

Date

Original Completion Date

Adjusted Completion Date

20181231

20181231

|                       | Contract ID Es |            | Estimate Numb | er Pay Period Start | Pay Period End    | Date Generated    | Estimate Typ | е       | District | Org. Code |              |
|-----------------------|----------------|------------|---------------|---------------------|-------------------|-------------------|--------------|---------|----------|-----------|--------------|
|                       |                | 180316-C06 | 0016          | January 2, 2019     | February 15, 2019 | February 15, 2019 | PROG         |         | KC       | CCL       |              |
| Co                    | ntractor       | Vend       | or ID         | Address             | City              | State             | ZIP          | Te      | lephone  | ,         | FAX          |
| Clarkson Construction | Company        | 0010142    | POI           | 30x 34315           | Kansas City       | MO                | 64120        | (81-6)4 | -83-8    |           | (81-6)2-41-6 |

| Job Number | Federal/State Project Number | Federal/State Project Number Description of work |     | County  | Location of work        |
|------------|------------------------------|--|-----|---------|-------------------------|
| J4S3085B   | FAF 169-1(107)               | Bridge rehabilitation                            | 169 | JACKSON | over the Missouri River |
| J4S3085B   | FAF 169-1(107)               | Bridge rehabilitation                            | 169 | CLAY    | over the Missouri River |

| Critical Date                | Actual   | Key  | Subject | Date Contractor Assumed | Disturbed Area on | Authorized Area on |      |
|------------------------------|----------|------|---------|-------------------------|-------------------|--------------------|------|
|                              | Date     | Date |         | Maintenance             | Project           | Project            |      |
| Price Adjustments Base Date  | 0        |      |         |                         | 0                 | 0                  | Acre |
| Physical Work Complete Date  | 0        |      |         |                         |                   |                    |      |
| Contract Items Complete Date | 0        |      |         |                         |                   |                    |      |
| Final Acceptance Date        | 0        |      |         |                         |                   |                    |      |
| Work Begin Date              | 18000517 |      |         |                         |                   |                    |      |
| Letting Date                 | 20180316 |      |         |                         |                   |                    |      |
| Award Date                   | 20180404 |      |         |                         |                   |                    |      |
| Execution Date               | 20180404 |      |         |                         |                   |                    |      |
| Notice to Proceed Date       | 20180501 |      |         |                         |                   |                    |      |
| Open to Traffic Date         | 20181121 |      |         |                         |                   |                    |      |
| Substantial Work Complete    | 20181121 |      |         |                         |                   |                    |      |

| Totals<br>by Job<br>Number |                         |                |                |               |
|----------------------------|-------------------------|----------------|----------------|---------------|
| J4S3085B                   |                         | To Date        | Previous       | This estimate |
|                            | Participating           | \$4,245,724.03 | \$4,207,593.95 | \$38,130.08   |
|                            | Non-<br>Participating   | \$0.00         | \$0.00         | \$0.00        |
|                            | Total<br>Earnings       | \$4,245,724.03 | \$4,207,593.95 | \$38,130.08   |
|                            | Stockpiled<br>Materials | \$0.00         | \$0.00         | \$0.00        |
|                            | Gross<br>Earnings       | \$4,245,724.03 | \$4,207,593.95 | \$38,130.08   |
|                            | Other                   | \$0.00         | \$0.00         | \$0.00        |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| 180316-C06  | 0016            | January 2, 2019  | February 15, 2019 | February 15, 2019 | PROG          | KC       | CCL       |

| Totals<br>by Job<br>Number |                        |                |   |             |
|----------------------------|------------------------|----------------|---|-------------|
|                            | Adjustments            |                |   |             |
|                            | Retainage              | \$0.00         | \$0.00                                  | \$0.00      |
|                            | Incentive              | \$0.00         | \$0.00                                  | \$0.00      |
|                            | Disincentive           | \$0.00         | \$0.00                                  | \$0.00      |
|                            | Liquidated<br>Damages  | \$0.00         | \$0.00                                  | \$0.00      |
|                            | Overrun<br>Adjustments | \$0.00         | (\$11,011.80)                           | \$11,011.80 |
|                            | Total:                 | \$4,245,724.03 | \$4,196,582.15<br><b>Total Payable:</b> | \$49,141.88 |

| Total Contract |                 |                |                |               |
|----------------|-----------------|----------------|----------------|---------------|
| 180316-C06     |                 | To Date        | Previous       | This Estimate |
|                | Line Item Pay   | \$4,245,724.03 | \$4,207,593.95 | \$38,130.08   |
|                | All Adjustments | \$0.00         | (\$11,011.80)  | \$11,011.80   |
|                | Total           | \$4,245,724.03 | \$4,196,582.15 | \$49,141.88   |

If the "This Estimate" total is greater then \$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.

| <b>Approval Date</b> |  | User ID |
|----------------------|--|---------|
| 20190215             | Generated and Approved (and should be considered Draft) at the Project Office Level by   | caseyj  |
| 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 | <b>Current Contract Amount</b> | % of current contract amount complete |  |
|--------------------------|---------------------------------|--------------------------------|---------------------------------------|--|
| \$5,676,587.57           | (\$11730.07)                    | \$5,664,857.50                 | 74.9%                                 |  |

#### **Contract Adjustments:**

| Line Iter         | ine Item Adjustments: |        |                           |                                   |  |  |  |  |  |
|-------------------|-----------------------|--------|---------------------------|-----------------------------------|--|--|--|--|--|
| Project<br>Number |                       |        | Adjustment<br>Type        | Line Item<br>Adjustment<br>Amount | Remarks  |  |  |  |  |
| J4S3085B          | 0060                  | SYSTEM | Overrun Re-<br>adjustment | \$67.40                           | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J4S3085B Line Item Nbr: 0060 |  |  |  |  |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | Distr | ct Org. Cod |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|-------|-------------|
| 180316-C06  | 0016            | January 2, 2019  | February 15, 2019 | February 15, 2019 | PROG          | KC    | CCL         |

| Line Iter         | n Adjustı      | ments: |                           |                                   |  |
|-------------------|----------------|--------|---------------------------|-----------------------------------|--|
| Project<br>Number | Line<br>Number |        | Adjustment<br>Type        | Line Item<br>Adjustment<br>Amount | Remarks  |
| J4S3085B          |                |        |                           |                                   | Adjust Type: OVRN Adjust Seq Nbr: 1  |
|                   | 0110           | SYSTEM | Overrun Re-<br>adjustment | \$10672.00                        | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J4S3085B Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                   | 0240           | SYSTEM | Overrun Re-<br>adjustment | \$105.00                          | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J4S3085B Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                   | 0280           | SYSTEM | Overrun Re-<br>adjustment | \$167.40                          | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J4S3085B Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J                 | 4S3085B        |        |                           | \$11011.80                        |  |
|                   | Summary        |        |                           | \$11011.80                        |  |

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|----------------------------------|-----------------------------------|------------------------|--|
| Disc                             | crepancy Message                  | Resolved By User<br>ID | Remarks  |
| Line Item # J4S3085B discrepancy | /5002 has a deficient tested matl | caseyj                 | Manufacturer and material information needs to be entered into site manager in order to resolve this discrepancy.        |
| Line Item # J4S3085B discrepancy | /5003 has a deficient tested matl | caseyj                 | Manufacturer and material information needs to be entered into site manager in order to resolve this discrepancy.        |
| Line Item # J4S3085B discrepancy | /5004 has a deficient tested matl | caseyj                 | Manufacturer and material information needs to be entered into site manager in order to resolve this discrepancy.        |
| Line Item # J4S3085B discrepancy | /5005 has a deficient tested matl | caseyj                 | Concrete test and cylinder break information needs to be entered into site manager in order to resolve this discrepancy. |
| Line Item # J4S3085B discrepancy | /0530 has a deficient tested matl | caseyj                 | Manufacturer and material information needs to be entered into site manager in order to resolve this discrepancy.        |

#### All Items, This Estimate:

| Project<br>Number | Line Item<br>Number | Item<br>Code | Description   | Unit<br>Price | Previous Total<br>Paid Quantity | Quantity<br>this<br>Period | Quantity<br>to Date | Amount<br>this<br>Estimate |
|-------------------|---------------------|--------------|---|---------------|---------------------------------|----------------------------|---------------------|----------------------------|
| J4S3085B          | 0040                | 6122020      | REPLACEMENT SAND BARREL   | \$160.00      | 0.00                            | 0.00                       | 0.00                | \$0.00                     |
|                   | 0050                | 6131010      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR  | \$182.00      | 0.00                            | 0.00                       | 0.00                | \$0.00                     |
|                   | 0060                | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                       | \$2.00        | 45.70                           | 0.00                       | 45.70               | \$0.00                     |
|                   | 0800                | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS) | \$2.00        | 0.00                            | 0.00                       | 0.00                | \$0.00                     |
|                   | 0090                | 6131017      | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L            | \$5.00        | 0.00                            | 0.00                       | 0.00                | \$0.00                     |



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|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|----------|
| 180316-C06  | 0016            | January 2, 2019  | February 15, 2019 | February 15, 2019 | PROG          | KC       | CCL      |

| All Items         | s, This Est         | imate:       |   |               |                                 |                            |                     |                            |
|-------------------|---------------------|--------------|---|---------------|---------------------------------|----------------------------|---------------------|----------------------------|
| Project<br>Number | Line Item<br>Number | Item<br>Code | Description   | Unit<br>Price | Previous Total<br>Paid Quantity | Quantity<br>this<br>Period | Quantity<br>to Date | Amount<br>this<br>Estimate |
| J4S3085B          |                     |              | DEPTH PAVEMENT REPAIR   |               |                                 |                            |                     |                            |
|                   | 0110                | 6133019      | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR   | \$145.00      | 233.40                          | 0.00                       | 233.40              | \$0.00                     |
|                   | 0240                | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | \$21.00       | 49.00                           | 0.00                       | 49.00               | \$0.00                     |
|                   | 0280                | 6205903A     | IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE \$0.45 7509.00 0.00 7,509.00 BEADS |               |                                 |                            |                     |                            |
|                   | 0480                | 7034630      | CONCRETE CURB (BRIDGE RAIL) \$862.69 0.00 0.00  |               |                                 |                            |                     | \$0.00                     |
|                   | 0530                | 7061070      | MECHANICAL BAR SPLICE   | \$65.43       | 29.00                           | 0.00                       | 29.00               | \$0.00                     |
|                   | 5002                | 7129901      | MISC. STRUCTURAL STEEL CONSTRUCTION ANGLE IRON MODIFICATION FOR LATERAL BRACING SUPPORT           | \$3292.60     | 0.00                            | 1.00                       | 1.00                | \$3292.60                  |
|                   | 5003                | 7129901      | MISC. STRUCTURAL STEEL CONSTRUCTION REPLACEMENT BEARING PLATE FOR AUXILIARY STRINGER              | \$11438.79    | 0.00                            | 1.00                       | 1.00                | \$11438.79                 |
|                   | 5004                | 7129901      | MISC. STRUCTURAL STEEL CONSTRUCTION DIAPHRAGM MODIFICATION  | \$15898.69    | 0.00                            | 1.00                       | 1.00                | \$15898.69                 |
|                   | 5005                | 6172000      | CONCRETE TRAFFIC BARRIER, TYPE B REMOVE AND REPLACE TYPE B CONCRETE TRAFFIC BARRIER               | \$300.00      | 0.00                            | 25.00                      | 25.00               | \$7500.00                  |
|                   |                     |              | J4S3085B  |               |                                 |                            |                     | \$38130.08                 |
|                   |                     |              | Summary   |               |                                 |                            |                     | \$38130.08                 |

| Estimate          | Item Detai    | I, All Iten    | ns to Date:  |  |                     |                                 |               |                           |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|---------------------------|
| Project<br>Number | Category<br># | Line<br>Number | Item<br>Code | Description  | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount<br>Paid to<br>Date |
| J4S3085B          | 0001          | 0010           | 2022010      | REMOVAL OF IMPROVEMENTS  | 1.00                | 1.00                            | \$13000.00    | \$13,000.00               |
| J4S3085B          | 0001          | 0020           | 6083006      | 6 IN. CONCRETE MEDIAN STRIP  | 43.10               | 43.10                           | \$141.00      | \$6,077.10                |
| J4S3085B          | 0001          | 0030           | 6122009      | IMPACT ATTENUATOR (9 SAND BARRELS)   | 2.00                | 2.00                            | \$1100.00     | \$2,200.00                |
| J4S3085B          | 0001          | 0040           | 6122020      | REPLACEMENT SAND BARREL  | 0.00                | 0.00                            | \$160.00      | \$0.00                    |
| J4S3085B          | 0001          | 0050           | 6131010      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR             | 0.00                | 0.00                            | \$182.00      | \$0.00                    |
| J4S3085B          | 0001          | 0060           | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                  | 45.70               | 45.70                           | \$2.00        | \$91.40                   |
| J4S3085B          | 0001          | 0070           | 6131013      | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)                      | 45.70               | 45.70                           | \$2.00        | \$91.40                   |
| J4S3085B          | 0001          | 0800           | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)            | 0.00                | 0.00                            | \$2.00        | \$0.00                    |
| J4S3085B          | 0001          | 0090           | 6131017      | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR | 0.00                | 0.00                            | \$5.00        | \$0.00                    |



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|-----|------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| 180 | 0316-C06   | 0016            | January 2, 2019  | February 15, 2019 | February 15, 2019 | PROG          | KC       | CCL       |

| Estimate          | Item Detai    | I, All Iten    | ns to Date:  |   |                     |                                 |               |                           |
|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|---------------|---------------------------|
| Project<br>Number | Category<br># | Line<br>Number | Item<br>Code | Description   | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount<br>Paid to<br>Date |
| J4S3085B          | 0001          | 0100           | 6133018      | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR               | 39.48               | 39.48                           | \$50.00       | \$1,974.00                |
| J4S3085B          | 0001          | 0110           | 6133019      | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR   | 233.40              | 233.40                          | \$145.00      | \$33,843.00               |
| J4S3085B          | 0001          | 0120           | 6161005      | CONSTRUCTION SIGNS  | 2,695.00            | 2695.00                         | \$19.50       | \$52,552.50               |
| J4S3085B          | 0001          | 0130           | 6161008      | ADVANCED WARNING RAIL SYSTEM  | 2.00                | 2.00                            | \$100.00      | \$200.00                  |
| J4S3085B          | 0001          | 0140           | 6161009      | FLAG ASSEMBLY   | 6.00                | 6.00                            | \$54.00       | \$324.00                  |
| J4S3085B          | 0001          | 0150           | 6161025      | CHANNELIZER (TRIM LINE)   | 143.00              | 143.00                          | \$56.00       | \$8,008.00                |
| J4S3085B          | 0001          | 0160           | 6161031      | TYPE III MOVEABLE BARRICADE WITH LIGHT  | 33.00               | 33.00                           | \$300.00      | \$9,900.00                |
| J4S3085B          | 0001          | 0170           | 6161033      | DIRECTIONAL INDICATOR BARRICADE   | 22.00               | 22.00                           | \$100.00      | \$2,200.00                |
| J4S3085B          | 0001          | 0180           | 6161040      | FLASHING ARROW PANEL  | 3.00                | 3.00                            | \$3500.00     | \$10,500.00               |
| J4S3085B          | 0001          | 0190           | 6161055      | SEQUENTIAL FLASHING WARNING LIGHT   | 22.00               | 22.00                           | \$160.00      | \$3,520.00                |
| J4S3085B          | 0001          | 0200           | 6161098A     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 12.00               | 12.00                           | \$1500.00     | \$18,000.00               |
| J4S3085B          | 0001          | 0210           | 6171000      | CONCRETE TRAFFIC BARRIER, TYPE A  | 525.00              | 525.00                          | \$76.21       | \$40,010.25               |
| J4S3085B          | 0001          | 0220           | 6173600D     | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED  | 1,932.00            | 1932.00                         | \$27.53       | \$53,187.96               |
| J4S3085B          | 0001          | 0223           | 6174000A     | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION   | 1.00                | 1.00                            | \$443.49      | \$443.49                  |
| J4S3085B          | 0001          | 0227           | 6175010A     | RELOCATING TEMPORARY TRAFFIC BARRIER  | 50.00               | 50.00                           | \$14.19       | \$709.50                  |
| J4S3085B          | 0001          | 0230           | 6181000      | MOBILIZATION  | 1.00                | 1.00                            | \$550000.00   | \$550,000.00              |
| J4S3085B          | 0001          | 0240           | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 49.00               | 49.00                           | \$21.00       | \$1,029.00                |
| J4S3085B          | 0001          | 0250           | 6205301B     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE   | 210.00              | 210.00                          | \$3.00        | \$630.00                  |
| J4S3085B          | 0001          | 0260           | 6205309      | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE   | 14.00               | 14.00                           | \$18.00       | \$252.00                  |
| J4S3085B          | 0001          | 0270           | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS                             | 8,991.00            | 8991.00                         | \$0.45        | \$4,045.95                |
| J4S3085B          | 0001          | 0280           | 6205903A     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS                            | 7,509.00            | 7509.00                         | \$0.45        | \$3,379.05                |
| J4S3085B          | 0001          | 0290           | 6205906A     | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS                            | 84.00               | 84.00                           | \$2.00        | \$168.00                  |
| J4S3085B          | 0001          | 0300           | 6207001      | PAVEMENT MARKING REMOVAL  | 3,979.00            | 3979.00                         | \$0.75        | \$2,984.25                |
| J4S3085B          | 0001          | 0310           | 6208076      | 4 IN TEMPORARY PAVEMENT MARKING PAINT   | 1,357.00            | 1357.00                         | \$0.95        | \$1,289.15                |
| J4S3085B          | 0001          | 0320           | 6208077      | 4 IN YELLOW TEMPORARY PAVEMENT MARKING  | 1,048.00            | 1048.00                         | \$0.95        | \$995.60                  |



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| Estimate          | Item Detai    | I, All Iten    | ns to Date:  |  |                     |                                 |               |                           |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|---------------------------|
| Project<br>Number | Category<br># | Line<br>Number | Item<br>Code | Description  | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount<br>Paid to<br>Date |
| J4S3085B          | 0001          | 0330           | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING               | 1.00                | 1.00                            | \$15000.00    | \$15,000.00               |
| J4S3085B          | 0070          | 0340           | 7129902      | MISC. HINGE REPAIR                                       | 21.00               | 21.00                           | \$13006.50    | \$273,136.50              |
| J4S3085B          | 0071          | 0350           | 2029901      | MISC. TEMPORARY SUPPORTS                                 | 1.00                | 1.00                            | \$287051.77   | \$287,051.77              |
| J4S3085B          | 0071          | 0360           | 2039907      | MISC. CLASS VIII RIPRAP                                  | 6,535.00            | 0.00                            | \$112.00      | \$0.00                    |
| J4S3085B          | 0071          | 0370           | 2039907      | MISC. GRANULAR FILL MATERIAL                             | 732.00              | 0.00                            | \$127.00      | \$0.00                    |
| J4S3085B          | 0071          | 0380           | 2039907      | MISC. SAND FILLED FILTER BAGS                            | 1,102.00            | 0.00                            | \$345.00      | \$0.00                    |
| J4S3085B          | 0071          | 0390           | 2039907      | MISC. UNDERWATER EXCAVATION                              | 4,858.00            | 0.00                            | \$20.50       | \$0.00                    |
| J4S3085B          | 0071          | 0400           | 2163000      | PARTIAL REMOVAL OF EXISTING BRIDGE DECKS                 | 3,481.00            | 3481.00                         | \$79.12       | \$275,416.72              |
| J4S3085B          | 0071          | 0410           | 2163502      | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE                 | 1.00                | 1.00                            | \$7921.79     | \$7,921.79                |
| J4S3085B          | 0071          | 0420           | 2164000      | CURB REMOVAL   | 324.00              | 324.00                          | \$38.30       | \$12,409.20               |
| J4S3085B          | 0071          | 0430           | 2164500      | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 176.00              | 176.00                          | \$875.98      | \$154,172.48              |
| J4S3085B          | 0071          | 0440           | 6151005      | WATER TRANSPORTATION FOR ENGINEER                        | 1.00                | 0.00                            | \$114470.49   | \$0.00                    |
| J4S3085B          | 0071          | 0450           | 7034001      | CLASS B-1 CONCRETE                                       | 3.50                | 3.50                            | \$3291.97     | \$11,521.90               |
| J4S3085B          | 0071          | 0460           | 7034212      | SLAB ON STEEL  | 387.00              | 387.00                          | \$834.76      | \$323,052.12              |
| J4S3085B          | 0071          | 0470           | 7034420      | RAISED MEDIAN BARRIER                                    | 1,296.00            | 1296.00                         | \$29.02       | \$37,609.92               |
| J4S3085B          | 0071          | 0480           | 7034630      | CONCRETE CURB (BRIDGE RAIL)                              | 0.00                | 0.00                            | \$862.69      | \$0.00                    |
| J4S3085B          | 0071          | 0490           | 7040101      | SUBSTRUCTURE REPAIR (FORMED)                             | 555.00              | 555.00                          | \$229.92      | \$127,605.60              |
| J4S3085B          | 0071          | 0500           | 7040104      | REPAIRING CONCRETE DECK (HALF-SOLING)                    | 250.00              | 250.00                          | \$37.00       | \$9,250.00                |
| J4S3085B          | 0071          | 0510           | 7040110      | EPOXY PRESSURE INJECTING                                 | 65.00               | 65.00                           | \$98.27       | \$6,387.55                |
| J4S3085B          | 0071          | 0520           | 7061060      | REINFORCING STEEL (BRIDGES)                              | 300.00              | 300.00                          | \$2.50        | \$750.00                  |
| J4S3085B          | 0071          | 0530           | 7061070      | MECHANICAL BAR SPLICE                                    | 29.00               | 29.00                           | \$65.43       | \$1,897.47                |
| J4S3085B          | 0071          | 0540           | 7121000      | FABRICATED STRUCTURAL CARBON STEEL (MISC)                | 47,590.00           | 47590.00                        | \$7.23        | \$344,075.70              |
| J4S3085B          | 0071          | 0550           | 7121010      | FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)              | 132,460.00          | 132460.00                       | \$6.77        | \$896,754.20              |
| J4S3085B          | 0071          | 0560           | 7123610      | SLAB DRAIN   | 4.00                | 4.00                            | \$491.18      | \$1,964.72                |
| J4S3085B          | 0071          | 0570           | 7125102      | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER     | 1.00                | 1.00                            | \$36100.00    | \$36,100.00               |
| J4S3085B          | 0071          | 0580           | 7125961      | GRAY EPOXY-MASTIC PRIMER                                 | 1.00                | 1.00                            | \$36100.00    | \$36,100.00               |
| J4S3085B          | 0071          | 0590           | 7129902      | MISC. CABLE KEEPER REPLACEMENT                           | 116.00              | 116.00                          | \$602.27      | \$69,863.32               |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| 180316-C06  | 0016            | January 2, 2019  | February 15, 2019 | February 15, 2019 | PROG          | KC       | CCL       |

| Estimate          | ltem Detai    | I, All Item    | ns to Date:  |   |                     |                                 |               |                           |
|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|---------------|---------------------------|
| Project<br>Number | Category<br># | Line<br>Number | Item<br>Code | Description   | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount<br>Paid to<br>Date |
| J4S3085B          | 0071          | 0600           | 7129902      | MISC. RAIL POST REPLACEMENT   | 24.00               | 24.00                           | \$2657.72     | \$63,785.28               |
| J4S3085B          | 0071          | 0610           | 7129902      | MISC. RAIL TUBE REPLACEMENT   | 5.00                | 5.00                            | \$3027.86     | \$15,139.30               |
| J4S3085B          | 0071          | 0620           | 7172001      | STRIP SEAL EXPANSION JOINT SYSTEM   | 44.00               | 44.00                           | \$899.08      | \$39,559.52               |
| J4S3085B          | 0071          | 0630           | 7179903      | MISC. MODULAR EXPANSION JOINT SYSTEM  | 132.00              | 132.00                          | \$2429.64     | \$320,712.48              |
| J4S3085B          | 0071          | 0640           | 9019901      | MISC. PERMANENT NAVIGATION CONTROLS   | 1.00                | 1.00                            | \$11190.79    | \$11,190.79               |
| J4S3085B          | 0001          | 5001           | 6209901      | MISC. PAVEMENT MARKINGS INSTALL & REMOVE PAINTED "BUS" & "ONLY" WORDING                 | 1.00                | 1.00                            | \$7560.00     | \$7,560.00                |
| J4S3085B          | 0071          | 5002           | 7129901      | MISC. STRUCTURAL STEEL CONSTRUCTION ANGLE IRON MODIFICATION FOR LATERAL BRACING SUPPORT | 1.00                | 1.00                            | \$3292.60     | \$3,292.60                |
| J4S3085B          | 0071          | 5003           | 7129901      | MISC. STRUCTURAL STEEL CONSTRUCTION REPLACEMENT BEARING PLATE FOR AUXILIARY STRINGER    | 1.00                | 1.00                            | \$11438.79    | \$11,438.79               |
| J4S3085B          | 0071          | 5004           | 7129901      | MISC. STRUCTURAL STEEL CONSTRUCTION DIAPHRAGM MODIFICATION                              | 1.00                | 1.00                            | \$15898.69    | \$15,898.69               |
| J4S3085B          | 0001          | 5005           | 6172000      | CONCRETE TRAFFIC BARRIER, TYPE B REMOVE AND REPLACE TYPE B CONCRETE TRAFFIC BARRIER     | 25.00               | 25.00                           | \$300.00      | \$7,500.00                |

| Project<br>Number | Line | Item    | Item Description                           | Date     | User<br>ID | Description/<br>Information | Quantity | Units | From | + |    | Offset | Distance | То | + |    | Offset | Distance | From<br>LM | To<br>LM |
|-------------------|------|---------|--|----------|------------|-----------------------------|----------|-------|------|---|----|--------|----------|----|---|----|--------|----------|------------|----------|
| J4S3085B          | 0040 | 6122020 | REPLACEMENT SAND<br>BARREL                 | 20190206 | caseyj     | Item Underrun to Zero       | 0        | EA    | 1    | + | 0  |        | 0        |    | + | 0  |        | 0        | 0          | 0        |
|                   | 0050 | 6131010 | FURN & PLACE CONC MATL<br>FOR FULL DEPTH   | 20190206 | caseyj     | Item Underrun to Zero       | 0        | SQYD  | 1    | + | 0  |        | 0        |    | + | 0  |        | 0        | 0          | 0        |
|                   | 0800 | 6131014 | FULL DEPTH PAVEMENT<br>REPAIR SAW CUT (FOR | 20190206 | caseyj     | Item Underrun to Zero       | 0        | LF    | 1    | + | 0  |        | 0        |    | + | 0  |        | 0        | 0          | 0        |
|                   | 0090 | 6131017 | DOWEL BAR (FURNISH AND INSTALL WITH BASK   | 20190206 | caseyj     | Item Underrun to Zero       | 0        | EA    | 1    | + | 0  |        | 0        |    | + | 0  |        | 0        | 0          | 0        |
|                   | 0480 | 7034630 | CONCRETE CURB (BRIDGE<br>RAIL)             | 20190215 | caseyj     | Item Zeroed Out on CO<br>#5 | 0        | LF    | 1    | + | 0  |        | 0        |    | + | 0  |        | 0        | 0          | 0        |
|                   | 5002 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION        | 20190206 | caseyj     | Each Side of Each Pier      | 1        | LS    | 12   | + | 94 | CL     | 0        | 27 | + | 38 | CL     | 0        | 0          | 0        |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| 180316-C06  | 0016            | January 2, 2019  | February 15, 2019 | February 15, 2019 | PROG          | KC       | CCL       |

| The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. |      |         |                                     |          |            |   |          |       |      |     |    |        |          |    |   |    |        |          |            |          |
|--|------|---------|-------------------------------------|----------|------------|---|----------|-------|------|-----|----|--------|----------|----|---|----|--------|----------|------------|----------|
| Project<br>Number  | Line | Item    | Item Description                    | Date     | User<br>ID | Description/<br>Information                 | Quantity | Units | From | +   |    | Offset | Distance | То | + |    | Offset | Distance | From<br>LM | To<br>LM |
| J4S3085B   | 5003 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION | 20190206 | caseyj     | Each Side of Each Pier                      | 1        | LS    | 12   | + ( | 94 | CR     | 2        | 27 | + | 38 | CR     | 2        | 0          | 0        |
|  | 5004 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION | 20190206 | caseyj     | Each Side of Each Pier                      | 1        | LS    | 12   | + ( | 94 | CR     | 24       | 27 | + | 38 | CR     | 24       | 0          | 0        |
|  | 5005 | 6172000 | CONCRETE TRAFFIC<br>BARRIER, TYPE B | 20190206 | caseyj     | Along Left Shoulder of<br>SB 169 S of Bridg | 25       | LF    | 28   | + ( | 0  | LC     | 12       | 28 | + | 25 | CR     | 12       | 0          | 0        |

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field