

## Contractor's Payment Estimate Summary



|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <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> |
|  | 180119-C10         | 0022                   | March 2, 2019           | April 1, 2019         | April 2, 2019         | PROG                 | KC              | CCK              |

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

|                   |                                     |                            |                     |               |   |
|-------------------|-------------------------------------|----------------------------|---------------------|---------------|---|
| <b>Job Number</b> | <b>Federal/State Project Number</b> | <b>Description of work</b> | <b>Route Number</b> | <b>County</b> | <b>Location of work</b>                   |
| 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           |          |         |                                     |                           |                            |       |
| 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         | 20180405    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20180416    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20181214    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20181214    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |  |                |                 |                      |
|-----------------------|--|----------------|-----------------|----------------------|
| J4S3151               |  | <b>To Date</b> | <b>Previous</b> | <b>This estimate</b> |
| Participating         |  | \$4,345,314.04 | \$4,328,631.69  | \$16,682.35          |
| Non-Participating     |  | \$0.00         | \$0.00          | \$0.00               |
| <b>Total Earnings</b> |  | \$4,345,314.04 | \$4,328,631.69  | \$16,682.35          |
| Stockpiled Materials  |  | \$0.00         | \$12,166.14     | (\$12,166.14)        |
| <b>Gross Earnings</b> |  | \$4,345,314.04 | \$4,340,797.83  | \$4,516.21           |
| Other Adjustments     |  | \$1,693.51     | \$1,693.51      | \$0.00               |
| Retainage             |  | \$0.00         | \$0.00          | \$0.00               |

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|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
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| Totals by Job Number |                     |                       |  |                       |                 |
|----------------------|---------------------|-----------------------|--|-----------------------|-----------------|
|                      | Incentive           | \$0.00                |  | \$0.00                | \$0.00          |
|                      | Disincentive        | \$0.00                |  | \$0.00                | \$0.00          |
|                      | Liquidated Damages  | \$0.00                |  | \$0.00                | \$0.00          |
|                      | Overrun Adjustments | (\$70,063.54)         |  | (\$65,719.19)         | (\$4,344.35)    |
|                      | <b>Total:</b>       | <b>\$4,276,944.01</b> |  | <b>\$4,276,772.15</b> | <b>\$171.86</b> |
|                      |                     |                       |  | <b>Total Payable:</b> | <b>\$171.86</b> |

| Total Contract |                 | To Date               | Previous              | This Estimate   |
|----------------|-----------------|-----------------------|-----------------------|-----------------|
| 180119-C10     | Line Item Pay   | \$4,345,314.04        | \$4,328,631.69        | \$16,682.35     |
|                | All Adjustments | (\$68,370.03)         | (\$51,859.54)         | (\$16,510.49)   |
|                | <b>Total</b>    | <b>\$4,276,944.01</b> | <b>\$4,276,772.15</b> | <b>\$171.86</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 |
|---------------|--|---------|
| 20190402      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | lohsaj  |
| 20190402      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1  |
| 20190403      | 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           | \$129424.57                     | \$4,499,133.02          | 96.6%                                 |

| Contract Adjustments: |                                       |                            |   |
|-----------------------|---------------------------------------|----------------------------|---|
| Entered by User       | Adjustment Description                | Contract Adjustment Amount | Remarks   |
| lohsaj                | System Application of Liqd. Dam. Adj. | (\$31000.00)               | Per Specification 108.8.1.3 Liquidated Damages will not be charged from 12/15/18 to 3/15/19.<br><br>Liquidated Damaged will not be charged from 3/16/19 to 3/31/19 due to additional work performed on Ramp B and Ramp C. There will be a Change order processed for the Additional work. |

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|  | 180119-C10         | 0022                   | March 2, 2019           | April 1, 2019         | April 2, 2019         | PROG                 | KC              | CCK              |

**Contract Adjustments:**

| Entered by User | Adjustment Description                | Contract Adjustment Amount | Remarks   |
|-----------------|---------------------------------------|----------------------------|---|
| lohsaj          | System Application of Liqd. Dam. Adj. | \$15000.00                 | Per Specification 108.8.1.3 Liquidated Damages will not be charged from 12/15/18 to 3/15/19.  |
| lohsaj          | System Application of Liqd. Dam. Adj. | \$16000.00                 | Liquidated Damaged will not be charged from 3/16/19 to 3/31/19 due to additional work performed on Ramp B and Ramp C. There will be a Change order processed for the Additional work. |

**Line Item Adjustments:**

| Project Number | Line Number | Entered by User | Adjustment Type              | Line Item Adjustment Amount | Remarks   |
|----------------|-------------|-----------------|------------------------------|-----------------------------|---|
| J4S3151        | 0240        | SYSTEM          | Overrun Re-adjustment        | \$51.74                     | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J4S3151 Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1                               |
|                | 1090        | SYSTEM          | Overrun                      | (\$1321.64)                 | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 2 Desc: Minor Item J4S3151 /1090 exceeds Overrun Limits. This adjustment applies to DWR Date 03/15/2019. |
|                | 1110        | SYSTEM          | Overrun                      | (\$2549.55)                 | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 3 Desc: Minor Item J4S3151 /1110 exceeds Overrun Limits. This adjustment applies to DWR Date 03/15/2019. |
|                | 1110        | SYSTEM          | Stockpiled Materials Closure | (\$3361.69)                 |   |
|                | 1630        | SYSTEM          | Overrun                      | (\$159.20)                  | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 4 Desc: Minor Item J4S3151 /1630 exceeds Overrun Limits. This adjustment applies to DWR Date 03/15/2019. |
|                | 1640        | SYSTEM          | Stockpiled Materials Closure | (\$2091.19)                 |   |
|                | 1650        | SYSTEM          | Stockpiled Materials Closure | (\$6713.26)                 |   |
|                | 1680        | SYSTEM          | Overrun                      | (\$365.70)                  | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 5 Desc: Minor Item J4S3151 /1680 exceeds Overrun Limits. This adjustment applies to DWR Date 03/15/2019. |
| J4S3151        |             |                 |                              | <b>(\$16510.49)</b>         |   |
| Summary        |             |                 |                              | <b>(\$16510.49)</b>         |   |

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|  | 180119-C10         | 0022                   | March 2, 2019           | April 1, 2019         | April 2, 2019         | PROG                 | KC              | CCK              |

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks   |
|---|---------------------|---|
| 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                    |
| Milestone 02 is not reached.                                      | lohsaj              | Milestone 02 liquidated Damages - Work not complete but Liquidated Damages not assessed according to Specification 108.8.1.3.                                     |
| Line Item # J4S3151 /5010 has a deficient tested matl discrepancy | lohsaj              | 5010 Pal Number for Cure needs associated by Central Office   |
| Line Item # J4S3151 /1660 has a deficient tested matl discrepancy | lohsaj              | 1660 Contractor info needs uploaded.  |
| Minor Item J4S3151 /1090 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J4S3151 Line Item Nbr: 1090 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J4S3151 /1110 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J4S3151 Line Item Nbr: 1110 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4S3151 /1670 has a deficient tested matl discrepancy | lohsaj              | 1670 Contractor info needs uploaded.  |
| Minor Item J4S3151 /1630 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J4S3151 Line Item Nbr: 1630 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4S3151 /1680 has a deficient tested matl discrepancy | lohsaj              | 1680 Contractor info needs uploaded.  |
| Minor Item J4S3151 /1680 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J4S3151 Line Item Nbr: 1680 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4S3151 /5015 has a deficient tested matl discrepancy | lohsaj              | 5015 District Materials need to attach information from Line 1410.  |
| Line Item # J4S3151 /1500 has a deficient tested matl discrepancy | lohsaj              | 1500 District Materials needs to upload info.   |
| Minor Item J4S3151 /1460 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments                    |
| 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 /0630 has a deficient tested matl discrepancy | lohsaj              | 0630 Need reflectivity performance tests and Dist. Materials info uploaded  |
| Line Item # J4S3151 /0650 has a deficient tested matl discrepancy | lohsaj              | 0650 Need reflectivity performance tests and Dist. Materials info uploaded  |
| 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 /0700 has a deficient tested matl discrepancy | lohsaj              | 0700 District Materials needs to input material   |
| Minor Item J4S3151 /0410 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments                    |
| Line Item # J4S3151 /5013 has a deficient tested matl discrepancy | lohsaj              | 5013 Project inspector to install performance data.   |

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**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks  |
|---|---------------------|--|
| Line Item # J4S3151 /0200 has a deficient tested matl discrepancy | lohsaj              | 0200 Need Materials info uploaded.   |
| Line Item # J4S3151 /1400 has a deficient tested matl discrepancy | lohsaj              | 1400 Contractor info needs uploaded.   |
| 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 /1800 has a deficient tested matl discrepancy | lohsaj              | 1800 Certs needed from Contractor on Form Liner for Construction to upload info.   |
| Minor Item J4S3151 /0560 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   |
| Line Item # J4S3151 /1370 has a deficient tested matl discrepancy | lohsaj              | 1370 Contractor info needs uploaded.   |
| 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 /1820 has a deficient tested matl discrepancy | lohsaj              | 1820 Construction need to upload info.   |
| 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 /1150 has a deficient tested matl discrepancy | lohsaj              | 1150 District Materials needs to upload info   |
| 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 /5014 has a deficient tested matl discrepancy | lohsaj              | 5014 Dist. Materials needs to upload fertilizer and seed.  |
| Line Item # J4S3151 /1360 has a deficient tested matl discrepancy | lohsaj              | 1360 Contractor info needs uploaded and Dist Materials needs to upload info  |
| Line Item # J4S3151 /1860 has a deficient tested matl discrepancy | lohsaj              | 1860 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 /5007 has a deficient tested matl discrepancy | lohsaj              | 5007 District Materials needs to upload info   |
| Line Item # J4S3151 /1350 has a deficient tested matl discrepancy | lohsaj              | 1350 Contractor info needs uploaded.   |
| Line Item # J4S3151 /1380 has a deficient tested matl discrepancy | lohsaj              | 1380 Contractor info needs uploaded.   |
| Line Item # J4S3151 /1390 has a deficient tested matl discrepancy | lohsaj              | 1390 Contractor info needs uploaded.   |

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|  | 180119-C10         | 0022                   | March 2, 2019           | April 1, 2019         | April 2, 2019         | PROG                 | KC              | CCK              |

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks  |
|---|---------------------|--|
| Line Item # J4S3151 /1710 has a deficient tested matl discrepancy | lohsaj              | 1710 Central Lab need to upload info.  |
| Line Item # J4S3151 /1770 has a deficient tested matl discrepancy | lohsaj              | 1770 Dist. material need to upload info.   |
| Line Item # J4S3151 /1850 has a deficient tested matl discrepancy | lohsaj              | 1850 District Materials needs to upload info   |
| Line Item # J4S3151 /0790 has a deficient tested matl discrepancy | lohsaj              | 0790 District Materials needs to input material  |
| Line Item # J4S3151 /0870 has a deficient tested matl discrepancy | lohsaj              | 0870 PIPE Performance inspection Test code incorrect, Needs Changed by DIST MATERIALS. |
| Line Item # J4S3151 /5003 has a deficient tested matl discrepancy | lohsaj              | 5003 Materials QA, Agg. test information needs uploaded.                               |
| 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 /1700 has a deficient tested matl discrepancy | lohsaj              | 1700 Central Lab need to upload info.  |
| Line Item # J4S3151 /1870 has a deficient tested matl discrepancy | lohsaj              | 1870 District Materials needs 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 /1840 has a deficient tested matl discrepancy | lohsaj              | 1840 District Materials needs to upload info   |
| Line Item # J4S3151 /1040 has a deficient tested matl discrepancy | lohsaj              | 1040 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 /1140 has a deficient tested matl discrepancy | lohsaj              | 1140 District Materials needs to upload info   |

**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        | 0200             | 5041000   | CONCRETE APPROACH PAVEMENT                    | \$105.85   | 263.70                       | 0.00                 | 263.70           | \$0.00               |
|                | 0240             | 6081010   | CONCRETE CURB RAMP                            | \$287.45   | 133.65                       | -0.18                | 133.47           | (\$51.74)            |
|                | 0270             | 6086004   | CONCRETE SIDEWALK, 4 IN.                      | \$41.45    | 289.20                       | 2.10                 | 291.30           | \$87.05              |
|                | 0280             | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | \$21.60    | 143.00                       | -10.20               | 132.80           | (\$220.32)           |
|                | 0290             | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | \$9.00     | 366.00                       | -51.10               | 314.90           | (\$459.90)           |
|                | 0410             | 6161008   | ADVANCED WARNING RAIL SYSTEM                  | \$50.00    | 10.00                        | 0.00                 | 10.00            | \$0.00               |

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|----------------|------------------|-----------|---|------------|---------------------|----------------------|------------------|----------------------|
| J4S3151        | 0490             | 6161070   | TUBULAR MARKER  | \$45.00    | 51.00               | 0.00                 | 51.00            | \$0.00               |
|                | 0560             | 6174000A  | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION                             | \$621.36   | 2.00                | 0.00                 | 2.00             | \$0.00               |
|                | 0600             | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING                               | \$600.00   | 0.00                | 3.00                 | 3.00             | \$1800.00            |
|                | 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               |
|                | 0790             | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                                    | \$2.98     | 802.20              | 0.00                 | 802.20           | \$0.00               |
|                | 0810             | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                              | \$20000.00 | 0.75                | 0.15                 | 0.90             | \$3000.00            |
|                | 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     | 16456.00            | 0.00                 | 16,456.00        | \$0.00               |
|                | 1090             | 6061060   | MGS GUARDRAIL   | \$17.86    | 614.00              | 74.00                | 688.00           | \$1321.64            |
|                | 1110             | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)                  | \$2549.55  | 4.00                | 1.00                 | 5.00             | \$2549.55            |
|                | 1140             | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                       | \$1815.00  | 12.00               | 0.00                 | 12.00            | \$0.00               |
|                | 1150             | 9011070   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3                        | \$1830.00  | 1.00                | 0.00                 | 1.00             | \$0.00               |
|                | 1190             | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH   | \$6.25     | 220.00              | 0.00                 | 220.00           | \$0.00               |
|                | 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               |
|                | 1350             | 9022708   | POST, SIGNAL 8 FT. OR 2.4 M   | \$760.00   | 3.00                | 0.00                 | 3.00             | \$0.00               |
|                | 1360             | 9022715   | POST, SIGNAL 15 FT. OR 4.6 M  | \$990.00   | 3.00                | 0.00                 | 3.00             | \$0.00               |
|                | 1370             | 9023135   | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM                                 | \$6835.00  | 1.00                | 0.00                 | 1.00             | \$0.00               |
|                | 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  | 1.00                | 0.00                 | 1.00             | \$0.00               |
|                | 1400             | 9023235   | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM                                  | \$5580.00  | 2.00                | 0.00                 | 2.00             | \$0.00               |
|                | 1430             | 9025200   | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE                                 | \$7.15     | 780.00              | 0.00                 | 780.00           | \$0.00               |
|                | 1450             | 9027200   | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE                                 | \$28.40    | 846.00              | 0.00                 | 846.00           | \$0.00               |
|                | 1460             | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                                 | \$14.65    | 1461.00             | 0.00                 | 1,461.00         | \$0.00               |
|                | 1500             | 9028309   | CABLE, 16 AWG 3 CONDUCTOR   | \$1.65     | 2470.00             | 0.00                 | 2,470.00         | \$0.00               |
|                | 1630             | 9031010   | CONCRETE FOOTINGS, EMBEDDED   | \$795.99   | 12.32               | 1.28                 | 13.60            | \$1018.87            |

## Contractor's Payment Estimate Summary

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180119-C10  | 0022            | March 2, 2019    | April 1, 2019  | April 2, 2019  | PROG          | KC       | CCK       |

**All Items, This Estimate:**

| Project Number | Line Item Number | Item Code | Description   | Unit Price | Previous Total Paid | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|---|------------|---------------------|----------------------|------------------|----------------------|
| J4S3151        | 1640             | 9031210   | STRUCTURAL STEEL POSTS                                      | \$2.82     | 3310.60             | 379.40               | 3,690.00         | \$1069.91            |
|                | 1650             | 9031220   | PIPE POSTS  | \$2.96     | 2791.30             | 3493.70              | 6,285.00         | \$10341.35           |
|                | 1660             | 9031252   | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE         | \$41.17    | 0.00                | 14.00                | 14.00            | \$576.38             |
|                | 1670             | 9031256   | 7 FT. CHANNEL POST DELINEATOR, WHITE                        | \$36.57    | 0.00                | 13.00                | 13.00            | \$475.41             |
|                | 1680             | 9031257A  | 7 FT. CHANNEL POST DELINEATOR, YELLOW                       | \$36.57    | 0.00                | 12.00                | 12.00            | \$438.84             |
|                | 1690             | 9035004A  | SH-FLAT SHEET   | \$14.82    | 465.30              | -44.20               | 421.10           | (\$655.04)           |
|                | 1700             | 9035011A  | ST-STRUCTURAL   | \$19.48    | 709.00              | 0.00                 | 709.00           | \$0.00               |
|                | 1710             | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                  | \$19.77    | 148.00              | 0.00                 | 148.00           | \$0.00               |
|                | 1770             | 5031010A  | BRIDGE APPROACH SLAB (MAJOR ROAD)                           | \$194.25   | 304.00              | 0.00                 | 304.00           | \$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               |
|                | 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               |
|                | 5010             | 6083006   | 6 IN. CONCRETE MEDIAN STRIP                                 | \$55.00    | 1719.80             | -66.90               | 1,652.90         | (\$3679.50)          |
|                | 5013             | 6209903   | MISC. PAVEMENT MARKINGS 30" Midblocks                       | \$50.00    | 390.00              | 0.00                 | 390.00           | \$0.00               |
|                | 5014             | 8051000A  | SEEDING - COOL SEASON MIXTURES                              | \$1300.00  | 3.40                | 0.00                 | 3.40             | \$0.00               |
|                | 5015             | 9024283   | CONTROLLER ASSEMBLY HOUSING, Replacement                    | \$7895.00  | 1.00                | 0.00                 | 1.00             | \$0.00               |
|                | 5017             | 8069928   | MISC. Misc Water Pollution Cont. Manager                    | \$62.01    | 56.00               | -15.00               | 41.00            | (\$930.15)           |
| <b>J4S3151</b> |                  |           |   |            |                     |                      |                  | <b>\$16682.35</b>    |
| Summary        |                  |           |   |            |                     |                      |                  | <b>\$16682.35</b>    |



## Contractor's Payment Estimate Summary

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180119-C10  | 0022            | March 2, 2019    | April 1, 2019  | April 2, 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       | 0010        | 2013000   | CLEARING AND GRUBBING                                       | 3.00             | 3.00                      | \$5000.00   | \$15,000.00         |
| 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  | 0.00             | 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        |
| 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            | 133.47                    | \$287.45    | \$38,365.95         |
| J4S3151        | 0001       | 0250        | 6081012   | TRUNCATED DOMES   | 255.00           | 0.00                      | \$26.00     | \$0.00              |
| J4S3151        | 0001       | 0260        | 6083008   | 8 IN. CONCRETE MEDIAN STRIP                                 | 986.20           | 986.20                    | \$57.00     | \$56,213.40         |
| J4S3151        | 0001       | 0270        | 6086004   | CONCRETE SIDEWALK, 4 IN.                                    | 426.20           | 291.30                    | \$41.45     | \$12,074.38         |

## 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  | 0022            | March 2, 2019    | April 1, 2019  | April 2, 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       | 0280        | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  | 273.00           | 132.80                    | \$21.60    | \$2,868.48          |
| J4S3151        | 0001       | 0290        | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A  | 366.00           | 314.90                    | \$9.00     | \$2,834.10          |
| 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           | 534.80                    | \$45.02    | \$24,076.70         |
| J4S3151        | 0001       | 0340        | 6113040   | PLACING TYPE 2 ROCK BLANKET  | 724.00           | 534.80                    | \$18.42    | \$9,851.02          |
| J4S3151        | 0001       | 0350        | 6122014   | IMPACT ATTENUATOR (14 SAND BARRELS)  | 0.00             | 0.00                      | \$3000.00  | \$0.00              |
| J4S3151        | 0001       | 0360        | 6122030   | IMPACT ATTENUATOR (RELOCATION)   | 0.00             | 0.00                      | \$850.00   | \$0.00              |
| J4S3151        | 0001       | 0370        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 4.00             | 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             | 10.00                     | \$50.00    | \$500.00            |
| J4S3151        | 0001       | 0420        | 6161009   | FLAG ASSEMBLY  | 38.00            | 10.00                     | \$25.00    | \$250.00            |
| J4S3151        | 0001       | 0430        | 6161010   | RELOCATED SIGNS  | 396.00           | 396.00                    | \$5.00     | \$1,980.00          |
| J4S3151        | 0001       | 0440        | 6161025   | CHANNELIZER (TRIM LINE)  | 564.00           | 564.00                    | \$17.00    | \$9,588.00          |
| J4S3151        | 0001       | 0450        | 6161030   | TYPE III MOVEABLE BARRICADE  | 46.00            | 46.00                     | \$100.00   | \$4,600.00          |
| 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   | 4.00             | 4.00                      | \$3400.00  | \$13,600.00         |
| 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   | 8.00             | 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         |

## Contractor's Payment Estimate Summary

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180119-C10  | 0022            | March 2, 2019    | April 1, 2019  | April 2, 2019  | PROG          | KC       | CCK       |

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

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| 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             | 2.00                      | \$621.36    | \$1,242.72          |
| 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             | 3.00                      | \$600.00    | \$1,800.00          |
| 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, TYPE 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, TYPE 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, TYPE L BEADS             | 1,493.00         | 910.00                    | \$2.00      | \$1,820.00          |
| J4S3151        | 0001       | 0660        | 6206124A  | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS               | 98.00            | 0.00                      | \$5.00      | \$0.00              |
| J4S3151        | 0001       | 0670        | 6206125A  | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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            |
| 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 ARROWS                                     | 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                       | 0.00             | 0.00                      | \$200.00    | \$0.00              |

## Contractor's Payment Estimate Summary

|  |             |                 |                  |                |                |               |          |           |
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|  | 180119-C10  | 0022            | March 2, 2019    | April 1, 2019  | April 2, 2019  | PROG          | KC       | CCK       |

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

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
|                |            |             |           | MIDBLOCK  |                  |                           |            |                     |
| J4S3151        | 0001       | 0790        | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                    | 1,448.00         | 802.20                    | \$2.98     | \$2,390.56          |
| 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             | 0.90                      | \$20000.00 | \$18,000.00         |
| 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          |
| 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                          | 0.00             | 0.00                      | \$1450.00  | \$0.00              |
| J4S3151        | 0001       | 0980        | 8061004   | SEDIMENT TRAP ROCK                                      | 33.00            | 0.00                      | \$45.00    | \$0.00              |
| J4S3151        | 0001       | 0990        | 8061005   | ROCK DITCH CHECK  | 556.00           | 494.00                    | \$10.00    | \$4,940.00          |
| 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            | 3.00                      | \$80.00    | \$240.00            |
| J4S3151        | 0001       | 1020        | 8061016   | SEDIMENT REMOVAL  | 140.00           | 38.00                     | \$35.00    | \$1,330.00          |
| 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          |

## Contractor's Payment Estimate Summary

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180119-C10  | 0022            | March 2, 2019    | April 1, 2019  | April 2, 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       | 1050        | 8064120   | TYPE 1 EROSION CONTROL BLANKET                                  | 34,312.00        | 16456.00                  | \$1.35     | \$22,215.60         |
| 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                           | 0.00             | 0.00                      | \$62.01    | \$0.00              |
| J4S3151        | 0010       | 1090        | 6061060   | MGS GUARDRAIL   | 614.00           | 688.00                    | \$17.86    | \$12,287.68         |
| 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             | 5.00                      | \$2549.55  | \$12,747.75         |
| 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         |
| 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            | 18.00                     | \$1050.00  | \$18,900.00         |
| 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             | 6.00                      | \$750.00   | \$4,500.00          |

## Contractor's Payment Estimate Summary

|  |                    |                        |                         |                       |                       |                      |                 |                  |
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|  | <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> |
|  | 180119-C10         | 0022                   | March 2, 2019           | April 1, 2019         | April 2, 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       | 1320        | 9020223   | SIGNAL HEAD, TYPE 33S                            | 4.00             | 4.00                      | \$1000.00  | \$4,000.00          |
| 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             | 6.00                      | \$745.00   | \$4,470.00          |
| J4S3151        | 0030       | 1350        | 9022708   | POST, SIGNAL 8 FT. OR 2.4 M                      | 3.00             | 3.00                      | \$760.00   | \$2,280.00          |
| J4S3151        | 0030       | 1360        | 9022715   | POST, SIGNAL 15 FT. OR 4.6 M                     | 3.00             | 3.00                      | \$990.00   | \$2,970.00          |
| 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           | 780.00                    | \$7.15     | \$5,577.00          |
| J4S3151        | 0030       | 1440        | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE          | 527.00           | 527.00                    | \$15.20    | \$8,010.40          |
| J4S3151        | 0030       | 1450        | 9027200   | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE          | 214.00           | 846.00                    | \$28.40    | \$24,026.40         |
| J4S3151        | 0030       | 1460        | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE          | 1,406.00         | 1461.00                   | \$14.65    | \$21,403.65         |
| 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         | 50.00                     | \$1.20     | \$60.00             |
| J4S3151        | 0030       | 1490        | 9028308   | CABLE, 16 AWG 2 CONDUCTOR                        | 2,520.00         | 2520.00                   | \$1.15     | \$2,898.00          |
| 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         |

## Contractor's Payment Estimate Summary

|  |                    |                        |                         |                       |                       |                      |                 |                  |
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|  | <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> |
|  | 180119-C10         | 0022                   | March 2, 2019           | April 1, 2019         | April 2, 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       | 1590        | 9028816   | PULL BOX, PREFORMED CLASS 5                           | 3.00             | 2.00                      | \$1685.00  | \$3,370.00          |
| J4S3151        | 0030       | 1600        | 9029100   | BASE, CONCRETE  | 19.60            | 19.60                     | \$1725.00  | \$33,810.00         |
| 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             | 6.00                      | \$515.00   | \$3,090.00          |
| J4S3151        | 0040       | 1630        | 9031010   | CONCRETE FOOTINGS, EMBEDDED                           | 13.40            | 13.60                     | \$795.99   | \$10,825.46         |
| J4S3151        | 0040       | 1640        | 9031210   | STRUCTURAL STEEL POSTS                                | 4,370.00         | 3690.00                   | \$2.82     | \$10,405.80         |
| J4S3151        | 0040       | 1650        | 9031220   | PIPE POSTS  | 6,410.00         | 6285.00                   | \$2.96     | \$18,603.60         |
| J4S3151        | 0040       | 1660        | 9031252   | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE   | 14.00            | 14.00                     | \$41.17    | \$576.38            |
| J4S3151        | 0040       | 1670        | 9031256   | 7 FT. CHANNEL POST DELINEATOR, WHITE                  | 23.00            | 13.00                     | \$36.57    | \$475.41            |
| J4S3151        | 0040       | 1680        | 9031257A  | 7 FT. CHANNEL POST DELINEATOR, YELLOW                 | 2.00             | 12.00                     | \$36.57    | \$438.84            |
| J4S3151        | 0040       | 1690        | 9035004A  | SH-FLAT SHEET   | 585.00           | 421.10                    | \$14.82    | \$6,240.70          |
| J4S3151        | 0040       | 1700        | 9035011A  | ST-STRUCTURAL   | 709.00           | 709.00                    | \$19.48    | \$13,811.32         |
| J4S3151        | 0040       | 1710        | 9035069A  | SHF-FLAT SHEET FLUORESCENT                            | 157.00           | 148.00                    | \$19.77    | \$2,925.96          |
| 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 TEEL 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        |
| 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          |

## Contractor's Payment Estimate Summary

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

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| 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         | 1652.90                   | \$55.00     | \$90,909.50         |
| J4S3151        | 0001       | 5011        | 6122030   | IMPACT ATTENUATOR (RELOCATION)                              | 1.00             | 1.00                      | \$1212.00   | \$1,212.00          |
| J4S3151        | 0001       | 5012        | 2029901   | MISC. REMOVALS Conc. Curb Ramp Removals                     | 1.00             | 1.00                      | \$544.24    | \$544.24            |
| J4S3151        | 0001       | 5013        | 6209903   | MISC. PAVEMENT MARKINGS 30" Midblocks                       | 390.00           | 390.00                    | \$50.00     | \$19,500.00         |
| J4S3151        | 0001       | 5014        | 8051000A  | SEEDING - COOL SEASON MIXTURES                              | 3.40             | 3.40                      | \$1300.00   | \$4,420.00          |
| J4S3151        | 0030       | 5015        | 9024283   | CONTROLLER ASSEMBLY HOUSING, Replacement                    | 1.00             | 1.00                      | \$7895.00   | \$7,895.00          |
| J4S3151        | 0001       | 5016        | 5029902   | MISC. Misc. Concrete Ramp C rework widening                 | 1.00             | 1.00                      | \$8435.43   | \$8,435.43          |
| J4S3151        | 0001       | 5017        | 8069928   | MISC. Misc Water Pollution Cont. Manager                    | 56.00            | 41.00                     | \$62.01     | \$2,542.41          |

**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        | 0240 | 6081010 | CONCRETE CURB RAMP | 20190311 | lohsaj  | Quantity Correction.     | -0.180   | SQYD  | 0    | + | 0      | 0        | +  | 0 | 0      | 0        | 0       | 0     |



## Contractor's Payment Estimate Summary

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180119-C10  | 0022            | March 2, 2019    | April 1, 2019  | April 2, 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        | 0240 | 6081010 |  |          |         |                           |          |       |      |   |        |          |    |   |        |          |         |       |  |
|                | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN.   | 20190311 | lohsaj  | See remarks               | 2.100    | SQYD  | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                |      |         | <div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b><br/>                     Remeasured Adjustment for ---Field measured Qty Sta. 7+26 to 8+09 Rte F Left Side, Installed 10/22/19 And Field measured Qty Sta. 7+26 to 8+09 Rte F Left Side, Installed 10/22/18                 </div> |          |         |                           |          |       |      |   |        |          |    |   |        |          |         |       |  |
|                | 0280 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER)   | 20190311 | lohsaj  | Final measured quantity   | -10.200  | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                | 0290 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER)   | 20190311 | lohsaj  | Final Field Measured Qty  | -51.100  | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                | 0600 | 6189902 | MISC.  | 20190304 | lohsaj  | See remarks               | 3        | EA    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                |      |         | <div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b><br/>                     Additional mobilizations for seeding were as follows.<br/>                     9/5 &amp; 9/6 =1<br/>                     12/21/18 =1<br/>                     1/10 &amp; 1/11 =1                 </div>   |          |         |                           |          |       |      |   |        |          |    |   |        |          |         |       |  |
|                | 0810 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI   | 20190326 | lohsaj  | Catch up pay              | 0.150    | LS    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                | 1090 | 6061060 | MGS GUARDRAIL  | 20190315 | lohsaj  | See remarks               | 74       | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                |      |         | <div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b><br/>                     Installed on 12/19/18 Replacement guardrail on inside radius of Ramp C                 </div>   |          |         |                           |          |       |      |   |        |          |    |   |        |          |         |       |  |
|                | 1110 | 6061068 | MGS BRIDGE APP. TRANS SEC (EXT CURB)   | 20190315 | lohsaj  | See remarks               | 1        | EA    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                | 1630 | 9031010 | CONCRETE FOOTINGS, EMBEDDED  | 20190315 | lohsaj  | Correct up pay quantities | 1.280    | CUYD  | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                | 1640 | 9031210 | STRUCTURAL STEEL POSTS   | 20190315 | lohsaj  | see remarks               | 379.400  | LB    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                |      |         | <div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b><br/>                     For Sign 3 &amp; 39 and a correction.                 </div>  |          |         |                           |          |       |      |   |        |          |    |   |        |          |         |       |  |
|                | 1650 | 9031220 | PIPE POSTS   | 20190315 | lohsaj  | See Remarks               | 583.700  | LB    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |
|                |      |         | PIPE POSTS   |          | lohsaj  | see remarks               | 2910     | LB    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |  |

## Contractor's Payment Estimate Summary

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180119-C10  | 0022            | March 2, 2019    | April 1, 2019  | April 2, 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        | 1650 | 9031220  | <div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Quantity was missed on the 1/19/19 day. Remarks were as follows:<br/>For Signs installed as of 1-9-19 For signs (1,2,4,6,7,10,13,14,18,20,25,26,31,33,38,44,53,54,57,59,62, and 66)</p> </div> |          |         |                                    |          |       |      |   |        |          |    |   |        |          |         |       |
|                | 1660 | 9031252  | 7 FT. CHAN. POST DELINE, DBL STACK WHITE  | 20190311 | lohsaj  | See Remarks                        | 14       | EA    | 0    | + | 0      | 0        |    | + | 0      | 0        | 0       | 0     |
|                |      |          | <div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Installed on 3/1/19 on EB and Wb acceleration lanes.</p> </div>  |          |         |                                    |          |       |      |   |        |          |    |   |        |          |         |       |
|                | 1670 | 9031256  | 7 FT. CHAN. POST DELINE., WHITE   | 20190315 | lohsaj  | For White installed on Ramps       | 13       | EA    | 0    | + | 0      | 0        | 00 | + | 0      | 0        | 0       | 0     |
|                | 1680 | 9031257A | 7 FT. CHAN. POST DELINE., YELLOW  | 20190315 | lohsaj  | Total of Yellow on ramps           | 12       | EA    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |
|                | 1690 | 9035004A | SH-FLAT SHEET   | 20190315 | lohsaj  | Quantity Correction                | -44.200  | SQFT  | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |
|                | 5010 | 6083006  | 6 IN. CONCRETE MEDIAN STRIP   | 20190304 | lohsaj  | See Remarks                        | -66.900  | SQYD  | 0    | + | 0      | 0        |    | + | 0      | 0        | 0       | 0     |
|                |      |          | <div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Correct up Quantity based on Contractor survey shots.</p> </div>   |          |         |                                    |          |       |      |   |        |          |    |   |        |          |         |       |
|                | 5017 | 8069928  | MISC.   | 20190311 | lohsaj  | See remarks                        | -17      | WK    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |
|                |      |          | <div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Over Paid on 2/28/19.<br/>As of 3/15/19 ther has been 39 Weeks for WPCM.<br/>Began the Week of 6/18/18.</p> </div>   |          |         |                                    |          |       |      |   |        |          |    |   |        |          |         |       |
|                |      |          | MISC.   | 20190326 | lohsaj  | 2 weeks- From 3/15 through 3/29/19 | 2        | WK    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |

**Remarks in the following table are for documentation purposes:**

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