



Contractor's Payment Estimate Summary

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C10 | 0034 | September 16, 2019 | October 1, 2019 | October 9, 2019 | FINL | 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 | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Contract Items Complete Date | 0 | | | | 0 | 0 | Acres |
| Open to Traffic Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20180119 | | | | | | |
| Letting Date | 20180119 | | | | | | |
| Execution Date | 20180207 | | | | | | |
| Award Date | 20180207 | | | | | | |
| Notice to Proceed Date | 20180405 | | | | | | |
| Work Begin Date | 20180416 | | | | | | |
| Original Completion Date | 20181214 | | | | | | |
| Substantial Work Complete Date | 20190416 | | | | | | |
| Adjusted Completion Date | 20190416 | | | | | | |
| Final Acceptance Date | 20191115 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|----------------|-----------------|----------------------|
| J4S3151 | | To Date | Previous | This estimate |
| Participating | | \$4,562,816.14 | \$4,562,816.14 | \$0.00 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$4,562,816.14 | \$4,562,816.14 | \$0.00 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | | \$4,562,816.14 | \$4,562,816.14 | \$0.00 |
| 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 | \$0.00 | | \$0.00 | \$0.00 |
| Damages | | | | |
| Overrun | \$0.00 | | \$0.00 | \$0.00 |
| Adjustments | | | | |
| Total: | \$4,564,477.66 | | \$4,564,477.66 | \$0.00 |
| | | | Total Payable: | \$0.00 |

| Total Contract | | | | |
|----------------|--|-----------------|-----------------------|----------------------|
| 180119-C10 | | To Date | Previous | This Estimate |
| | | Line Item Pay | \$4,562,816.14 | \$4,562,816.14 |
| | | All Adjustments | \$1,661.52 | \$1,661.52 |
| | | Total | \$4,564,477.66 | \$0.00 |

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 |
|---------------|--|---------|
| 20191009 | Generated and Approved (and should be considered Draft) at the Project Office Level by | ilesb1 |
| 20191202 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| 20191204 | 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 | \$193107.64 | \$4,562,816.09 | 100.0% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:



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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| 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) | 11,628.00 | 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 |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| 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 |
| 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 | 1,828.00 | 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, CONTRACTOR 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 |



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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 | 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 | 233.00 | 233.00 | \$5.00 | \$1,165.00 |
| J4S3151 | 0001 | 0620 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 31.00 | 31.00 | \$200.00 | \$6,200.00 |
| 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 | 11,801.00 | 11801.00 | \$0.50 | \$5,900.50 |
| J4S3151 | 0001 | 0650 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,330.00 | 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 | 295.00 | 295.00 | \$5.00 | \$1,475.00 |
| J4S3151 | 0001 | 0680 | 6207001 | PAVEMENT MARKING REMOVAL | 25,944.00 | 25944.00 | \$0.70 | \$18,160.80 |
| 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 | 19,597.00 | 19597.00 | \$1.00 | \$19,597.00 |
| J4S3151 | 0001 | 0710 | 6208077 | 4 IN YELLOW TEMPORARY PAVEMENT MARKING | 16,899.00 | 16899.00 | \$1.00 | \$16,899.00 |
| J4S3151 | 0001 | 0720 | 6209902 | MISC. PREFORMED THERMOPLASTIC LEFT/RIGHT ARROWS | 24.00 | 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 | 16.00 | 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 | 35.00 | 35.00 | \$50.00 | \$1,750.00 |
| J4S3151 | 0001 | 0770 | 6209903 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN. WHITE, STOP LINE | 133.00 | 133.00 | \$30.00 | \$3,990.00 |
| J4S3151 | 0001 | 0780 | 6209903 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 30 IN. WHITE | 0.00 | 0.00 | \$200.00 | \$0.00 |



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| | | | | MIDBLOCK | | | | |
| 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 | 1.00 | \$20000.00 | \$20,000.00 |
| 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 | 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 | 3,756.00 | 3756.00 | \$1.25 | \$4,695.00 |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4S3151 | 0001 | 1050 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 22,116.00 | 22116.00 | \$1.35 | \$29,856.60 |
| 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 | 774.00 | 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 | 689.00 | 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) | 5.00 | 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 | 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 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|--------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-C10 | 0034 | September 16, 2019 | October 1, 2019 | October 9, 2019 | FINL | 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 | 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 |
| 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 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | | |
|--|-------------|-----------------|--------------------|-----------------|-----------------|---------------|--|----------|-----------|
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| | 180119-C10 | 0034 | September 16, 2019 | October 1, 2019 | October 9, 2019 | FINL | | 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 | 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 (PUSHBUTTONS) | 6.00 | 6.00 | \$515.00 | \$3,090.00 |
| J4S3151 | 0040 | 1630 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 13.60 | 13.60 | \$795.99 | \$10,825.46 |
| J4S3151 | 0040 | 1640 | 9031210 | STRUCTURAL STEEL POSTS | 3,690.00 | 3690.00 | \$2.82 | \$10,405.80 |
| J4S3151 | 0040 | 1650 | 9031220 | PIPE POSTS | 6,290.00 | 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 | 13.00 | 13.00 | \$36.57 | \$475.41 |
| J4S3151 | 0040 | 1680 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 12.00 | 12.00 | \$36.57 | \$438.84 |
| J4S3151 | 0040 | 1690 | 9035004A | SH-FLAT SHEET | 421.00 | 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 | 148.00 | 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) | 15.00 | 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 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|--------------------|-----------------|-----------------|---------------|----------|-----------|
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| | 180119-C10 | 0034 | September 16, 2019 | October 1, 2019 | October 9, 2019 | FINL | KC | CCK |

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 | 1,652.90 | 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 | 4.73 | 4.73 | \$1300.00 | \$6,149.00 |
| 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 | 56.00 | \$62.01 | \$3,472.56 |
| 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 |



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December 9, 2019

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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 | 41.30 | 41.30 | \$59.85 | \$2,471.80 |
| J4S3151 | 0001 | 5025 | 2022010 | REMOVAL OF IMPROVEMENTS Removal of damaged Orig Rail | 1.00 | 1.00 | \$377.71 | \$377.71 |
| J4S3151 | 0040 | 5026 | 9039901 | MISC. HIGHWAY SIGNING Sign relocates | 1.00 | 1.00 | \$2000.00 | \$2,000.00 |
| J4S3151 | 0010 | 5027 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 700.00 | 700.00 | \$2.47 | \$1,729.00 |
| J4S3151 | 0040 | 5028 | 9039901 | MISC. HIGHWAY SIGNING | 1.00 | 1.00 | \$1295.40 | \$1,295.40 |
| J4S3151 | 0001 | 5029 | 1094000 | FORCE ACCOUNT Ramp B & C Reconstruction | 1.00 | 1.00 | \$93756.98 | \$93,756.98 |

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

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