



## Contractor's Payment Estimate Summary

June 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180119-C10	0027	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCK

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4S3151	FAS S301(42)	Bridge rehabilitation	F, H	JACKSON	and I-70 interchange in city of Oak Grove

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Substantial Work Complete Date	20160416						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Award Date	20180207						
Execution Date	20180207						
Notice to Proceed Date	20180405						
Work Begin Date	20180416						
Original Completion Date	20181214						
Adjusted Completion Date	20190416						

Totals by Job Number			
J4S3151	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$4,446,732.65	\$4,446,608.63	\$124.02
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$4,446,732.65</b>	<b>\$4,446,608.63</b>	<b>\$124.02</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,446,732.65</b>	<b>\$4,446,608.63</b>	<b>\$124.02</b>
Other Adjustments	\$1,661.52	\$1,661.52	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated				
Damages	\$0.00		\$0.00	\$0.00
Overrun				
Adjustments	(\$6,880.95)		(\$6,880.95)	\$0.00
<b>Total:</b>	<b>\$4,441,513.22</b>		<b>\$4,441,389.20</b>	
			<b>Total Payable:</b>	<b>\$124.02</b>

Total Contract			
180119-C10	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$4,446,732.65	\$4,446,608.63
	All Adjustments	(\$5,219.43)	(\$5,219.43)
	<b>Total</b>	<b>\$4,441,513.22</b>	<b>\$124.02</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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	lohsaj
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190618	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	\$168310.46	\$4,538,018.91	98.0%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4S3151 /1630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3151 /1860 has a deficient tested matl discrepancy	lohsaj	1860 Need Dist. Materials info uploaded.
Minor Item J4S3151 /1090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3151 /1870 has a deficient tested matl discrepancy	lohsaj	1870 Need Dist. Materials info uploaded.
Minor Item J4S3151 /1680 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 Need Dist. Materials info uploaded.
Line Item # J4S3151 /1710 has a deficient tested matl discrepancy	lohsaj	1710 Central Lab needs to upload info.
Minor Item J4S3151 /0670 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3151 /0870 has a deficient tested matl discrepancy	lohsaj	0870 PIPE Performance inspection Test code incorrect, Needs Changed by DIST MATERIALS.
Minor Item J4S3151 /1110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4S3151 /1070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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 /0790 has a deficient tested matl discrepancy	lohsaj	0790 Need Dist. Materials info uploaded.
Minor Item J4S3151 /5014 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3151 /1700 has a deficient tested matl discrepancy	lohsaj	1700 Central Lab needs to upload info.
Line Item # J4S3151 /1850 has a deficient tested matl discrepancy	lohsaj	1850 Need Dist. Materials info uploaded.

**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	0670	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	\$5.00	295.00	0.00	295.00	\$0.00
	0790	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$2.98	803.00	0.00	803.00	\$0.00
	0870	7261015	15 IN. PIPE GROUP A	\$57.45	491.00	0.00	491.00	\$0.00



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3151	1070	8064130	TYPE 3 TURF REINFORCEMENT MAT	\$7.00	774.00	0.00	774.00	\$0.00
	1090	6061060	MGS GUARDRAIL	\$17.86	689.00	0.00	689.00	\$0.00
	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2549.55	5.00	0.00	5.00	\$0.00
	1630	9031010	CONCRETE FOOTINGS, EMBEDDED	\$795.99	13.60	0.00	13.60	\$0.00
	1680	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	\$36.57	12.00	0.00	12.00	\$0.00
	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
	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
	5005	3049907	MISC. AGGREGATE FOR BASE Misc Aggregate for Base Extra work	\$87.09	373.80	0.00	373.80	\$0.00
	5014	8051000A	SEEDING - COOL SEASON MIXTURES	\$1300.00	4.00	0.00	4.00	\$0.00
	5017	8069928	MISC. Misc Water Pollution Cont. Manager	\$62.01	50.00	2.00	52.00	\$124.02
<b>J4S3151</b>								<b>\$124.02</b>
<b>Summary</b>								<b>\$124.02</b>

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4S3151	0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,628.00	11628.00	\$9.58	\$111,396.24
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)	6,927.00	6927.00	\$60.48	\$418,944.96
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)	2,238.00	2238.00	\$62.39	\$139,628.82
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	133.50	133.50	\$287.45	\$38,374.58
J4S3151	0001	0250	6081012	TRUNCATED DOMES	269.00	269.00	\$26.00	\$6,994.00
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.	313.60	313.60	\$41.45	\$12,998.72
J4S3151	0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	133.00	133.00	\$21.60	\$2,872.80
J4S3151	0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	315.00	315.00	\$9.00	\$2,835.00
J4S3151	0001	0300	6094010	DRAIN BASIN	4.00	4.00	\$6669.56	\$26,678.24
J4S3151	0001	0310	6097000	ROCK LINING	30.00	30.00	\$81.90	\$2,457.00
J4S3151	0001	0320	6099903	MISC. CURB AND GUTTER TYPE CG-1	0.00	0.00	\$25.55	\$0.00
J4S3151	0001	0330	6113020	FURNISHING TYPE 2 ROCK BLANKET	535.00	535.00	\$45.02	\$24,085.70
J4S3151	0001	0340	6113040	PLACING TYPE 2 ROCK BLANKET	535.00	535.00	\$18.42	\$9,854.70
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



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	1828.00	\$6.75	\$12,339.00
J4S3151	0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	10.00	\$50.00	\$500.00
J4S3151	0001	0420	6161009	FLAG ASSEMBLY	10.00	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	51.00	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	0.00	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	2,623.00	2623.00	\$12.84	\$33,679.32
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	2.00	2.00	\$621.36	\$1,242.72
J4S3151	0001	0570	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	72.00	72.00	\$10.03	\$722.16
J4S3151	0001	0580	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	0.00	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	4.00	\$600.00	\$2,400.00
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



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J4S3151	0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,395.00	14395.00	\$0.50	\$7,197.50
J4S3151	0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,892.00	11801.00	\$0.50	\$5,900.50
J4S3151	0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,493.00	1330.00	\$2.00	\$2,660.00
J4S3151	0001	0660	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98.00	98.00	\$5.00	\$490.00
J4S3151	0001	0670	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78.00	295.00	\$5.00	\$1,475.00
J4S3151	0001	0680	6207001	PAVEMENT MARKING REMOVAL	50,026.00	25094.00	\$0.70	\$17,565.80
J4S3151	0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	22.00	22.00	\$50.00	\$1,100.00
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	24.00	\$300.00	\$7,200.00
J4S3151	0001	0730	6209902	MISC. PREFORMED THERMOPLASTIC STR/LT/RT ARROW	2.00	2.00	\$350.00	\$700.00
J4S3151	0001	0740	6209902	MISC. PREFORMED THERMOPLASTIC STRAIGHT ARROWS	17.00	16.00	\$300.00	\$4,800.00
J4S3151	0001	0750	6209902	MISC. PREFORMED THERMOPLASTIC WORD (ONLY)	1.00	1.00	\$650.00	\$650.00
J4S3151	0001	0760	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 12 IN. WHITE, YIELD LINE TRIANGLES	42.00	35.00	\$50.00	\$1,750.00
J4S3151	0001	0770	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN. WHITE, STOP LINE	159.00	133.00	\$30.00	\$3,990.00
J4S3151	0001	0780	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 30 IN. WHITE MIDBLOCK	0.00	0.00	\$200.00	\$0.00
J4S3151	0001	0790	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	803.00	803.00	\$2.98	\$2,392.94
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



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**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	0870	7261015	15 IN. PIPE GROUP A	491.00	491.00	\$57.45	\$28,207.95
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	0.00	0.00	\$45.00	\$0.00
J4S3151	0001	0990	8061005	ROCK DITCH CHECK	494.00	494.00	\$10.00	\$4,940.00
J4S3151	0001	1000	8061006	ALTERNATE DITCH CHECK	0.00	0.00	\$2.25	\$0.00
J4S3151	0001	1010	8061007A	CURB INLET CHECK	5.00	5.00	\$80.00	\$400.00
J4S3151	0001	1020	8061016	SEDIMENT REMOVAL	38.00	38.00	\$35.00	\$1,330.00
J4S3151	0001	1030	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$2850.00	\$0.00
J4S3151	0001	1040	8061019	SILT FENCE	4,513.00	3756.00	\$1.25	\$4,695.00
J4S3151	0001	1050	8064120	TYPE 1 EROSION CONTROL BLANKET	34,312.00	18583.00	\$1.35	\$25,087.05
J4S3151	0001	1060	8064121	TYPE 2 EROSION CONTROL BLANKET	0.00	0.00	\$1.65	\$0.00
J4S3151	0001	1070	8064130	TYPE 3 TURF REINFORCEMENT MAT	688.00	774.00	\$7.00	\$5,418.00
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	689.00	\$17.86	\$12,305.54
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





## 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	0027	June 2, 2019	June 15, 2019	June 17, 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	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	220.00	220.00	\$6.25	\$1,375.00
J4S3151	0020	1200	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	20.00	\$6.60	\$132.00
J4S3151	0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	351.00	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	6,263.00	6263.00	\$3.45	\$21,607.35
J4S3151	0020	1240	9016110	PULL BOX, PREFORMED CLASS 1	18.00	18.00	\$1050.00	\$18,900.00
J4S3151	0020	1250	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	0.00	\$1.25	\$0.00
J4S3151	0020	1260	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,810.00	3810.00	\$1.65	\$6,286.50
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	21,090.00	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
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	4.00	4.00	\$990.00	\$3,960.00
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



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**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	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	780.00	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	846.00	846.00	\$28.40	\$24,026.40
J4S3151	0030	1460	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,461.00	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	50.00	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	9.00	\$1015.00	\$9,135.00
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	8.00	8.00	\$1910.00	\$15,280.00
J4S3151	0030	1590	9028816	PULL BOX, PREFORMED CLASS 5	4.00	4.00	\$1685.00	\$6,740.00
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 (PUSHBUTTO NS)	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	6290.00	\$2.96	\$18,618.40
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



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**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	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	421.00	\$14.82	\$6,239.22
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	103.00	\$70.70	\$7,282.10
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	15.00	\$181.67	\$2,725.05
J4S3151	0070	1830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$14100.00	\$14,100.00
J4S3151	0070	1840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$10986.51	\$10,986.51
J4S3151	0070	1850	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$1745.00	\$1,745.00
J4S3151	0070	1860	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1745.00	\$1,745.00
J4S3151	0070	1870	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	1.00	\$1794.00	\$1,794.00
J4S3151	0070	1880	7121159	SHEAR CONNECTORS	2,592.00	2592.00	\$5.50	\$14,256.00
J4S3151	0070	1890	7123610	SLAB DRAIN	20.00	20.00	\$217.65	\$4,353.00
J4S3151	0070	1900	7126000	NON-DESTRUCTIVE TESTING	136.00	136.00	\$30.00	\$4,080.00
J4S3151	0070	1910	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2536.94	\$5,073.88
J4S3151	0001	5001	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$145582.71	\$145,582.71
J4S3151	0001	5002	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	1,724.50	1724.50	\$11.00	\$18,969.50
J4S3151	0001	5003	4019910	MISC. SP125B 4 IN. Thick	471.75	471.75	\$160.04	\$75,498.87



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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	0027	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCK

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

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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	4.00	\$1300.00	\$5,200.00
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	52.00	\$62.01	\$3,224.52
J4S3151	0020	5018	9019901	MISC. HIGHWAY LIGHTING	1.00	1.00	\$1953.00	\$1,953.00
J4S3151	0030	5019	9029902	MISC. SIGNAL LOUVERS	9.00	9.00	\$346.00	\$3,114.00
J4S3151	0001	5020	2029901	MISC. REMOVALS	1.00	1.00	\$1282.05	\$1,282.05
J4S3151	0040	5021	9029902	MISC. Connect 2" Conduit to Ex.Equipment	3.00	3.00	\$323.40	\$970.20
J4S3151	0030	5022	9029903	MISC. Entrance Cable 3 Conductor 2AWG	1,250.00	1250.00	\$4.67	\$5,837.50
J4S3151	0030	5023	9109901	MISC. ITS KC Scout Fiber Extra Work	1.00	1.00	\$8866.20	\$8,866.20
J4S3151	0001	5024	5029905	MISC. Ramp A Temp Conc. Pav	0.00	0.00	\$59.85	\$0.00
J4S3151	0001	5025	2022010	REMOVAL OF IMPROVEMENTS Removal of damaged Orig Rail	0.00	0.00	\$377.71	\$0.00
J4S3151	0040	5026	9039901	MISC. HIGHWAY SIGNING Sign relocates	0.00	0.00	\$2000.00	\$0.00
J4S3151	0010	5027	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	0.00	0.00	\$2.47	\$0.00
J4S3151	0040	5028	9039901	MISC. HIGHWAY SIGNING	0.00	0.00	\$1295.40	\$0.00



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June 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180119-C10	0027	June 2, 2019	June 15, 2019	June 17, 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	5017	8069928	MISC.	20190613	lohsaj	see remarks	2	WK	0	+	0	0	0	+	0	0	0	0
			Remarks															
				2 Weeks paid from 6/1/19 through 6/15/19														

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

Date	User ID	Remarks Text Field