



## 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-C04	0018	February 2, 2019	February 15, 2019	February 19, 2019	PROG	KC	CCL

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J413199	I-70-1(206)	Bridge replacements	I-70	JACKSON	at Pittman, Crysler and Phelps Road

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180216						
Letting Date	20180216						
Execution Date	20180307						
Award Date	20180307						
Notice to Proceed Date	20180508						
Work Begin Date	20180508						
Original Completion Date	20181101						
Adjusted Completion Date	20181221						

Totals by Job Number				
J413199		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$6,374,638.76	\$6,374,638.76	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$6,374,638.76</b>	<b>\$6,374,638.76</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,374,638.76</b>	<b>\$6,374,638.76</b>	<b>\$0.00</b>	<b>\$0.00</b>
Other Adjustments	\$545.38	\$545.38	\$0.00	\$0.00
Retainage	\$0.00	\$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	\$0.00		\$0.00	\$0.00
<b>Total:</b>	<b>\$6,375,184.14</b>		<b>\$6,375,184.14</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract			
180216-C04	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$6,374,638.76	\$6,374,638.76
	All Adjustments	\$545.38	\$545.38
	<b>Total</b>	<b>\$6,375,184.14</b>	<b>\$0.00</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
20190219	Generated and Approved (and should be considered Draft) at the Project Office Level by	penner1
20190219	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190220	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
\$5,989,484.78	\$385153.99	\$6,374,638.77	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$21000.00)	
penner1	System Application of Liqd. Dam. Adj.	\$21000.00	Time Adjustment Change Order was submitted and approved.



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**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3199 /0130 has a deficient tested matl discrepancy	penner1	This discrepancy is associated with asphalt. This is a Materials issue.
Line Item # J4I3199 /5014 has a deficient tested matl discrepancy	penner1	We will contact Materials and see if we could resolve this discrepancy.

**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
J4I3199	0130	4019905	MISC. OPTIONAL PAVEMENT (SIDEROAD)	\$47.00	2745.80	0.00	2,745.80	\$0.00
	5014	9039901	MISC. HIGHWAY SIGNING	\$240.91	1.00	0.00	1.00	\$0.00
J4I3199								<b>\$0.00</b>
Summary								<b>\$0.00</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
J4I3199	0001	0010	2013000	CLEARING AND GRUBBING	2.00	2.00	\$10000.00	\$20,000.00
J4I3199	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$166028.08	\$166,028.08
J4I3199	0001	0030	2031000	CLASS A EXCAVATION	11,565.00	11565.00	\$16.01	\$185,155.65
J4I3199	0001	0040	2032000	CLASS C EXCAVATION	2,395.00	2395.00	\$19.70	\$47,181.50
J4I3199	0001	0050	2036000	COMPACTING EMBANKMENT	4,896.00	4896.00	\$0.01	\$48.96
J4I3199	0001	0060	2037075	COMPACTING IN CUT	5.20	5.20	\$1559.33	\$8,108.52
J4I3199	0001	0070	2063000	CLASS 3 EXCAVATION	35.00	35.00	\$25.21	\$882.35
J4I3199	0001	0080	2129909	MISC. SHOULDER GRADING	46.70	46.70	\$1434.09	\$66,972.00
J4I3199	0001	0090	2142000	FURNISHING ROCK FILL	330.00	330.00	\$0.01	\$3.30
J4I3199	0001	0100	2143000	PLACING ROCK FILL	330.00	330.00	\$6.23	\$2,055.90
J4I3199	0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,123.00	13123.00	\$18.02	\$236,476.46
J4I3199	0001	0120	4019905	MISC. OPTIONAL PAVEMENT (DRIVEWAYS)	57.60	57.60	\$52.00	\$2,995.20
J4I3199	0001	0130	4019905	MISC. OPTIONAL PAVEMENT (SIDEROAD)	2,745.80	2745.80	\$47.00	\$129,052.60
J4I3199	0001	0140	4039905	MISC. OPTIONAL PAVEMENT (I-70)	5,366.70	5366.70	\$52.80	\$283,361.76



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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
J4I3199	0001	0150	5049905	MISC. APWA 6" CONCRETE DRIVEWAY (TYPE II)	107.20	107.20	\$86.85	\$9,310.32
J4I3199	0001	0160	6039902	WATER WATER VALVE ADJUSTMENT	1.00	1.00	\$250.00	\$250.00
J4I3199	0001	0170	6042020	ADJUSTING BASIN OR INLET	1.00	1.00	\$2684.45	\$2,684.45
J4I3199	0001	0180	6066610	END ANCHOR	1.00	1.00	\$1300.00	\$1,300.00
J4I3199	0001	0190	6071011A	CHAIN-LINK FENCE (48 IN.)	814.00	814.00	\$35.00	\$28,490.00
J4I3199	0001	0200	6071040	DRIVE GATE (CHAIN-LINK)	2.00	2.00	\$1250.00	\$2,500.00
J4I3199	0001	0210	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	499.00	499.00	\$55.00	\$27,445.00
J4I3199	0001	0220	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	490.00	\$48.75	\$23,887.50
J4I3199	0001	0230	6081010	CONCRETE CURB RAMP	36.30	36.30	\$90.35	\$3,279.70
J4I3199	0001	0240	6081012	TRUNCATED DOMES	49.00	49.00	\$16.20	\$793.80
J4I3199	0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	453.20	453.20	\$53.75	\$24,359.50
J4I3199	0001	0260	6086008	CONCRETE SIDEWALK, 8 IN.	117.90	117.90	\$28.45	\$3,354.26
J4I3199	0001	0270	6089903	MISC. APWA CURB and GUTTER (TYPE CG-1)	477.00	477.00	\$31.85	\$15,192.45
J4I3199	0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	93.00	93.00	\$50.45	\$4,691.85
J4I3199	0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	23.00	23.00	\$73.30	\$1,685.90
J4I3199	0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	23.00	23.00	\$76.27	\$1,754.21
J4I3199	0001	0310	6097000	ROCK LINING	2.00	2.00	\$434.65	\$869.30
J4I3199	0001	0320	6122017	IMPACT ATTENUATOR (17 SAND BARRELS)	6.00	6.00	\$2000.00	\$12,000.00
J4I3199	0001	0330	6122020	REPLACEMENT SAND BARREL	95.00	95.00	\$50.00	\$4,750.00
J4I3199	0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	0.00	\$700.00	\$0.00
J4I3199	0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$5000.00	\$10,000.00
J4I3199	0001	0360	6161005	CONSTRUCTION SIGNS	4,288.00	4288.00	\$6.00	\$25,728.00
J4I3199	0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	13.00	\$50.00	\$650.00
J4I3199	0001	0380	6161009	FLAG ASSEMBLY	33.00	33.00	\$50.00	\$1,650.00
J4I3199	0001	0390	6161028	CHANNELIZER	481.00	481.00	\$85.00	\$40,885.00
J4I3199	0001	0400	6161030	TYPE III MOVEABLE BARRICADE	95.00	95.00	\$500.00	\$47,500.00
J4I3199	0001	0410	6161040	FLASHING ARROW PANEL	6.00	6.00	\$1800.00	\$10,800.00



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J4I3199	0001	0420	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	0.00	\$100.00	\$0.00
J4I3199	0001	0430	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	24.00	24.00	\$3800.00	\$91,200.00
J4I3199	0001	0440	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	679.00	679.00	\$121.36	\$82,403.44
J4I3199	0001	0450	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	722.00	722.00	\$131.33	\$94,820.26
J4I3199	0001	0460	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,166.00	6166.00	\$17.02	\$104,945.32
J4I3199	0001	0470	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,461.00	2461.00	\$10.21	\$25,126.81
J4I3199	0001	0480	6179902	MISC. MEDIAN BARRIER TRANSITION	6.00	6.00	\$633.16	\$3,798.96
J4I3199	0001	0490	6181000	MOBILIZATION	1.00	1.00	\$476840.80	\$476,840.80
J4I3199	0001	0500	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	3.00	3.00	\$600.00	\$1,800.00
J4I3199	0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	10,245.00	10245.00	\$0.50	\$5,122.50
J4I3199	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	6,725.00	6725.00	\$0.50	\$3,362.50
J4I3199	0001	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,180.00	2180.00	\$1.00	\$2,180.00
J4I3199	0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	3,587.00	3587.00	\$1.00	\$3,587.00
J4I3199	0001	0550	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	12.00	12.00	\$10.00	\$120.00
J4I3199	0001	0560	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	80.00	80.00	\$10.00	\$800.00
J4I3199	0001	0570	6207001	PAVEMENT MARKING REMOVAL	74,446.00	74446.00	\$1.00	\$74,446.00
J4I3199	0001	0580	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	53,453.00	53453.00	\$0.85	\$45,435.05
J4I3199	0001	0590	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	19,880.00	19880.00	\$1.00	\$19,880.00
J4I3199	0001	0600	6269909	MISC. OPTIONAL PAVEMENT RUMBLE STRIPS	0.00	0.00	\$150.00	\$0.00
J4I3199	0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$25230.00	\$25,230.00
J4I3199	0001	0620	7250312A	12 IN. PIPE GROUP B	67.00	67.00	\$56.78	\$3,804.26
J4I3199	0001	0630	7250412	12 IN. PIPE GROUP C	20.00	20.00	\$134.98	\$2,699.60
J4I3199	0001	0640	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	3.00	\$998.51	\$2,995.53
J4I3199	0001	0650	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.00	2.00	\$1916.79	\$3,833.58



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J4I3199	0001	0660	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$1079.51	\$1,079.51
J4I3199	0001	0670	8051000A	SEEDING - COOL SEASON MIXTURES	3.10	3.10	\$1600.00	\$4,960.00
J4I3199	0001	0680	8061006	ALTERNATE DITCH CHECK	161.00	161.00	\$3.85	\$619.85
J4I3199	0001	0690	8061007A	CURB INLET CHECK	2.00	2.00	\$55.00	\$110.00
J4I3199	0001	0700	8061016	SEDIMENT REMOVAL	0.00	0.00	\$50.00	\$0.00
J4I3199	0001	0710	8061017	TEMPORARY SEEDING AND MULCHING	2.20	2.20	\$1000.00	\$2,200.00
J4I3199	0001	0720	8061019	SILT FENCE	800.00	800.00	\$1.20	\$960.00
J4I3199	0001	0730	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$51.40	\$0.00
J4I3199	0001	0740	9019902	MISC. LUMINAIRE HEIGHT ADJUSTMENT	0.00	0.00	\$1424.55	\$0.00
J4I3199	0001	0750	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	765.00	765.00	\$26.06	\$19,935.90
J4I3199	0001	0760	9109902	MISC. ADJUST SCOUT FIBER SPLICE VAULT	1.00	1.00	\$4206.48	\$4,206.48
J4I3199	0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.60	\$1300.00	\$780.00
J4I3199	0040	0780	9031220	PIPE POSTS	250.00	250.00	\$4.00	\$1,000.00
J4I3199	0040	0790	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	1.00	\$250.00	\$250.00
J4I3199	0040	0800	9031270A	2 IN. PSST POST - 12 GA.	11.00	11.00	\$25.00	\$275.00
J4I3199	0040	0810	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	3.00	\$75.00	\$225.00
J4I3199	0040	0820	9035011A	ST-STRUCTURAL	186.00	186.00	\$22.50	\$4,185.00
J4I3199	0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	9.00	\$51.50	\$463.50
J4I3199	0040	0840	9039902	MISC. RELOCATE EXISTING SIGNS TO NEW POSTS	5.00	5.00	\$150.00	\$750.00
J4I3199	0060	0850	6039902	WATER 2 FT X 2 FT X 2 INCH CONCRETE PADS WITH REINFORCEMENT	9.00	9.00	\$45.00	\$405.00
J4I3199	0060	0860	6039902	WATER 2 INCH GALV. ELLS	2.00	2.00	\$10.00	\$20.00
J4I3199	0060	0870	6039902	WATER 2 INCH SE BRASS NIPPLES - 12 INCH	2.00	2.00	\$50.00	\$100.00
J4I3199	0060	0880	6039902	WATER 2 INCH SE GALV. NIPPLES - 24 INCH	2.00	2.00	\$35.00	\$70.00
J4I3199	0060	0890	6039902	WATER 2 INCH SE GALV. NIPPLES - 36 INCH	2.00	2.00	\$50.00	\$100.00
J4I3199	0060	0900	6039902	WATER 2 INCH SE RS GATE VALVE	2.00	2.00	\$276.00	\$552.00
J4I3199	0060	0910	6039902	WATER 4 INCH STEEL MARKER POST W/CONCRETE - 7 FT.	4.00	4.00	\$290.00	\$1,160.00
J4I3199	0060	0920	6039902	WATER 6 INCH SOLID PLUG TAPPED 2 IN W/SET SCRE WS	2.00	2.00	\$125.00	\$250.00



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J4I3199	0060	0930	6039902	WATER 8 INCH 350 FIELD LOC GASKETS	57.00	57.00	\$85.00	\$4,845.00
J4I3199	0060	0940	6039902	WATER 8 INCH DI PUSH ON 11-1/4 DEGREE BEND	1.00	1.00	\$255.00	\$255.00
J4I3199	0060	0950	6039902	WATER 8 INCH DI PUSH ON 22-1/2 DEGREE BEND	3.00	3.00	\$311.00	\$933.00
J4I3199	0060	0960	6039902	WATER 8 INCH DI PUSH ON 90 DEGREE BEND	4.00	4.00	\$345.00	\$1,380.00
J4I3199	0060	0970	6039902	WATER 8 INCH MEGA LUGS	4.00	4.00	\$125.00	\$500.00
J4I3199	0060	0980	6039902	WATER 8 INCH MJ LP SLEEVES	2.00	2.00	\$467.00	\$934.00
J4I3199	0060	0990	6039902	WATER 8 INCH PLUG OR CAP	2.00	2.00	\$165.00	\$330.00
J4I3199	0060	1000	6039902	WATER 8 INCH RS PUSH ON GATE VALVES	5.00	5.00	\$700.00	\$3,500.00
J4I3199	0060	1010	6039902	WATER 8 INCH X 6 INCH PUSH ON TEES	2.00	2.00	\$450.00	\$900.00
J4I3199	0060	1020	6039902	WATER CAST IRON VALVE BOXES	9.00	9.00	\$114.00	\$1,026.00
J4I3199	0060	1030	6039902	WATER RUBBER BOOTS FOR ENDS OF CASING	2.00	2.00	\$65.00	\$130.00
J4I3199	0060	1040	6039902	WATER SOLID CONCRETE BLOCK (4 IN X 8 IN X 16 I N)	20.00	20.00	\$5.00	\$100.00
J4I3199	0060	1050	6039902	WATER STAINLESS STEEL CASING SPACERS	27.00	27.00	\$85.00	\$2,295.00
J4I3199	0060	1060	6039902	WATER TEMPORARY BLOW OFF ASSEMBLIES	2.00	2.00	\$1350.00	\$2,700.00
J4I3199	0060	1070	6039903	WATER 20 INCH CLEAR POLYWRAP 8 ML THICKNESS	600.00	600.00	\$1.00	\$600.00
J4I3199	0060	1080	6039903	WATER 20 INCH ID STEEL CASING .25 IN W.T.	163.00	163.00	\$420.00	\$68,460.00
J4I3199	0060	1090	6039903	WATER 8 INCH DI PUSH ON PIPE CLASS 52	532.00	532.00	\$144.00	\$76,608.00
J4I3199	0060	1100	6039907	WATER CONCRETE 2000 PSI	2.00	2.00	\$250.00	\$500.00
J4I3199	0060	1110	6119910	MISC. CLEAN CRUSHED STONE	40.00	40.00	\$20.00	\$800.00
J4I3199	0060	1120	6149911	MISC. HTH	3.00	3.00	\$1.00	\$3.00
J4I3199	0070	1130	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$146995.60	\$146,995.60
J4I3199	0070	1140	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	400.00	400.00	\$11.95	\$4,780.00
J4I3199	0070	1150	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	147.00	147.00	\$149.50	\$21,976.50
J4I3199	0070	1160	6079903	MISC. MISC. (72 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	169.00	169.00	\$120.00	\$20,280.00
J4I3199	0070	1170	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	6.00	6.00	\$946.76	\$5,680.56
J4I3199	0070	1180	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	30.20	30.20	\$696.76	\$21,042.15
J4I3199	0070	1190	7011300	VIDEO CAMERA INSPECTION	2.00	2.00	\$50.00	\$100.00





## Contractor's Payment Estimate Summary

February 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180216-C04	0018	February 2, 2019	February 15, 2019	February 19, 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
J4I3199	0070	1200	7011400	FOUNDATION INSPECTION HOLES	44.00	44.00	\$86.00	\$3,784.00
J4I3199	0070	1210	7011600	SONIC LOGGING TESTING	2.00	2.00	\$1000.00	\$2,000.00
J4I3199	0070	1220	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	414.00	414.00	\$75.62	\$31,306.68
J4I3199	0070	1230	7026000	PRE-BORE FOR PILING	60.00	60.00	\$85.37	\$5,122.20
J4I3199	0070	1240	7027000	PILE POINT REINFORCEMENT	12.00	12.00	\$108.52	\$1,302.24
J4I3199	0070	1250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	30.30	30.30	\$767.90	\$23,267.37
J4I3199	0070	1260	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	37.00	37.00	\$871.05	\$32,228.85
J4I3199	0070	1270	7034215	SAFETY BARRIER CURB	360.00	360.00	\$74.19	\$26,708.40
J4I3199	0070	1280	7034222	SLAB ON CONCRETE BEAM	634.00	634.00	\$314.22	\$199,215.48
J4I3199	0070	1290	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	973.00	973.00	\$282.90	\$275,261.70
J4I3199	0070	1300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$1.00	\$1.00
J4I3199	0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	12,360.00	12360.00	\$1.16	\$14,337.60
J4I3199	0070	1320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$2092.34	\$2,092.34
J4I3199	0070	1330	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	1.00	\$5350.00	\$5,350.00
J4I3199	0070	1340	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1795.50	\$3,591.00
J4I3199	0070	1350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	24.00	\$357.73	\$8,585.52
J4I3199	0070	1360	7259902	MISC. PIPE PILE SPACERS	0.00	0.00	\$571.99	\$0.00
J4I3199	0071	1370	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$1168.43	\$1,168.43
J4I3199	0071	1380	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1168.43	\$1,168.43
J4I3199	0071	1390	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,364.00	1364.00	\$57.00	\$77,748.00
J4I3199	0072	1400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2982.74	\$2,982.74
J4I3199	0072	1410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2982.74	\$2,982.74
J4I3199	0072	1420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,482.00	3482.00	\$57.00	\$198,474.00
J4I3199	0073	1430	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$158728.34	\$158,728.34
J4I3199	0073	1440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	176.00	176.00	\$149.50	\$26,312.00
J4I3199	0073	1450	6079903	MISC. MISC. (72 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	337.00	337.00	\$120.00	\$40,440.00
J4I3199	0073	1460	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	19.00	19.00	\$981.39	\$18,646.41





## Contractor's Payment Estimate Summary

February 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180216-C04	0018	February 2, 2019	February 15, 2019	February 19, 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
J4I3199	0073	1470	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	16.00	16.00	\$1031.39	\$16,502.24
J4I3199	0073	1480	7011300	VIDEO CAMERA INSPECTION	2.00	2.00	\$50.00	\$100.00
J4I3199	0073	1490	7011400	FOUNDATION INSPECTION HOLES	30.00	30.00	\$86.00	\$2,580.00
J4I3199	0073	1500	7011600	SONIC LOGGING TESTING	2.00	2.00	\$1000.00	\$2,000.00
J4I3199	0073	1510	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	363.00	363.00	\$74.75	\$27,134.25
J4I3199	0073	1520	7026000	PRE-BORE FOR PILING	90.00	90.00	\$135.37	\$12,183.30
J4I3199	0073	1530	7027000	PILE POINT REINFORCEMENT	12.00	12.00	\$108.52	\$1,302.24
J4I3199	0073	1540	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	33.40	33.40	\$682.34	\$22,790.16
J4I3199	0073	1550	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	40.70	40.70	\$852.10	\$34,680.47
J4I3199	0073	1560	7034215	SAFETY BARRIER CURB	349.00	349.00	\$74.63	\$26,045.87
J4I3199	0073	1570	7034222	SLAB ON CONCRETE BEAM	743.00	743.00	\$307.04	\$228,130.72
J4I3199	0073	1580	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1,135.00	1135.00	\$268.48	\$304,724.80
J4I3199	0073	1590	7101000	REINFORCING STEEL (EPOXY COATED)	14,340.00	14340.00	\$1.16	\$16,634.40
J4I3199	0073	1600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$2078.18	\$2,078.18
J4I3199	0073	1610	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2452.41	\$4,904.82
J4I3199	0073	1620	7161000	PLAIN NEOPRENE BEARING PAD	28.00	28.00	\$128.14	\$3,587.92
J4I3199	0073	1630	7259902	MISC. PIPE PILE SPACERS	0.00	0.00	\$571.99	\$0.00
J4I3199	0074	1640	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$1355.17	\$1,355.17
J4I3199	0074	1650	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1355.17	\$1,355.17
J4I3199	0074	1660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,582.00	1582.00	\$57.00	\$90,174.00
J4I3199	0075	1670	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$1445.11	\$1,445.11
J4I3199	0075	1680	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1445.11	\$1,445.11
J4I3199	0075	1690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,687.00	1687.00	\$57.00	\$96,159.00
J4I3199	0076	1700	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$132269.49	\$132,269.49
J4I3199	0076	1710	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	445.00	445.00	\$11.95	\$5,317.75
J4I3199	0076	1720	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	173.00	173.00	\$149.50	\$25,863.50
J4I3199	0076	1730	6079903	MISC. MISC. (72 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	393.00	393.00	\$120.00	\$47,160.00



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February 22, 2019

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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
J4I3199	0076	1740	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	3.80	3.80	\$969.43	\$3,683.83
J4I3199	0076	1750	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	23.70	23.70	\$894.43	\$21,197.99
J4I3199	0076	1760	7011300	VIDEO CAMERA INSPECTION	3.00	3.00	\$50.00	\$150.00
J4I3199	0076	1770	7011400	FOUNDATION INSPECTION HOLES	51.00	51.00	\$86.00	\$4,386.00
J4I3199	0076	1780	7011600	SONIC LOGGING TESTING	3.00	3.00	\$1000.00	\$3,000.00
J4I3199	0076	1790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	399.00	399.00	\$80.54	\$32,135.46
J4I3199	0076	1800	7026000	PRE-BORE FOR PILING	70.00	70.00	\$134.57	\$9,419.90
J4I3199	0076	1810	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$108.52	\$1,519.28
J4I3199	0076	1820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.10	40.10	\$633.52	\$25,404.15
J4I3199	0076	1830	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	40.30	40.30	\$951.69	\$38,353.11
J4I3199	0076	1840	7034215	SAFETY BARRIER CURB	377.00	377.00	\$72.55	\$27,351.35
J4I3199	0076	1850	7034221	SLAB ON CONCRETE NU-GIRDER	826.00	826.00	\$306.30	\$253,003.80
J4I3199	0076	1860	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	902.00	902.00	\$254.95	\$229,964.90
J4I3199	0076	1870	7101000	REINFORCING STEEL (EPOXY COATED)	11,860.00	11860.00	\$1.32	\$15,655.20
J4I3199	0076	1880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$2063.23	\$2,063.23
J4I3199	0076	1890	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2452.41	\$4,904.82
J4I3199	0076	1900	7161000	PLAIN NEOPRENE BEARING PAD	20.00	20.00	\$134.99	\$2,699.80
J4I3199	0076	1910	7259902	MISC. PIPE PILE SPACERS	0.00	0.00	\$571.99	\$0.00
J4I3199	0077	1920	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$1679.83	\$1,679.83
J4I3199	0077	1930	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1679.83	\$1,679.83
J4I3199	0077	1940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,961.00	1961.00	\$57.00	\$111,777.00
J4I3199	0078	1950	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$1799.75	\$1,799.75
J4I3199	0078	1960	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1799.75	\$1,799.75
J4I3199	0078	1970	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,101.00	2101.00	\$57.00	\$119,757.00
J4I3199	0001	5001	2029901	MISC. REMOVALS	1.00	1.00	\$5225.00	\$5,225.00
J4I3199	0001	5002	4019901	MISC. Shoulder Cores	1.00	1.00	\$2835.00	\$2,835.00
J4I3199	0040	5003	6169901	MISC. Detour CMS Sign Alternative	1.00	1.00	\$1386.00	\$1,386.00



## Contractor's Payment Estimate Summary

February 22, 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-C04	0018	February 2, 2019	February 15, 2019	February 19, 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
J4I3199	0040	5004	6169902	MISC. TRAFFIC CONTROL DEVICES Sidewalk Barricades	6.00	6.00	\$36.75	\$220.50
J4I3199	0001	5005	4019901	MISC. Rumble Strip Removal	1.00	1.00	\$74689.02	\$74,689.02
J4I3199	0040	5006	6199901	MISC. Traffic Control	1.00	1.00	\$7749.00	\$7,749.00
J4I3199	0076	5007	7069911	MISC. REINFORCING STEEL FOR CONCRETE	38.00	38.00	\$6.82	\$259.35
J4I3199	0001	5008	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	1.00	\$819.00	\$819.00
J4I3199	0001	5009	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$25662.75	\$25,662.75
J4I3199	0001	5010	4019901	MISC.	1.00	1.00	\$10790.23	\$10,790.23
J4I3199	0073	5011	7029901	MISC. Pile Replacement	1.00	1.00	\$50836.34	\$50,836.34
J4I3199	0073	5012	7029901	MISC. Pile Replacement	1.00	1.00	\$30195.78	\$30,195.78
J4I3199	0001	5013	9019901	MISC. HIGHWAY LIGHTING Utility Height Adjustment	1.00	1.00	\$6138.57	\$6,138.57
J4I3199	0001	5014	9039901	MISC. HIGHWAY SIGNING	1.00	1.00	\$240.91	\$240.91
J4I3199	0040	5015	4039902	MISC. MISC. CMS BOARDS FOR LANE SHIFTS	6.00	6.00	\$900.00	\$5,400.00
J4I3199	0001	5016	6129902	MISC. IMPACT ATTENUATOR (RELOCATION)	6.00	6.00	\$1200.00	\$7,200.00

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

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

Date	User ID	Remarks Text Field