

_		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Gen	erated	Estimate T	уре	District	Org. Code	
		180817-C01	0016	September 16, 2019	September 30, 201	9 October 2	2, 2019	PROG		KC	CCL	
Cont	ractor	Vendor ID	A	ddress	City	State		ZIP	Tel	ephone		FAX
Emery Sapp & Sons,	Inc.	0010445	2301 I-70 Drive	NW	Columbia	МО	65202	:	(57-3)4-4	5-8		(57-3)4-45

Job Number	Federal/State Project Number	Description of work	f work Route Number		Location of work
J4I1597C	I-70-1(202)	Interchange improvements	I-70, I-435	JACKSON	at the I-70 and I-435 interchange
J4I3124B	I-70-1(210)	Coldmill and resurface	I-70	JACKSON	from Manchester Trafficway to Blue Ridge Cutoff
J4I3126	l 435-1(327)	Coldmill and resurface	I-435	JACKSON	from Route 78 to Raytown Road

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acr
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180817						
Letting Date	20180817						
Award Date	20180905						
Execution Date	20180905						
Notice to Proceed Date	20181012						
Work Begin Date	20190311						
Adjusted Completion Date	20201201						
Original Completion Date	20201201						

Totals by Job Number				
J4I1597C		To Date	Previous	This estimate
	Participating	\$15,792,830.64	\$14,081,248.68	\$1,711,581.96
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$15,792,830.64	\$14,081,248.68	\$1,711,581.96
	Stockpiled Materials	\$579,039.64	\$570,666.12	\$8,373.52
	Gross Earnings	\$16,371,870.28	\$14,651,914.80	\$1,719,955.48



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		180817-C01	0016	September 16, 2019	September 30, 2019	October 2, 2019	PROG	KC	CCL	
otals y Job umber										
	Other		(\$21,129.95)		(\$18,14	48.39)				(\$2,98
	Adjustments Retainage		\$0.00			\$0.00				
	Incentive		\$0.00			\$0.00				
	Disincentive		\$0.00			\$0.00				
	Liquidated									
	Damages		\$0.00			\$0.00				S
	Overrun		/ · · · · · · · · · · · · · · · · · · ·							
	Adjustments		(\$56,678.13)		(\$84,01	13.53)				\$27,33
	Total:	\$16	6,294,062.20		\$14,549,7 Total Pa y					\$1,744,30
3124B			To Date		Dro	vious				This esti
01218	Participating		\$0.00			\$0.00				
	Non-		\$0.00			\$0.00				
	Participating		\$0.00			Φ 0.00				,
	Total		\$0.00			\$0.00				e.
	Earnings		ψ0.00			ψ0.00				· ·
	Stockpiled		\$77,603.50		\$77.6	03.50				Ś
	Materials		<i>,</i>		<i> </i>					
	Gross		\$77,603.50		\$77.6	03.50				Ş
	Earnings		· ,		÷ ,-					
	Other		\$0.00			\$0.00				9
	Adjustments Retainage		\$0.00			\$0.00				ç
	Incentive		\$0.00			\$0.00				
	Disincentive		\$0.00			\$0.00				
	Liquidated									
	Damages		\$0.00			\$0.00				9
	Overrun									
	Adjustments		\$0.00			\$0.00				9
	Total:		\$77,603.50		\$77.6	03.50				
			* ,		Total Pay					9
3126			To Date		Pre	vious				This esti
	Participating		\$12,269.25			69.25				1110 000
	Non-									
	Participating		\$0.00			\$0.00				9
	Total		¢40.000.00		¢40.0	00.05				
	Earnings		\$12,269.25		\$12,2	69.25				ç
	Stockpiled		¢0.00			¢0.00				ć
	Materials		\$0.00			\$0.00				S



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Totals by Job lumber											
	Gross Earnings		\$12,269.25		\$12,2	69.25				\$0.0	
	Other Adjustments		\$0.00			\$0.00				\$0.0	
	Retainage Incentive			\$0.00 \$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				\$0.0	
	Total:		\$12,269.25		\$12,2 Total Pay	69.25 /able:				\$0.0	
	Total Contract										
180817-C0 ⁷	1				Тс	Date	Pre	vious		This Estimate	
			Line Item	Pay	\$15,805,0	99.89	\$14,093,5	17.93		\$1,711,581.96	
			All Adjus	tments	\$578,8	335.06	\$546,1	07.70		\$32,727.36	
			Total		\$16,383,9	934.95	\$14,639,6	25.63	\$1	,744,309.32	

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. 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
20191002	Generated and Approved (and should be considered Draft) at the Project Office Level by	frizzm
20191003	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20191004	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		
\$47,557,220.92	\$107442.16	\$47,664,663.08	33.2%		

Contract Adjustments:



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180817-C01	0016	September 16, 2019	September 30, 2019	October 2, 2019	PROG	KC	CCL

Line Iter	n Adjusti	ments:			
Project Number	Line Number		Adjustment Type	Line Item Adjustment Amount	Remarks
J4I1597C	0020	SYSTEM	Fuel Price	(\$1318.45)	
	0020	frizzm	Fuel Price	\$439.09	Estimate No. 016 system calculated an adjustment of -1318.45. Manually calculated should have been -879.36. This leaves an additional positive adjustment of 439.09. frizzm 10/2/19.
	0030	SYSTEM	Fuel Price	(\$1557.12)	
	0030	frizzm	Fuel Price	\$518.52	Estimate No. 016 system calculated an adjustment of -1557.12. Manually calculated should have been -1038.60. This leaves an additional positive adjustment of 518.52. frizzm 10/2/19.
	0150	SYSTEM	Overrun Re- adjustment	\$27335.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J4I1597C Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0640	SYSTEM	Stockpiled Materials Initial Payment	\$12670.63	
	0650	SYSTEM	Stockpiled Materials Adjustment	(\$6036.99)	
	0650	SYSTEM	Stockpiled Materials Initial Payment	\$20925.44	
	0660	SYSTEM	Stockpiled Materials Initial Payment	\$34020.74	
	1420	SYSTEM	Fuel Price	(\$1225.86)	
	1420	frizzm	Fuel Price	\$408.21	Estimate No. 016 system calculated an adjustment of -1225.86. Manually calculated should have been -817.65. This leaves an additional positive adjustment of 408.21. frizzm 10/2/19.
	1780	SYSTEM	Fuel Price	(\$327.08)	
	1780	frizzm	Fuel Price	\$81.13	Estimate No. 016 system calculated an adjustment of -327.08. Manually calculated should have been -218.16. This leaves an additional positive adjustment of 81.13. frizzm 10/2/19.
	3320	SYSTEM	Stockpiled Materials Adjustment	(\$40586.40)	
	3640	SYSTEM	Stockpiled Materials Adjustment	(\$1350.88)	
	4060	SYSTEM	Stockpiled Materials Adjustment	(\$11269.02)	
J	4I1597C			\$32727.36	
	Summary			\$32727.36	



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Discrepancies:

Discre	pancy Message	Resolved By User ID	Remarks
Line Item # J4I1597C discrepancy	/0230 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Minor Item J4I1597C	/1860 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1597C discrepancy	/0650 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Minor Item J4I1597C	/0920 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I1597C	/1310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1597C discrepancy	/0900 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/1420 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Minor Item J4I1597C	/0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1597C discrepancy	/1780 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Minor Item J4I1597C	/0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I1597C	/3610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1597C discrepancy	/2840 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3320 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Minor Item J4I1597C	/2600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1597C discrepancy	/3640 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Minor Item J4I1597C	/3620 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1597C discrepancy	/3680 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Minor Item J4I1597C	/0670 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I1597C discrepancy	/4080 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/6011 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19



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Discrepancies:

Discrep	oancy Message	Resolved By User ID	Remarks
Line Item # J4I1597C discrepancy	/6012 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2780 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2950 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/1010 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3230 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3370 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/6007 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2100 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2870 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0990 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3240 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/4880 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/4990 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/1280 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0120 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3000 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0920 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3630 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3710 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3780 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19



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Discrepancies:

Discrep	ancy Message	Resolved By User ID	Remarks
Line Item # J4I1597C discrepancy	/2420 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0210 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2970 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0660 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0910 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0950 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3470 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3740 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/4020 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I3126 /s discrepancy	5650 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/1220 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/1260 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2090 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0200 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0890 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3400 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3430 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3440 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3750 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/6005 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19



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Discrepancies:

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Discrep	ancy Message	Resolved By User ID	Remarks
Line Item # J4I1597C discrepancy	/6006 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0930 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0940 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/3300 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/5050 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/1360 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2080 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/0050 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2830 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2920 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/6002 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/1560 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2530 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/2890 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19
Line Item # J4I1597C discrepancy	/1030 has a deficient tested matl	frizzm	Material has been tested. A meeting will be scheduled between next week with QA and QC to determine a resolution to this discrepancy. frizzm 10/2/19

All Items, This Estimate:

Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4I1597C	0010	2022010	REMOVAL OF IMPROVEMENTS	\$845000.00	0.30	0.10	0.40	\$84500.00
	0020	2031000	CLASS A EXCAVATION	\$8.35	113141.86	14656.00	127,797.86	\$122377.60
	0030	2032000	CLASS C EXCAVATION	\$25.00	77894.00	8655.00	86,549.00	\$216375.00



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Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4I1597C	0040	2036000	COMPACTING EMBANKMENT	\$2.25	117248.67	18575.00	135,823.67	\$41793.75
	0050	2037075	COMPACTING IN CUT	\$150.00	46.00	0.00	46.00	\$0.00
	0070	2063000	CLASS 3 EXCAVATION	\$5.00	1685.10	23.00	1,708.10	\$115.00
	0080	2063300	CLASS 4 EXCAVATION	\$53.00	1068.60	1116.00	2,184.60	\$59148.00
	0085	2063400	CLASS 4 EXCAVATION IN ROCK	\$75.00	0.00	463.90	463.90	\$34792.50
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$0.01	1940.90	0.00	1,940.90	\$0.00
	0140	3049905	MISC. TYPE 5 AGGREGATE FOR BASE (4IN. THICK, F OR TEMP PAVE)	\$12.50	6613.19	0.00	6,613.19	\$0.00
	0150	4019905	MISC. OPTIONAL PAVEMENT TEMPORARY	\$60.00	5217.59	-845.39	4,372.20	(\$50723.40)
	0200	5029905	MISC. CONCRETE PAVEMENT (15.75 IN. NON-REINFOR CED, 15 FT JOINTS)	\$69.00	2789.60	0.00	2,789.60	\$0.00
	0210	5029905	MISC. CONCRETE PAVEMENT (17 IN. NON-REINFORCED , 15 FT JOINTS)	\$89.00	990.50	0.00	990.50	\$0.00
	0230	5041000	CONCRETE APPROACH PAVEMENT	\$92.35	0.00	2304.70	2,304.70	\$212839.05
	0370	6097000	ROCK LINING	\$35.00	160.70	3.20	163.90	\$112.00
	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	\$420.00	0.00	2.00	2.00	\$840.00
	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	\$675.00	0.00	6.00	6.00	\$4050.00
	0640	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$125.00	0.00	0.00	0.00	\$0.00
	0650	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$95.00	1303.00	577.00	1,880.00	\$54815.00
	0660	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	\$185.00	119.00	0.00	119.00	\$0.00
	0670	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$21.75	14171.50	0.00	14,171.50	\$0.00
	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	\$482.10	424.40	182.30	606.70	\$87886.83
	0860	7061030	REINFORCING STEEL (CULVERTS)	\$0.04	40041.00	15329.70	55,370.70	\$613.19
	0890	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$53.25	859.00	0.00	859.00	\$0.00
	0900	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	\$1.00	117.70	20.00	137.70	\$20.00
	0910	7250412	12 IN. PIPE GROUP C	\$38.00	133.00	0.00	133.00	\$0.00
	0920	7250415	15 IN. PIPE GROUP C	\$22.00	28.00	0.00	28.00	\$0.00
	0930	7250418	18 IN. PIPE GROUP C	\$25.00	304.00	0.00	304.00	\$0.00
	0940	7250424	24 IN. PIPE GROUP C	\$30.00	32.00	0.00	32.00	\$0.00
	0950	7250430	30 IN. PIPE GROUP C	\$42.00	8.00	0.00	8.00	\$0.00
	0990	7259903	MISC. 6 IN. PIPE GROUP C	\$33.00	17.00	0.00	17.00	\$0.00
	1010	7259903	MISC. KCMO STANDARD 20IN STEEL CASING	\$131.00	394.00	0.00	394.00	\$0.0
	1030	7259903	MISC. KCMO STANDARD 8IN. PVC PIPE	\$56.00	603.00	0.00	603.00	\$0.00
	1050	7261024	24 IN. PIPE GROUP A	\$54.00	262.00	41.00	303.00	\$2214.00

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Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4I1597C	1120	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	\$325.00	34.00	2.00	36.00	\$650.00
	1140	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	\$400.00	57.00	1.00	58.00	\$400.00
	1150	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	\$500.00	10.00	4.00	14.00	\$2000.0
	1170	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$900.00	0.00	1.00	1.00	\$900.0
	1220	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$760.00	1.00	0.00	1.00	\$0.0
	1260	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$600.00	1.00	0.00	1.00	\$0.0
	1280	8051000A	SEEDING - COOL SEASON MIXTURES	\$1710.00	6.30	0.00	6.30	\$0.0
	1310	8061005	ROCK DITCH CHECK	\$16.60	620.00	0.00	620.00	\$0.0
	1350	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$1.00	26.00	4.00	30.00	\$4.0
	1360	9029400	TEMPORARY TRAFFIC SIGNALS	\$62158.46	0.90	0.00	0.90	\$0.0
	1420	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$51.50	6639.00	3785.40	10,424.40	\$194948.1
	1560	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$42.50	7768.20	0.00	7,768.20	\$0.0
	1780	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	\$48.45	0.00	1212.00	1,212.00	\$58721.4
	1860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	\$24.57	1027.50	0.00	1,027.50	\$0.0
	2080	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	\$3.55	4328.00	0.00	4,328.00	\$0.0
	2090	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$2.35	2199.00	0.00	2,199.00	\$0.0
	2100	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	\$1485.46	14.00	0.00	14.00	\$0.0
	2420	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTAL LED	\$11280.19	1.00	0.00	1.00	\$0.0
	2530	9109902	MISC. PULL BOX, PREFORMED, CIRCULAR FIBER SPLI CE VAULT	\$2859.50	1.00	0.00	1.00	\$0.0
	2600	9109903	MISC. INSTALLATION OF COM FURNISHED 48 COUNT F IBER CABLE	\$3.57	2130.00	0.00	2,130.00	\$0.0
	2780	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$189.50	297.00	0.00	297.00	\$0.0
	2830	7034213	SLAB ON CONCRETE I-GIRDER	\$300.00	664.00	0.00	664.00	\$0.0
	2840	7034219A	BARRIER CURB (TYPE D)	\$120.00	0.00	256.00	256.00	\$30720.0
	2870	7123610	SLAB DRAIN	\$550.00	3.00	0.00	3.00	\$0.0
	2890	7151001	VERTICAL DRAIN AT END BENTS	\$8500.00	2.00	0.00	2.00	\$0.0
	2920	2069901	MISC. TEMPORARY WIRE FACED MSE WALL	\$11850.00	1.00	0.00	1.00	\$0.0
	2950	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$63.68	2370.00	0.00	2,370.00	\$0.0
	2970	2069901	MISC. TEMPORARY WIRE FACED MSE WALL	\$13500.00	1.00	0.00	1.00	\$0.0
	3000	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$53.25	2835.00	0.00	2,835.00	\$0.0
	3230	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	\$935.00	18.00	0.00	18.00	\$0.0
	3240	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	\$250.00	64.00	0.00	64.00	\$0.0



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Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
I4I1597C	3300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$790.00	132.10	0.00	132.10	\$0.0
	3320	7034221	SLAB ON CONCRETE NU-GIRDER	\$285.00	330.40	1321.60	1,652.00	\$376656.0
	3370	7151001	VERTICAL DRAIN AT END BENTS	\$8500.00	2.00	0.00	2.00	\$0.0
	3400	2069901	MISC. TEMPORARY WIRE FACED MSE WALL	\$12950.00	1.00	0.00	1.00	\$0.0
	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$53.25	3915.00	0.00	3,915.00	\$0.0
	3440	2069901	MISC. TEMPORARY WIRE FACED MSE WALL	\$16800.00	1.00	0.00	1.00	\$0.0
	3470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$53.26	3779.00	0.00	3,779.00	\$0.0
	3610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	\$55.00	602.00	0.00	602.00	\$0.0
	3620	7026000	PRE-BORE FOR PILING	\$140.00	184.00	0.00	184.00	\$0.0
	3630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$735.00	63.10	0.00	63.10	\$0.0
	3640	7034213	SLAB ON CONCRETE I-GIRDER	\$330.00	560.50	29.50	590.00	\$9735.0
	3680	7151001	VERTICAL DRAIN AT END BENTS	\$8500.00	0.00	2.00	2.00	\$17000.0
	3710	2069901	MISC. TEMPORARY WIRE FACED MSE WALL	\$13800.00	1.00	0.00	1.00	\$0.
	3740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$53.25	2566.62	0.00	2,566.62	\$0.
	3750	2069901	MISC. TEMPORARY WIRE FACED MSE WALL	\$13800.00	1.00	0.00	1.00	\$0.0
	3780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$53.25	2718.00	0.00	2,718.00	\$0.0
	3830	7026000	PRE-BORE FOR PILING	\$60.00	0.00	234.00	234.00	\$14040.
	4020	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	\$375.00	36.00	0.00	36.00	\$0.
	4050	7011600	SONIC LOGGING TESTING	\$1500.00	0.00	3.00	3.00	\$4500.0
	4060	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	\$50.00	0.00	294.00	294.00	\$14700.0
	4080	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$835.00	0.00	37.60	37.60	\$31396.0
	4120	7061060	REINFORCING STEEL (BRIDGES)	\$1.30	0.00	3930.00	3,930.00	\$5109.0
	4130	7101000	REINFORCING STEEL (EPOXY COATED)	\$1.35	0.00	12880.00	12,880.00	\$17388.0
	4880	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$224.15	100.00	0.00	100.00	\$0.0
	4990	7034212	SLAB ON STEEL	\$400.00	348.00	0.00	348.00	\$0.0
	5050	7151001	VERTICAL DRAIN AT END BENTS	\$1000.00	2.00	0.00	2.00	\$0.0
	6002	4019905	MISC. Mill and Fill Asphalt for Shoulder Strengthening	\$71.40	830.00	0.00	830.00	\$0.0
	6005	6161070	TUBULAR MARKER Tubular Markers at Manchester Ramp	\$73.50	15.00	0.00	15.00	\$0.0
	6006	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Type D Barrier Atop MSE Wall KC-0100	\$185.00	118.50	0.00	118.50	\$0.0
	6007	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED, Addtl. 9" PCCP under Type D Barrier Atop MSE Wall KC-0100	\$127.00	320.40	0.00	320.40	\$0.



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All Items, This Estimate:												
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate				
J4I1597C	6008	6169902	MISC. TRAFFIC CONTROL DEVICES	\$1.00	0.00	42829.23	42,829.23	\$42829.23				
	6009	2079901	MISC. GRADING (Baserock in Gores)	\$1815.83	0.00	1.00	1.00	\$1815.83				
	6010	2079901	MISC. GRADING (Misc. Shaping Slopes for Ramp ES Guardrail)	\$5223.38	0.00	1.00	1.00	\$5223.38				
	6011	6063017	TYPE C CRASHWORTHY END TERMINAL Temporary Type C CET	\$3360.00	0.00	3.00	3.00	\$10080.00				
	6012	6063017	TYPE C CRASHWORTHY END TERMINAL Replacement for Temporary Type C CET	\$997.50	0.00	1.00	1.00	\$997.50				
			J4I1597C		-			\$1711581.96				
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate				
J4I3126	5650	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$45.00	20.65	0.00	20.65	\$0.00				
J4I3126												
Summary												

Estimate	Item Deta	il, All Iter	ns to Date	:				
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1597C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.40	\$845000.00	\$338,000.00
J4I1597C	0001	0020	2031000	CLASS A EXCAVATION	612,915.00	127797.86	\$8.35	\$1,067,112.13
J4I1597C	0001	0030	2032000	CLASS C EXCAVATION	176,452.00	86549.00	\$25.00	\$2,163,725.00
J4I1597C	0001	0040	2036000	COMPACTING EMBANKMENT	335,459.00	135823.67	\$2.25	\$305,603.26
J4I1597C	0001	0050	2037075	COMPACTING IN CUT	355.00	46.00	\$150.00	\$6,900.00
J4I1597C	0001	0060	2042010	SETTLEMENT GAUGE	20.00	12.00	\$2300.00	\$27,600.00
J4I1597C	0001	0070	2063000	CLASS 3 EXCAVATION	4,308.00	1708.10	\$5.00	\$8,540.50
J4I1597C	0001	0075	2063100	CLASS 3 EXCAVATION IN ROCK	2,522.00	2045.00	\$48.00	\$98,160.00
J4I1597C	0001	0080	2063300	CLASS 4 EXCAVATION	2,537.00	2184.60	\$53.00	\$115,783.80
J4I1597C	0001	0085	2063400	CLASS 4 EXCAVATION IN ROCK	898.00	463.90	\$75.00	\$34,792.50
J4I1597C	0001	0090	2142000	FURNISHING ROCK FILL	4,792.00	0.00	\$12.60	\$0.00
J4I1597C	0001	0100	2143000	PLACING ROCK FILL	4,792.00	0.00	\$12.75	\$0.00



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date 11,822.00 0.00 \$0.01 \$0.00 STABILIZED PERMEABLE BASE (4IN. THICK) J4I1597C 0001 0110 3021311 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 19,349.00 1940.90 \$0.01 \$19.41 J4I1597C 0001 0120 3040504 J4I1597C 0001 0130 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 113.00 0.00 \$11.50 \$0.00 J4I1597C 0001 0140 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (4IN. THICK, F OR TEMP PAVE) 4,762.00 6613.19 \$12.50 \$82,664.88 J4I1597C MISC. OPTIONAL PAVEMENT TEMPORARY 4,762.00 4372.20 \$60.00 \$262,332.00 0001 0150 4019905 J4I1597C 89.80 0.00 \$51.50 \$0.00 0001 0160 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) 1,195.60 0.00 \$57.00 J4I1597C 0001 0170 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) \$0.00 J4I1597C 5021332 8,992.70 0.00 \$46.00 \$0.00 0001 0180 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) J4I1597C 0001 5021340 **TYPE A2 SHOULDER** 1,335.10 0.00 \$66.00 \$0.00 0190 MISC. CONCRETE PAVEMENT (15.75 IN. NON-REINFOR CED, 15 FT JOINTS) \$192,482.40 J4I1597C 0001 0200 5029905 2,509.10 2789.60 \$69.00 MISC. CONCRETE PAVEMENT (17 IN. NON-REINFORCED, 15 FT JOINTS) 5,238.50 990.50 \$89.00 \$88,154.50 J4I1597C 0001 0210 5029905 J4I1597C 0001 0220 5029905 MISC. HIGH EARLY STRENGTH CONCRETE (17 IN.) 743.40 0.00 \$102.00 \$0.00 J4I1597C 0001 0230 5041000 CONCRETE APPROACH PAVEMENT 2,405.20 2304.70 \$92.35 \$212,839.04 PIPE COLLAR, TYPE A 4.00 1.00 \$780.00 \$780.00 J4I1597C 0001 0240 6044011 J4I1597C 0250 MISC. MISC.(PIPE COLLAR SPECIAL) 1.00 1.00 \$800.00 \$800.00 0001 6049902 J4I1597C 0001 0260 6057000 AGGREGATE DRAIN 54.00 0.00 \$36.00 \$0.00 4,627.00 432.00 \$53.80 \$23,241.60 J4I1597C 0001 0270 6091042 CONCRETE GUTTER TYPE B J4I1597C 6096010A FURNISHING TYPE 1 ROCK DITCH LINER 1,641.00 6.30 \$11.50 \$72.45 0001 0280 977.00 J4I1597C 0001 0290 6096020 FURNISHING TYPE 2 ROCK DITCH LINER 3,244.00 \$12.00 \$11,724.00 FURNISHING TYPE 3 ROCK DITCH LINER 3,665.00 0.00 \$11.50 \$0.00 J4I1597C 0001 0300 6096030A 46.00 0.00 \$11.40 \$0.00 J4I1597C 0001 0310 6096040A FURNISHING TYPE 4 ROCK DITCH LINER J4I1597C 0001 0320 6096041 PLACING TYPE 1 ROCK DITCH LINER 1,641.00 6.30 \$23.50 \$148.05 J4I1597C PLACING TYPE 2 ROCK DITCH LINER 3,244.00 977.00 \$16.00 \$15.632.00 0001 0330 6096042 J4I1597C 0340 PLACING TYPE 3 ROCK DITCH LINER 3,665.00 0.00 \$16.50 \$0.00 0001 6096043 \$28.00 J4I1597C 0001 0350 6096044 PLACING TYPE 4 ROCK DITCH LINER 46.00 0.00 \$0.00 1,334.00 0.00 \$67.00 J4I1597C 0001 0360 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER \$0.00 0001 0370 ROCK LINING 402.00 163.90 \$35.00 \$5,736.50 J4I1597C 6097000



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Estimate	Item Deta	il, All Iter	ns to Date				· · · · · · · · · · · · · · · · · · ·	
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1597C	0001	0380	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,267.00	260.00	\$11.50	\$2,990.00
J4I1597C	0001	0390	6113040	PLACING TYPE 2 ROCK BLANKET	1,267.00	260.00	\$19.50	\$5,070.00
J4I1597C	0001	0400	6116010A	SLOPE PROTECTION	113.00	0.00	\$124.95	\$0.00
J4I1597C	0001	0410	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	2.00	1.00	\$2100.00	\$2,100.00
J4I1597C	0001	0420	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARRELS)	2.00	1.00	\$2400.00	\$2,400.00
J4I1597C	0001	0430	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	1.00	\$2600.00	\$2,600.00
J4I1597C	0001	0440	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	4.00	2.00	\$3500.00	\$7,000.00
J4I1597C	0001	0450	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	1.00	0.00	\$4000.00	\$0.00
J4I1597C	0001	0460	6122020	REPLACEMENT SAND BARREL	30.00	0.00	\$250.00	\$0.00
J4I1597C	0001	0470	6122030	IMPACT ATTENUATOR (RELOCATION)	12.00	0.00	\$750.00	\$0.00
J4I1597C	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	4.00	\$7750.00	\$31,000.00
J4I1597C	0001	0490	6139901	MISC. RESTORATION OF MANCHESTER / RAYTOWN ROAD	1.00	0.00	\$40000.00	\$0.00
J4I1597C	0001	0500	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	2.00	\$1200.00	\$2,400.00
J4I1597C	0001	0510	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	1.00	\$1600.00	\$1,600.00
J4I1597C	0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.00	2.00	\$420.00	\$840.00
J4I1597C	0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	6.00	\$675.00	\$4,050.00
J4I1597C	0001	0540	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	9.00	5.00	\$390.00	\$1,950.00
J4I1597C	0001	0550	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	2.00	\$370.00	\$740.00
J4I1597C	0001	0560	6161005	CONSTRUCTION SIGNS	6,375.00	3676.72	\$26.00	\$95,594.72
J4I1597C	0001	0570	6161008	ADVANCED WARNING RAIL SYSTEM	21.00	14.00	\$350.00	\$4,900.00
J4I1597C	0001	0580	6161009	FLAG ASSEMBLY	21.00	19.00	\$200.00	\$3,800.00
J4I1597C	0001	0590	6161028	CHANNELIZER	782.00	495.00	\$100.00	\$49,500.00
J4I1597C	0001	0600	6161030	TYPE III MOVEABLE BARRICADE	48.00	26.00	\$650.00	\$16,900.00
J4I1597C	0001	0610	6161040	FLASHING ARROW PANEL	10.00	5.00	\$7000.00	\$35,000.00
J4I1597C	0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	\$250.00	\$0.00
J4I1597C	0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	28.00	28.00	\$11500.00	\$322,000.00
J4I1597C	0001	0640	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,549.00	0.00	\$125.00	\$0.00



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180817-C01	0016	September 16, 2019	September 30, 2019	October 2, 2019	PROG	KC	CCL

Estimate	Item Deta	il, All Iter	ns to Date					
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1597C	0001	0650	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	7,385.00	1880.00	\$95.00	\$178,600.00
J4I1597C	0001	0660	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	661.50	119.00	\$185.00	\$22,015.00
J4I1597C	0001	0670	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	14,170.00	14171.50	\$21.75	\$308,230.12
J4I1597C	0001	0680	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	6,460.00	4511.00	\$28.75	\$129,691.25
J4I1597C	0001	0690	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	\$900.00	\$0.00
J4I1597C	0001	0700	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	19,190.00	6650.00	\$8.75	\$58,187.50
J4I1597C	0001	0710	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,080.00	394.00	\$18.50	\$7,289.00
J4I1597C	0001	0720	6181000	MOBILIZATION	0.00	0.00	\$2605000.00	\$0.00
J4I1597C	0001	0721	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.75	\$2422014.00	\$1,816,510.50
J4I1597C	0001	0730	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	\$600.00	\$0.00
J4I1597C	0001	0740	6191000	PAVEMENT EDGE TREATMENT	8,220.00	1079.00	\$2.45	\$2,643.55
J4I1597C	0001	0750	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	56,139.00	0.00	\$0.32	\$0.00
J4I1597C	0001	0760	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	39,924.00	0.00	\$0.32	\$0.00
J4I1597C	0001	0770	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	7,818.00	0.00	\$1.20	\$0.00
J4I1597C	0001	0780	6207001	PAVEMENT MARKING REMOVAL	113,107.00	28619.00	\$0.90	\$25,757.10
J4I1597C	0001	0790	6209903	MISC. TEMP PAVEMENT MARKING 4 IN WHITE	152,837.00	62488.00	\$1.25	\$78,110.00
J4I1597C	0001	0800	6209903	MISC. TEMP PAVEMENT MARKING 4IN YELLOW	74,356.00	36937.00	\$1.25	\$46,171.25
J4I1597C	0001	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	240.00	0.00	\$105.80	\$0.00
J4I1597C	0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,050.00	306.70	\$3.50	\$1,073.45
J4I1597C	0001	0830	6269909	MISC. OPTIONAL RUMBLE STRIP	199.10	0.00	\$48.90	\$0.00
J4I1597C	0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.40	\$320800.00	\$128,320.00
J4I1597C	0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	749.00	606.70	\$482.10	\$292,490.07
J4I1597C	0001	0860	7061030	REINFORCING STEEL (CULVERTS)	72,460.00	55370.70	\$0.04	\$2,214.83
J4I1597C	0001	0870	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	\$454.34	\$0.00
J4I1597C	0001	0880	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$454.34	\$0.00



0001

1150

7311053

J4I1597C

Contractor's Payment Estimate Summary

Paid to

Date

\$45,741.75

\$137.70

\$5,054.00

\$7,600.00

\$960.00

\$336.00

\$0.00 \$28,500.00

\$561.00

\$51,614.00

\$33,768.00

\$52,842.60

\$16,362.00

\$19,656.00

\$18,260.00

\$45,840.00

\$14,300.00

\$13,650.00

\$11,700.00

\$6,800.00

\$23,200.00

\$7,000.00

\$0.00

\$0.00

\$0.00

\$3,960.00

\$616.00

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Bid + CO Number # Number Code Installed to Date MECHANICALLY STABILIZED EARTH WALL SYSTEMS 859.00 859.00 \$53.25 J4I1597C 0001 0890 7201000 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS 208.00 137.70 \$1.00 J4I1597C 0001 0900 7201200 133.00 133.00 J4I1597C 0001 0910 7250412 12 IN. PIPE GROUP C \$38.00 J4I1597C 0001 0920 7250415 15 IN. PIPE GROUP C 26.00 28.00 \$22.00 J4I1597C 18 IN. PIPE GROUP C 554.00 304.00 \$25.00 0001 0930 7250418 J4I1597C 0001 0940 7250424 24 IN. PIPE GROUP C 63.00 32.00 \$30.00 30 IN. PIPE GROUP C 9.00 8.00 \$42.00 J4I1597C 0001 0950 7250430 J4I1597C 7250436 36 IN. PIPE GROUP C 467.00 110.00 \$36.00 0001 0960 J4I1597C 0001 0970 7259902 MISC. KCMO 4FT. DROP MANHOLE 1.00 0.00 \$17500.00 J4I1597C 0001 0980 7259902 MISC. KCMO STANDARD 4FT. MANHOLE 8.00 3.00 \$9500.00 MISC. 6 IN. PIPE GROUP C 17.00 17.00 \$33.00 J4I1597C 0001 0990 7259903 J4I1597C 0001 1000 7259903 MISC, KCMO STANDARD 10IN, PVC PIPE 925.00 0.00 \$175.00 J4I1597C 0001 1010 7259903 MISC. KCMO STANDARD 20IN STEEL CASING 394.00 394.00 \$131.00 MISC. KCMO STANDARD 22IN STEEL CASING 432.00 0.00 \$845.00 J4I1597C 0001 1020 7259903 J4I1597C 7259903 MISC, KCMO STANDARD 8IN, PVC PIPE 900.00 603.00 \$56.00 0001 1030 J4I1597C 0001 1040 7261018 18 IN. PIPE GROUP A 2,428.00 1420.50 \$37.20 J4I1597C 744.00 303.00 \$54.00 0001 1050 7261024 24 IN. PIPE GROUP A J4I1597C 0001 7261030 30 IN. PIPE GROUP A 58.00 0.00 \$49.00 1060 273.00 J4I1597C 0001 1070 7261036 36 IN. PIPE GROUP A 397.00 \$72.00 J4I1597C 48 IN. PIPE GROUP A 332.00 166.00 \$110.00 0001 1080 7261048 84 IN. PIPE GROUP A 191.00 191.00 \$240.00 J4I1597C 0001 1090 7261084 J4I1597C 0001 1100 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 78.00 52.00 \$275.00 J4I1597C PRECAST CONCRETE MANHOLE - 60 IN. 64.00 35.00 \$390.00 0001 1110 7310060 J4I1597C PRECAST CONCRETE DROP INLET 2 FT X 2 FT 49.00 36.00 \$325.00 0001 1120 7311022 22.00 J4I1597C 0001 1130 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT 17.00 \$400.00 J4I1597C 89.00 \$400.00 0001 1140 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 58.00

22.00

14.00

\$500.00

PRECAST CONCRETE DROP INLET 5 FT X 3 FT



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date 15.00 7.00 \$5,950.00 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION \$850.00 J4I1597C 0001 1160 7320618A 7.00 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 1.00 \$900.00 \$900.00 J4I1597C 0001 1170 7320624A J4I1597C 0001 1180 7320630A 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 1.00 0.00 \$950.00 \$0.00 J4I1597C 0001 1190 7320636A 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 1.00 1.00 \$1350.00 \$1,350.00 J4I1597C 3.00 2.00 \$1900.00 \$3,800.00 0001 1200 7320648A 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION J4I1597C 84 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 2.00 2.00 \$4100.00 \$8,200.00 0001 1210 7320684A 1.00 \$760.00 J4I1597C 0001 1220 7320812A 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 1.00 \$760.00 1.00 1.00 \$510.00 \$510.00 J4I1597C 0001 1230 7320815A 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION J4I1597C 0001 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 6.00 0.00 \$535.00 \$0.00 1240 7320818A \$0.00 J4I1597C 0001 1250 7320824A 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 1.00 0.00 \$590.00 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 1.00 1.00 \$600.00 \$600.00 J4I1597C 0001 1260 7320830A J4I1597C 0001 1270 7320836A 36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION 3.00 0.00 \$800.00 \$0.00 J4I1597C 0001 1280 8051000A SEEDING - COOL SEASON MIXTURES 57.50 6.30 \$1710.00 \$10,773.00 SEDIMENT TRAP EXCAVATION 8.50 0.00 \$35.00 \$0.00 J4I1597C 0001 1290 8061003 J4I1597C SEDIMENT TRAP ROCK 8.50 0.00 \$55.00 \$0.00 0001 1300 8061004 J4I1597C 0001 1310 8061005 ROCK DITCH CHECK 422.00 620.00 \$16.60 \$10,292.00 20.00 3.00 \$140.00 \$420.00 J4I1597C 0001 1320 8061007A CURB INLET CHECK J4I1597C SEDIMENT REMOVAL 1,165.00 30.00 \$25.00 \$750.00 0001 1330 8061016 SILT FENCE J4I1597C 0001 1340 8061019 74,092.00 5646.00 \$1.44 \$8,130.24 MISC. WATER POLLUTION CONTROL MANAGER 130.00 30.00 \$1.00 \$30.00 J4I1597C 0001 1350 8069928 TEMPORARY TRAFFIC SIGNALS 1.00 0.90 \$62158.46 \$55.942.61 J4I1597C 0001 1360 9029400 J4I1597C 0003 1400 3021311 STABILIZED PERMEABLE BASE (4IN. THICK) 35,636.00 0.00 \$0.01 \$0.00 J4I1597C TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 35,636.00 0.00 \$0.01 \$0.00 0003 1410 3040504 J4I1597C CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) 35,636.00 10424.40 \$51.50 \$536,856.60 0003 1420 5021310 J4I1597C 0004 1430 3021311 STABILIZED PERMEABLE BASE (4IN. THICK) 10,847.00 0.00 \$0.01 \$0.00 10,287.00 0.00 \$0.01 J4I1597C 0004 1440 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) \$0.00 MISC. TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) REQUIRED 3,014.60 0.00 \$11.90 \$0.00 J4I1597C 0004 1450 3049905



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180817-C01	0016	September 16, 2019	September 30, 2019	October 2, 2019	PROG	KC	CCL

Estimate	Estimate Item Detail, All Items to Date:											
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date				
J4I1597C	0004	1460	5021340	TYPE A2 SHOULDER	13,862.00	0.00	\$46.00	\$0.00				
J4I1597C	0007	1540	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	25,005.00	0.00	\$0.01	\$0.00				
J4I1597C	0007	1550	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	25,005.00	0.00	\$0.01	\$0.00				
J4I1597C	0007	1560	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	25,004.90	7768.20	\$42.50	\$330,148.50				
J4I1597C	0008	1570	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	5,820.00	0.00	\$0.01	\$0.00				
J4I1597C	0008	1580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,820.00	0.00	\$0.01	\$0.00				
J4I1597C	0008	1590	5021340	TYPE A2 SHOULDER	5,820.30	0.00	\$37.65	\$0.00				
J4I1597C	0011	1660	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	387.00	0.00	\$0.01	\$0.00				
J4I1597C	0011	1670	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	387.00	0.00	\$0.01	\$0.00				
J4I1597C	0011	1680	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	386.10	0.00	\$56.70	\$0.00				
J4I1597C	0012	1690	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	3,753.00	0.00	\$0.01	\$0.00				
J4I1597C	0012	1700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,753.00	0.00	\$0.01	\$0.00				
J4I1597C	0012	1710	5021340	TYPE A2 SHOULDER	3,753.30	0.00	\$37.70	\$0.00				
J4I1597C	0015	1770	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,597.00	0.00	\$12.45	\$0.00				
J4I1597C	0015	1780	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,596.80	1212.00	\$48.45	\$58,721.40				
J4I1597C	0016	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	772.00	0.00	\$5.40	\$0.00				
J4I1597C	0016	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	772.00	0.00	\$10.00	\$0.00				
J4I1597C	0016	1810	5021340	TYPE A2 SHOULDER	772.40	0.00	\$41.65	\$0.00				
J4I1597C	0018	1850	6061060	MGS GUARDRAIL	11,438.00	3270.00	\$19.44	\$63,568.80				
J4I1597C	0018	1860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	938.00	1027.50	\$24.57	\$25,245.68				
J4I1597C	0018	1870	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	19.00	2.00	\$2553.45	\$5,106.90				
J4I1597C	0018	1880	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	29.00	7.00	\$2272.20	\$15,905.40				
J4I1597C	0018	1890	6061080	MGS END ANCHOR	16.00	3.00	\$829.49	\$2,488.47				
J4I1597C	0018	1900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	4.00	\$2397.92	\$9,591.68				
J4I1597C	0018	1910	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	\$15126.41	\$0.00				
J4I1597C	0018	1920	6069902	MISC. HIGH TENSION GUARD CABLE ANCHOR ASSEMBLY	1.00	0.00	\$4136.00	\$0.00				
J4I1597C	0018	1930	6069903	MISC. HIGH TENSION GUARD CABLE	731.00	0.00	\$20.30	\$0.00				



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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date		
J4I1597C	0020	1940	9011010	RELOCATED POLE	5.00	0.00	\$2709.98	\$0.00		
J4I1597C	0020	1950	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	5.00	0.00	\$2094.04	\$0.00		
J4I1597C	0020	1960	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	29.00	0.00	\$1881.78	\$0.00		
J4I1597C	0020	1970	9011112	BRACKET ARM, 12 FT. OR 3.6 M	3.00	0.00	\$611.26	\$0.00		
J4I1597C	0020	1980	9011115	BRACKET ARM, 15 FT. OR 4.6 M	31.00	0.00	\$662.40	\$0.00		
J4I1597C	0020	1990	9011312	LUMINAIRE, LED-B	13.00	0.00	\$638.49	\$0.00		
J4I1597C	0020	2000	9011313	LUMINAIRE, LED-C	26.00	0.00	\$660.04	\$0.00		
J4I1597C	0020	2010	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	271.00	0.00	\$18.63	\$0.00		
J4I1597C	0020	2020	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,147.00	0.00	\$61.35	\$0.00		
J4I1597C	0020	2030	9015010	TRENCHING TYPE I	16,853.00	6828.00	\$6.88	\$46,976.64		
J4I1597C	0020	2040	9016111	PULL BOX, PREFORMED CLASS 2	37.00	0.00	\$1309.96	\$0.00		
J4I1597C	0020	2050	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,110.00	0.00	\$1.04	\$0.00		
J4I1597C	0020	2060	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	2,850.00	0.00	\$8.23	\$0.00		
J4I1597C	0020	2070	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	4,160.00	0.00	\$5.84	\$0.00		
J4I1597C	0020	2080	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	10,510.00	4328.00	\$3.55	\$15,364.40		
J4I1597C	0020	2090	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,340.00	2199.00	\$2.35	\$5,167.65		
J4I1597C	0020	2100	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	14.00	\$1485.46	\$20,796.44		
J4I1597C	0020	2110	9019902	MISC. HIGH MAST TOWER LUMINAIRE UNIT	5.00	0.00	\$73043.87	\$0.00		
J4I1597C	0020	2120	9019902	MISC. RELOC LIGHTING CONTROL STATION	1.00	0.00	\$3598.97	\$0.00		
J4I1597C	0040	2130	9031010	CONCRETE FOOTINGS, EMBEDDED	10.80	0.00	\$841.41	\$0.00		
J4I1597C	0040	2140	9031020	CONCRETE FOOTINGS, BOLT DOWN	214.60	126.80	\$898.79	\$113,966.57		
J4I1597C	0040	2150	9031210	STRUCTURAL STEEL POSTS	5,380.00	0.00	\$2.20	\$0.00		
J4I1597C	0040	2160	9031220	PIPE POSTS	1,440.00	0.00	\$2.90	\$0.00		
J4I1597C	0040	2170	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	13.00	0.00	\$38.56	\$0.00		
J4I1597C	0040	2180	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	174.00	0.00	\$34.06	\$0.00		
J4I1597C	0040	2190	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	103.00	0.00	\$34.06	\$0.00		
J4I1597C	0040	2200	9031270A	2 IN. PSST POST - 12 GA.	123.00	0.00	\$13.82	\$0.00		



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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1597C	0040	2210	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	\$33.73	\$0.00
J4I1597C	0040	2220	9035004A	SH-FLAT SHEET	21.00	0.00	\$16.50	\$0.00
J4I1597C	0040	2230	9035011A	ST-STRUCTURAL	10,670.00	0.00	\$16.25	\$0.00
J4I1597C	0040	2240	9035069A	SHF-FLAT SHEET FLUORESCENT	104.00	0.00	\$17.00	\$0.00
J4I1597C	0040	2250	9039902	MISC. HIGHWAY SIGN TRUSS 56 FT (SIGN #41)	1.00	0.00	\$44093.47	\$0.00
J4I1597C	0040	2260	9039902	MISC. HIGHWAY SIGN TRUSS 57 FT (SIGN #7)	1.00	0.00	\$42300.47	\$0.00
J4I1597C	0040	2270	9039902	MISC. HIGHWAY SIGN TRUSS 57 FT (SIGN#18)	1.00	0.00	\$43812.97	\$0.00
J4I1597C	0040	2280	9039902	MISC. HIGHWAY SIGN TRUSS 68 FT (SIGN #23))	1.00	0.00	\$47965.47	\$0.00
J4I1597C	0040	2290	9039902	MISC. HIGHWAY SIGN TRUSS 68 FT (SIGN #32)	1.00	0.00	\$48889.47	\$0.00
J4I1597C	0040	2300	9039902	MISC. HIGHWAY SIGN TRUSS 72 FT (SIGN #22)	1.00	0.00	\$52513.97	\$0.00
J4I1597C	0040	2310	9039902	MISC. HIGHWAY SIGN TRUSS 80 FT (SIGN #47)	1.00	0.00	\$50434.97	\$0.00
J4I1597C	0040	2320	9039902	MISC. HIGHWAY SIGN TRUSS 83 FT (SIGN #21)	1.00	0.00	\$55538.97	\$0.00
J4I1597C	0060	2330	9017202	WIRE, 2 AWG, BARE NEUTRAL	1,550.00	0.00	\$2.31	\$0.00
J4I1597C	0060	2340	9017204	WIRE, 4 AWG, BARE NEUTRAL	850.00	0.00	\$1.96	\$0.00
J4I1597C	0060	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	830.00	0.00	\$1.56	\$0.00
J4I1597C	0060	2360	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	6,600.00	596.00	\$17.44	\$10,394.24
J4I1597C	0060	2370	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	604.00	24.00	\$39.05	\$937.20
J4I1597C	0060	2380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	176.00	0.00	\$76.51	\$0.00
J4I1597C	0060	2390	9028810	PULL BOX, PREFORMED CLASS 1	11.00	0.00	\$1691.17	\$0.00
J4I1597C	0060	2400	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	\$2116.32	\$0.00
J4I1597C	0060	2410	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	\$6909.91	\$0.00
J4I1597C	0060	2420	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTAL LED	3.00	1.00	\$11280.19	\$11,280.19
J4I1597C	0060	2430	9103744	CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	2.00	0.00	\$2661.10	\$0.00
J4I1597C	0060	2440	9103825	DETECTOR POLE, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	2.00	0.00	\$14725.61	\$0.00
J4I1597C	0060	2450	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	3,490.00	2050.00	\$2.33	\$4,776.50
J4I1597C	0060	2460	9109100	BASE, CONCRETE	69.00	0.00	\$107.75	\$0.00
J4I1597C	0060	2470	9109901	MISC. FIBER OPTIC SPLICING, TESTING AND DOCUME NTATION	1.00	0.60	\$20989.11	\$12,593.47



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Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1597C	0060	2480	9109901	MISC. INSTALLATION OF COMMISSION FURNISHED EQU IPEMNT	1.00	0.00	\$2034.83	\$0.00
J4I1597C	0060	2490	9109901	MISC. ITS INVENTORY AND SPLICING PLAN	1.00	0.50	\$8428.80	\$4,214.40
J4I1597C	0060	2500	9109902	MISC. CANOGA DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	\$11648.66	\$0.00
J4I1597C	0060	2510	9109902	MISC. ITS CABINET ASSEMBLY, POLE MOUNTED	3.00	0.00	\$7317.87	\$0.00
J4I1597C	0060	2520	9109902	MISC. PULL BOX REMOVAL AND LID SALVAGE	24.00	0.00	\$497.60	\$0.00
J4I1597C	0060	2530	9109902	MISC. PULL BOX, PREFORMED, CIRCULAR FIBER SPLI CE VAULT	9.00	1.00	\$2859.50	\$2,859.50
J4I1597C	0060	2540	9109902	MISC. RADAR VEHICLE DETECTOR, INSTALLED	2.00	0.00	\$11192.56	\$0.00
J4I1597C	0060	2550	9109902	MISC. RELOCATE CABINET ASSEMBLY (COMM. HUB)	2.00	1.00	\$4303.73	\$4,303.73
J4I1597C	0060	2560	9109902	MISC. RELOCATED CCTV POLE AND SENSOR	1.00	1.00	\$2655.93	\$2,655.93
J4I1597C	0060	2570	9109902	MISC. STEP DOWN TRANSFORMER RELCOATION	2.00	1.00	\$853.31	\$853.31
J4I1597C	0060	2580	9109902	MISC. STEP DOWN TRANSORMER	2.00	0.00	\$2743.56	\$0.00
J4I1597C	0060	2590	9109903	MISC. BARE GROUND, 14 AWG, 1 CONDUCTOR	510.00	0.00	\$1.14	\$0.00
J4I1597C	0060	2600	9109903	MISC. INSTALLATION OF COM FURNISHED 48 COUNT F IBER CABLE	2,040.00	2130.00	\$3.57	\$7,604.10
J4I1597C	0060	2610	9109903	MISC. POWER CABLE 8 AWG, 3 CONDUCTOR	830.00	0.00	\$4.85	\$0.00
J4I1597C	0060	2620	9109903	MISC. POWER CABLE, 14 AWG, 2 CONDUCTOR	510.00	0.00	\$2.26	\$0.00
J4I1597C	0060	2630	9109903	MISC. POWER CABLE, 2 AWG, 3 CONDUCTOR	1,550.00	0.00	\$7.41	\$0.00
J4I1597C	0060	2640	9109903	MISC. POWER CABLE, 4 AWG, 2 CONDUCTOR	850.00	0.00	\$4.09	\$0.00
J4I1597C	0070	2650	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	270.00	0.00	\$189.65	\$0.00
J4I1597C	0070	2660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	990.00	0.00	\$59.00	\$0.00
J4I1597C	0070	2670	7025001	DYNAMIC PILE TESTING	2.00	0.00	\$2500.00	\$0.00
J4I1597C	0070	2680	7027000	PILE POINT REINFORCEMENT	20.00	0.00	\$100.00	\$0.00
J4I1597C	0070	2690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	62.90	0.00	\$720.00	\$0.00
J4I1597C	0070	2700	7034213	SLAB ON CONCRETE I-GIRDER	638.00	0.00	\$300.00	\$0.00
J4I1597C	0070	2710	7034219A	BARRIER CURB (TYPE D)	256.00	0.00	\$120.00	\$0.00
J4I1597C	0070	2720	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	632.00	0.00	\$150.00	\$0.00
J4I1597C	0070	2730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	\$500.00	\$0.00
J4I1597C	0070	2740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$8000.00	\$0.00



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Bid + CO Number # Number Code Installed to Paid to Date Date PRE-BORE FOR PILING 120.00 120.00 \$170.00 \$20,400.00 J4I1597C 0075 3290 7026000 CLASS B CONCRETE (SUBSTRUCTURE) 132.10 132.10 \$790.00 \$104,359.00 J4I1597C 0075 3300 7032003 0.00 J4I1597C 0075 3310 7034219A BARRIER CURB (TYPE D) 487.00 \$105.00 \$0.00 J4I1597C 0075 3320 7034221 SLAB ON CONCRETE NU-GIRDER 1,652.00 1652.00 \$285.00 \$470,820.00 J4I1597C NU 63, PRESTRESSED CONCRETE NU-GIRDER 1,499.00 1499.00 \$230.00 \$344,770.00 0075 3330 7056024 J4I1597C 0075 3340 **REINFORCING STEEL (BRIDGES)** 9.010.00 9010.00 \$1.25 \$11,262.50 7061060 19,630.00 19630.00 \$1.30 \$25,519.00 J4I1597C 0075 3350 7101000 REINFORCING STEEL (EPOXY COATED) J4I1597C 0075 7123301 24.00 24.00 \$920.00 \$22,080.00 3360 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS J4I1597C 0075 7151001 VERTICAL DRAIN AT END BENTS 2.00 2.00 \$8500.00 \$17,000.00 3370 28.00 28.00 \$275.00 J4I1597C 0075 3380 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED) \$7,700.00 MISC. PIPE PILE SPACERS 20.00 0.00 \$0.01 \$0.00 J4I1597C 0075 3390 7259902 \$12950.00 J4I1597C 0076 3400 2069901 MISC. TEMPORARY WIRE FACED MSE WALL 1.00 1.00 \$12.950.00 J4I1597C 0076 3410 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 \$3787.60 \$0.00 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 \$3787.60 \$0.00 J4I1597C 0076 3420 7110400 J4I1597C 7,161.00 3915.00 \$53.25 \$208,473.75 0076 3430 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS J4I1597C 0077 3440 2069901 MISC. TEMPORARY WIRE FACED MSE WALL 1.00 1.00 \$16800.00 \$16,800.00 1.00 0.00 \$4698.40 \$0.00 J4I1597C 0077 3450 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM J4I1597C 0077 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 \$4698.40 \$0.00 3460 3779.00 \$53.26 \$201,269.54 J4I1597C 0077 3470 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 8,883.00 BRIDGE APPROACH SLAB (MAJOR ROAD) 293.00 0.00 \$190.10 \$0.00 J4I1597C 0078 3480 5031010A GALVANIZED STRUCTURAL STEEL PILES (12 IN) 550.00 0.00 \$55.00 \$0.00 J4I1597C 0078 3490 7021212 J4I1597C 0078 3500 7026000 PRE-BORE FOR PILING 110.00 0.00 \$140.00 \$0.00 J4I1597C CLASS B CONCRETE (SUBSTRUCTURE) 68.70 0.00 \$700.00 \$0.00 0078 3510 7032003 J4I1597C SLAB ON CONCRETE I-GIRDER 645.00 0.00 \$315.00 \$0.00 0078 3520 7034213 J4I1597C 0078 3530 7034219A BARRIER CURB (TYPE D) 241.00 0.00 \$115.00 \$0.00 663.00 0.00 \$150.00 \$0.00 J4I1597C 0078 3540 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER 0078 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS 7.00 0.00 \$550.00 \$0.00 J4I1597C 3550



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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1597C	0078	3560	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$8500.00	\$0.00
J4I1597C	0078	3570	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	\$220.00	\$0.00
J4I1597C	0078	3580	7259902	MISC. PIPE PILE SPACERS	20.00	0.00	\$0.01	\$0.00
J4I1597C	0079	3590	2065500	TEMPORARY SHORING	1.00	0.90	\$300000.00	\$270,000.00
J4I1597C	0079	3600	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	271.00	0.00	\$193.60	\$0.00
J4I1597C	0079	3610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	530.00	602.00	\$55.00	\$33,110.00
J4I1597C	0079	3620	7026000	PRE-BORE FOR PILING	153.00	184.00	\$140.00	\$25,760.00
J4I1597C	0079	3630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	63.10	63.10	\$735.00	\$46,378.50
J4I1597C	0079	3640	7034213	SLAB ON CONCRETE I-GIRDER	590.00	590.00	\$330.00	\$194,700.00
J4I1597C	0079	3650	7034219A	BARRIER CURB (TYPE D)	241.00	0.00	\$115.00	\$0.00
J4I1597C	0079	3660	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	580.00	580.00	\$170.00	\$98,600.00
J4I1597C	0079	3670	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	\$600.00	\$0.00
J4I1597C	0079	3680	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$8500.00	\$17,000.00
J4I1597C	0079	3690	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	14.00	14.00	\$250.00	\$3,500.00
J4I1597C	0079	3700	7259902	MISC. PIPE PILE SPACER	18.00	0.00	\$0.01	\$0.00
J4I1597C	0800	3710	2069901	MISC. TEMPORARY WIRE FACED MSE WALL	1.00	1.00	\$13800.00	\$13,800.00
J4I1597C	0800	3720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	\$3232.23	\$0.00
J4I1597C	0800	3730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$3232.23	\$0.00
J4I1597C	0800	3740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	6,111.00	2566.62	\$53.25	\$136,672.52
J4I1597C	0081	3750	2069901	MISC. TEMPORARY WIRE FACED MSE WALL	1.00	1.00	\$13800.00	\$13,800.00
J4I1597C	0081	3760	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	\$3338.55	\$0.00
J4I1597C	0081	3770	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$3338.55	\$0.00
J4I1597C	0081	3780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	6,312.00	2718.00	\$53.25	\$144,733.50
J4I1597C	0081	3790	7209901	MISC. FOUNDATION IMPROVEMENTS	1.00	1.00	\$8500.00	\$8,500.00
J4I1597C	0082	3800	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	161.00	0.00	\$214.85	\$0.00
J4I1597C	0082	3810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	810.00	0.00	\$65.00	\$0.00
J4I1597C	0082	3820	7025001	DYNAMIC PILE TESTING	2.00	0.00	\$2500.00	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Bid + CO Number # Number Code Installed to Paid to Date Date PRE-BORE FOR PILING 234.00 234.00 \$60.00 \$14,040.00 J4I1597C 0082 3830 7026000 PILE POINT REINFORCEMENT 18.00 0.00 \$100.00 \$0.00 J4I1597C 0082 3840 7027000 J4I1597C 0082 3850 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 67.40 0.00 \$735.00 \$0.00 J4I1597C 0082 3860 7034213 SLAB ON CONCRETE I-GIRDER 466.00 0.00 \$375.00 \$0.00 J4I1597C BARRIER CURB (TYPE D) 288.00 0.00 \$115.00 \$0.00 0082 3870 7034219A J4I1597C 0082 3880 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER 422.00 0.00 \$175.00 \$0.00 6.00 \$700.00 J4I1597C 0082 3890 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS 0.00 \$0.00 J4I1597C 0082 2.00 0.00 \$8000.00 \$0.00 3900 7151001 VERTICAL DRAIN AT END BENTS J4I1597C 0082 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED) 8.00 0.00 \$350.00 \$0.00 3910 J4I1597C 0082 3920 7259902 MISC. PIPE PILE SPACERS 18.00 0.00 \$0.01 \$0.00 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 \$2080.25 \$0.00 J4I1597C 0083 3930 7110300 J4I1597C 0083 3940 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 \$2080.25 \$0.00 J4I1597C 0083 3950 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 3,933.00 0.00 \$53.25 \$0.00 MISC. FOUNDATION IMPROVEMENTS 1.00 0.00 \$11700.00 \$0.00 J4I1597C 0083 3960 7209901 J4I1597C 1.00 0.00 \$1824.78 \$0.00 0084 3970 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM J4I1597C 0084 3980 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 \$1824.78 \$0.00 3,450.00 0.00 \$53.25 \$0.00 J4I1597C 0084 3990 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS J4I1597C 2160500 REMOVAL OF BRIDGES 1.00 1.00 \$180000.00 \$180,000.00 0085 4000 0.00 \$0.00 J4I1597C 0085 4010 5031010A BRIDGE APPROACH SLAB (MAJOR ROAD) 161.00 \$214.85 ROCK SOCKETS (4 FT 0 IN. DIA.) 36.00 36.00 \$375.00 \$13,500.00 J4I1597C 0085 4020 7011206 VIDEO CAMERA INSPECTION 3.00 3.00 \$325.00 \$975.00 J4I1597C 0085 4030 7011300 J4I1597C 0085 4040 7011400 FOUNDATION INSPECTION HOLES 66.00 66.00 \$150.00 \$9,900.00 J4I1597C SONIC LOGGING TESTING 3.00 3.00 \$1500.00 \$4,500.00 0085 4050 7011600 J4I1597C GALVANIZED STRUCTURAL STEEL PILES (12 IN) 665.00 294.00 \$50.00 \$14,700.00 0085 4060 7021212 J4I1597C 0085 4070 7026000 PRE-BORE FOR PILING 315.00 315.00 \$115.00 \$36,225.00 J4I1597C 7032003 80.90 37.60 \$835.00 \$31,396.00 0085 4080 CLASS B CONCRETE (SUBSTRUCTURE) 0085 4090 BARRIER CURB (TYPE D) 475.00 0.00 \$100.00 \$0.00 J4I1597C 7034219A



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Estimate	Item Deta	il, All Iter	ns to Date					
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1597C	0085	4100	7034221	SLAB ON CONCRETE NU-GIRDER	879.00	0.00	\$325.00	\$0.00
J4I1597C	0085	4110	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	808.00	0.00	\$235.00	\$0.00
J4I1597C	0085	4120	7061060	REINFORCING STEEL (BRIDGES)	3,930.00	3930.00	\$1.30	\$5,109.00
J4I1597C	0085	4130	7101000	REINFORCING STEEL (EPOXY COATED)	12,880.00	12880.00	\$1.35	\$17,388.00
J4I1597C	0085	4140	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	\$1000.00	\$0.00
J4I1597C	0085	4150	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$8000.00	\$0.00
J4I1597C	0085	4160	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	\$450.00	\$0.00
J4I1597C	0085	4170	7259902	MISC. PIPE PILE SPACERS	14.00	0.00	\$0.01	\$0.00
J4I1597C	0086	4180	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	\$2098.23	\$0.00
J4I1597C	0086	4190	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$2098.23	\$0.00
J4I1597C	0086	4200	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,967.00	0.00	\$53.25	\$0.00
J4I1597C	0086	4210	7209901	MISC. FOUNDATION IMPROVEMENTS	1.00	1.00	\$12300.00	\$12,300.00
J4I1597C	0087	4220	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	\$1003.36	\$0.00
J4I1597C	0087	4230	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$1003.36	\$0.00
J4I1597C	0087	4240	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,897.00	0.00	\$53.25	\$0.00
J4I1597C	0088	4250	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	122.00	0.00	\$225.25	\$0.00
J4I1597C	0088	4260	7011210	ROCK SOCKETS (6 FT 0 IN. DIA.)	46.00	0.00	\$850.00	\$0.00
J4I1597C	0088	4270	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	\$300.00	\$0.00
J4I1597C	0088	4280	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	\$130.00	\$0.00
J4I1597C	0088	4290	7011600	SONIC LOGGING TESTING	2.00	0.00	\$3000.00	\$0.00
J4I1597C	0088	4300	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	462.00	0.00	\$70.00	\$0.00
J4I1597C	0088	4310	7025001	DYNAMIC PILE TESTING	1.00	0.00	\$2500.00	\$0.00
J4I1597C	0088	4320	7026000	PRE-BORE FOR PILING	90.00	0.00	\$125.00	\$0.00
J4I1597C	0088	4330	7027000	PILE POINT REINFORCEMENT	6.00	0.00	\$135.00	\$0.00
J4I1597C	0088	4340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.40	0.00	\$830.00	\$0.00
J4I1597C	0088	4350	7034219A	BARRIER CURB (TYPE D)	687.00	0.00	\$95.00	\$0.00
J4I1597C	0088	4360	7034221	SLAB ON CONCRETE NU-GIRDER	922.00	0.00	\$370.00	\$0.00



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Bid + CO Number # Number Code Installed to Paid to Date Date 311.00 0.00 \$845.00 \$0.00 MISC. CLASS B-2 CONCRETE (STRADDLE BENT CAP) J4I1597C 0088 4370 7039907 0.00 MISC. CLASS B-2 CONCRETE (SUBSTRUCTURE) 29.00 \$390.00 \$0.00 J4I1597C 0088 4380 7039907 J4I1597C 0088 4390 7056025 NU 70, PRESTRESSED CONCRETE NU-GIRDER 1.180.00 0.00 \$270.00 \$0.00 J4I1597C 0088 4400 7059901 MISC. POST TENSIONING SYSTEM 1.00 0.00 \$65000.00 \$0.00 J4I1597C **REINFORCING STEEL (BRIDGES)** 10,160.00 0.00 \$1.25 \$0.00 0088 4410 7061060 J4I1597C 0088 4420 REINFORCING STEEL (EPOXY COATED) 57,390.00 0.00 \$1.35 \$0.00 7101000 J4I1597C 12.00 0.00 \$950.00 0088 4430 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS \$0.00 J4I1597C 7123610 32.00 0.00 \$530.00 \$0.00 0088 4440 SLAB DRAIN J4I1597C 0088 7123620 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.00 \$28000.00 \$0.00 4450 0.00 \$0.00 J4I1597C 0088 4460 7151001 VERTICAL DRAIN AT END BENTS 2.00 \$6000.00 LAMINATED NEOPRENE BEARING PAD (TAPERED) 16.00 0.00 \$300.00 \$0.00 J4I1597C 0088 4470 7161003 J4I1597C 0088 4480 7259902 MISC. PIPE PILE SPACERS 12.00 0.00 \$0.01 \$0.00 CONCRETE AND MASONRY PROTECTION SYSTEM J4I1597C 0089 4490 7110300 1.00 0.00 \$1085.87 \$0.00 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 \$1085.87 \$0.00 J4I1597C 0089 4500 7110400 J4I1597C 2.053.00 0.00 \$53.25 \$0.00 0089 4510 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS J4I1597C 0090 4520 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 \$1721.11 \$0.00 J4I1597C 1.00 0.00 \$1721.11 \$0.00 0090 4530 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM J4I1597C 0090 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 3,254.00 0.00 \$53.25 \$0.00 4540 \$130000.00 J4I1597C 0091 4550 2160500 REMOVAL OF BRIDGES 1.00 1.00 \$130,000.00 BRIDGE APPROACH SLAB (MAJOR ROAD) 120.00 0.00 \$225.25 \$0.00 J4I1597C 0091 4560 5031010A 26.00 0.00 \$650.00 \$0.00 J4I1597C 0091 4570 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.) J4I1597C 0091 4580 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.) 16.00 0.00 \$375.00 \$0.00 J4I1597C VIDEO CAMERA INSPECTION 2.00 0.00 \$350.00 \$0.00 0091 4590 7011300 J4I1597C FOUNDATION INSPECTION HOLES 36.00 0.00 \$170.00 \$0.00 0091 4600 7011400 J4I1597C 0091 4610 7011600 SONIC LOGGING TESTING 2.00 0.00 \$1500.00 \$0.00 390.00 0.00 \$60.00 \$0.00 J4I1597C 0091 4620 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 0091 7025001 DYNAMIC PILE TESTING 1.00 0.00 \$3000.00 \$0.00 J4I1597C 4630



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Bid + CO Number # Number Code Installed to Paid to Date Date PRE-BORE FOR PILING 54.00 0.00 \$155.00 \$0.00 J4I1597C 0091 4640 7026000 0.00 PILE POINT REINFORCEMENT 6.00 \$100.00 \$0.00 J4I1597C 0091 4650 7027000 J4I1597C 0091 4660 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 63.80 0.00 \$820.00 \$0.00 J4I1597C 0091 4670 7034219A BARRIER CURB (TYPE D) 431.00 0.00 \$105.00 \$0.00 J4I1597C SLAB ON CONCRETE NU-GIRDER 591.00 0.00 \$360.00 \$0.00 0091 4680 7034221 J4I1597C 0091 7056024 NU 63, PRESTRESSED CONCRETE NU-GIRDER 549.00 0.00 \$240.00 \$0.00 4690 3,470.00 J4I1597C 0091 4700 7061060 REINFORCING STEEL (BRIDGES) 0.00 \$1.35 \$0.00 J4I1597C 6,880.00 0.00 \$1.35 \$0.00 0091 4710 7101000 REINFORCING STEEL (EPOXY COATED) J4I1597C 0091 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS 6.00 0.00 \$1000.00 \$0.00 4720 J4I1597C 0091 4730 7151001 VERTICAL DRAIN AT END BENTS 2.00 0.00 \$4000.00 \$0.00 PLAIN NEOPRENE BEARING PAD 3.00 0.00 \$175.00 \$0.00 J4I1597C 0091 4740 7161000 J4I1597C 0091 4750 7161002 LAMINATED NEOPRENE BEARING PAD 9.00 0.00 \$175.00 \$0.00 J4I1597C 0091 4760 7259902 MISC. PIPE PILE SPACERS 12.00 0.00 \$0.01 \$0.00 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 \$1163.63 \$0.00 J4I1597C 0092 4770 7110300 J4I1597C 0092 1.00 0.00 \$1163.63 \$0.00 4780 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM J4I1597C 0092 4790 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 2,200.00 0.00 \$53.25 \$0.00 1.00 0.00 \$1093.81 \$0.00 J4I1597C 0093 4800 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM J4I1597C 0093 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 \$1093.81 \$0.00 4810 \$53.25 J4I1597C 0093 4820 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 2,068.00 0.00 \$0.00 MISC. FOUNDATION IMPROVEMENTS 1.00 0.00 \$11100.00 \$0.00 J4I1597C 0093 4830 7209901 CLASS 1 EXCAVATION 35.00 35.00 \$100.00 \$3.500.00 J4I1597C 0094 4840 2061000 PARTIAL REMOVAL OF EXISTING BRIDGE DECKS J4I1597C 0094 4850 2163000 443.00 443.00 \$23.00 \$10,189.00 J4I1597C PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE 1.00 1.00 \$12000.00 \$12,000.00 0094 4860 2163502 J4I1597C 0094 2169901 MISC. PARTIAL REMOVAL OF APPROACH SLAB CONCRET E 1.00 1.00 \$4000.00 \$4,000.00 4870 J4I1597C 0094 4880 5031010A BRIDGE APPROACH SLAB (MAJOR ROAD) 100.00 100.00 \$224.15 \$22,415.00 J4I1597C 54.00 54.00 \$625.00 \$33,750.00 0094 4890 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.) 0094 4900 ROCK SOCKETS (3 FT 0 IN. DIA.) 16.00 16.00 \$375.00 \$6,000.00 J4I1597C 7011204



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Bid + CO Number # Number Code Installed to Paid to Date Date VIDEO CAMERA INSPECTION 2.00 2.00 \$300.00 \$600.00 J4I1597C 0094 4910 7011300 36.00 FOUNDATION INSPECTION HOLES 36.00 \$170.00 \$6,120.00 J4I1597C 0094 4920 7011400 J4I1597C 0094 4930 7011600 SONIC LOGGING TESTING 2.00 2.00 \$2500.00 \$5.000.00 J4I1597C 0094 4940 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 204.00 201.00 \$60.00 \$12,060.00 J4I1597C DYNAMIC PILE TESTING 3.00 3.00 \$2500.00 \$7,500.00 0094 4950 7025001 J4I1597C 0094 7026000 PRE-BORE FOR PILING 102.00 102.00 \$55.00 \$5,610.00 4960 4.00 4.00 \$115.00 \$460.00 J4I1597C 0094 4970 7027000 PILE POINT REINFORCEMENT 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 36.60 36.60 \$1325.00 \$48,495.00 J4I1597C 0094 4980 J4I1597C 0094 4990 7034212 SLAB ON STEEL 348.00 348.00 \$400.00 \$139,200.00 189.00 J4I1597C 0094 5000 7034215 SAFETY BARRIER CURB 189.00 \$105.00 \$19,845.00 **REINFORCING STEEL (BRIDGES)** 10,430.00 10430.00 \$1.30 \$13,559.00 J4I1597C 0094 5010 7061060 J4I1597C 0094 5020 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G 56.540.00 56540.00 \$3.55 \$200,717.00 RADE 50 J4I1597C 0094 5030 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 700.00 0.00 \$3.75 \$0.00 700.00 0.00 \$3.75 \$0.00 J4I1597C 0094 5040 7125370A FINISH FIELD COAT (SYSTEM G) J4I1597C 0094 5050 7151001 VERTICAL DRAIN AT END BENTS 2.00 2.00 \$1000.00 \$2.000.00 J4I1597C 0094 5060 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED) 4.00 4.00 \$500.00 \$2.000.00 4.00 4.00 \$1200.00 \$4,800.00 J4I1597C 0094 5070 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY J4I3124B REMOVAL OF IMPROVEMENTS 1.00 0.00 \$15000.00 \$0.00 0001 5080 2022010 45.00 0.00 \$325.00 \$0.00 J4I3124B 0001 5090 2153000 SHAPING SLOPES, CLASS III \$20.00 J4I3124B 0001 5100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 51.00 0.00 \$0.00 J4I3124B 3,813.00 0.00 \$76.25 \$0.00 0001 5110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 11,025.80 J4I3124B 0001 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) 0.00 \$106.00 \$0.00 5120 11,056.00 0.00 \$2.25 \$0.00 J4I3124B 0001 5130 4071006 TACK COAT - POLYMER MODIFIED J4I3124B 0001 5140 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF) 50.70 0.00 \$86.32 \$0.00 J4I3124B 0001 5150 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 158.00 0.00 \$33.70 \$0.00 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 \$1500.00 \$0.00 J4I3124B 0001 5160 6123000A FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE 500.00 0.00 \$279.40 J4I3124B 0001 5170 6131010 \$0.00



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date MENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 50.00 0.00 \$1.20 \$0.00 J4I3124B 0001 5180 6131012 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR) J4I3124B 0001 5190 6131013 50.00 0.00 \$1.20 \$0.00 1.932.00 J4I3124B FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER 0.00 \$1.80 \$0.00 0001 5200 6131014 NAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH J4I3124B 0001 5210 6131015 920.00 0.00 \$4.50 \$0.00 PAVEMENT REPAIR J4I3124B 0001 5220 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL 30.00 0.00 \$45.00 \$0.00 DEPTH PAVEMENT REPAIR \$140.00 J4I3124B 0001 5230 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 120.00 0.00 \$0.00 J4I3124B 0001 5240 6161005 CONSTRUCTION SIGNS 1,331.00 0.00 \$26.00 \$0.00 J4I3124B 0001 5250 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 \$350.00 \$0.00 0001 5260 FLAG ASSEMBLY 4.00 0.00 \$200.00 \$0.00 J4I3124B 6161009 CHANNELIZER (TRIM LINE) 717.00 0.00 \$100.00 \$0.00 J4I3124B 0001 5270 6161025 J4I3124B 0001 5280 6161030 TYPE III MOVEABLE BARRICADE 12.00 0.00 \$650.00 \$0.00 FLASHING ARROW PANEL 7.00 0.00 \$7000.00 \$0.00 J4I3124B 0001 5290 6161040 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CON J4I3124B 0001 5300 6161098A 9.00 0.00 \$11500.00 \$0.00 TRACTOR FURNISHED, CONTRACTOR RETAINED J4I3124B 0001 5310 6181000 MOBILIZATION 1.00 0.00 \$65000.00 \$0.00 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE 198.00 0.00 \$6.00 \$0.00 J4I3124B 0001 5320 J4I3124B 0001 5330 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 72.00 0.00 \$25.00 \$0.00 0.00 \$350.00 \$0.00 J4I3124B 0001 5340 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 11.00 J4I3124B 0001 5350 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TY PE L 31.803.00 0.00 \$0.32 \$0.00 BEADS J4I3124B 0001 5360 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T YPE 18.008.00 0.00 \$0.32 \$0.00 L BEADS J4I3124B 0001 5370 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE 2.698.00 0.00 \$1.20 \$0.00 L BEADS J4I3124B 0001 5380 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TY 142.00 0.00 \$5.00 \$0.00 6206125A PE P BEADS PAVEMENT MARKING REMOVAL 18.119.00 0.00 \$1.00 \$0.00 J4I3124B 0001 5390 6207001 11.00 0.00 \$75.00 J4I3124B 0001 5400 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) \$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I3124B	0001	5410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	138,214.00	0.00	\$1.95	\$0.00
J4I3124B	0001	5420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	144.70	0.00	\$63.30	\$0.00
J4I3124B	0001	5430	8061007A	CURB INLET CHECK	5.00	0.00	\$140.00	\$0.00
J4I3124B	0001	5440	8061019	SILT FENCE	158.00	0.00	\$1.44	\$0.00
J4I3124B	0010	5450	6061060	MGS GUARDRAIL	3,675.00	0.00	\$19.44	\$0.00
J4I3124B	0010	5460	6061067	MGS DOUBLE FACED GUARDRAIL	138.00	0.00	\$29.65	\$0.00
J4I3124B	0010	5470	6061080	MGS END ANCHOR	6.00	0.00	\$829.49	\$0.00
J4I3124B	0010	5480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	\$2553.45	\$0.00
J4I3124B	0010	5490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	\$2397.92	\$0.00
J4I3124B	0040	5500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	\$416.25	\$0.00
J4I3124B	0040	5510	9031270A	2 IN. PSST POST - 12 GA.	15.00	0.00	\$12.13	\$0.00
J4I3124B	0040	5520	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	0.00	\$56.16	\$0.00
J4I3124B	0040	5530	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	\$230.63	\$0.00
J4I3126	0001	5540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$35000.00	\$0.00
J4I3126	0001	5550	2153000	SHAPING SLOPES, CLASS III	139.00	0.00	\$250.00	\$0.00
J4I3126	0001	5560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,726.30	0.00	\$83.35	\$0.00
J4I3126	0001	5570	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	10,221.40	0.00	\$104.00	\$0.00
J4I3126	0001	5580	4071005	TACK COAT	11,945.00	0.00	\$2.25	\$0.00
J4I3126	0001	5590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1500.00	\$0.00
J4I3126	0001	5600	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	629.00	0.00	\$273.75	\$0.00
J4I3126	0001	5610	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.00	0.00	\$1.20	\$0.00
J4I3126	0001	5620	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	63.00	0.00	\$1.20	\$0.00
J4I3126	0001	5630	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	1,504.00	0.00	\$1.80	\$0.00
J4I3126	0001	5640	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	620.00	0.00	\$4.50	\$0.00
J4I3126	0001	5650	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	30.00	20.65	\$45.00	\$929.25



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 120.00 \$11,340.00 81.00 \$140.00 J4I3126 0001 5660 6133019 CONSTRUCTION SIGNS 722.00 0.00 \$26.00 \$0.00 J4I3126 0001 5670 6161005 J4I3126 0001 5680 6161008 ADVANCED WARNING RAIL SYSTEM 12.00 0.00 \$350.00 \$0.00 J4I3126 0001 5690 6161009 FLAG ASSEMBLY 4.00 0.00 \$200.00 \$0.00 250.00 \$100.00 J4I3126 0001 5700 6161025 CHANNELIZER (TRIM LINE) 0.00 \$0.00 J4I3126 DIRECTIONAL INDICATOR BARRICADE 28.00 0.00 \$100.00 \$0.00 0001 5710 6161033 2.00 \$7000.00 J4I3126 0001 5720 6161040 FLASHING ARROW PANEL 0.00 \$0.00 SEQUENTIAL FLASHING WARNING LIGHT 28.00 0.00 \$250.00 \$0.00 J4I3126 0001 5730 6161055 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA 2.00 0.00 \$11500.00 \$0.00 J4I3126 0001 5740 6161099 CTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION 0.00 \$62000.00 \$0.00 J4I3126 0001 5750 6181000 1.00 0.00 J4I3126 0001 5760 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 60.00 \$25.00 \$0.00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 5.00 0.00 \$350.00 \$0.00 J4I3126 0001 5770 6200021 J4I3126 0001 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L 34,610.00 0.00 \$0.32 \$0.00 5780 BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T YPE 22.845.00 0.00 \$0.32 \$0.00 J4I3126 0001 5790 6205903A L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T YPE 3.818.00 0.00 \$1.20 \$0.00 J4I3126 0001 5800 6205906A L BEADS 0001 6206124A 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E 200.00 0.00 \$5.00 \$0.00 J4I3126 5810 P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. J4I3126 0001 5820 6221001 108.938.00 0.00 \$2.30 \$0.00 THICK OR LESS) BITUMINOUS SHOULDER RUMBLE STRIP 383.40 0.00 \$40.39 \$0.00 J4I3126 0001 5830 6261000A BULLNOSE GUARDRAIL SYSTEM 2.00 0.00 \$6696.23 J4I3126 0010 5840 6060110 \$0.00 J4I3126 0010 5850 6061060 MGS GUARDRAIL 12,950.00 0.00 \$19.44 \$0.00 J4I3126 0010 5860 6061068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) 16.00 0.00 \$2553.45 \$0.00 2.00 \$2272.20 J4I3126 0010 5870 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 0.00 \$0.00 13.00 0.00 \$829.49 J4I3126 0010 5880 6061080 MGS END ANCHOR \$0.00 J4I3126 TYPE A CRASHWORTHY END TERMINAL (MASH) 15.00 0.00 \$2397.92 \$0.00 0010 5890 6063014 J4I1597C 0001 6001 6181000 MOBILIZATION Adjust Mobilization for Contract Bond 1.00 1.00 \$182986.00 \$182,986.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180817-C01	0016	September 16, 2019	September 30, 2019	October 2, 2019	PROG	KC	CCL

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1597C	0001	6002	4019905	MISC. Mill and Fill Asphalt for Shoulder Strengthening	830.00	830.00	\$71.40	\$59,262.00
J4I1597C	0001	6003	1046002	VALUE ENGINEERING 50% Share, Value Engineering, Shoulder Strengthening	30,341.75	30341.75	\$1.00	\$30,341.75
J4I1597C	0001	6004	2013000	CLEARING AND GRUBBING	5.00	5.00	\$6195.00	\$30,975.00
J4I1597C	0001	6005	6161070	TUBULAR MARKER Tubular Markers at Manchester Ramp	15.00	15.00	\$73.50	\$1,102.50
J4I1597C	0001	6006	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Type D Barrier Atop MSE Wall KC-0100	118.50	118.50	\$185.00	\$21,922.50
J4I1597C	0001	6007	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED, Addtl. 9" PCCP under Type D Barrier Atop MSE Wall KC-0100	320.40	320.40	\$127.00	\$40,690.80
J4I1597C	0001	6008	6169902	MISC. TRAFFIC CONTROL DEVICES	45,000.00	42829.23	\$1.00	\$42,829.23
J4I1597C	0001	6009	2079901	MISC. GRADING (Baserock in Gores)	1.00	1.00	\$1815.83	\$1,815.83
J4I1597C	0001	6010	2079901	MISC. GRADING (Misc. Shaping Slopes for Ramp ES Guardrail)	1.00	1.00	\$5223.38	\$5,223.38
J4I1597C	0001	6011	6063017	TYPE C CRASHWORTHY END TERMINAL Temporary Type C CET	6.00	3.00	\$3360.00	\$10,080.00
J4I1597C	0001	6012	6063017	TYPE C CRASHWORTHY END TERMINAL Replacement for Temporary Type C CET	6.00	1.00	\$997.50	\$997.50

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	То	+		Offset	Distance	From LM	To LM
J4I1597C	0010	2022010	REMOVAL OF IMPROVEMENTS	20190917	frizzm	Various Locations	0.100	LS	361	+	0		0	416	+	0		0	0	0
	0020	2031000	CLASS A EXCAVATION	20190916	teelc2	Reloc. Rp. WS - Night	1200	CUYD	0	+	0		0	19	+	0		0	0	0
			CLASS A EXCAVATION		teelc2	Reloc. Rp. WS - Day	2160	CUYD	0	+	0		0	19	+	0		0	0	0
			CLASS A EXCAVATION	20190917	teelc2	Reloc. Rp WS	2490	CUYD	0	+	0		0	19	+	0		0	0	0
			CLASS A EXCAVATION	20190918	teelc2	Reloc. Rp. WS - Day	2505	CUYD	0	+	0		0	19	+	0		0	0	0
			CLASS A EXCAVATION		teelc2	Reloc. Rp. EN - Night	650	CUYD	1	+	21.640		0	12	+	43		0	0	0
			CLASS A EXCAVATION	20190919	teelc2	Reloc. Rp. WS - Day	1245	CUYD	0	+	0		0	19	+	0		0	0	0
			CLASS A EXCAVATION		teelc2	Reloc. Rp. EN -	656	CUYD	1	+	21.640		0	12	+	43		0	0	0



				Contrac		timate Num	-		ay Perioc					stimate Ty	pe		District	-			
			41.1. 11	180817-C		0016	September 16,							PROG			KC	CCL			
e info	Drmat	lion beic	Item Desc		Date	User ID	Estimate and i	Quantity	1	1	1	ation	1	Distance		1 1	quant	-	WOrK. Distance	From	י ו
mber							Information											•	21010100	LM	
597C	0020	2031000			2019091	9	Night														_
			CLASS A EXC	CAVATION	2019092	0 teelc2	Reloc. Rp. EN - Night	900	CUYD	`	+	21.640		0	12	+	43		0	0	
			CLASS A EXC	CAVATION	2019092	6 teelc2	Reloc. Rp. SE - Night	1600	CUYD	38	+	30		0	53	+	64.960		0	0	
			CLASS A EXC	CAVATION	2019092	7 teelc2	Reloc. Rp. SE - Night	1250	CUYD	38	+	30		0	53	+	64.960		0	0	
	0030	2032000	CLASS C EXC	CAVATION	2019092	0 teelc2	Reloc. Rp. NW - Day	270	CUYD	15	+	19		0	21	+	0		0	0	
			CLASS C EXC	CAVATION	2019092	4 teelc2	Reloc. Rp. NW - Day	1230	CUYD	15	+	19		0	21	+	0		0	0	1
			CLASS C EXC	CAVATION		teelc2	Reloc. Rp. NW - Day	210	CUYD	15	+	19		0	21	+	0		0	0	
			CLASS C EXC	CAVATION	2019092	5 teelc2	NE Quadrant	1350	CUYD	15	+	19		0	21	+	0		0	0	
			CLASS C EXC	CAVATION		teelc2	NE Quadrant	195	CUYD	15	+	19		0	21	+	0		0	0	
			CLASS C EXC	CAVATION	2019092	6 teelc2	Reloc. Rp. NW - Day	1575	CUYD	19	+	32		0	26	+	0		0	0	
			CLASS C EXC	CAVATION		teelc2	Reloc. Rp. NW - Night	240	CUYD	15	+	19		0	21	+	0		0	0	
			CLASS C EXC	CAVATION	2019092	7 teelc2	Reloc. Rp SW - Day	465	CUYD	0	+	0		0	19	+	0		0	0	
			CLASS C EXC	CAVATION		teelc2	Reloc. Rp. NW - Night	240	CUYD	15	+	16		0	21	+	0		0	0	
			CLASS C EXC	CAVATION	2019093	0 teelc2	Reloc. rp. WS - Day	2880	CUYD	0	+	0		0	19	+	0		0	0	
	0040	2036000	COMPACTING		2019091	6 teelc2	Reloc Rp. SE - Night	1200	CUYD	13	+	0		0	17	+	69		0	0	
			COMPACTING			teelc2	Reloc. Rp. SE - Day	2160	CUYD	13	+	0		0	17	+	69		0	0	
			COMPACTING		2019091	7 teelc2	Reloc. Rp. SE	2490	CUYD	13	+	0		0	17	+	69		0	0	
			COMPACTING		2019091	8 teelc2	Reloc. Rp SE - Day	2505	CUYD	12	+	0		0	17	+	0		0	0	-



				Contract 180817-C0		imate Numb 0016	September 16,		ay Period				Estimate Typ PROG			KC	Org. Co			
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	Line	Item	Item Desc		Date	User ID	Description/	Quantity	1				Distance			quam	-	Distance	From LM	
	0040	2036000	COMPACTING		20190918	teelc2	Reloc. I-435, SB - Night	650	CUYD	181	+	58.780	0	183	+	0		0	0	0
			COMPACTING		20190919	teelc2	Reloc. Rp. SE - Day	945	CUYD	12	+	0	0	17	+	0		0	0	(
			COMPACTING EMBANKMEN			teelc2	Reloc. I-435, SB - Day	300	CUYD	173	+	32.820	0	175	+	0		0	0	(
			COMPACTING		20190920	teelc2	Reloc. Rp. I-435, SB - Night	150	CUYD	170	+	0	0	172	+	47.100		0	0	(
			COMPACTING EMBANKMEN			teelc2	Reloc. I-435, SB - Day	270	CUYD	173	+	32.820	0	175	+	0		0	0	
			COMPACTING		20190924	teelc2	Reloc. I-435	1230	CUYD	173	+	32.820	0	179	+	41.250		0	0	
			COMPACTING EMBANKMEN			teelc2	Reloc. I-435	210	CUYD	173	+	32.820	0	179	+	41.250		0	0	
			COMPACTING		20190925	teelc2	Reloc. I-435, SB	1350	CUYD	173	+	32.300	0	179	+	41.250		0	0	
			COMPACTING EMBANKMEN			teelc2	Reloc. I-435, SB	195	CUYD	173	+	32.300	0	179	+	41.250		0	0	
			COMPACTING EMBANKMEN		20190926	teelc2	Reloc. I-435, SB - Day	1575	CUYD	181	+	58.780	0	187	+	18.650		0	0	
			COMPACTING		20190927	teelc2	Reloc. Rp. SE - Day	465	CUYD	13	+	0	0	17	+	69		0	0	
			COMPACTING		20190930	teelc2	Reloc. Rp. SE - Day	2880	CUYD	13	+	0	0	17	+	69		0	0	(
-	0070	2063000	CLASS 3 EXC	AVATION	20190930	moorej3	RELOC. Ramp NW	14	CUYD	33	+	2.170	0	33	+	2.170		0	0	
			CLASS 3 EXC	AVATION		moorej3	RELOC. Ramp NW	9	CUYD	33	+	1.420	0	33	+	1.420		0	0	(
			Remarks DI. 14																	
	0080	2063300	CLASS 4 EXC	AVATION	20190916	moorej3	RELOC. Ramp WS	1116	CUYD	12	+	34.240	0	12	+	34.240		0	0	
	0080 20		Remarks STR. 56A					1												



				Contract		mate Numb	-		y Period					Estimate Ty		-		Org. Co			
				180817-C0		0016	September 16,							PROG			KC	CCL			
info	rmat	ion belo	w this line	is suppl	emental	to the E	stimate and i	s provid	ed for	confi	rm	ation c	of deta	ail, locati	on a	nd	quant	ity of v	work.		1
ct l er	Line	Item	Item Descr	ription	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
7C (0085	2063400	CLASS 4 EXC. IN ROCK	AVATION	20190924		RELOC. Ramp WS	80.700	CUYD	12	+	34.240		0	12	+	34.240		0	0	0
			Remarks STR. 56A																		
			CLASS 4 EXC	AVATION	20190925		RELOC. Ramp WS	141.200	CUYD	12	+	34.240		0	12	+	34.240		0	0	0
			Remarks STR. 56A				W3														
			CLASS 4 EXC. IN ROCK	AVATION	20190926		RELOC. Ramp WS	121	CUYD	12	+	34.240		0	12	+	34.240		0	0	0
			Remarks STR. 56A																		
			CLASS 4 EXC IN ROCK	AVATION	20190927		RELOC. Ramp NW	121	CUYD	12	+	34.240		0	12	+	34.240		0	0	0
			Remarks STR. 56A																		
C	0150	4019905	MISC.		20190930		East to south Ramp	4.400	SQYD	11	+	5		0	19	+	30		0	0	0
			MISC.				(4/1) RP BRCArea14 and 15	-621	SQYD	7	+	30		0	19	+	40		0	0	0
			MISC.				(4/1) 435SB Area 16	-341.590	SQYD	394	+	80		0	399	+	50		0	0	0
			MISC.				(4/2) RP s-e area 16	-125.300	SQYD	27	+	11		0	30	+	44		0	0	0
			MISC.			streeb2	(3/20) 435 sb	-38	SQYD	363	+	90.280		0	368	+	79.050		0	0	0
			MISC.				Superior Bowen paving S-W ramp R Shdl	276.100	SQYD	11	+	5		0	14	+	60		0	0	0
C	0230	5041000	CONCRETE APPROACH PAVEMENT		20190916	teelc2	Br. A8542, Bent 1	1138.300	SQYD	186	+	80.970		0	186	+	99.150		0	0	0
	0230 504		CONCRETE APPROACH PAVEMENT			teelc2	Br. A8542, Bent 2	1166.400	SQYD	188	+	30.650		0	188	+	46.360		0	0	0



				180817-C	01	0016	September 16,	2019 Ser	otember 3	0. 2019	0	ctober 2	2019	PROG			КС	CCL			
nfo	rmat	ion bolo	w this ling		-		Estimate and i								on a	nd			work		
	Line	ltem	Item Desc		Date	User ID	Description/		Units					Distance			quan	-	Distance	From LM	-
-	0370	6097000	ROCK LINING	6	20190930	moorej3	RELOC. Ramp NW	3.200	CUYD	33	+	2.170		0	33	+	2.170		0	0	(
			Remarks FE. #10																		
	0520	6141120	CURVED VAN AND FRAME(FT)		20190919	moorej3	RELOC. SB I-435	1	EA	197	+	67.500		0	197	+	67.500		0	0	(
			CURVED VAN AND FRAME(FT)			moorej3	RELOC. SB I-435	1	EA	197	+	25		0	197	+	25		0	0	0
	0530 614		Remarks DI #30																		_
		6141121	CURVED VAN AND FRAME(FT		20190919	moorej3	RELOC. SB I-435	1	EA	196	+	10		0	196	+	10		0	0	0
			CURVED VAN AND FRAME(FT			moorej3	RELOC. SB I-435	1	EA	195	+	40		0	195	+	40		0	0	0
			CURVED VAN AND FRAME(FT			moorej3	RELOC. SB I-435	1	EA	194	+	75		0	194	+	75		0	0	C
			CURVED VAN AND FRAME(FT			moorej3	RELOC. SB I-435	1	EA	193	+	60		0	193	+	60		0	0	C
			CURVED VAN AND FRAME(FT			moorej3	RELOC. SB I-435	1	EA	192	+	40		0	192	+	40		0	0	0
			CURVED VAN AND FRAME(FT			moorej3	RELOC. SB I-435	1	EA	191	+	0		0	191	+	0		0	0	C
			Remarks DI #20																		
	0650	6173100	CONCRETE 1 BARRIER, TY		20190930	frizzm	Reloc SB 435 Rt. Ln	328	LF	188	+	30		0	191	+	58		0	0	0
			CONCRETE T BARRIER, TY			frizzm	Reloc SB 435 Rt. Ln	249	LF	166	+	77		0	169	+	26		0	0	C
		7034041	CLASS B-1 C				Reloc. Ramp WS	47	CUYD			34.240		0	12	+	34.240		0	0	0



				Contract	ID Est	imate Numb	er Pay Period S	Start Pa	ay Period	l End	Da	ate Gener	rated	Estimate Typ	е	Dis	trict Org.	Code		
				180817-C0	1	0016	September 16	, 2019 Sep	tember 3	0, 2019	0	ctober 2,	2019	PROG		K	c co	CL		
he inf	Line	tion belo	w this line	is supple	ementa	l to the E	stimate and i	is provid	ed for	confi	rm	ation o	of det	ail, locati	on a	and qu	antity o	f work.		
Project Number	Line	ltem	Item Desc	ription	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offse	t Distance	From LM	T Ll
I1597C	0850	7034041	(CULVERTS)																	
			Remarks STR. 56A																	
			CLASS B-1 CO (CULVERTS)	ONCRETE	20190924	moorej3	RELOC. Ramp WS	23.500	CUYD	12	+	34.240		0	12	+ 34.	240	0	0	0
			Remarks STR. 56A																	
			CLASS B-1 CO (CULVERTS)	ONCRETE	20190925	moorej3	RELOC. Ramp WS	41.200	CUYD	12	+	34.240		0	12	+ 34.	240	0	0	C
			Remarks STR. 56A					•												
			CLASS B-1 CO (CULVERTS)	ONCRETE	20190926	moorej3	RELOC. Ramp WS	35.300	CUYD	12	+	34.240		0	12	+ 34.	240	0	0	C
			Remarks STR. 56A					•												
			CLASS B-1 CO (CULVERTS)	ONCRETE	20190927	moorej3	RELOC. Ramp WS	35.300	CUYD	12	+	34.240		0	12	+ 34.	240	0	0	C
			Remarks STR. 56A					·												
	0860	7061030	REINFORCING (CULVERTS)	G STEEL	20190916		RELOC. Ramp WS	3956	LB	12	+	34.240		0	12	+ 34.	240	0	0	C
			Remarks STR. 56A	· · · · ·						,								, , , , , , , , , , , , , , , , , , ,		
			REINFORCING (CULVERTS)	G STEEL	20190924		RELOC. Ramp WS	1978	LB	12	+	34.240		0	12	+ 34.	240	0	0	C
			Remarks STR. 56A	· · · · ·		<u>, , , , , , , , , , , , , , , , , , , </u>		,			-									
			REINFORCING (CULVERTS)	G STEEL	20190925	moorej3	RELOC. Ramp WS	3461.700	LB	12	+	34.240		0	12	+ 34.	240	0	0	C
			Remarks STR. 56A						-											
			REINFORCING (CULVERTS)	G STEEL	20190926	moorej3	RELOC. Ramp WS	2967	LB	12	+	34.240		0	12	+ 34.	240	0	0	C



The information

	Cont	ract ID	Estimate Number	Pay Period Start	Pay Peri	od End	Da	te Generated	Estimate Typ	ре	Distric	t Org. C	ode	
	180817	7-C01	0016	September 16, 2019	Septembe	30, 2019	00	ctober 2, 2019	PROG		KC	CCL		
ı belo	w this line is sup	oplemei	ntal to the Est	imate and is pr	ovided fo	r confi	rma	ation of de	tail, locati	on a	nd quai	ntity of	work.	
	-	-		-			1 1			То	•	-		
ltem	Item Description	Dat	te User ID	Description/ Qua Information	antity Unit	s From	+	Ons	et Distance	10	+	Unset	Distanc	e

ct Li er	ine	ltem	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	
7C 08	360	7061030	Remarks																	
			STR. 56A																	
			REINFORCING STEEL (CULVERTS)	20190927	moorej3	RELOC. Ramp WS	2967	LB	12	+	34.240		0	12	+	34.240		0	0	0
			Remarks STR. 56A																	
09	900	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	20190916	moorej3	RELOC. Ramp WS	12	CUYD	12	+	34.240		0	12	+	34.240		0	0	0
			SELECT GRANULAR BACKFILL FOR STRUCTURAL		moorej3	RELOC. Ramp WS	8	CUYD	12	+	34.240		0	12	+	34.240		0	0	0
			Remarks (8/15) STR. 56A																	
1(050	7261024	24 IN. PIPE GROUP A	20190930	moorej3	RELOC. Ramp NW	41	LF	33	+	2.170		0	33	+	2.170		0	0	0
			Remarks STR. 57	•				<u></u>										2		
1	120	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20190919	moorej3	RELOC. SB I-435	1	FT	197	+	25		0	197	+	25		0	0	0
			PRECAST CONCRETE DROP INLET 2 FT X 2	-	moorej3	RELOC. SB I-435	1	FT	197	+	67.500		0	197	+	67.500		0	0	0
			FT																	
			FT Remarks DI #32																	
11	140	7311042	Remarks	20190919	moorej3	RELOC. SB I-435	1	FT	194	+	75		0	194	+	75		0	0	0
11	140	7311042	Remarks DI #32 PRECAST CONCRETE DROP INLET 4 FT X 2	20190919	moorej3	RELOC. SB I-435	1	FT	194	+	75		0	194	+	75		0	0	0



				Contract	ID Esti	mate Num	ber Pay Period S	tart Pa	ay Period	d End	Da	ate Gener	rated E	Estimate Typ	ре		District	Org. Co	ode		
				180817-C0	1	0016	September 16,	2019 Sep	tember 3	0, 2019	0	ctober 2,	2019	PROG			KC	CCL			
he info	orma	tion belo	w this line	is supple	ementa	to the	Estimate and i	s provid	ed for	confi	rm	ation o	of deta	ail, locati	on a	and	l quant	tity of	work.		
Project Number	Line	Item	Item Desc	ription	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	
J4I1597C	1150	7311053	Remarks DI. 14																		
	1170	7320624A	24 IN. GROUF FLARED END		20190930	moorej3	RELOC. Ramp NW	1	EA	33	+	2.170		0	33	+	2.170		0	0	0
			Remarks FE #10			, 	·														
	1350	8069928	MISC.		20190930	frizzm	WPCM	4	WK	296	+	63		0	344	+	0		0	0	0
	1420	5021310	CONCRETE PAVEMENT (NON-REINFO	10 IN.	20190917	streeb2	Br. 8542 Bt 1	65.500	SQYD	186	+	50.740		0	186	+	81.030		0	0	0
			CONCRETE PAVEMENT (NON-REINFO			streeb2	Br. 8542 Bt. 2	59.900	SQYD	188	+	46.380		0	188	+	74.800		0	0	0
			CONCRETE PAVEMENT (NON-REINFO	10 IN.	20190919	streeb2	Relocated SB Med Sec	80	SQYD	188	+	78.530		0	197	+	86.750		0	0	0
			CONCRETE PAVEMENT (NON-REINFO	10 IN.	20190924	streeb2	Lane 12-24	534.600	SQYD	167	+	88		0	171	+	93		0	0	0
			CONCRETE PAVEMENT (NON-REINFO			streeb2	Lane 36-48	1130.400	SQYD	163	+	81		0	171	+	93		0	0	0
			CONCRETE PAVEMENT (NON-REINFO	10 IN.		streeb2	Reloc SB 435	56.700	SQYD	163	+	87		0	164	+	38		0	0	0
				CONCRETE PAVEMENT (10 IN. NON-REINFORCED	streeb2	Reloc. SB 435	1118.300	SQYD	164	+	38		0	171	+	93		0	0	0	
			CONCRETE PAVEMENT (NON-REINFO			streeb2	Reloc. SB 435	740	SQYD	164	+	38		0	171	+	93		0	0	0
	1780	5021308	CONCRETE PAVEMENT (NON-REINFO	8 IN.	20190919	streeb2	North Crossover	11	SQYD	359	+	87		0	359	+	97		0	0	0
			CONCRETE PAVEMENT (8 IN.		streeb2	South temp Crossover	573	SQYD	200	+	12.870		0	204	+	42.620		0	0	0



				Contrac		timate Numb			ay Period					stimate Typ	be			Org. C	ode		
				180817-C	01	0016	September 16,	2019 Sep	tember 3	0, 2019	0	ctober 2, 2	2019	PROG			KC	CCL			
info	ormat	ion belo	w this line	is supp	lementa	I to the E	Estimate and i	s provid	ed for	confi	rm	ation o	of deta	il, locati	on a	anc	l quant	tity of	work.		
ect ber	Line	ltem	Item Des	cription	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	T (
1597C 1780	1780	5021308	NON-REINFO	ORCED,	20190919)															
			CONCRETE PAVEMENT NON-REINFO		2019092	5 streeb2	South Temp Crossover	628	SQYD	202	+	0		0	204	+	50		0	0	0
	2840 70	7034219A	BARRIER CURB (TYPE 2019092 D)		6 teelc2	Br. A8542, Right Side	132	LF	186	+	99.150		0	188	+	30.730		0	0	0	
			BARRIER CURB (TYPE 20190930 D)) teelc2	Br. A8542, Lt. Side	124	LF	187	+	6.570		0	188	+	30.650		0	0	0	
	3320	7034221	SLAB ON CO NU-GIRDER		2019091	9 streeb2	BR. A8546 Bridge Deck	1321.600	SQYD	179	+	41.750		0	181	+	58.270		0	0	0
	3640		SLAB ON CO I-GIRDER	NCRETE	20190920) moorej3	RELOC. SB I-435	29.500	SQYD	172	+	47.630		0	173	+	32.300		0	0	0
			· · ·		1	1	rder) - 7 Day Cure				1			-		1					
	3680	7151001	VERTICAL DR/ END BENTS		2019091	moorej3	SB RELOC. I-435	1	EA	172	+	47.100		0	172	+	47.100		0	0	0
			VERTICAL D END BENTS			moorej3	SB RELOC. I-435	1	EA	173	+	32.820		0	173	+	32.820		0	0	0
			Remarks Br. A8550,	End Bent 2,	Vertical Dra	ain															
	3830	7026000	PRE-BORE F	OR	20190920) teelc2	Br. A8542, Bent 2	171	LF	12	+	49.590		0		+	0		0	0	0
			PRE-BORE F PILING	FOR		teelc2	Br. A8542, Bent 1	63	LF	11	+	45.410		0		+	0		0	0	0
	4050	7011600	SONIC LOGO TESTING	GING	2019092	5 frizzm	Br A8556 Bent 2	3	EA	18	+	73		0		+	0		0	0	0
	4060	7021212	GALVANIZEI STRUCTURA PILES (12 IN	AL STEEL	2019092	5 frizzm	Br. A8556 Bent 3	294	LF	19	+	74		0		+	0		0	0	0
	4080	7032003	CLASS B CC (SUBSTRUC		2019092	5 frizzm	Br A8556 Bent 2 Columns	16.300	CUYD	18	+	73		0		+	0		0	0	0



				180817-C	1	0016	September 16,	2019 Sent	- ember 3	0 2019	0	ctober 2	2019	PROG		кс	CCL			
info	rmat	tion hold	w this line		-		stimate and i			,		,			00.21			vork		_
ect ber	Line	Item	Item Descr		Date	User ID	Description/	Quantity		From	1			Distance		•	-	Distance	From LM	1
97C	4080	7032003	CLASS B CON (SUBSTRUCT		20190925	frizzm E	Br. A8556 Bent 3	21.300	CUYD	19	+	74		0		+ 0		0	0	
4120	4120	7061060	REINFORCING (BRIDGES)	G STEEL	20190925		Br 8556 Bent 2 ock sockets	3930	LB	18	+	73		0		+ 0		0	0	
-	4130	7101000	REINFORCING (EPOXY COAT		20190925		Br A8556 Bent 2 Columns	12880	LB	18	+	73		0		+ 0		0	0	T
-	6008	6169902	MISC. TRAFFI CONTROL DE		20190930		Fruman Sports Complex 8/10/19	7700	EA	296	+	63		0		+ 0		0	0	T
			MISC. TRAFFI CONTROL DE				Fruman Sports Complex 8/10/19	6576.410	EA	296	+	63		0		+ 0		0	0	T
			MISC. TRAFFI CONTROL DE				Fruman Sports Complex 8/24/19	7700	EA	296	+	63		0		+ 0		0	0	
			MISC. TRAFFI CONTROL DE				Fruman Sports Complex 8/24/19	6576.410	EA	296	+	63		0		+ 0		0	0	
			MISC. TRAFFI CONTROL DE				Fruman Sports Complex 9/22/19	7700	EA	296	+	63		0		+ 0		0	0	
			MISC. TRAFFI CONTROL DE			(Truman Sports Complex TC 9/22/19	6576.410	EA	296	+	63		0		+ 0		0	0	0
			Remarks For ESS serv	/ices.																
	6009	2079901	MISC. GRADIN	NG	20190930		Ramp EE, NE Gores	1	LS	53	+	64		0		+ 0		0	0	
-	6010	2079901	MISC. GRADIN	NG	20190930	frizzm F	Ramp ES/D Lt	1	LS	5	+	0		0	10	+ 0		0	0	
	6011	6063017	TYPE C CRASHWORT TERMINAL	HY END	20190930	frizzm I	-435 NB/SB	3	EA	363	+	0		0	400	+ 0		0	0	
	6012	6063017	TYPE C CRASHWORT TERMINAL	HY END	20190930	frizzm F	Ramp SE	1	EA	364	+	0		0		+ 0		0	0	
			Remarks																	
			Semi truck da	amaged atte	enuator on	Ramp SE. 7/9)/19.													



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180817-C01	0016	September 16, 2019	September 30, 2019	October 2, 2019	PROG	KC	CCL

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field