

## 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>
	180216-C03	0022	March 16, 2019	April 1, 2019	April 4, 2019	PROG	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Comanche Construction, Inc.	0010146	P.O. Box 14158	Shawnee Mission	KS	66285-4158	(91-3)7-82-2	(91-3)7-82-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4I3198	I-70-1(205)	Bridge rehabilitation and ADA improvements	I-70	JACKSON	on 8th Street, 9th Street, 10th Street and Chestnut Ave

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
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20180216						
Execution Date	20180307						
Award Date	20180307						
Work Begin Date	20180423						
Notice to Proceed Date	20180508						
Adjusted Completion Date	20190531						
Original Completion Date	20190531						

Totals by Job Number			
J4I3198	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,835,209.34	\$1,713,443.24	\$121,766.10
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,835,209.34</b>	<b>\$1,713,443.24</b>	<b>\$121,766.10</b>
Stockpiled Materials	\$212,985.72	\$212,985.72	\$0.00
<b>Gross Earnings</b>	<b>\$2,048,195.06</b>	<b>\$1,926,428.96</b>	<b>\$121,766.10</b>
Other Adjustments	\$415,715.26	\$415,715.26	\$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		(\$2,525.00)			(\$1,148.00)			(\$1,377.00)
<b>Total:</b>		<b>\$2,461,385.32</b>			<b>\$2,340,996.22</b>			<b>\$120,389.10</b>
					<b>Total Payable:</b>			<b>\$120,389.10</b>

Total Contract			
180216-C03	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,835,209.34	\$1,713,443.24
	All Adjustments	\$626,175.98	\$627,552.98
	<b>Total</b>	<b>\$2,461,385.32</b>	<b>\$2,340,996.22</b>
			<b>\$120,389.10</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
20190404	Generated and Approved (and should be considered Draft) at the Project Office Level by	cracrb1
20190404	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pflumj1
20190405	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$3,846,514.37	\$359755.47	\$4,206,269.84	43.6%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3198	0110	SYSTEM	Overrun	(\$1377.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 1 Desc: Minor Item J4I3198 /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 03/26/2019.
				<b>(\$1377.00)</b>	

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**Line Item Adjustments:**

Summary		<b>(\$1377.00)</b>
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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3198 /0060 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Minor Item J4I3198 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J4I3198 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4I3198 /0080 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Minor Item J4I3198 /1100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3198 /0090 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /0100 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /0110 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /0120 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /0130 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /0200 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /0590 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /0290 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /1070 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /1200 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /0240 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /1090 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /1100 has a deficient tested matl discrepancy	cracb1	Working to resolve.
Line Item # J4I3198 /1280 has a deficient tested matl discrepancy	cracb1	Working to resolve.

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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3198 /1230 has a deficient tested matl discrepancy	cracrb1	Working to resolve.
Line Item # J4I3198 /1150 has a deficient tested matl discrepancy	cracrb1	Working to resolve.
Line Item # J4I3198 /1210 has a deficient tested matl discrepancy	cracrb1	Working to resolve.
Line Item # J4I3198 /5006 has a deficient tested matl discrepancy	cracrb1	Working to resolve.
Line Item # J4I3198 /1080 has a deficient tested matl discrepancy	cracrb1	Working to resolve.

**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
J4I3198	0020	2063000	CLASS 3 EXCAVATION	\$5.50	71.00	65.00	136.00	\$357.50
	0030	2063500	CULVERT CLEANOUT	\$1260.00	0.00	5.00	5.00	\$6300.00
	0040	2079909	MISC. LINEAR GRADING FOR IMPROVEMENTS	\$1325.00	0.00	4.30	4.30	\$5697.50
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$8.00	110.00	216.00	326.00	\$1728.00
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$200.00	0.00	109.12	109.12	\$21824.00
	0090	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	\$195.00	0.00	54.40	54.40	\$10608.00
	0100	4071005	TACK COAT	\$2.15	0.00	150.00	150.00	\$322.50
	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	\$81.00	0.00	41.00	41.00	\$3321.00
	0120	6039902	WATER ADJUSTING WATER VALVES AND MANHOLES	\$72.00	0.00	8.00	8.00	\$576.00
	0130	6044011	PIPE COLLAR, TYPE A	\$1650.00	0.00	4.00	4.00	\$6600.00
	0200	6081010	CONCRETE CURB RAMP	\$128.00	0.00	93.70	93.70	\$11993.60
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	\$36.50	51.59	0.00	51.59	\$0.00
	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	\$17.25	79.00	0.00	79.00	\$0.00
	0590	7269903	MISC. 12 IN. CLASS III REINFORCED CONCRETE PIP E	\$58.00	47.00	91.00	138.00	\$5278.00
	0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	\$720.00	6.50	65.50	72.00	\$47160.00
	1070	7034226	REINFORCED CONCRETE SLAB OVERLAY	\$154.00	2320.00	0.00	2,320.00	\$0.00
	1080	7034610	CORRAL CURB	\$135.00	987.00	0.00	987.00	\$0.00
	1090	7034620	FORM LINERS	\$95.00	198.00	0.00	198.00	\$0.00
	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$140.00	118.20	0.00	118.20	\$0.00
	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$400.00	64.00	0.00	64.00	\$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
J413198	1200	7034226	REINFORCED CONCRETE SLAB OVERLAY	\$160.00	1423.00	0.00	1,423.00	\$0.00
	1210	7034610	CORRAL CURB	\$135.00	299.00	0.00	299.00	\$0.00
	1230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$135.00	47.00	0.00	47.00	\$0.00
	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$370.00	70.00	0.00	70.00	\$0.00
	5006	9039901	MISC. HIGHWAY SIGNING 8TH ST SIGN REMOVAL.	\$3456.94	1.00	0.00	1.00	\$0.00
J413198								<b>\$121766.10</b>
Summary								<b>\$121766.10</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
J413198	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.22	\$81000.00	\$17,820.00
J413198	0001	0020	2063000	CLASS 3 EXCAVATION	334.00	136.00	\$5.50	\$748.00
J413198	0001	0030	2063500	CULVERT CLEANOUT	9.00	5.00	\$1260.00	\$6,300.00
J413198	0001	0040	2079909	MISC. LINEAR GRADING FOR IMPROVEMENTS	19.90	4.30	\$1325.00	\$5,697.50
J413198	0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	\$2275.00	\$0.00
J413198	0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	671.00	326.00	\$8.00	\$2,608.00
J413198	0001	0070	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	3.70	0.00	\$255.00	\$0.00
J413198	0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	391.00	109.12	\$200.00	\$21,824.00
J413198	0001	0090	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	240.00	54.40	\$195.00	\$10,608.00
J413198	0001	0100	4071005	TACK COAT	425.00	150.00	\$2.15	\$322.50
J413198	0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	24.00	41.00	\$81.00	\$3,321.00
J413198	0001	0120	6039902	WATER ADJUSTING WATER VALVES AND MANHOLES	8.00	8.00	\$72.00	\$576.00
J413198	0001	0130	6044011	PIPE COLLAR, TYPE A	6.00	4.00	\$1650.00	\$6,600.00
J413198	0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	0.00	\$665.00	\$0.00
J413198	0001	0150	6049901	MISC. 4 IN. TRENCH DRAIN SYSTEM	1.00	0.00	\$19200.00	\$0.00
J413198	0001	0160	6049905	MISC. DECORATIVE ROCK	29.00	0.00	\$135.00	\$0.00
J413198	0001	0170	6071012A	CHAIN-LINK FENCE (60 IN.)	10.00	0.00	\$66.50	\$0.00
J413198	0001	0180	6079903	MISC. 72 IN. ORNAMENTAL STEEL FENCE	89.00	0.00	\$102.00	\$0.00

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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
J4I3198	0001	0190	6079903	MISC. 84 IN. BLACK VINYL CHAIN-LINK FENCE	4.00	0.00	\$77.00	\$0.00
J4I3198	0001	0200	6081010	CONCRETE CURB RAMP	136.30	93.70	\$128.00	\$11,993.60
J4I3198	0001	0210	6081012	TRUNCATED DOMES	111.00	0.00	\$27.00	\$0.00
J4I3198	0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1.60	0.00	\$130.00	\$0.00
J4I3198	0001	0230	6085008	PAVED APPROACH, 8 IN.	285.50	0.00	\$57.00	\$0.00
J4I3198	0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	831.30	51.59	\$36.50	\$1,883.04
J4I3198	0001	0250	6089905	MISC. 4 IN. TINTED and STAMPED CONCRETE MEDAIN	95.50	0.00	\$106.00	\$0.00
J4I3198	0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	160.00	0.00	\$35.00	\$0.00
J4I3198	0001	0270	6091042	CONCRETE GUTTER TYPE B	287.00	0.00	\$45.00	\$0.00
J4I3198	0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	8.00	0.00	\$17.00	\$0.00
J4I3198	0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	323.00	79.00	\$17.25	\$1,362.75
J4I3198	0001	0300	6099903	MISC. 4 IN. MODIFIED CURB & GUTTER TYPE B-2	77.00	0.00	\$32.00	\$0.00
J4I3198	0001	0310	6099903	MISC. 4 IN. MOUNTABLE CURB AND GUTTER	43.00	0.00	\$32.00	\$0.00
J4I3198	0001	0320	6099903	MISC. 6 IN. MODIFIED CURB AND GUTTER TYPE B	713.00	334.00	\$32.00	\$10,688.00
J4I3198	0001	0330	6099903	MISC. 6 IN. MODIFIED CURB AND GUTTER TYPE B-1	167.00	0.00	\$24.00	\$0.00
J4I3198	0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$205.00	\$0.00
J4I3198	0001	0350	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	1.00	0.00	\$665.00	\$0.00
J4I3198	0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	25.00	0.00	\$445.00	\$0.00
J4I3198	0001	0370	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	\$560.00	\$0.00
J4I3198	0001	0380	6149902	MISC. REMOVABLE STEEL CURB	1.00	0.00	\$2210.00	\$0.00
J4I3198	0001	0390	6161005	CONSTRUCTION SIGNS	1,887.00	590.00	\$5.10	\$3,009.00
J4I3198	0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	\$21.00	\$0.00
J4I3198	0001	0410	6161009	FLAG ASSEMBLY	22.00	1.00	\$21.00	\$21.00
J4I3198	0001	0420	6161025	CHANNELIZER (TRIM LINE)	160.00	70.00	\$70.00	\$4,900.00
J4I3198	0001	0430	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	36.00	21.00	\$125.00	\$2,625.00
J4I3198	0001	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	\$140.00	\$0.00
J4I3198	0001	0450	6161040	FLASHING ARROW PANEL	3.00	1.00	\$3600.00	\$3,600.00

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J4I3198	0001	0460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	42.00	0.00	\$140.00	\$0.00
J4I3198	0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	\$4700.00	\$4,700.00
J4I3198	0001	0480	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	12.00	4.00	\$41.00	\$164.00
J4I3198	0001	0490	6181000	MOBILIZATION	1.00	0.75	\$264000.00	\$198,000.00
J4I3198	0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	340.00	0.00	\$0.70	\$0.00
J4I3198	0001	0510	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	340.00	0.00	\$0.70	\$0.00
J4I3198	0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	790.00	0.00	\$0.50	\$0.00
J4I3198	0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	640.00	0.00	\$0.50	\$0.00
J4I3198	0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,168.00	0.00	\$13.00	\$0.00
J4I3198	0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,075.00	0.00	\$13.00	\$0.00
J4I3198	0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$8165.00	\$0.00
J4I3198	0001	0570	7259903	MISC. 8 IN. PIPE GROUP B	7.00	0.00	\$55.00	\$0.00
J4I3198	0001	0580	7269902	MISC. 15 IN. CLASS III REINFORCED CONCRETE PIPE	75.00	0.00	\$60.00	\$0.00
J4I3198	0001	0590	7269903	MISC. 12 IN. CLASS III REINFORCED CONCRETE PIPE	184.00	138.00	\$58.00	\$8,004.00
J4I3198	0001	0600	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	3.00	\$520.00	\$1,560.00
J4I3198	0001	0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	107.00	72.00	\$720.00	\$51,840.00
J4I3198	0001	0620	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	\$87.00	\$0.00
J4I3198	0001	0630	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	\$3575.00	\$0.00
J4I3198	0001	0640	8061007A	CURB INLET CHECK	48.00	0.00	\$51.00	\$0.00
J4I3198	0001	0650	8061016	SEDIMENT REMOVAL	53.00	0.00	\$35.00	\$0.00
J4I3198	0001	0660	8061019	SILT FENCE	490.00	0.00	\$1.60	\$0.00
J4I3198	0010	0670	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	65.00	0.00	\$51.00	\$0.00
J4I3198	0010	0680	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	\$2705.00	\$0.00
J4I3198	0020	0690	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	230.00	30.00	\$27.00	\$810.00
J4I3198	0020	0700	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	10.00	0.00	\$65.00	\$0.00

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J4I3198	0020	0710	9017006	CABLE, 6 AWG 1 CONDUCTOR	430.00	0.00	\$2.05	\$0.00
J4I3198	0020	0720	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	160.00	0.00	\$1.65	\$0.00
J4I3198	0020	0730	9017206	WIRE, 6 AWG, BARE NEUTRAL	220.00	0.00	\$1.90	\$0.00
J4I3198	0020	0740	9019901	MISC. CONDUIT, 3 IN. RIGID, EXTERNAL ON STRUCT URE	1.00	0.00	\$8240.00	\$0.00
J4I3198	0020	0750	9019902	MISC. KCMO CABLE RETAINER ASSEMBLY	12.00	0.00	\$129.00	\$0.00
J4I3198	0020	0760	9019902	MISC. KCMO FUSE KIT	12.00	0.00	\$178.00	\$0.00
J4I3198	0020	0770	9019902	MISC. KCMO JUNCTION BOX TYPE II	7.00	0.00	\$625.00	\$0.00
J4I3198	0020	0780	9019902	MISC. KCMO LIGHTING CONTROLLER 120/240V 2 CIRCUIT	3.00	0.00	\$5120.00	\$0.00
J4I3198	0020	0790	9019902	MISC. KCMO POLE FOUNDATION	1.00	0.00	\$875.00	\$0.00
J4I3198	0020	0800	9019902	MISC. KCMO RELOCATE LIGHT POLE	12.00	0.00	\$1500.00	\$0.00
J4I3198	0020	0810	9019902	MISC. RELOCATE LIGHT POLE	2.00	0.00	\$1500.00	\$0.00
J4I3198	0020	0820	9019903	MISC. KCMO 3C-#10 AWG POLE WIRING	540.00	0.00	\$4.20	\$0.00
J4I3198	0020	0830	9019903	MISC. KCMO 3C-#6 AWG WIRING	2,760.00	0.00	\$5.40	\$0.00
J4I3198	0020	0840	9019903	MISC. KCMO CONDUIT, 2 IN. RIGID IN TRENCH	170.00	73.00	\$29.00	\$2,117.00
J4I3198	0020	0850	9019903	MISC. KCMO CONDUIT, 2 IN. RIGID, PUSHED	210.00	54.00	\$43.00	\$2,322.00
J4I3198	0040	0860	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	\$1100.00	\$0.00
J4I3198	0040	0870	9031220	PIPE POSTS	540.00	0.00	\$3.60	\$0.00
J4I3198	0040	0880	9035004A	SH-FLAT SHEET	30.00	0.00	\$53.00	\$0.00
J4I3198	0040	0890	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	6.00	0.00	\$255.00	\$0.00
J4I3198	0070	0900	2161000	SCARIFICATION OF BRIDGE DECKS	898.00	0.00	\$10.50	\$0.00
J4I3198	0070	0910	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	0.00	0.00	\$30.00	\$0.00
J4I3198	0070	0920	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	90.00	0.00	\$205.00	\$0.00
J4I3198	0070	0930	6079903	MISC. (72")DECORATIVE PEDESTRIAN FENCE	436.00	0.00	\$122.00	\$0.00
J4I3198	0070	0940	7034226	REINFORCED CONCRETE SLAB OVERLAY	1,011.00	0.00	\$175.00	\$0.00
J4I3198	0070	0950	7034610	CORRAL CURB	469.00	0.00	\$140.00	\$0.00
J4I3198	0070	0960	7034620	FORM LINERS	94.00	0.00	\$98.00	\$0.00
J4I3198	0070	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	\$135.00	\$0.00



## 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>
	180216-C03	0022	March 16, 2019	April 1, 2019	April 4, 2019	PROG	KC	CCL

**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
J4I3198	0070	0980	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$1.00	\$0.00
J4I3198	0070	0990	7040113	CLEAN AND EPOXY SEAL	3,305.00	0.00	\$4.75	\$0.00
J4I3198	0070	1000	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	\$7550.00	\$0.00
J4I3198	0070	1010	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$4175.00	\$0.00
J4I3198	0070	1020	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	69.00	0.00	\$370.00	\$0.00
J4I3198	0071	1030	2161500	REMOVAL OF SEAL COAT	19,756.00	19756.00	\$1.17	\$23,114.52
J4I3198	0071	1040	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	1,419.00	1419.00	\$28.00	\$39,732.00
J4I3198	0071	1050	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	88.00	88.00	\$210.00	\$18,480.00
J4I3198	0071	1060	6079903	MISC. (72") DECORATIVE PEDESTRIAN FENCE	941.00	0.00	\$122.00	\$0.00
J4I3198	0071	1070	7034226	REINFORCED CONCRETE SLAB OVERLAY	2,320.00	2320.00	\$154.00	\$357,280.00
J4I3198	0071	1080	7034610	CORRAL CURB	987.00	987.00	\$135.00	\$133,245.00
J4I3198	0071	1090	7034620	FORM LINERS	198.00	198.00	\$95.00	\$18,810.00
J4I3198	0071	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	110.00	118.20	\$140.00	\$16,548.00
J4I3198	0071	1110	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$1.00	\$0.00
J4I3198	0071	1120	7040113	CLEAN AND EPOXY SEAL	7,704.00	0.00	\$4.75	\$0.00
J4I3198	0071	1130	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$23500.00	\$23,500.00
J4I3198	0071	1140	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1735.00	\$0.00
J4I3198	0071	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	64.00	64.00	\$400.00	\$25,600.00
J4I3198	0072	1160	2161000	SCARIFICATION OF BRIDGE DECKS	1,279.00	1279.00	\$10.40	\$13,301.60
J4I3198	0072	1170	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	0.00	0.00	\$29.00	\$0.00
J4I3198	0072	1180	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	90.00	90.00	\$205.00	\$18,450.00
J4I3198	0072	1190	6079903	MISC. (72") DECORATIVE PEDESTRIAN FENCE	552.00	0.00	\$122.00	\$0.00
J4I3198	0072	1200	7034226	REINFORCED CONCRETE SLAB OVERLAY	1,423.00	1423.00	\$160.00	\$227,680.00
J4I3198	0072	1210	7034610	CORRAL CURB	598.00	299.00	\$135.00	\$40,365.00
J4I3198	0072	1220	7034620	FORM LINERS	117.00	0.00	\$95.00	\$0.00
J4I3198	0072	1230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	100.00	47.00	\$135.00	\$6,345.00
J4I3198	0072	1240	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$1.00	\$0.00

## 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>
	180216-C03	0022	March 16, 2019	April 1, 2019	April 4, 2019	PROG	KC	CCL

**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
J4I3198	0072	1250	7040113	CLEAN AND EPOXY SEAL	3,734.00	0.00	\$5.10	\$0.00
J4I3198	0072	1260	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.50	\$19000.00	\$9,500.00
J4I3198	0072	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1720.00	\$0.00
J4I3198	0072	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	70.00	70.00	\$370.00	\$25,900.00
J4I3198	0073	1290	2161000	SCARIFICATION OF BRIDGE DECKS	1,227.00	0.00	\$11.00	\$0.00
J4I3198	0073	1300	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	0.00	0.00	\$31.00	\$0.00
J4I3198	0073	1310	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	88.00	0.00	\$215.00	\$0.00
J4I3198	0073	1320	6079903	MISC. (72") DECORATIVE PEDESTRIAN FENCE	484.00	0.00	\$122.00	\$0.00
J4I3198	0073	1330	6081012	TRUNCATED DOMES	11.00	0.00	\$53.00	\$0.00
J4I3198	0073	1340	7034219A	BARRIER CURB (TYPE D)	27.00	0.00	\$240.00	\$0.00
J4I3198	0073	1350	7034226	REINFORCED CONCRETE SLAB OVERLAY	1,309.00	0.00	\$160.00	\$0.00
J4I3198	0073	1360	7034610	CORRAL CURB	514.00	0.00	\$135.00	\$0.00
J4I3198	0073	1370	7034620	FORM LINERS	101.00	0.00	\$95.00	\$0.00
J4I3198	0073	1380	7040101	SUBSTRUCTURE REPAIR (FORMED)	300.00	0.00	\$125.00	\$0.00
J4I3198	0073	1390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	\$125.00	\$0.00
J4I3198	0073	1400	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$36.00	\$0.00
J4I3198	0073	1410	7040113	CLEAN AND EPOXY SEAL	3,947.00	0.00	\$4.55	\$0.00
J4I3198	0073	1420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	\$19200.00	\$0.00
J4I3198	0073	1430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2215.00	\$0.00
J4I3198	0073	1440	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	109.00	0.00	\$375.00	\$0.00
J4I3198	0074	1450	2161000	SCARIFICATION OF BRIDGE DECKS	438.00	0.00	\$11.00	\$0.00
J4I3198	0074	1460	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	0.00	0.00	\$31.00	\$0.00
J4I3198	0074	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	20.00	0.00	\$315.00	\$0.00
J4I3198	0074	1480	7034219A	BARRIER CURB (TYPE D)	404.00	0.00	\$95.00	\$0.00
J4I3198	0074	1490	7034226	REINFORCED CONCRETE SLAB OVERLAY	500.00	0.00	\$175.00	\$0.00
J4I3198	0074	1500	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	\$140.00	\$0.00
J4I3198	0074	1510	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$36.00	\$0.00

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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
J4I3198	0074	1520	7040113	CLEAN AND EPOXY SEAL	2,726.00	0.00	\$4.70	\$0.00
J4I3198	0074	1530	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	\$7500.00	\$0.00
J4I3198	0074	1540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1600.00	\$0.00
J4I3198	0074	1550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	20.00	0.00	\$400.00	\$0.00
J4I3198	0001	5001	2029902	MISC. REMOVALS ACM, 8TH ST SUPERSTRUCTURE	266,167.88	266167.88	\$1.00	\$266,167.88
J4I3198	0001	5002	2029902	MISC. REMOVALS ACM, 9TH ST SUPERSTRUCTURE.	181,709.01	181709.01	\$1.00	\$181,709.01
J4I3198	0001	5003	2029902	MISC. REMOVALS ACM, 10TH ST SUPERSTRUCTURE.	100,000.00	0.00	\$1.00	\$0.00
J4I3198	0001	5004	2029902	MISC. REMOVALS ACM, 10TH ST RAMP SUPERSTRUCTURE.	100,000.00	0.00	\$1.00	\$0.00
J4I3198	0001	5005	2029902	MISC. REMOVALS ACM, CHESTNUT ST SUPERSTRUCTURE.	100,000.00	0.00	\$1.00	\$0.00
J4I3198	0001	5006	9039901	MISC. HIGHWAY SIGNING 8TH ST SIGN REMOVAL.	1.00	1.00	\$3456.94	\$3,456.94
J4I3198	0001	5007	2022010	REMOVAL OF IMPROVEMENTS 10TH ST APPROACH PAVEMENT AND REPLACEMENT	1.00	0.00	\$14011.64	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J4I3198	0020	2063000	CLASS 3 EXCAVATION	20190304	cracrb1	Waterline relocate area, see remarks.	34	CUYD	2	+	47	RB	18	2	+	26	RB	15	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>This is for the waterline relocate. The area excavated was 6 X 18 X 6 = 24 cu yd and a triangular area at 6 X 15 X 6 = 10 cu yd. The additional area for the extra pipe at P-104, has already been paid.</p> </div>																	
			CLASS 3 EXCAVATION	20190308	cracrb1	See remarks. DI's at 9th street.	25	CUYD	6	+	0	RL	16	6	+	5	RL	16	0	0
			CLASS 3 EXCAVATION		cracrb1	See remarks, 9th street pipe	6	CUYD	6	+	0	RL	16	6	+	5	RL	16	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Pipes on 9th street: P-300 - 1 P-302 - 1 P-303 - 4</p> </div>																	

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	180216-C03	0022	March 16, 2019	April 1, 2019	April 4, 2019	PROG	KC	CCL

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J413198	0030	2063500	CULVERT CLEANOUT	20190326	cracrb1	3 existing pipes into existing jcnctn box	3	EA	0	+	11	LB	17	8	+	37	LB	15	0	0
			CULVERT CLEANOUT		cracrb1	P-301 and P-303 at east end of 9th	2	EA	6	+	0	RB	16	6	+	0	LB	25	0	0
0040	2079909	MISC. GRADING	20190326	cracrb1	8th street grading complete.	4.300	STA	2	+	24	RL	0	8	+	89	RL	0	0	0	
0060	3040504	TYPE 5 AGGREGATE FOR BASE	20190304	cracrb1	Waterline relocation, See remarks.	17	SQYD	2	+	47	RB	18	2	+	26	RB	15	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>This is for the waterline relocate. The area excavated was 6 X 18 = 12 sq yd and a triangular area at 6 X 15 = 5 sq yd.</p> </div>																	
		TYPE 5 AGGREGATE FOR BASE	20190326	cracrb1	6 in Type B C&G, West of 9th	31	SQYD	2	+	40	RL	16	2	+	86	RL	16	0	0	
		TYPE 5 AGGREGATE FOR BASE		cracrb1	4 inch mountable C&G west of 9th	10	SQYD	2	+	11	RB	16	2	+	40	RB	16	0	0	
		TYPE 5 AGGREGATE FOR BASE		cracrb1	6 in Type B C&G, east of 9th	38	SQYD	5	+	97	RB	16	6	+	65	RB	16	0	0	
		TYPE 5 AGGREGATE FOR BASE		cracrb1	8 inch pvmnt, 8th street for P-104	24	SQYD	2	+	84	LB	20	2	+	92	LB	10	0	0	
		TYPE 5 AGGREGATE FOR BASE		cracrb1	entr01 at 8th	43	SQYD	0	+	0	RB	16	0	+	16	RB	25	0	0	
		TYPE 5 AGGREGATE FOR BASE		cracrb1	entr02 at 9th street	24	SQYD	0	+	0	RB	16	0	+	12	RB	25	0	0	
		TYPE 5 AGGREGATE FOR BASE		cracrb1	Entrlt02 at 9th street	29	SQYD	0	+	0	LB	16	0	+	15	LB	25	0	0	
0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190326	cracrb1	east side of 8th	54.450	TONS	2	+	24	RL	16	3	+	29	RL	16	0	0	
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		cracrb1	West end of 8th street	54.670	TONS	7	+	78	RL	16	8	+	89	RL	16	0	0	
0090	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190326	cracrb1	east end of 8th street, 125 inlieue of190	27.040	TONS	2	+	89	RL	16	3	+	29	RL	16	0	0	
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		cracrb1	west end of 8th street, 125 inlieue of190	27.360	TONS	7	+	78	RL	16	8	+	19	RL	16	0	0	

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J413198	0100	4071005	TACK COAT	20190326	cracrb1	8th street, both ends	150	GAL	2	+	24	RL	16	8	+	89	RL	16	0	0
	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	20190304	cracrb1	Waterline relocate, see remarks.	17	SQYD	2	+	47	RB	18	2	+	26	RB	15	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>This is for the waterline relocate. The area excavated was 6 X 18 = 12 sq yd and a triangular area at 6 X 15 = 5 sq yd.</p> </div>																	
			CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	20190326	cracrb1	P-104 west end of 8th	24	SQYD	2	+	24	RB	20		+	0		0	0	0
	0120	6039902	WATER - UTILITY ITEM	20190326	cracrb1	west end of 8th	4	EA	2	+	24	RL	16	3	+	29	RL	16	0	0
			WATER - UTILITY ITEM		cracrb1	east end of 8th	4	EA	7	+	78	RL	16	8	+	89	RL	16	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Water valves were found after the milling on both ends of the bridge. These will be overrun for the project.</p> </div>																	
	0130	6044011	PIPE COLLAR, TYPE A	20190308	cracrb1	Pipe locations at 8th, see remarks.	2	EA	8	+	37	LB	15	8	+	38	RB	29	0	0
			PIPE COLLAR, TYPE A		cracrb1	P-207, 8th street, new to existing.	1	EA	0	+	11	LB	16		+	0		0	0	0
			PIPE COLLAR, TYPE A		cracrb1	P-303, 9th street, new to existing	1	EA	6	+	0	LB	16		+	0		0	0	0
	0200	6081010	CONCRETE CURB RAMP	20190326	cracrb1	west end of 8th	15.700	SQYD	2	+	44	RB	16	2	+	91	RB	16	0	0
			CONCRETE CURB RAMP		cracrb1	east end of 8th	31.500	SQYD	7	+	85	RB	16	7	+	99	RB	16	0	0
			CONCRETE CURB RAMP		cracrb1	west end of 9th	25.500	SQYD	2	+	44	RL	16	3	+	6	RL	16	0	0
			CONCRETE CURB RAMP		cracrb1	east end of 9th	21	SQYD	6	+	0	RL	16	6	+	41	RL	16	0	0
	0590	7269903	MISC. RIGID PIPE CULVERT	20190304	cracrb1	Waterline relocate, see remarks.	3	LF	2	+	47	RB	18	2	+	44	RB	17	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Pipe P104 was initially paid on 11-01-18. The amount paid at that time was the change order amount due to the discovery that the existing pipe did not make entry into the existing manhole. The plan quantity of 3 feet had already been installed previous to that time. That length had to be removed and new pipe placed from DI-104 to the existing manhole. This pays for the plan quantity that was placed and removed.</p> </div>																	

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J413198	0590	7269903																		
			MISC. RIGID PIPE CULVERT	20190308	cracrb1	8th street pipes. See remarks.	42	LF	2	+	80	LB	15	2	+	89	RB	25	0	0
			MISC. RIGID PIPE CULVERT		cracrb1	8th street pipes. east end, See remarks.	24	LF	8	+	43	LB	15	8	+	36	RB	20	0	0
			MISC. RIGID PIPE CULVERT		cracrb1	9th street pipes. east end, See remarks.	12	LF	6	+	0	RB	16	6	+	5	LB	16	0	0
			MISC. RIGID PIPE CULVERT		cracrb1	9th street pipe. east end, See remarks.	10	LF	8	+	46	RB	15	8	+	35	RB	20	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      9th street pipes. east end, New pipes: P-204 - 4                 </div>																	
	0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20190308	cracrb1	8th street DI's. 2nd half, See remarks.	6.500	FT	0	+	6	RB	17	2	+	47	RB	18	0	0
			PRECAST CONCRETE DROP INLET 2 FT X 2 FT		cracrb1	8th street DI's. West end, See remarks.	13	FT	2	+	47	RB	18	2	+	89	RB	25	0	0
			PRECAST CONCRETE DROP INLET 2 FT X 2 FT		cracrb1	8th street DI's. east end, See remarks.	25	FT	8	+	35	RB	20	8	+	54	RB	16	0	0
			PRECAST CONCRETE DROP INLET 2 FT X 2 FT		cracrb1	9th street DI's. east end, See remarks.	21	FT	6	+	0	LB	16	6	+	5	RB	16	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      9th street east end.                      DI-300- 4                      DI-301- 4                      DI-302- 4                      DI-303- 5                 </div>																	

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

Date	User ID	Remarks Text Field