



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180216-C03         | 0026                   | May 16, 2019            | June 1, 2019          | June 3, 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           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance 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         |  | \$2,579,311.69 | \$2,473,561.69  | \$105,750.00         |
| Non-Participating     |  | \$0.00         | \$0.00          | \$0.00               |
| <b>Total Earnings</b> |  | \$2,579,311.69 | \$2,473,561.69  | \$105,750.00         |
| Stockpiled Materials  |  | \$110,862.25   | \$119,146.46    | (\$8,284.21)         |
| <b>Gross Earnings</b> |  | \$2,690,173.94 | \$2,592,708.15  | \$97,465.79          |
| Other Adjustments     |  | \$265,715.26   | \$265,715.26    | \$0.00               |
| Retainage             |  | \$0.00         | \$0.00          | \$0.00               |



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|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 180216-C03  | 0026            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | KC       | CCL       |

| Totals by Job Number |                       |  |                       |                    |
|----------------------|-----------------------|--|-----------------------|--------------------|
| Incentive            | \$0.00                |  | \$0.00                | \$0.00             |
| Disincentive         | \$0.00                |  | \$0.00                | \$0.00             |
| Liquidated Damages   | (\$1,000.00)          |  | \$0.00                | (\$1,000.00)       |
| Overrun Adjustments  | (\$3,927.18)          |  | (\$3,927.18)          | \$0.00             |
| <b>Total:</b>        | <b>\$2,950,962.02</b> |  | <b>\$2,854,496.23</b> | <b>\$96,465.79</b> |
|                      |                       |  | <b>Total Payable:</b> | <b>\$96,465.79</b> |

| Total Contract |                 |                       |                      |
|----------------|-----------------|-----------------------|----------------------|
| 180216-C03     | <b>To Date</b>  | <b>Previous</b>       | <b>This Estimate</b> |
|                | Line Item Pay   | \$2,473,561.69        | \$105,750.00         |
|                | All Adjustments | \$380,934.54          | (\$9,284.21)         |
|                | <b>Total</b>    | <b>\$2,854,496.23</b> | <b>\$96,465.79</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 |
|---------------|--|---------|
| 20190605      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | cracrb1 |
| 20190605      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | pflumj1 |
| 20190606      | 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          | 61.3%                                 |

| Contract Adjustments: |                                       |                            |         |
|-----------------------|---------------------------------------|----------------------------|---------|
| Entered by User       | Adjustment Description                | Contract Adjustment Amount | Remarks |
| SYSTEM                | System Application of Liqd. Dam. Adj. | (\$1000.00)                |         |



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|  | 180216-C03         | 0026                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | KC              | CCL              |

| Line Item Adjustments: |             |                 |                                 |                             |         |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---------|
| Project Number         | Line Number | Entered by User | Adjustment Type                 | Line Item Adjustment Amount | Remarks |
| J413198                | 0940        | SYSTEM          | Stockpiled Materials Adjustment | (\$454.42)                  |         |
|                        | 0940        | SYSTEM          | Stockpiled Materials Adjustment | (\$757.11)                  |         |
|                        | 1020        | SYSTEM          | Stockpiled Materials Adjustment | (\$7072.68)                 |         |
| J413198                |             |                 |                                 | <b>(\$8284.21)</b>          |         |
| Summary                |             |                 |                                 | <b>(\$8284.21)</b>          |         |

| Discrepancies:  |                     |  |  |
|---|---------------------|--|--|
| Discrepancy Message   | Resolved By User ID | Remarks  |  |
| Line Item # J413198 /0940 has a deficient tested matl discrepancy | cracrb1             | Waiting on concrete tests.   |  |
| Minor Item J413198 /0110 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Minor Item J413198 /0250 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J413198 /0970 has a deficient tested matl discrepancy | cracrb1             | Waiting on concrete tests.   |  |
| Line Item # J413198 /1020 has a deficient tested matl discrepancy | cracrb1             | Waiting for Certifications.  |  |
| Minor Item J413198 /0420 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Minor Item J413198 /1100 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J413198 /0110 has a deficient tested matl discrepancy | cracrb1             | Waiting on concrete tests.   |  |
| Minor Item J413198 /0430 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J413198 /0200 has a deficient tested matl discrepancy | cracrb1             | Waiting on concrete tests.   |  |
| Line Item # J413198 /0800 has a deficient tested matl discrepancy | cracrb1             | Waiting for Certifications.  |  |
| Line Item # J413198 /0890 has a deficient tested matl             | cracrb1             | Waiting for Certifications.  |  |



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| <b>Discrepancies:</b>   |                        |                                      |  |
|---|------------------------|--------------------------------------|--|
| Discrepancy Message   | Resolved By<br>User ID | Remarks                              |  |
| discrepancy   |                        |                                      |  |
| Line Item # J4I3198 /1070 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.           |  |
| Line Item # J4I3198 /1250 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /0090 has a deficient tested matl discrepancy | cracrb1                | QA reports not entered by Materials. |  |
| Line Item # J4I3198 /0180 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /0240 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.           |  |
| Line Item # J4I3198 /1090 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /1140 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /0270 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.           |  |
| Line Item # J4I3198 /0590 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /0760 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /1080 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.           |  |
| Line Item # J4I3198 /1150 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /1190 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /1220 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /1230 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.           |  |
| Line Item # J4I3198 /1280 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |
| Line Item # J4I3198 /0130 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.           |  |
| Line Item # J4I3198 /0250 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.           |  |
| Line Item # J4I3198 /0660 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.          |  |



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|  | 180216-C03         | 0026                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | KC              | CCL              |

**Discrepancies:**

| Discrepancy Message   | Resolved By<br>User ID | Remarks  |
|---|------------------------|--|
| Line Item # J413198 /1210 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.                                   |
| Line Item # J413198 /0100 has a deficient tested matl discrepancy | cracrb1                | Extra tests have not been removed by materials.              |
| Line Item # J413198 /0230 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.                                   |
| Line Item # J413198 /0750 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /0770 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /0780 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /1200 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.                                   |
| Line Item # J413198 /0060 has a deficient tested matl discrepancy | cracrb1                | Contractor has not entered any QC reports for this material. |
| Line Item # J413198 /0170 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /0290 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.                                   |
| Line Item # J413198 /0830 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /1060 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /1100 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.                                   |
| Line Item # J413198 /0120 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /0210 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /0580 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /0860 has a deficient tested matl discrepancy | cracrb1                | Waiting for Certifications.                                  |
| Line Item # J413198 /0080 has a deficient tested matl discrepancy | cracrb1                | QA reports not entered by Materials.                         |
| Line Item # J413198 /0280 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.                                   |
| Line Item # J413198 /0310 has a deficient tested matl discrepancy | cracrb1                | Waiting on concrete tests.                                   |



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|  | 180216-C03         | 0026                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | KC              | CCL              |

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks                     |
|---|---------------------|-----------------------------|
| Line Item # J4I3198 /0520 has a deficient tested matl discrepancy | cracrb1             | Waiting for Certifications. |
| Line Item # J4I3198 /0820 has a deficient tested matl discrepancy | cracrb1             | Waiting for Certifications. |
| Line Item # J4I3198 /0880 has a deficient tested matl discrepancy | cracrb1             | Waiting for Certifications. |
| Line Item # J4I3198 /5006 has a deficient tested matl discrepancy | cracrb1             | Waiting for Certifications. |

**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        | 0060             | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                              | \$8.00     | 361.80                       | 0.00                 | 361.80           | \$0.00               |
|                | 0080             | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                     | \$200.00   | 182.38                       | 0.00                 | 182.38           | \$0.00               |
|                | 0090             | 4030208   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)                     | \$195.00   | 105.00                       | 0.00                 | 105.00           | \$0.00               |
|                | 0100             | 4071005   | TACK COAT  | \$2.15     | 150.00                       | 0.00                 | 150.00           | \$0.00               |
|                | 0110             | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)              | \$81.00    | 41.00                        | 0.00                 | 41.00            | \$0.00               |
|                | 0120             | 6039902   | WATER ADJUSTING WATER VALVES AND MANHOLES                            | \$72.00    | 8.00                         | 0.00                 | 8.00             | \$0.00               |
|                | 0130             | 6044011   | PIPE COLLAR, TYPE A  | \$1650.00  | 4.00                         | 0.00                 | 4.00             | \$0.00               |
|                | 0170             | 6071012A  | CHAIN-LINK FENCE (60 IN.)  | \$66.50    | 10.00                        | 0.00                 | 10.00            | \$0.00               |
|                | 0180             | 6079903   | MISC. 72 IN. ORNAMENTAL STEEL FENCE                                  | \$102.00   | 89.00                        | 0.00                 | 89.00            | \$0.00               |
|                | 0200             | 6081010   | CONCRETE CURB RAMP   | \$128.00   | 119.20                       | 0.00                 | 119.20           | \$0.00               |
|                | 0210             | 6081012   | TRUNCATED DOMES  | \$27.00    | 51.00                        | 0.00                 | 51.00            | \$0.00               |
|                | 0230             | 6085008   | PAVED APPROACH, 8 IN.  | \$57.00    | 144.40                       | 0.00                 | 144.40           | \$0.00               |
|                | 0240             | 6086004   | CONCRETE SIDEWALK, 4 IN.   | \$36.50    | 467.40                       | 0.00                 | 467.40           | \$0.00               |
|                | 0250             | 6089905   | MISC. 4 IN. TINTED and STAMPED CONCRETE MEDAIN                       | \$106.00   | 99.53                        | 0.00                 | 99.53            | \$0.00               |
|                | 0270             | 6091042   | CONCRETE GUTTER TYPE B   | \$45.00    | 287.00                       | 0.00                 | 287.00           | \$0.00               |
|                | 0280             | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A                        | \$17.00    | 8.00                         | 0.00                 | 8.00             | \$0.00               |
|                | 0290             | 6092012   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B                        | \$17.25    | 132.00                       | 0.00                 | 132.00           | \$0.00               |
|                | 0310             | 6099903   | MISC. 4 IN. MOUNTABLE CURB AND GUTTER                                | \$32.00    | 29.00                        | 0.00                 | 29.00            | \$0.00               |
|                | 0420             | 6161025   | CHANNELIZER (TRIM LINE)  | \$70.00    | 165.00                       | 0.00                 | 165.00           | \$0.00               |
|                | 0430             | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHT                               | \$125.00   | 41.00                        | 0.00                 | 41.00            | \$0.00               |
|                | 0520             | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.50     | 600.00                       | 0.00                 | 600.00           | \$0.00               |



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|  | 180216-C03         | 0026                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | KC              | CCL              |

**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        | 0580             | 7269902   | MISC. 15 IN. CLASS III REINFORCED CONCRETE PIP E      | \$60.00    | 22.00                        | 0.00                 | 22.00            | \$0.00               |
|                | 0590             | 7269903   | MISC. 12 IN. CLASS III REINFORCED CONCRETE PIP E      | \$58.00    | 138.00                       | 0.00                 | 138.00           | \$0.00               |
|                | 0660             | 8061019   | SILT FENCE  | \$1.60     | 203.00                       | 0.00                 | 203.00           | \$0.00               |
|                | 0750             | 9019902   | MISC. KCMO CABLE RETAINER ASSEMBLY                    | \$129.00   | 7.00                         | 0.00                 | 7.00             | \$0.00               |
|                | 0760             | 9019902   | MISC. KCMO FUSE KIT                                   | \$178.00   | 7.00                         | 0.00                 | 7.00             | \$0.00               |
|                | 0770             | 9019902   | MISC. KCMO JUNCTION BOX TYPE II                       | \$625.00   | 4.00                         | 0.00                 | 4.00             | \$0.00               |
|                | 0780             | 9019902   | MISC. KCMO LIGHTING CONTROLLER 120/240V 2 CIRC UIT    | \$5120.00  | 2.00                         | 0.00                 | 2.00             | \$0.00               |
|                | 0800             | 9019902   | MISC. KCMO RELOCATE LIGHT POLE                        | \$1500.00  | 7.00                         | 0.00                 | 7.00             | \$0.00               |
|                | 0820             | 9019903   | MISC. KCMO 3C-#10 AWG POLE WIRING                     | \$4.20     | 324.00                       | 0.00                 | 324.00           | \$0.00               |
|                | 0830             | 9019903   | MISC. KCMO 3C-#6 AWG WIRING                           | \$5.40     | 1587.00                      | 0.00                 | 1,587.00         | \$0.00               |
|                | 0860             | 9031010   | CONCRETE FOOTINGS, EMBEDDED                           | \$1100.00  | 0.26                         | 0.00                 | 0.26             | \$0.00               |
|                | 0880             | 9035004A  | SH-FLAT SHEET   | \$53.00    | 6.00                         | 0.00                 | 6.00             | \$0.00               |
|                | 0890             | 9039902   | MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES          | \$255.00   | 4.00                         | 0.00                 | 4.00             | \$0.00               |
|                | 0940             | 7034226   | REINFORCED CONCRETE SLAB OVERLAY                      | \$175.00   | 0.00                         | 500.00               | 500.00           | \$87500.00           |
|                | 0970             | 7040102   | SUBSTRUCTURE REPAIR (UNFORMED)                        | \$135.00   | 0.00                         | 42.00                | 42.00            | \$5670.00            |
|                | 1020             | 7172001   | STRIP SEAL EXPANSION JOINT SYSTEM                     | \$370.00   | 0.00                         | 34.00                | 34.00            | \$12580.00           |
|                | 1060             | 6079903   | MISC. (72") DECORATIVE PEDESTRIAN FENCE               | \$122.00   | 941.00                       | 0.00                 | 941.00           | \$0.00               |
|                | 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               |
|                | 1140             | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$1735.00  | 0.25                         | 0.00                 | 0.25             | \$0.00               |
|                | 1150             | 7172001   | STRIP SEAL EXPANSION JOINT SYSTEM                     | \$400.00   | 64.00                        | 0.00                 | 64.00            | \$0.00               |
|                | 1190             | 6079903   | MISC. (72") DECORATIVE PEDESTRIAN FENCE               | \$122.00   | 552.00                       | 0.00                 | 552.00           | \$0.00               |
|                | 1200             | 7034226   | REINFORCED CONCRETE SLAB OVERLAY                      | \$160.00   | 1423.00                      | 0.00                 | 1,423.00         | \$0.00               |
|                | 1210             | 7034610   | CORRAL CURB   | \$135.00   | 598.00                       | 0.00                 | 598.00           | \$0.00               |
|                | 1220             | 7034620   | FORM LINERS   | \$95.00    | 117.00                       | 0.00                 | 117.00           | \$0.00               |
|                | 1230             | 7040102   | SUBSTRUCTURE REPAIR (UNFORMED)                        | \$135.00   | 47.00                        | 0.00                 | 47.00            | \$0.00               |
|                | 1250             | 7040113   | CLEAN AND EPOXY SEAL                                  | \$5.10     | 934.00                       | 0.00                 | 934.00           | \$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               |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180216-C03         | 0026                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | KC              | CCL              |

**All Items, This Estimate:**

|         |                    |
|---------|--------------------|
| J4I3198 | <b>\$105750.00</b> |
| Summary | <b>\$105750.00</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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4I3198        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS                                 | 1.00             | 0.52                      | \$81000.00 | \$42,120.00         |
| J4I3198        | 0001       | 0020        | 2063000   | CLASS 3 EXCAVATION                                      | 334.00           | 136.00                    | \$5.50     | \$748.00            |
| J4I3198        | 0001       | 0030        | 2063500   | CULVERT CLEANOUT  | 9.00             | 5.00                      | \$1260.00  | \$6,300.00          |
| J4I3198        | 0001       | 0040        | 2079909   | MISC. LINEAR GRADING FOR IMPROVEMENTS                   | 19.90            | 4.30                      | \$1325.00  | \$5,697.50          |
| J4I3198        | 0001       | 0050        | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)                      | 1.00             | 0.00                      | \$2275.00  | \$0.00              |
| J4I3198        | 0001       | 0060        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                 | 671.00           | 361.80                    | \$8.00     | \$2,894.40          |
| J4I3198        | 0001       | 0070        | 4011207   | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)             | 3.70             | 0.00                      | \$255.00   | \$0.00              |
| J4I3198        | 0001       | 0080        | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)        | 391.00           | 182.38                    | \$200.00   | \$36,476.00         |
| J4I3198        | 0001       | 0090        | 4030208   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)        | 240.00           | 105.00                    | \$195.00   | \$20,475.00         |
| J4I3198        | 0001       | 0100        | 4071005   | TACK COAT   | 425.00           | 150.00                    | \$2.15     | \$322.50            |
| J4I3198        | 0001       | 0110        | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 24.00            | 41.00                     | \$81.00    | \$3,321.00          |
| J4I3198        | 0001       | 0120        | 6039902   | WATER ADJUSTING WATER VALVES AND MANHOLES               | 8.00             | 8.00                      | \$72.00    | \$576.00            |
| J4I3198        | 0001       | 0130        | 6044011   | PIPE COLLAR, TYPE A                                     | 6.00             | 4.00                      | \$1650.00  | \$6,600.00          |
| J4I3198        | 0001       | 0140        | 6044012   | PIPE COLLAR, TYPE B                                     | 1.00             | 0.00                      | \$665.00   | \$0.00              |
| J4I3198        | 0001       | 0150        | 6049901   | MISC. 4 IN. TRENCH DRAIN SYSTEM                         | 1.00             | 0.00                      | \$19200.00 | \$0.00              |
| J4I3198        | 0001       | 0160        | 6049905   | MISC. DECORATIVE ROCK                                   | 29.00            | 0.00                      | \$135.00   | \$0.00              |
| J4I3198        | 0001       | 0170        | 6071012A  | CHAIN-LINK FENCE (60 IN.)                               | 10.00            | 10.00                     | \$66.50    | \$665.00            |
| J4I3198        | 0001       | 0180        | 6079903   | MISC. 72 IN. ORNAMENTAL STEEL FENCE                     | 89.00            | 89.00                     | \$102.00   | \$9,078.00          |
| 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           | 119.20                    | \$128.00   | \$15,257.60         |
| J4I3198        | 0001       | 0210        | 6081012   | TRUNCATED DOMES   | 111.00           | 51.00                     | \$27.00    | \$1,377.00          |
| 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           | 144.40                    | \$57.00    | \$8,230.80          |
| J4I3198        | 0001       | 0240        | 6086004   | CONCRETE SIDEWALK, 4 IN.                                | 831.30           | 467.40                    | \$36.50    | \$17,060.10         |





## Contractor's Payment Estimate Summary

June 7, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180216-C03  | 0026            | May 16, 2019     | June 1, 2019   | June 3, 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        | 0001       | 0250        | 6089905   | MISC. 4 IN. TINTED and STAMPED CONCRETE MEDAIN  | 95.50            | 99.53                     | \$106.00    | \$10,550.18         |
| J4I3198        | 0001       | 0251        | 6089902   | MISC. CONCRETE  | 0.00             | 0.00                      | \$1159.13   | \$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           | 287.00                    | \$45.00     | \$12,915.00         |
| J4I3198        | 0001       | 0280        | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A   | 8.00             | 8.00                      | \$17.00     | \$136.00            |
| J4I3198        | 0001       | 0290        | 6092012   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B   | 323.00           | 132.00                    | \$17.25     | \$2,277.00          |
| 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            | 29.00                     | \$32.00     | \$928.00            |
| J4I3198        | 0001       | 0320        | 6099903   | MISC. 6 IN. MODIFIED CURB AND GUTTER TYPE B   | 713.00           | 541.00                    | \$32.00     | \$17,312.00         |
| 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             | 1.00                      | \$665.00    | \$665.00            |
| J4I3198        | 0001       | 0360        | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)  | 25.00            | 14.00                     | \$445.00    | \$6,230.00          |
| J4I3198        | 0001       | 0370        | 6143014   | MANHOLE FRAME AND COVER, TYPE 4   | 1.00             | 1.00                      | \$560.00    | \$560.00            |
| 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         | 1172.00                   | \$5.10      | \$5,977.20          |
| J4I3198        | 0001       | 0400        | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 8.00             | 0.00                      | \$21.00     | \$0.00              |
| J4I3198        | 0001       | 0410        | 6161009   | FLAG ASSEMBLY   | 22.00            | 15.00                     | \$21.00     | \$315.00            |
| J4I3198        | 0001       | 0420        | 6161025   | CHANNELIZER (TRIM LINE)   | 160.00           | 165.00                    | \$70.00     | \$11,550.00         |
| J4I3198        | 0001       | 0430        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHT  | 36.00            | 41.00                     | \$125.00    | \$5,125.00          |
| J4I3198        | 0001       | 0440        | 6161033   | DIRECTIONAL INDICATOR BARRICADE   | 42.00            | 0.00                      | \$140.00    | \$0.00              |
| J4I3198        | 0001       | 0450        | 6161040   | FLASHING ARROW PANEL  | 3.00             | 3.00                      | \$3600.00   | \$10,800.00         |
| 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, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00             | 4.00                      | \$4700.00   | \$18,800.00         |
| J4I3198        | 0001       | 0480        | 6169902   | MISC. ADA COMPLIANT MOVEABLE BARRICADE  | 12.00            | 12.00                     | \$41.00     | \$492.00            |
| J4I3198        | 0001       | 0490        | 6181000   | MOBILIZATION  | 1.00             | 1.00                      | \$264000.00 | \$264,000.00        |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180216-C03         | 0026                   | May 16, 2019            | June 1, 2019          | June 3, 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                                  | 0001       | 0500        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS        | 340.00           | 0.00                      | \$0.70     | \$0.00              |  |
| J4I3198                                  | 0001       | 0510        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE 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           | 600.00                    | \$0.50     | \$300.00            |  |
| J4I3198                                  | 0001       | 0530        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E 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         | 1088.00                   | \$13.00    | \$14,144.00         |  |
| J4I3198                                  | 0001       | 0550        | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 1,075.00         | 426.00                    | \$13.00    | \$5,538.00          |  |
| J4I3198                                  | 0001       | 0560        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00             | 0.50                      | \$8165.00  | \$4,082.50          |  |
| 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 PIP E                               | 75.00            | 22.00                     | \$60.00    | \$1,320.00          |  |
| J4I3198                                  | 0001       | 0590        | 7269903   | MISC. 12 IN. CLASS III REINFORCED CONCRETE PIP E                               | 184.00           | 138.00                    | \$58.00    | \$8,004.00          |  |
| J4I3198                                  | 0001       | 0600        | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.  | 6.00             | 6.00                      | \$520.00   | \$3,120.00          |  |
| 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            | 1.00                      | \$51.00    | \$51.00             |  |
| J4I3198                                  | 0001       | 0650        | 8061016   | SEDIMENT REMOVAL   | 53.00            | 0.00                      | \$35.00    | \$0.00              |  |
| J4I3198                                  | 0001       | 0660        | 8061019   | SILT FENCE   | 490.00           | 203.00                    | \$1.60     | \$324.80            |  |
| 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           | 114.00                    | \$27.00    | \$3,078.00          |  |
| J4I3198                                  | 0020       | 0700        | 9014502   | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE                                    | 10.00            | 0.00                      | \$65.00    | \$0.00              |  |
| 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              |  |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180216-C03         | 0026                   | May 16, 2019            | June 1, 2019          | June 3, 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        | 0020       | 0750        | 9019902   | MISC. KCMO CABLE RETAINER ASSEMBLY                       | 12.00            | 7.00                      | \$129.00   | \$903.00            |
| J4I3198        | 0020       | 0760        | 9019902   | MISC. KCMO FUSE KIT                                      | 12.00            | 7.00                      | \$178.00   | \$1,246.00          |
| J4I3198        | 0020       | 0770        | 9019902   | MISC. KCMO JUNCTION BOX TYPE II                          | 7.00             | 4.00                      | \$625.00   | \$2,500.00          |
| J4I3198        | 0020       | 0780        | 9019902   | MISC. KCMO LIGHTING CONTROLLER 120/240V 2 CIRC UIT       | 3.00             | 2.00                      | \$5120.00  | \$10,240.00         |
| 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            | 7.00                      | \$1500.00  | \$10,500.00         |
| 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           | 324.00                    | \$4.20     | \$1,360.80          |
| J4I3198        | 0020       | 0830        | 9019903   | MISC. KCMO 3C-#6 AWG WIRING                              | 2,760.00         | 1587.00                   | \$5.40     | \$8,569.80          |
| J4I3198        | 0020       | 0840        | 9019903   | MISC. KCMO CONDUIT, 2 IN. RIGID IN TRENCH                | 170.00           | 109.00                    | \$29.00    | \$3,161.00          |
| 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             | 0.26                      | \$1100.00  | \$286.00            |
| J4I3198        | 0040       | 0870        | 9031220   | PIPE POSTS   | 540.00           | 154.00                    | \$3.60     | \$554.40            |
| J4I3198        | 0040       | 0880        | 9035004A  | SH-FLAT SHEET  | 30.00            | 6.00                      | \$53.00    | \$318.00            |
| J4I3198        | 0040       | 0890        | 9039902   | MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES             | 6.00             | 4.00                      | \$255.00   | \$1,020.00          |
| J4I3198        | 0070       | 0900        | 2161000   | SCARIFICATION OF BRIDGE DECKS                            | 898.00           | 898.00                    | \$10.50    | \$9,429.00          |
| 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            | 90.00                     | \$205.00   | \$18,450.00         |
| 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         | 500.00                    | \$175.00   | \$87,500.00         |
| 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            | 42.00                     | \$135.00   | \$5,670.00          |
| 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              |



## Contractor's Payment Estimate Summary

June 7, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180216-C03  | 0026            | May 16, 2019     | June 1, 2019   | June 3, 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       | 1020        | 7172001   | STRIP SEAL EXPANSION JOINT SYSTEM                        | 69.00            | 34.00                     | \$370.00   | \$12,580.00         |
| 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           | 941.00                    | \$122.00   | \$114,802.00        |
| 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             | 0.25                      | \$1735.00  | \$433.75            |
| 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           | 552.00                    | \$122.00   | \$67,344.00         |
| 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           | 598.00                    | \$135.00   | \$80,730.00         |
| J4I3198        | 0072       | 1220        | 7034620   | FORM LINERS  | 117.00           | 117.00                    | \$95.00    | \$11,115.00         |
| 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              |
| J4I3198        | 0072       | 1250        | 7040113   | CLEAN AND EPOXY SEAL                                     | 3,734.00         | 934.00                    | \$5.10     | \$4,763.40          |
| J4I3198        | 0072       | 1260        | 7071000   | CONDUIT SYSTEM ON STRUCTURE                              | 1.00             | 1.00                      | \$19000.00 | \$19,000.00         |
| 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         |



## Contractor's Payment Estimate Summary

June 7, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180216-C03  | 0026            | May 16, 2019     | June 1, 2019   | June 3, 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        | 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              |
| 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              |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180216-C03         | 0026                   | May 16, 2019            | June 1, 2019          | June 3, 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        | 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       | 67560.00                  | \$1.00     | \$67,560.00         |
| 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              |
| J4I3198        | 0001       | 5008        | 6169901   | MISC. EXTRA TRAFFIC CONTROL WORK                                  | 0.00             | 0.00                      | \$19988.90 | \$0.00              |

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

| Project Number | Line | Item    | Item Description                  | Date     | User ID | Description/Information                  | Quantity | Units | From | + | Offset | Distance | To | +  | Offset | Distance | From LM | To LM |   |   |
|----------------|------|---------|-----------------------------------|----------|---------|--|----------|-------|------|---|--------|----------|----|----|--------|----------|---------|-------|---|---|
| J4I3198        | 0940 | 7034226 | REINFORCED CONCRETE SLAB OVERLAY  | 20190531 | cracrb1 | 50% partial pay for overhangs/Steel tied | 500      | SQYD  | 8    | + | 94     | RL       | 25 | 10 | +      | 82       | RL      | 25    | 0 | 0 |
|                | 0970 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED)    | 20190531 | cracrb1 | Bent 1 retaining wall face               | 42       | SQFT  | 8    | + | 94     | RL       | 25 |    | +      | 0        |         | 0     | 0 | 0 |
|                | 1020 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 20190528 | cracrb1 | Bent 1 Expansion                         | 34       | LF    | 8    | + | 32     | RL       | 17 |    | +      | 0        |         | 0     | 0 | 0 |

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

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