by Central Office |
| Line Item # J4S3151 /0190 has a deficient tested matl discrepancy | lohsaj | 0190 Need Contractor QC tests uploaded |
| Line Item # J4S3151 /1630 has a deficient tested matl discrepancy | lohsaj | 1630 Contractor needs to upload info. |
| Line Item # J4S3151 /0650 has a deficient tested matl discrepancy | lohsaj | 0650 Need reflectivity performance tests and Dist. Materials info uploaded |
| Line Item # J4S3151 /1070 has a deficient tested matl discrepancy | lohsaj | 1070 Construction to upload info |
| Line Item # J4S3151 /1350 has a deficient tested matl discrepancy | lohsaj | 1350 Contractor info needs uploaded. |
| Line Item # J4S3151 /1800 has a deficient tested matl discrepancy | lohsaj | 1800 Certs needed from Contractor on Form Liner for Construction to upload info. |
| Line Item # J4S3151 /0640 has a deficient tested matl discrepancy | lohsaj | 0640 Need reflectivity performance tests and Dist. Materials info uploaded |
| Line Item # J4S3151 /0860 has a deficient tested matl discrepancy | lohsaj | 0860 PIPE Performance inspection required by contractor |
| Line Item # J4S3151 /1040 has a deficient tested matl discrepancy | lohsaj | 1040 District Materials needs to upload info |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| Line Item # J4S3151 /5006 has a deficient tested matl discrepancy | lohsaj | 5006 Material needs to Attach info on Line 0350 to Line 5006 |
| Line Item # J4S3151 /1380 has a deficient tested matl discrepancy | lohsaj | 1380 Contractor info needs uploaded. |
| Line Item # J4S3151 /1400 has a deficient tested matl discrepancy | lohsaj | 1400 Contractor info needs uploaded. |
| Line Item # J4S3151 /1790 has a deficient tested matl discrepancy | lohsaj | 1790 Construction QA info uploaded. Tests to be taken on Second half pours. |
| Line Item # J4S3151 /1860 has a deficient tested matl discrepancy | lohsaj | 1860 District Materials needs to upload info |
| Line Item # J4S3151 /5007 has a deficient tested matl discrepancy | lohsaj | 5007 District Materials needs to upload info |
| Line Item # J4S3151 /1850 has a deficient tested matl discrepancy | lohsaj | 1850 District Materials needs to upload info |
| Line Item # J4S3151 /1870 has a deficient tested matl discrepancy | lohsaj | 1870 District Materials needs to upload info |
| Line Item # J4S3151 /1050 has a deficient tested matl discrepancy | lohsaj | 1050 District Materials needs to upload info |
| Line Item # J4S3151 /5005 has a deficient tested matl discrepancy | lohsaj | 5005 Dist. materials need to attach tests results from line 0100 to this line item. |
| Line Item # J4S3151 /5003 has a deficient tested matl discrepancy | lohsaj | 5003 Contractor QC & Materials QA, Agg. test information needs uploaded. |
| Line Item # J4S3151 /0530 has a deficient tested matl discrepancy | lohsaj | 0530 Pal Number for Dowels needs associated by Central Office, |
| Line Item # J4S3151 /0200 has a deficient tested matl discrepancy | lohsaj | 0200 Contractor needs to supply Approved Mix Design,Need Construction QA and Materials QA info uploaded.- |
| Line Item # J4S3151 /1770 has a deficient tested matl discrepancy | lohsaj | 1770 Need contractor QC test uploaded , Dist. material need remove tests for B & B1 concrete . |
| Line Item # J4S3151 /1840 has a deficient tested matl discrepancy | lohsaj | 1840 District Materials needs to upload info |
| Line Item # J4S3151 /0700 has a deficient tested matl discrepancy | lohsaj | 0700 District Materials needs to input material |
| Line Item # J4S3151 /0850 has a deficient tested matl discrepancy | lohsaj | 0850 PIPE Performance inspection required by contractor |

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 |
|----------------|------------------|-----------|--------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J4S3151 | 0070 | 2063000 | CLASS 3 EXCAVATION | \$13.65 | 565.00 | 132.00 | 697.00 | \$1801.80 |



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|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J4S3151 | 0190 | 5029905 | MISC. TINTED CONCRETE PAVEMENT (8 IN.) (TRUCK APRON) | \$87.95 | 95.40 | 0.00 | 95.40 | \$0.00 |
| | 0200 | 5041000 | CONCRETE APPROACH PAVEMENT | \$105.85 | 263.70 | 0.00 | 263.70 | \$0.00 |
| | 0240 | 6081010 | CONCRETE CURB RAMP | \$287.45 | 133.65 | 0.00 | 133.65 | \$0.00 |
| | 0260 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | \$57.00 | 874.00 | 0.00 | 874.00 | \$0.00 |
| | 0310 | 6097000 | ROCK LINING | \$81.90 | 17.00 | 13.00 | 30.00 | \$1064.70 |
| | 0370 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | \$2000.00 | 2.00 | 2.00 | 4.00 | \$4000.00 |
| | 0490 | 6161070 | TUBULAR MARKER | \$45.00 | 51.00 | 0.00 | 51.00 | \$0.00 |
| | 0520 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | \$126.70 | 0.00 | 8.00 | 8.00 | \$1013.60 |
| | 0530 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | \$124.69 | 80.00 | 0.00 | 80.00 | \$0.00 |
| | 0630 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.50 | 4046.60 | 0.00 | 4,046.60 | \$0.00 |
| | 0640 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.50 | 3880.00 | 0.00 | 3,880.00 | \$0.00 |
| | 0650 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$2.00 | 910.00 | 0.00 | 910.00 | \$0.00 |
| | 0700 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | \$1.00 | 18675.00 | 0.00 | 18,675.00 | \$0.00 |
| | 0840 | 7250312A | 12 IN. PIPE GROUP B | \$249.47 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0850 | 7250318A | 18 IN. PIPE GROUP B | \$82.68 | 70.00 | 0.00 | 70.00 | \$0.00 |
| | 0860 | 7250342A | 42 IN. PIPE GROUP B | \$364.56 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0870 | 7261015 | 15 IN. PIPE GROUP A | \$57.45 | 409.00 | 0.00 | 409.00 | \$0.00 |
| | 1040 | 8061019 | SILT FENCE | \$1.25 | 3396.00 | 0.00 | 3,396.00 | \$0.00 |
| | 1050 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | \$1.35 | 7308.10 | 0.00 | 7,308.10 | \$0.00 |
| | 1070 | 8064130 | TYPE 3 TURF REINFORCEMENT MAT | \$7.00 | 688.00 | 0.00 | 688.00 | \$0.00 |
| | 1130 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2356.35 | 5.00 | 1.00 | 6.00 | \$2356.35 |
| | 1140 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | \$1815.00 | 11.00 | 1.00 | 12.00 | \$1815.00 |
| | 1150 | 9011070 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | \$1830.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1160 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | \$570.00 | 12.00 | 1.00 | 13.00 | \$570.00 |
| | 1170 | 9011310 | LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM | \$435.00 | 13.00 | 4.00 | 17.00 | \$1740.00 |
| | 1190 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | \$6.25 | 220.00 | 0.00 | 220.00 | \$0.00 |
| | 1250 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | \$1.25 | 630.00 | -630.00 | 0.00 | (\$787.50) |
| | 1270 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | \$1.05 | 1560.00 | 480.00 | 2,040.00 | \$504.00 |
| | 1280 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | \$1.70 | 21090.00 | 0.00 | 21,090.00 | \$0.00 |
| | 1290 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | \$1345.00 | 11.00 | 1.00 | 12.00 | \$1345.00 |



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|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J4S3151 | 1310 | 9020213 | SIGNAL HEAD, TYPE 3S | \$750.00 | 2.00 | 2.00 | 4.00 | \$1500.00 |
| | 1330 | 9020513 | SIGNAL HEAD, TYPE 3B | \$975.00 | 6.00 | 3.00 | 9.00 | \$2925.00 |
| | 1350 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | \$760.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 1370 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | \$6835.00 | 0.00 | 1.00 | 1.00 | \$6835.00 |
| | 1380 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | \$8375.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1390 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | \$4290.00 | 0.00 | 1.00 | 1.00 | \$4290.00 |
| | 1400 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | \$5580.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 1420 | 9024975 | VIDEO DETECTION SYSTEM | \$16180.00 | 0.60 | 0.40 | 1.00 | \$6472.00 |
| | 1430 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | \$7.15 | 728.00 | 0.00 | 728.00 | \$0.00 |
| | 1450 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | \$28.40 | 651.00 | 0.00 | 651.00 | \$0.00 |
| | 1490 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | \$1.15 | 2167.00 | 353.00 | 2,520.00 | \$405.95 |
| | 1500 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | \$1.65 | 2020.00 | 450.00 | 2,470.00 | \$742.50 |
| | 1510 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | \$1.75 | 2171.00 | 359.00 | 2,530.00 | \$628.25 |
| | 1520 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | \$2.05 | 4681.00 | 2389.00 | 7,070.00 | \$4897.45 |
| | 1530 | 9028340 | RG-8/U COAXIAL CABLE | \$1.65 | 2020.00 | 453.00 | 2,473.00 | \$747.45 |
| | 1600 | 9029100 | BASE, CONCRETE | \$1725.00 | 11.97 | 7.21 | 19.18 | \$12437.25 |
| | 1630 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | \$795.99 | 5.71 | 0.00 | 5.71 | \$0.00 |
| | 1690 | 9035004A | SH-FLAT SHEET | \$14.82 | 0.00 | 220.61 | 220.61 | \$3269.44 |
| | 1700 | 9035011A | ST-STRUCTURAL | \$19.48 | 0.00 | 466.00 | 466.00 | \$9077.68 |
| | 1710 | 9035069A | SHF-FLAT SHEET FLUORESCENT | \$19.77 | 0.00 | 104.00 | 104.00 | \$2056.08 |
| | 1720 | 9036036 | TUBULAR SUPPORT, TYPE C-2315-20 | \$17253.50 | 0.00 | 1.00 | 1.00 | \$17253.50 |
| | 1730 | 9039902 | MISC. TUBULAR SUPPORT TEEL TYPE S- TWO TUBES | \$44857.01 | 0.00 | 2.00 | 2.00 | \$89714.02 |
| | 1770 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | \$194.25 | 304.00 | 0.00 | 304.00 | \$0.00 |
| | 1790 | 7034215 | SAFETY BARRIER CURB | \$107.89 | 951.00 | 0.00 | 951.00 | \$0.00 |
| | 1800 | 7034620 | FORM LINERS | \$70.70 | 103.50 | 0.00 | 103.50 | \$0.00 |
| | 1820 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | \$181.67 | 14.30 | 0.00 | 14.30 | \$0.00 |
| | 1840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$10986.51 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1850 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | \$1745.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1860 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | \$1745.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1870 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | \$1794.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1910 | 7151001 | VERTICAL DRAIN AT END BENTS | \$2536.94 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 5003 | 4019910 | MISC. SP125B 4 IN. Thick | \$160.04 | 471.75 | 0.00 | 471.75 | \$0.00 |



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| J4S3151 | 5005 | 3049907 | MISC. AGGREGATE FOR BASE Misc Aggregate for Base Extra work | \$87.09 | 373.80 | 0.00 | 373.80 | \$0.00 |
| | 5006 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARRELS) (19 sand Barrels) | \$4275.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 5007 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT TYPE T INLETS | \$694.04 | 25.00 | 0.00 | 25.00 | \$0.00 |
| | 5009 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | \$1234.55 | 23.80 | 0.00 | 23.80 | \$0.00 |
| | 5010 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | \$55.00 | 530.20 | 0.00 | 530.20 | \$0.00 |
| J4S3151 | | | | | | | | \$178674.52 |
| Summary | | | | | | | | \$178674.52 |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J4S3151 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 3.00 | 0.00 | \$5000.00 | \$0.00 |
| J4S3151 | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 0.00 | \$161154.95 | \$0.00 |
| J4S3151 | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 4,669.80 | 4669.80 | \$18.10 | \$84,523.38 |
| J4S3151 | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 10,538.00 | 10538.00 | \$19.80 | \$208,652.40 |
| J4S3151 | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 3,566.00 | 3566.00 | \$0.01 | \$35.66 |
| J4S3151 | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 23.00 | 23.00 | \$748.86 | \$17,223.78 |
| J4S3151 | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 697.00 | 697.00 | \$13.65 | \$9,514.05 |
| J4S3151 | 0001 | 0080 | 2063300 | CLASS 4 EXCAVATION | 16.00 | 16.00 | \$251.33 | \$4,021.28 |
| J4S3151 | 0001 | 0090 | 2063500 | CULVERT CLEANOUT | 2.00 | 0.00 | \$3552.50 | \$0.00 |
| J4S3151 | 0001 | 0100 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 11,625.90 | 10433.50 | \$9.58 | \$99,952.93 |
| J4S3151 | 0001 | 0110 | 4010150 | TYPE A2 SHOULDER | 1,269.40 | 1269.40 | \$41.10 | \$52,172.34 |
| J4S3151 | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 0.00 | 0.00 | \$139.00 | \$0.00 |
| J4S3151 | 0001 | 0130 | 4019905 | MISC. OPTIONAL PAVEMENT (11.5 IN. SP VS 8.5 IN. JPCP) | 0.00 | 0.00 | \$52.74 | \$0.00 |
| J4S3151 | 0001 | 0140 | 4019905 | MISC. OPTIONAL PAVEMENT (12 IN. SP VS. 9 IN. J PCP) | 2,463.10 | 2463.10 | \$52.48 | \$129,263.49 |
| J4S3151 | 0001 | 0150 | 4134000 | BITUMINOUS FOG SEAL | 0.00 | 0.00 | \$5.50 | \$0.00 |
| J4S3151 | 0001 | 0160 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 6,973.20 | 6973.20 | \$60.48 | \$421,739.14 |
| J4S3151 | 0001 | 0170 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 0.00 | 0.00 | \$58.81 | \$0.00 |
| J4S3151 | 0001 | 0180 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 2,081.30 | 2081.30 | \$62.39 | \$129,852.31 |



Contractor's Payment Estimate Summary

February 8, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
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| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4S3151 | 0001 | 0190 | 5029905 | MISC. TINTED CONCRETE PAVEMENT (8 IN.) (TRUCK APRON) | 95.40 | 95.40 | \$87.95 | \$8,390.43 |
| J4S3151 | 0001 | 0200 | 5041000 | CONCRETE APPROACH PAVEMENT | 263.70 | 263.70 | \$105.85 | \$27,912.64 |
| J4S3151 | 0001 | 0210 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 1.00 | \$1572.50 | \$1,572.50 |
| J4S3151 | 0001 | 0220 | 6044012 | PIPE COLLAR, TYPE B | 2.00 | 2.00 | \$948.19 | \$1,896.38 |
| J4S3151 | 0001 | 0230 | 6081000 | CONCRETE MEDIAN | 0.00 | 0.00 | \$31.90 | \$0.00 |
| J4S3151 | 0001 | 0240 | 6081010 | CONCRETE CURB RAMP | 23.70 | 133.65 | \$287.45 | \$38,417.69 |
| J4S3151 | 0001 | 0250 | 6081012 | TRUNCATED DOMES | 255.00 | 0.00 | \$26.00 | \$0.00 |
| J4S3151 | 0001 | 0260 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 852.10 | 874.00 | \$57.00 | \$49,818.00 |
| J4S3151 | 0001 | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 426.20 | 289.20 | \$41.45 | \$11,987.34 |
| J4S3151 | 0001 | 0280 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 273.00 | 143.00 | \$21.60 | \$3,088.80 |
| J4S3151 | 0001 | 0290 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 366.00 | 366.00 | \$9.00 | \$3,294.00 |
| J4S3151 | 0001 | 0300 | 6094010 | DRAIN BASIN | 4.00 | 4.00 | \$6669.56 | \$26,678.24 |
| J4S3151 | 0001 | 0310 | 6097000 | ROCK LINING | 30.00 | 30.00 | \$81.90 | \$2,457.00 |
| J4S3151 | 0001 | 0320 | 6099903 | MISC. CURB AND GUTTER TYPE CG-1 | 0.00 | 0.00 | \$25.55 | \$0.00 |
| J4S3151 | 0001 | 0330 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 724.00 | 0.00 | \$45.02 | \$0.00 |
| J4S3151 | 0001 | 0340 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 724.00 | 0.00 | \$18.42 | \$0.00 |
| J4S3151 | 0001 | 0350 | 6122014 | IMPACT ATTENUATOR (14 SAND BARRELS) | 0.00 | 0.00 | \$3000.00 | \$0.00 |
| J4S3151 | 0001 | 0360 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | \$850.00 | \$0.00 |
| J4S3151 | 0001 | 0370 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 6.00 | 4.00 | \$2000.00 | \$8,000.00 |
| J4S3151 | 0001 | 0380 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 4.00 | 4.00 | \$648.27 | \$2,593.08 |
| J4S3151 | 0001 | 0390 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1.00 | 1.00 | \$372.05 | \$372.05 |
| J4S3151 | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 2,549.00 | 1827.47 | \$6.75 | \$12,335.42 |
| J4S3151 | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 6.00 | \$50.00 | \$300.00 |
| J4S3151 | 0001 | 0420 | 6161009 | FLAG ASSEMBLY | 38.00 | 6.00 | \$25.00 | \$150.00 |
| J4S3151 | 0001 | 0430 | 6161010 | RELOCATED SIGNS | 396.00 | 0.00 | \$5.00 | \$0.00 |
| J4S3151 | 0001 | 0440 | 6161025 | CHANNELIZER (TRIM LINE) | 564.00 | 293.00 | \$17.00 | \$4,981.00 |
| J4S3151 | 0001 | 0450 | 6161030 | TYPE III MOVEABLE BARRICADE | 46.00 | 46.00 | \$100.00 | \$4,600.00 |



Contractor's Payment Estimate Summary

February 8, 2019

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| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4S3151 | 0001 | 0460 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 28.00 | 28.00 | \$200.00 | \$5,600.00 |
| J4S3151 | 0001 | 0470 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 26.00 | 26.00 | \$110.00 | \$2,860.00 |
| J4S3151 | 0001 | 0480 | 6161040 | FLASHING ARROW PANEL | 6.00 | 2.00 | \$3400.00 | \$6,800.00 |
| J4S3151 | 0001 | 0490 | 6161070 | TUBULAR MARKER | 36.00 | 51.00 | \$45.00 | \$2,295.00 |
| J4S3151 | 0001 | 0500 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 4.00 | \$12000.00 | \$48,000.00 |
| J4S3151 | 0001 | 0510 | 6169902 | MISC. ADA COMPLIANT MOVABLE BARRICADE | 2.00 | 0.00 | \$100.00 | \$0.00 |
| J4S3151 | 0001 | 0520 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 16.00 | 8.00 | \$126.70 | \$1,013.60 |
| J4S3151 | 0001 | 0530 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 80.00 | 80.00 | \$124.69 | \$9,975.20 |
| J4S3151 | 0001 | 0540 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 2,611.00 | 2611.00 | \$12.84 | \$33,525.24 |
| J4S3151 | 0001 | 0550 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 233.00 | 233.00 | \$16.72 | \$3,895.76 |
| J4S3151 | 0001 | 0560 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 1.00 | 1.00 | \$621.36 | \$621.36 |
| J4S3151 | 0001 | 0570 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 192.00 | 0.00 | \$10.03 | \$0.00 |
| J4S3151 | 0001 | 0580 | 6175020A | RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 1.00 | 0.00 | \$615.19 | \$0.00 |
| J4S3151 | 0001 | 0590 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$415000.00 | \$415,000.00 |
| J4S3151 | 0001 | 0600 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | \$600.00 | \$0.00 |
| J4S3151 | 0001 | 0610 | 6205320 | TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE | 763.00 | 256.00 | \$5.00 | \$1,280.00 |
| J4S3151 | 0001 | 0620 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 19.00 | 11.00 | \$200.00 | \$2,200.00 |
| J4S3151 | 0001 | 0630 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 14,395.00 | 4046.60 | \$0.50 | \$2,023.30 |
| J4S3151 | 0001 | 0640 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 12,892.00 | 3880.00 | \$0.50 | \$1,940.00 |
| J4S3151 | 0001 | 0650 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 1,493.00 | 910.00 | \$2.00 | \$1,820.00 |
| J4S3151 | 0001 | 0660 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 98.00 | 0.00 | \$5.00 | \$0.00 |
| J4S3151 | 0001 | 0670 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS | 78.00 | 0.00 | \$5.00 | \$0.00 |
| J4S3151 | 0001 | 0680 | 6207001 | PAVEMENT MARKING REMOVAL | 50,026.00 | 24810.00 | \$0.70 | \$17,367.00 |
| J4S3151 | 0001 | 0690 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 22.00 | 19.00 | \$50.00 | \$950.00 |



Contractor's Payment Estimate Summary

February 8, 2019

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| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4S3151 | 0001 | 0700 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 35,671.00 | 18675.00 | \$1.00 | \$18,675.00 |
| J4S3151 | 0001 | 0710 | 6208077 | 4 IN YELLOW TEMPORARY PAVEMENT MARKING | 30,034.00 | 15815.00 | \$1.00 | \$15,815.00 |
| J4S3151 | 0001 | 0720 | 6209902 | MISC. PREFORMED THERMOPLASTIC LEFT/RIGHT ARROW S | 25.00 | 0.00 | \$300.00 | \$0.00 |
| J4S3151 | 0001 | 0730 | 6209902 | MISC. PREFORMED THERMOPLASTIC STR/LT/RT ARROW | 2.00 | 0.00 | \$350.00 | \$0.00 |
| J4S3151 | 0001 | 0740 | 6209902 | MISC. PREFORMED THERMOPLASTIC STRAIGHT ARROWS | 17.00 | 0.00 | \$300.00 | \$0.00 |
| J4S3151 | 0001 | 0750 | 6209902 | MISC. PREFORMED THERMOPLASTIC WORD (ONLY) | 1.00 | 0.00 | \$650.00 | \$0.00 |
| J4S3151 | 0001 | 0760 | 6209903 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 12 IN. WHITE, YIELD LINE TRIANGLES | 42.00 | 0.00 | \$50.00 | \$0.00 |
| J4S3151 | 0001 | 0770 | 6209903 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN. WHITE, STOP LINE | 159.00 | 0.00 | \$30.00 | \$0.00 |
| J4S3151 | 0001 | 0780 | 6209903 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 30 IN. WHITE MIDBLOCK | 309.00 | 0.00 | \$200.00 | \$0.00 |
| J4S3151 | 0001 | 0790 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,448.00 | 0.00 | \$2.98 | \$0.00 |
| J4S3151 | 0001 | 0800 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 38.80 | 38.80 | \$264.69 | \$10,269.97 |
| J4S3151 | 0001 | 0810 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.75 | \$20000.00 | \$15,000.00 |
| J4S3151 | 0001 | 0820 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 6.70 | 6.70 | \$1244.29 | \$8,336.74 |
| J4S3151 | 0001 | 0830 | 7061030 | REINFORCING STEEL (CULVERTS) | 860.00 | 860.00 | \$2.26 | \$1,943.60 |
| J4S3151 | 0001 | 0840 | 7250312A | 12 IN. PIPE GROUP B | 6.00 | 6.00 | \$249.47 | \$1,496.82 |
| J4S3151 | 0001 | 0850 | 7250318A | 18 IN. PIPE GROUP B | 70.00 | 70.00 | \$82.68 | \$5,787.60 |
| J4S3151 | 0001 | 0860 | 7250342A | 42 IN. PIPE GROUP B | 6.00 | 6.00 | \$364.56 | \$2,187.36 |
| J4S3151 | 0001 | 0870 | 7261015 | 15 IN. PIPE GROUP A | 491.00 | 409.00 | \$57.45 | \$23,497.05 |
| J4S3151 | 0001 | 0880 | 7261036 | 36 IN. PIPE GROUP A | 41.00 | 41.00 | \$109.61 | \$4,494.01 |
| J4S3151 | 0001 | 0890 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 12.00 | 12.00 | \$414.15 | \$4,969.80 |
| J4S3151 | 0001 | 0900 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 20.00 | 20.00 | \$707.58 | \$14,151.60 |
| J4S3151 | 0001 | 0910 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 6.00 | 6.00 | \$1102.64 | \$6,615.84 |
| J4S3151 | 0001 | 0920 | 7319903 | MISC. APWA TYPE 2 CURB INLET 5 FT. X 3 FT. | 0.00 | 0.00 | \$736.44 | \$0.00 |
| J4S3151 | 0001 | 0930 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 1.00 | \$324.18 | \$324.18 |
| J4S3151 | 0001 | 0940 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 2.00 | \$380.59 | \$761.18 |
| J4S3151 | 0001 | 0950 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 3.00 | \$347.77 | \$1,043.31 |



Contractor's Payment Estimate Summary

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| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4S3151 | 0001 | 0960 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 2.00 | \$1104.63 | \$2,209.26 |
| J4S3151 | 0001 | 0970 | 8051000A | SEEDING - COOL SEASON MIXTURES | 3.40 | 1.51 | \$1450.00 | \$2,189.50 |
| J4S3151 | 0001 | 0980 | 8061004 | SEDIMENT TRAP ROCK | 33.00 | 0.00 | \$45.00 | \$0.00 |
| J4S3151 | 0001 | 0990 | 8061005 | ROCK DITCH CHECK | 556.00 | 423.00 | \$10.00 | \$4,230.00 |
| J4S3151 | 0001 | 1000 | 8061006 | ALTERNATE DITCH CHECK | 2,000.00 | 0.00 | \$2.25 | \$0.00 |
| J4S3151 | 0001 | 1010 | 8061007A | CURB INLET CHECK | 11.00 | 2.00 | \$80.00 | \$160.00 |
| J4S3151 | 0001 | 1020 | 8061016 | SEDIMENT REMOVAL | 140.00 | 2.20 | \$35.00 | \$77.00 |
| J4S3151 | 0001 | 1030 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.60 | 0.00 | \$2850.00 | \$0.00 |
| J4S3151 | 0001 | 1040 | 8061019 | SILT FENCE | 4,513.00 | 3396.00 | \$1.25 | \$4,245.00 |
| J4S3151 | 0001 | 1050 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 34,312.00 | 7308.10 | \$1.35 | \$9,865.94 |
| J4S3151 | 0001 | 1060 | 8064121 | TYPE 2 EROSION CONTROL BLANKET | 1,203.00 | 0.00 | \$1.65 | \$0.00 |
| J4S3151 | 0001 | 1070 | 8064130 | TYPE 3 TURF REINFORCEMENT MAT | 688.00 | 688.00 | \$7.00 | \$4,816.00 |
| J4S3151 | 0001 | 1080 | 8069902 | MISC. WATER POLLUTION CONTROL MANAGER | 56.00 | 0.00 | \$62.01 | \$0.00 |
| J4S3151 | 0010 | 1090 | 6061060 | MGS GUARDRAIL | 614.00 | 614.00 | \$17.86 | \$10,966.04 |
| J4S3151 | 0010 | 1100 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,075.00 | 1075.00 | \$20.54 | \$22,080.50 |
| J4S3151 | 0010 | 1110 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 4.00 | \$2549.55 | \$10,198.20 |
| J4S3151 | 0010 | 1120 | 6061080 | MGS END ANCHOR | 6.00 | 6.00 | \$787.75 | \$4,726.50 |
| J4S3151 | 0010 | 1130 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 6.00 | \$2356.35 | \$14,138.10 |
| J4S3151 | 0020 | 1140 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 12.00 | 12.00 | \$1815.00 | \$21,780.00 |
| J4S3151 | 0020 | 1150 | 9011070 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | 1.00 | 1.00 | \$1830.00 | \$1,830.00 |
| J4S3151 | 0020 | 1160 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 13.00 | 13.00 | \$570.00 | \$7,410.00 |
| J4S3151 | 0020 | 1170 | 9011310 | LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM | 17.00 | 17.00 | \$435.00 | \$7,395.00 |
| J4S3151 | 0020 | 1180 | 9012231 | BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT | 1.00 | 1.00 | \$7635.00 | \$7,635.00 |
| J4S3151 | 0020 | 1190 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 65.00 | 220.00 | \$6.25 | \$1,375.00 |
| J4S3151 | 0020 | 1200 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 627.00 | 20.00 | \$6.60 | \$132.00 |
| J4S3151 | 0020 | 1210 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 635.00 | 351.00 | \$21.00 | \$7,371.00 |
| J4S3151 | 0020 | 1220 | 9014503 | CONDUIT, 3 IN. RIGID, EXTERNAL ON STRUCTURE | 270.00 | 270.00 | \$62.00 | \$16,740.00 |



Contractor's Payment Estimate Summary

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| J4S3151 | 0020 | 1230 | 9015010 | TRENCHING TYPE I | 7,066.00 | 6263.00 | \$3.45 | \$21,607.35 |
| J4S3151 | 0020 | 1240 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 22.00 | 16.00 | \$1050.00 | \$16,800.00 |
| J4S3151 | 0020 | 1250 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 2,150.00 | 0.00 | \$1.25 | \$0.00 |
| J4S3151 | 0020 | 1260 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 3,810.00 | 2910.00 | \$1.65 | \$4,801.50 |
| J4S3151 | 0020 | 1270 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,040.00 | 2040.00 | \$1.05 | \$2,142.00 |
| J4S3151 | 0020 | 1280 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 14,060.00 | 21090.00 | \$1.70 | \$35,853.00 |
| J4S3151 | 0020 | 1290 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 12.00 | 12.00 | \$1345.00 | \$16,140.00 |
| J4S3151 | 0020 | 1300 | 9018622 | POWER SUPPLY ASSEMBLY, TYPE 2, 480 VOLT SERVICE, LIGHTING ON LY | 1.00 | 1.00 | \$4545.00 | \$4,545.00 |
| J4S3151 | 0030 | 1310 | 9020213 | SIGNAL HEAD, TYPE 3S | 6.00 | 4.00 | \$750.00 | \$3,000.00 |
| J4S3151 | 0030 | 1320 | 9020223 | SIGNAL HEAD, TYPE 33S | 4.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J4S3151 | 0030 | 1330 | 9020513 | SIGNAL HEAD, TYPE 3B | 9.00 | 9.00 | \$975.00 | \$8,775.00 |
| J4S3151 | 0030 | 1340 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 6.00 | 4.00 | \$745.00 | \$2,980.00 |
| J4S3151 | 0030 | 1350 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 3.00 | 2.00 | \$760.00 | \$1,520.00 |
| J4S3151 | 0030 | 1360 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 3.00 | 0.00 | \$990.00 | \$0.00 |
| J4S3151 | 0030 | 1370 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 1.00 | \$6835.00 | \$6,835.00 |
| J4S3151 | 0030 | 1380 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 1.00 | \$8375.00 | \$8,375.00 |
| J4S3151 | 0030 | 1390 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 1.00 | 1.00 | \$4290.00 | \$4,290.00 |
| J4S3151 | 0030 | 1400 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 2.00 | 2.00 | \$5580.00 | \$11,160.00 |
| J4S3151 | 0030 | 1410 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 1.00 | \$17760.00 | \$17,760.00 |
| J4S3151 | 0030 | 1420 | 9024975 | VIDEO DETECTION SYSTEM | 1.00 | 1.00 | \$16180.00 | \$16,180.00 |
| J4S3151 | 0030 | 1430 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 653.00 | 728.00 | \$7.15 | \$5,205.20 |
| J4S3151 | 0030 | 1440 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 527.00 | 419.00 | \$15.20 | \$6,368.80 |
| J4S3151 | 0030 | 1450 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 214.00 | 651.00 | \$28.40 | \$18,488.40 |
| J4S3151 | 0030 | 1460 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,406.00 | 1273.00 | \$14.65 | \$18,649.45 |
| J4S3151 | 0030 | 1470 | 9027504 | CONDUIT, 3 IN., EXTERNAL ON STRUCTURE | 819.00 | 819.00 | \$58.50 | \$47,911.50 |
| J4S3151 | 0030 | 1480 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 1,820.00 | 630.00 | \$1.20 | \$756.00 |
| J4S3151 | 0030 | 1490 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,520.00 | 2520.00 | \$1.15 | \$2,898.00 |



Contractor's Payment Estimate Summary

February 8, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4S3151 | 0030 | 1500 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 2,470.00 | 2470.00 | \$1.65 | \$4,075.50 |
| J4S3151 | 0030 | 1510 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,530.00 | 2530.00 | \$1.75 | \$4,427.50 |
| J4S3151 | 0030 | 1520 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 7,070.00 | 7070.00 | \$2.05 | \$14,493.50 |
| J4S3151 | 0030 | 1530 | 9028340 | RG-8/U COAXIAL CABLE | 2,473.00 | 2473.00 | \$1.65 | \$4,080.45 |
| J4S3151 | 0030 | 1540 | 9028350 | FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE | 1,820.00 | 1820.00 | \$5.80 | \$10,556.00 |
| J4S3151 | 0030 | 1550 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 1.00 | \$4035.00 | \$4,035.00 |
| J4S3151 | 0030 | 1560 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 9.00 | 7.00 | \$1015.00 | \$7,105.00 |
| J4S3151 | 0030 | 1570 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 3.00 | \$1430.00 | \$4,290.00 |
| J4S3151 | 0030 | 1580 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 7.00 | 7.00 | \$1910.00 | \$13,370.00 |
| J4S3151 | 0030 | 1590 | 9028816 | PULL BOX, PREFORMED CLASS 5 | 3.00 | 2.00 | \$1685.00 | \$3,370.00 |
| J4S3151 | 0030 | 1600 | 9029100 | BASE, CONCRETE | 17.70 | 19.18 | \$1725.00 | \$33,085.50 |
| J4S3151 | 0030 | 1610 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 1.00 | \$68280.00 | \$68,280.00 |
| J4S3151 | 0030 | 1620 | 9029902 | MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) | 6.00 | 0.00 | \$515.00 | \$0.00 |
| J4S3151 | 0040 | 1630 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 13.40 | 5.71 | \$795.99 | \$4,545.10 |
| J4S3151 | 0040 | 1640 | 9031210 | STRUCTURAL STEEL POSTS | 4,370.00 | 1795.90 | \$2.82 | \$5,064.44 |
| J4S3151 | 0040 | 1650 | 9031220 | PIPE POSTS | 6,410.00 | 0.00 | \$2.96 | \$0.00 |
| J4S3151 | 0040 | 1660 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 14.00 | 0.00 | \$41.17 | \$0.00 |
| J4S3151 | 0040 | 1670 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 23.00 | 0.00 | \$36.57 | \$0.00 |
| J4S3151 | 0040 | 1680 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 2.00 | 0.00 | \$36.57 | \$0.00 |
| J4S3151 | 0040 | 1690 | 9035004A | SH-FLAT SHEET | 585.00 | 220.61 | \$14.82 | \$3,269.44 |
| J4S3151 | 0040 | 1700 | 9035011A | ST-STRUCTURAL | 709.00 | 466.00 | \$19.48 | \$9,077.68 |
| J4S3151 | 0040 | 1710 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 157.00 | 104.00 | \$19.77 | \$2,056.08 |
| J4S3151 | 0040 | 1720 | 9036036 | TUBULAR SUPPORT, TYPE C-2315-20 | 1.00 | 1.00 | \$17253.50 | \$17,253.50 |
| J4S3151 | 0040 | 1730 | 9039902 | MISC. TUBULAR SUPPORT TYPE S- TWO TUBES | 2.00 | 2.00 | \$44857.01 | \$89,714.02 |
| J4S3151 | 0070 | 1740 | 2061000 | CLASS 1 EXCAVATION | 80.00 | 80.00 | \$201.06 | \$16,084.80 |
| J4S3151 | 0070 | 1750 | 2065500 | TEMPORARY SHORING | 1.00 | 1.00 | \$14057.21 | \$14,057.21 |
| J4S3151 | 0070 | 1760 | 2162500 | REMOVAL OF EXISTING BRIDGE DECKS | 15,244.00 | 15244.00 | \$7.25 | \$110,519.00 |



Contractor's Payment Estimate Summary

February 8, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J4S3151 | 0070 | 1770 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 304.00 | 304.00 | \$194.25 | \$59,052.00 |
| J4S3151 | 0070 | 1780 | 7034212 | SLAB ON STEEL | 1,702.00 | 1702.00 | \$288.35 | \$490,771.70 |
| J4S3151 | 0070 | 1790 | 7034215 | SAFETY BARRIER CURB | 951.00 | 951.00 | \$107.89 | \$102,603.39 |
| J4S3151 | 0070 | 1800 | 7034620 | FORM LINERS | 103.00 | 103.50 | \$70.70 | \$7,317.45 |
| J4S3151 | 0070 | 1810 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 400.00 | 400.00 | \$118.06 | \$47,224.00 |
| J4S3151 | 0070 | 1820 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 40.00 | 14.30 | \$181.67 | \$2,597.88 |
| J4S3151 | 0070 | 1830 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 1.00 | \$14100.00 | \$14,100.00 |
| J4S3151 | 0070 | 1840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$10986.51 | \$10,986.51 |
| J4S3151 | 0070 | 1850 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$1745.00 | \$1,745.00 |
| J4S3151 | 0070 | 1860 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$1745.00 | \$1,745.00 |
| J4S3151 | 0070 | 1870 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 1.00 | \$1794.00 | \$1,794.00 |
| J4S3151 | 0070 | 1880 | 7121159 | SHEAR CONNECTORS | 2,592.00 | 2592.00 | \$5.50 | \$14,256.00 |
| J4S3151 | 0070 | 1890 | 7123610 | SLAB DRAIN | 20.00 | 20.00 | \$217.65 | \$4,353.00 |
| J4S3151 | 0070 | 1900 | 7126000 | NON-DESTRUCTIVE TESTING | 136.00 | 136.00 | \$30.00 | \$4,080.00 |
| J4S3151 | 0070 | 1910 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$2536.94 | \$5,073.88 |
| J4S3151 | 0001 | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$145582.71 | \$145,582.71 |
| J4S3151 | 0001 | 5002 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | 1,724.50 | 1724.50 | \$11.00 | \$18,969.50 |
| J4S3151 | 0001 | 5003 | 4019910 | MISC. SP125B 4 IN. Thick | 471.75 | 471.75 | \$160.04 | \$75,498.87 |
| J4S3151 | 0001 | 5004 | 1046001 | VALUE ENGINEERING | 1.00 | 1.00 | \$7082.86 | \$7,082.86 |
| J4S3151 | 0001 | 5005 | 3049907 | MISC. AGGREGATE FOR BASE Misc Aggregate for Base Extra work | 373.80 | 373.80 | \$87.09 | \$32,554.24 |
| J4S3151 | 0001 | 5006 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARRELS) (19 sand Barrels) | 2.00 | 2.00 | \$4275.00 | \$8,550.00 |
| J4S3151 | 0001 | 5007 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT TYPE T INLETS | 25.00 | 25.00 | \$694.04 | \$17,351.00 |
| J4S3151 | 0001 | 5008 | 2022010 | REMOVAL OF IMPROVEMENTS Extra Guardrail | 1.00 | 1.00 | \$2646.00 | \$2,646.00 |
| J4S3151 | 0001 | 5009 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 23.80 | 23.80 | \$1234.55 | \$29,382.29 |
| J4S3151 | 0001 | 5010 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1,719.80 | 530.20 | \$55.00 | \$29,161.00 |
| J4S3151 | 0001 | 5011 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 0.00 | 0.00 | \$1212.00 | \$0.00 |
| J4S3151 | 0001 | 5012 | 2029901 | MISC. REMOVALS Conc. Curb Ramp Removals | 0.00 | 0.00 | \$544.24 | \$0.00 |



Contractor's Payment Estimate Summary

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| | | | | | | | | |
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| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4S3151 | 0001 | 5013 | 6209903 | MISC. PAVEMENT MARKINGS 30" Midblocks | 0.00 | 0.00 | \$50.00 | \$0.00 |
| J4S3151 | 0001 | 5014 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.00 | 0.00 | \$1300.00 | \$0.00 |
| J4S3151 | 0030 | 5015 | 9024283 | CONTROLLER ASSEMBLY HOUSING, Replacement | 0.00 | 0.00 | \$7895.00 | \$0.00 |
| J4S3151 | 0001 | 5016 | 5029902 | MISC. Misc. Concrete Ramp C rework widening | 0.00 | 0.00 | \$8435.43 | \$0.00 |
| J4S3151 | 0001 | 5017 | 8069928 | MISC. Misc Water Pollution Cont. Manager | 0.00 | 0.00 | \$62.01 | \$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 | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | |
|----------------|------|----------|--|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|--|
| J4S3151 | 0070 | 2063000 | CLASS 3 EXCAVATION | 20190122 | lohsaj | See Remarks | 132 | CUYD | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 | |
| | | | Remarks | | | | | | | | | | | | | | | | |
| | | | Catch up on pay Quantities, 34 CY for Drain Basin E1-01, 24 CY for Drain Basin G1-01, 62 CY for 15 IN pipe from D1-01 to D1-02 , and 12 CY for Inlet D1-01 at Sta. 12+15 | | | | | | | | | | | | | | | | |
| | 0310 | 6097000 | ROCK LINING | 20190122 | lohsaj | See Remarks | 13 | CUYD | 0 | + | 0 | 0 | 00 | + | 0 | 0 | 0 | 0 | |
| | | | Remarks | | | | | | | | | | | | | | | | |
| | | | Catch up pay, 9 CY for I1-01 Sta 9+55.16, 2 CY for K1-01 Sta 7+56.13, and 2 CY for A1-01 Sta 19+05.34 | | | | | | | | | | | | | | | | |
| | 0370 | 6123000A | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | 20190129 | lohsaj | See Remarks | 2 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 | |
| | | | Remarks | | | | | | | | | | | | | | | | |
| | | | On 6/14/18, 2-TMA's used by TraMar to place pavement marking on I-70 | | | | | | | | | | | | | | | | |
| | 0520 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 20190122 | lohsaj | See remarks | 8 | LF | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 | |
| | | | Remarks | | | | | | | | | | | | | | | | |
| | | | 12/14/18 Poured back EB Type A Concrete Barrier at Bent 2 Center column. | | | | | | | | | | | | | | | | |
| | 1130 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190124 | lohsaj | See remarks | 1 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 | |
| | | | Remarks | | | | | | | | | | | | | | | | |
| | | | Installed 1/16/19 Ramp B to Rte F Left side Sta. 12+20.29 to 13+43.94 | | | | | | | | | | | | | | | | |
| | 1140 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | 20190124 | lohsaj | See Remarks | 1 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

February 8, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
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| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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 |
|----------------|------|---------|---|----------|---------|--------------------------|-------------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J4S3151 | 1140 | 9011062 | Remarks Installed on 1/8/19 pole 2-1 Sta. 13+03.4 | | | | | | | | | | | | | | | |
| | 1160 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M Remarks Installed on 1/8/19 pole 2-1 Sta. 13+03.4 | 20190124 | lohsaj | See remarks | 1 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1170 | 9011310 | LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM Remarks Installed on 1/10/19 for Pole 1-4 Sta. 16+67.79, Signal pole Sta. 11+87.54, Signal pole Sta.16+64.45 | 20190124 | lohsaj | See Remarks | 1 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | | | | lohsaj | See Remarks | 3 | EA | 0 | + | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1250 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR Remarks This was for the original power feed from NW 1st st. NW corner of interchange, Sta. 16+54.75, 532.6Ft Lt. which was under run and Power source was brought in form the NE corner of Ramp C, a closer location. | 20190129 | lohsaj | See Remarks | -630 | LF | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1270 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Remarks Installed on 1/10/19 for Pole 1-4 Sta. 16+67.79, Signal pole Sta. 11+87.54, Signal pole Sta.16+64.45 | 20190124 | lohsaj | See remarks | 120 | LF | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | | | | lohsaj | See Remarks | 360 | LF | 0 | + | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1290 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M) Remarks Installed 1/8/19 Light pole 2-1 at Sta. 13+03.40 | 20190124 | lohsaj | See Remarks | 1 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1310 | 9020213 | SIGNAL HEAD, TYPE 3S Remarks Installed 1/10/19 signal heads #24 and #43 on Posts 2 & 3 | 20190124 | lohsaj | See remarks | 2 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1330 | 9020513 | SIGNAL HEAD, TYPE 3B | 20190124 | lohsaj | See remarks | 3 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

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| | | | | | | | | |
|--|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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 |
|----------------|------|---------|--|----------|---------|-------------------------|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|-------|
| J4S3151 | 1330 | 9020513 | Remarks installed 1/10/19 signal heads #22, #23, & #42 ON Posts 2 & 3 | | | | | | | | | | | | | | | | | |
| | 1370 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM Remarks Installed on 1/10/19 Post #3 | 20190124 | lohsaj | See remarks | 1 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 1390 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 20190124 | lohsaj | See remarks | 1 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 1420 | 9024975 | VIDEO DETECTION SYSTEM Remarks Installed 1/10/19 on Post 2 & 3 --- All Cameras installed | 20190124 | lohsaj | See Remarks | 0.400 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 1490 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR Remarks Installed 1/3/19 for North Side signal wire. | 20190124 | lohsaj | See remarks | 353 | LF | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 1500 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR Remarks Installed on 1/3/19 for Camera #1 and #2 north side | 20190124 | lohsaj | See remarks | 450 | LF | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 1510 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR Remarks Installed on 1/3/19 North side signal wire. | 20190124 | lohsaj | See Remarks | 359 | LF | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 1520 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR CABLE, 16 AWG 7 CONDUCTOR Remarks Installed on 1/3/19 North side signal wire, (signsl 21, 41, 42, 43, 22, 23, &24) | 20190124 | lohsaj | See remarks | 1260 | LF | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 1530 | 9028340 | RG-8/U COAXIAL CABLE Remarks Installed on 1/3/19 for Camera #1 & #2 north side. | 20190124 | lohsaj | See remarks | 453 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |



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| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|----------------|------|----------|---|----------|---------|--------------------------|----------|-------|------|---|--------|----------|-----|---|--------|----------|---------|-------|
| J4S3151 | 1530 | 9028340 | | | | | | | | | | | | | | | | |
| | 1600 | 9029100 | BASE, CONCRETE | 20190124 | lohsaj | See remarks | 6.770 | CUYD | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | BASE, CONCRETE | | lohsaj | See remarks | 0.440 | CUYD | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;">Remarks</div> <div style="border: 1px solid black; padding: 2px;">Installed 1/10/19 for Post #1</div> | | | | | | | | | | | | | | | |
| | 1690 | 9035004A | SH-FLAT SHEET | 20190124 | lohsaj | See remarks | 89 | SQFT | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;">Remarks</div> <div style="border: 1px solid black; padding: 2px;">Installed 1/15/19 for signs installed on Signal Poles</div> | | | | | | | | | | | | | | | |
| | | | SH-FLAT SHEET | 20190129 | lohsaj | See Remarks | 131.610 | SQFT | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;">Remarks</div> <div style="border: 1px solid black; padding: 2px;">Installed as of 1/9/19 for signs -2,4,6,7,14,25,31,33,38,41,44,and 62</div> | | | | | | | | | | | | | | | |
| | 1700 | 9035011A | ST-STRUCTURAL | 20190129 | lohsaj | See Remarks | 177.250 | SQFT | 0 | + | 0 | 0 | 000 | + | 0 | 0 | 0 | 0 |
| | | | ST-STRUCTURAL | | lohsaj | See remarks | 203.250 | SQFT | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | ST-STRUCTURAL | | lohsaj | See remarks | 85.500 | SQFT | 0 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;">Remarks</div> <div style="border: 1px solid black; padding: 2px;">Installed on 1/21/19 Sign #51 Sta. 15+93</div> | | | | | | | | | | | | | | | |
| | 1710 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 20190129 | lohsaj | See Remarks | 104 | SQFT | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;">Remarks</div> <div style="border: 1px solid black; padding: 2px;">Installed as of 1/9/19 Signs - 1,10,13,18,20,54,57,59,62,and 66</div> | | | | | | | | | | | | | | | |
| | 1720 | 9036036 | TUBULAR SUPPORT, TYPE C-2315-20 | 20190129 | lohsaj | See Remarks | 1 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;">Remarks</div> <div style="border: 1px solid black; padding: 2px;">Installed on 1/21/19 Sign #51 Sta. 15+93</div> | | | | | | | | | | | | | | | |
| | 1730 | 9039902 | MISC. | 20190129 | lohsaj | See REmarks | 1 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | MISC. | | lohsaj | See remarks | 1 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;">Remarks</div> <div style="border: 1px solid black; padding: 2px;">Installed on 1/17/19 Sign #61 Sta. 18+02</div> | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

February 8, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
| | 180119-C10 | 0019 | January 16, 2019 | February 1, 2019 | February 4, 2019 | PROG | KC | CCK |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
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