



Contractor's Payment Estimate Summary

January 7, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|-------------------------|-----------|--------------------|----------|-------|-------|--------------|--------------|
| Emery Sapp & Sons, Inc. | 0010445 | 2301 I-70 Drive NW | Columbia | MO | 65202 | (57-3)4-45-8 | (57-3)4-45-0 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | 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 | I 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 | Acres |
| 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 | | | | | | |
| Execution Date | 20180905 | | | | | | |
| Award 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 | \$21,795,808.12 | \$21,636,255.00 | \$159,553.12 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$21,795,808.12 | \$21,636,255.00 | \$159,553.12 | |
| Stockpiled Materials | \$1,291,509.67 | \$867,873.90 | \$423,635.77 | |
| Gross Earnings | \$23,087,317.79 | \$22,504,128.90 | \$583,188.89 | |



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| Totals by Job Number | | | | | |
|----------------------|-----------------------|------------------------|--|------------------------|----------------------|
| | Other Adjustments | (\$34,956.60) | | (\$34,598.13) | (\$358.47) |
| | Retainage | \$0.00 | | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | | \$0.00 | \$0.00 |
| | Overrun Adjustments | (\$67,493.68) | | (\$67,543.68) | \$50.00 |
| | Total: | \$22,984,867.51 | | \$22,401,987.09 | \$582,880.42 |
| | | | | Total Payable: | \$582,880.42 |
| J413124B | | To Date | | Previous | This estimate |
| | Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Non-Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Total Earnings | \$0.00 | | \$0.00 | \$0.00 |
| | Stockpiled Materials | \$77,603.50 | | \$77,603.50 | \$0.00 |
| | Gross Earnings | \$77,603.50 | | \$77,603.50 | \$0.00 |
| | Other Adjustments | \$0.00 | | \$0.00 | \$0.00 |
| | Retainage | \$0.00 | | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | | \$0.00 | \$0.00 |
| | Total: | \$77,603.50 | | \$77,603.50 | \$0.00 |
| | | | | Total Payable: | \$0.00 |
| J413126 | | To Date | | Previous | This estimate |
| | Participating | \$12,269.25 | | \$12,269.25 | \$0.00 |
| | Non-Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Total Earnings | \$12,269.25 | | \$12,269.25 | \$0.00 |
| | Stockpiled Materials | \$139,492.00 | | \$139,492.00 | \$0.00 |



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| Totals by Job Number | | | | |
|-----------------------|---------------------|--|-----------------------|---------------|
| Gross Earnings | \$151,761.25 | | \$151,761.25 | \$0.00 |
| Other Adjustments | \$0.00 | | \$0.00 | \$0.00 |
| Retainage | \$0.00 | | \$0.00 | \$0.00 |
| Incentive | \$0.00 | | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | | \$0.00 | \$0.00 |
| Overrun Adjustments | \$0.00 | | \$0.00 | \$0.00 |
| Total: | \$151,761.25 | | \$151,761.25 | \$0.00 |
| | | | Total Payable: | \$0.00 |

| Total Contract | | | | |
|----------------|-----------------|------------------------|------------------------|----------------------|
| 180817-C01 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$21,808,077.37 | \$21,648,524.25 | \$159,553.12 |
| | All Adjustments | \$1,406,154.89 | \$982,827.59 | \$423,327.30 |
| | Total | \$23,214,232.26 | \$22,631,351.84 | \$582,880.42 |

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

| Approval Date | | User ID |
|---------------|--|---------|
| 20200102 | Generated and Approved (and should be considered Draft) at the Project Office Level by | frizzm |
| 20200103 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| 20200103 | 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 | \$224933.08 | \$47,782,154.00 | 45.6% |

Contract Adjustments:



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|--------------------------------------|-----------------------------|---|
| J411597C | 0180 | SYSTEM | Fuel Price | (\$4.72) | |
| | 0180 | frizzm | Fuel Price | (\$6.19) | Estimate No. 022 system calculated an adjustment of -4.72. Manually calculated should have been -10.91. This leaves an additional negative adjustment of -6.19. frizzm 1/2/20. |
| | 0180 | SYSTEM | Stockpiled Materials Adjustment | (\$848.39) | |
| | 1420 | SYSTEM | Fuel Price | (\$150.35) | |
| | 1420 | frizzm | Fuel Price | (\$197.21) | Estimate No. 022 system calculated an adjustment of -150.35. Manually calculated should have been -347.56. This leaves an additional negative adjustment of -197.21. frizzm 1/2/20. |
| | 3860 | SYSTEM | Stockpiled Materials Initial Payment | \$21894.74 | |
| | 3880 | SYSTEM | Stockpiled Materials Initial Payment | \$59085.05 | |
| | 4060 | SYSTEM | Overrun Re-adjustment | \$50.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J411597C Line Item Nbr: 4060 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 4390 | SYSTEM | Stockpiled Materials Initial Payment | \$237765.59 | |
| | 4690 | SYSTEM | Stockpiled Materials Initial Payment | \$105738.78 | |
| J411597C | | | | \$423327.30 | |
| Summary | | | | \$423327.30 | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|--|
| Minor Item J411597C /4060 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J411597C /0180 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Minor Item J411597C /0200 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J411597C /1420 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|--|
| Line Item # J4I1597C /1460 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /1710 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| 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 |
| 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 /3850 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| 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 /6014 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| 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 |
| Line Item # J4I1597C /0200 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /0640 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Minor Item J4I1597C /4260 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1597C /3950 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Minor Item J4I1597C /4640 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I1597C /1590 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /2300 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /4380 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /0890 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /0950 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /0990 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /4420 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|------------------------|--|
| Line Item # J4I1597C /4880 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /1260 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /0230 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /6002 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /1310 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /1780 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /0220 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /2950 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /3430 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /3990 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /4200 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /6006 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /1560 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /2280 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /3470 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /4240 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /4540 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /2100 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /0210 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J4I1597C /3600 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|--|
| Line Item # J411597C /4100 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J413126 /5650 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J411597C /6007 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J411597C /0900 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J411597C /4260 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |
| Line Item # J411597C /4410 has a deficient tested matl discrepancy | frizzm | MoDOT QA and Contractor QC staff continue weekly meetings to resolve these discrepancies. frizzm 1/2/20. |

All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J411597C | 0070 | 2063000 | CLASS 3 EXCAVATION | \$5.00 | 2458.10 | 42.00 | 2,500.10 | \$210.00 |
| | 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 |
| | 0180 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | \$46.00 | 77.23 | 55.10 | 132.33 | \$2534.60 |
| | 0200 | 5029905 | MISC. CONCRETE PAVEMENT (15.75 IN. NON-REINFORCED, 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 | 972.80 | 0.00 | 972.80 | \$0.00 |
| | 0220 | 5029905 | MISC. HIGH EARLY STRENGTH CONCRETE (17 IN.) | \$102.00 | 221.30 | 0.00 | 221.30 | \$0.00 |
| | 0230 | 5041000 | CONCRETE APPROACH PAVEMENT | \$92.35 | 990.20 | 0.00 | 990.20 | \$0.00 |
| | 0640 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | \$125.00 | 375.30 | 0.00 | 375.30 | \$0.00 |
| | 0850 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | \$482.10 | 714.30 | 19.00 | 733.30 | \$9159.90 |
| | 0860 | 7061030 | REINFORCING STEEL (CULVERTS) | \$0.04 | 66635.70 | 4280.00 | 70,915.70 | \$171.20 |
| | 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 | 177.00 | 0.00 | 177.00 | \$0.00 |
| | 0920 | 7250415 | 15 IN. PIPE GROUP C | \$22.00 | 28.00 | 0.00 | 28.00 | \$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 |
| | 1260 | 7320830A | 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | \$600.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1310 | 8061005 | ROCK DITCH CHECK | \$16.60 | 1537.00 | 0.00 | 1,537.00 | \$0.00 |
| | 1350 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | \$1.00 | 40.00 | 3.00 | 43.00 | \$3.00 |



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| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|---------------------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J4I1597C | 1420 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | \$51.50 | 20542.71 | 1609.08 | 22,151.79 | \$82867.62 |
| | 1460 | 5021340 | TYPE A2 SHOULDER | \$46.00 | 1479.66 | 139.15 | 1,618.81 | \$6400.90 |
| | 1560 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | \$42.50 | 10844.20 | 0.00 | 10,844.20 | \$0.00 |
| | 1590 | 5021340 | TYPE A2 SHOULDER | \$37.65 | 532.40 | 0.00 | 532.40 | \$0.00 |
| | 1710 | 5021340 | TYPE A2 SHOULDER | \$37.70 | 19.96 | 22.03 | 41.99 | \$830.53 |
| | 1780 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | \$48.45 | 1212.00 | 0.00 | 1,212.00 | \$0.00 |
| | 2040 | 9016111 | PULL BOX, PREFORMED CLASS 2 | \$1309.96 | 1.00 | 1.00 | 2.00 | \$1309.96 |
| | 2100 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | \$1485.46 | 28.00 | 0.00 | 28.00 | \$0.00 |
| | 2280 | 9039902 | MISC. HIGHWAY SIGN TRUSS 68 FT (SIGN #23)) | \$47965.47 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 2300 | 9039902 | MISC. HIGHWAY SIGN TRUSS 72 FT (SIGN #22) | \$52513.97 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 2600 | 9109903 | MISC. INSTALLATION OF COM FURNISHED 48 COUNT F IBER CABLE | \$3.57 | 2130.00 | 0.00 | 2,130.00 | \$0.00 |
| | 2950 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$63.68 | 2370.00 | 0.00 | 2,370.00 | \$0.00 |
| | 3430 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$53.25 | 3915.00 | 0.00 | 3,915.00 | \$0.00 |
| | 3470 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$53.26 | 3779.00 | 0.00 | 3,779.00 | \$0.00 |
| | 3600 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | \$193.60 | 271.00 | 0.00 | 271.00 | \$0.00 |
| | 3850 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | \$735.00 | 0.00 | 67.40 | 67.40 | \$49539.00 |
| | 3860 | 7034213 | SLAB ON CONCRETE I-GIRDER | \$375.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 3880 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | \$175.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 3950 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$53.25 | 3736.00 | 0.00 | 3,736.00 | \$0.00 |
| | 3990 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$53.25 | 3278.00 | 0.00 | 3,278.00 | \$0.00 |
| | 4060 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | \$50.00 | 674.00 | -1.00 | 673.00 | (\$50.00) |
| | 4100 | 7034221 | SLAB ON CONCRETE NU-GIRDER | \$325.00 | 879.00 | 0.00 | 879.00 | \$0.00 |
| | 4200 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$53.25 | 3967.00 | 0.00 | 3,967.00 | \$0.00 |
| | 4240 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$53.25 | 1897.00 | 0.00 | 1,897.00 | \$0.00 |
| | 4260 | 7011210 | ROCK SOCKETS (6 FT 0 IN. DIA.) | \$850.00 | 50.00 | 0.00 | 50.00 | \$0.00 |
| | 4380 | 7039907 | MISC. CLASS B-2 CONCRETE (SUBSTRUCTURE) | \$390.00 | 29.00 | 0.00 | 29.00 | \$0.00 |
| | 4390 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | \$270.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 4410 | 7061060 | REINFORCING STEEL (BRIDGES) | \$1.25 | 10160.00 | 0.00 | 10,160.00 | \$0.00 |
| | 4420 | 7101000 | REINFORCING STEEL (EPOXY COATED) | \$1.35 | 11314.00 | 0.00 | 11,314.00 | \$0.00 |
| | 4540 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$53.25 | 2603.00 | 0.00 | 2,603.00 | \$0.00 |
| 4640 | 7026000 | PRE-BORE FOR PILING | \$155.00 | 69.00 | 0.00 | 69.00 | \$0.00 | |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J4I1597C | 4690 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | \$240.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 4880 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | \$224.15 | 100.00 | 0.00 | 100.00 | \$0.00 |
| | 6002 | 4019905 | MISC. Mill and Fill Asphalt for Shoulder Strengthening | \$71.40 | 830.00 | 0.00 | 830.00 | \$0.00 |
| | 6006 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Type D Barrier Atop MSE Wall KC-0100 | \$185.00 | 118.50 | 0.00 | 118.50 | \$0.00 |
| | 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 | \$0.00 |
| | 6008 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | \$1.00 | 82287.69 | 6576.41 | 88,864.10 | \$6576.41 |
| | 6014 | 5041000 | CONCRETE APPROACH PAVEMENT Modified Concrete Approach Pavement Atop MSE Wall | \$184.33 | 167.60 | 0.00 | 167.60 | \$0.00 |
| J4I1597C | | | | | | | | \$159553.12 |
| Project Number | Line Item Number | Item 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 | | | | | | | | \$0.00 |
| Summary | | | | | | | | \$159553.12 |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|----------------------------|------------------|---------------------------|-------------|---------------------|
| J4I1597C | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.70 | \$845000.00 | \$591,500.00 |
| J4I1597C | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 612,915.00 | 253611.86 | \$8.35 | \$2,117,659.03 |
| J4I1597C | 0001 | 0030 | 2032000 | CLASS C EXCAVATION | 176,452.00 | 112461.00 | \$25.00 | \$2,811,525.00 |
| J4I1597C | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 335,459.00 | 226135.67 | \$2.25 | \$508,805.26 |
| 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 | 2500.10 | \$5.00 | \$12,500.50 |
| J4I1597C | 0001 | 0075 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 2,522.00 | 2211.00 | \$48.00 | \$106,128.00 |
| J4I1597C | 0001 | 0080 | 2063300 | CLASS 4 EXCAVATION | 2,537.00 | 2511.00 | \$53.00 | \$133,083.00 |



Contractor's Payment Estimate Summary

January 7, 2020

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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I1597C | 0001 | 0085 | 2063400 | CLASS 4 EXCAVATION IN ROCK | 898.00 | 872.90 | \$75.00 | \$65,467.50 |
| J4I1597C | 0001 | 0090 | 2142000 | FURNISHING ROCK FILL | 4,792.00 | 2000.00 | \$12.60 | \$25,200.00 |
| J4I1597C | 0001 | 0100 | 2143000 | PLACING ROCK FILL | 4,792.00 | 2000.00 | \$12.75 | \$25,500.00 |
| J4I1597C | 0001 | 0110 | 3021311 | STABILIZED PERMEABLE BASE (4IN. THICK) | 11,822.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 19,349.00 | 1940.90 | \$0.01 | \$19.41 |
| 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 | 0001 | 0150 | 4019905 | MISC. OPTIONAL PAVEMENT TEMPORARY | 4,762.00 | 4372.20 | \$60.00 | \$262,332.00 |
| J4I1597C | 0001 | 0160 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 89.80 | 0.00 | \$51.50 | \$0.00 |
| J4I1597C | 0001 | 0170 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 1,195.60 | 0.00 | \$57.00 | \$0.00 |
| J4I1597C | 0001 | 0180 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 8,992.70 | 132.33 | \$46.00 | \$6,087.18 |
| J4I1597C | 0001 | 0190 | 5021340 | TYPE A2 SHOULDER | 1,335.10 | 0.00 | \$66.00 | \$0.00 |
| J4I1597C | 0001 | 0200 | 5029905 | MISC. CONCRETE PAVEMENT (15.75 IN. NON-REINFORCED, 15 FT JOINTS) | 2,509.10 | 2789.60 | \$69.00 | \$192,482.40 |
| J4I1597C | 0001 | 0210 | 5029905 | MISC. CONCRETE PAVEMENT (17 IN. NON-REINFORCED , 15 FT JOINTS) | 5,238.50 | 972.80 | \$89.00 | \$86,579.20 |
| J4I1597C | 0001 | 0220 | 5029905 | MISC. HIGH EARLY STRENGTH CONCRETE (17 IN.) | 743.40 | 221.30 | \$102.00 | \$22,572.60 |
| J4I1597C | 0001 | 0230 | 5041000 | CONCRETE APPROACH PAVEMENT | 2,106.53 | 990.20 | \$92.35 | \$91,444.97 |
| J4I1597C | 0001 | 0240 | 6044011 | PIPE COLLAR, TYPE A | 4.00 | 1.00 | \$780.00 | \$780.00 |
| J4I1597C | 0001 | 0250 | 6049902 | MISC. MISC.(PIPE COLLAR SPECIAL) | 1.00 | 1.00 | \$800.00 | \$800.00 |
| J4I1597C | 0001 | 0260 | 6057000 | AGGREGATE DRAIN | 54.00 | 0.00 | \$36.00 | \$0.00 |
| J4I1597C | 0001 | 0270 | 6091042 | CONCRETE GUTTER TYPE B | 4,627.00 | 525.00 | \$53.80 | \$28,245.00 |
| J4I1597C | 0001 | 0280 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 1,641.00 | 256.30 | \$11.50 | \$2,947.45 |
| J4I1597C | 0001 | 0290 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 3,244.00 | 977.00 | \$12.00 | \$11,724.00 |
| J4I1597C | 0001 | 0300 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 3,665.00 | 0.00 | \$11.50 | \$0.00 |
| J4I1597C | 0001 | 0310 | 6096040A | FURNISHING TYPE 4 ROCK DITCH LINER | 46.00 | 0.00 | \$11.40 | \$0.00 |
| J4I1597C | 0001 | 0320 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 1,641.00 | 256.30 | \$23.50 | \$6,023.05 |
| J4I1597C | 0001 | 0330 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 3,244.00 | 977.00 | \$16.00 | \$15,632.00 |
| J4I1597C | 0001 | 0340 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 3,665.00 | 0.00 | \$16.50 | \$0.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I1597C | 0001 | 0350 | 6096044 | PLACING TYPE 4 ROCK DITCH LINER | 46.00 | 0.00 | \$28.00 | \$0.00 |
| J4I1597C | 0001 | 0360 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 1,334.00 | 0.00 | \$67.00 | \$0.00 |
| J4I1597C | 0001 | 0370 | 6097000 | ROCK LINING | 402.00 | 163.90 | \$35.00 | \$5,736.50 |
| J4I1597C | 0001 | 0380 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,267.00 | 410.00 | \$11.50 | \$4,715.00 |
| J4I1597C | 0001 | 0390 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,267.00 | 410.00 | \$19.50 | \$7,995.00 |
| 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 | 2.00 | \$2400.00 | \$4,800.00 |
| 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 | 4.00 | \$3500.00 | \$14,000.00 |
| 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 | 6.00 | \$390.00 | \$2,340.00 |
| 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 | 6125.72 | \$26.00 | \$159,268.72 |
| J4I1597C | 0001 | 0570 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 21.00 | 18.00 | \$350.00 | \$6,300.00 |
| J4I1597C | 0001 | 0580 | 6161009 | FLAG ASSEMBLY | 21.00 | 19.00 | \$200.00 | \$3,800.00 |
| J4I1597C | 0001 | 0590 | 6161028 | CHANNELIZER | 782.00 | 782.00 | \$100.00 | \$78,200.00 |
| J4I1597C | 0001 | 0600 | 6161030 | TYPE III MOVEABLE BARRICADE | 48.00 | 48.00 | \$650.00 | \$31,200.00 |
| J4I1597C | 0001 | 0610 | 6161040 | FLASHING ARROW PANEL | 10.00 | 7.00 | \$7000.00 | \$49,000.00 |



Contractor's Payment Estimate Summary

January 7, 2020

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|--------------|---------------------|
| J4I1597C | 0001 | 0620 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 55.00 | 28.00 | \$250.00 | \$7,000.00 |
| J4I1597C | 0001 | 0630 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 28.00 | 28.00 | \$11500.00 | \$322,000.00 |
| J4I1597C | 0001 | 0640 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 3,549.00 | 375.30 | \$125.00 | \$46,912.50 |
| J4I1597C | 0001 | 0650 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 7,385.00 | 2984.20 | \$95.00 | \$283,499.00 |
| J4I1597C | 0001 | 0660 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 661.50 | 167.30 | \$185.00 | \$30,950.50 |
| J4I1597C | 0001 | 0670 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 14,171.50 | 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, TYPE L BEADS | 56,139.00 | 0.00 | \$0.32 | \$0.00 |
| J4I1597C | 0001 | 0760 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 39,924.00 | 0.00 | \$0.32 | \$0.00 |
| J4I1597C | 0001 | 0770 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,818.00 | 0.00 | \$1.20 | \$0.00 |
| J4I1597C | 0001 | 0780 | 6207001 | PAVEMENT MARKING REMOVAL | 113,107.00 | 40157.00 | \$0.90 | \$36,141.30 |
| J4I1597C | 0001 | 0790 | 6209903 | MISC. TEMP PAVEMENT MARKING 4 IN WHITE | 152,837.00 | 96227.00 | \$1.25 | \$120,283.75 |
| J4I1597C | 0001 | 0800 | 6209903 | MISC. TEMP PAVEMENT MARKING 4IN YELLOW | 74,356.00 | 55801.00 | \$1.25 | \$69,751.25 |
| 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 | 531.70 | \$3.50 | \$1,860.95 |
| 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 | 0.60 | \$320800.00 | \$192,480.00 |
| J4I1597C | 0001 | 0850 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 749.00 | 733.30 | \$482.10 | \$353,523.93 |



Contractor's Payment Estimate Summary

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| J4I1597C | 0001 | 0860 | 7061030 | REINFORCING STEEL (CULVERTS) | 72,460.00 | 70915.70 | \$0.04 | \$2,836.63 |
| J4I1597C | 0001 | 0870 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$454.34 | \$454.34 |
| J4I1597C | 0001 | 0880 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$454.34 | \$454.34 |
| J4I1597C | 0001 | 0890 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 859.00 | 859.00 | \$53.25 | \$45,741.75 |
| J4I1597C | 0001 | 0900 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 208.00 | 177.00 | \$1.00 | \$177.00 |
| J4I1597C | 0001 | 0910 | 7250412 | 12 IN. PIPE GROUP C | 133.00 | 133.00 | \$38.00 | \$5,054.00 |
| J4I1597C | 0001 | 0920 | 7250415 | 15 IN. PIPE GROUP C | 26.00 | 28.00 | \$22.00 | \$616.00 |
| J4I1597C | 0001 | 0930 | 7250418 | 18 IN. PIPE GROUP C | 554.00 | 304.00 | \$25.00 | \$7,600.00 |
| J4I1597C | 0001 | 0940 | 7250424 | 24 IN. PIPE GROUP C | 63.00 | 32.00 | \$30.00 | \$960.00 |
| J4I1597C | 0001 | 0950 | 7250430 | 30 IN. PIPE GROUP C | 9.00 | 8.00 | \$42.00 | \$336.00 |
| J4I1597C | 0001 | 0960 | 7250436 | 36 IN. PIPE GROUP C | 467.00 | 110.00 | \$36.00 | \$3,960.00 |
| J4I1597C | 0001 | 0970 | 7259902 | MISC. KCMO 4FT. DROP MANHOLE | 1.00 | 0.00 | \$17500.00 | \$0.00 |
| J4I1597C | 0001 | 0980 | 7259902 | MISC. KCMO STANDARD 4FT. MANHOLE | 8.00 | 5.00 | \$9500.00 | \$47,500.00 |
| J4I1597C | 0001 | 0990 | 7259903 | MISC. 6 IN. PIPE GROUP C | 17.00 | 17.00 | \$33.00 | \$561.00 |
| J4I1597C | 0001 | 1000 | 7259903 | MISC. KCMO STANDARD 10IN. PVC PIPE | 925.00 | 60.00 | \$175.00 | \$10,500.00 |
| J4I1597C | 0001 | 1010 | 7259903 | MISC. KCMO STANDARD 20IN STEEL CASING | 394.00 | 394.00 | \$131.00 | \$51,614.00 |
| J4I1597C | 0001 | 1020 | 7259903 | MISC. KCMO STANDARD 22IN STEEL CASING | 432.00 | 0.00 | \$845.00 | \$0.00 |
| J4I1597C | 0001 | 1030 | 7259903 | MISC. KCMO STANDARD 8IN. PVC PIPE | 900.00 | 854.00 | \$56.00 | \$47,824.00 |
| J4I1597C | 0001 | 1040 | 7261018 | 18 IN. PIPE GROUP A | 2,428.00 | 1780.50 | \$37.20 | \$66,234.60 |
| J4I1597C | 0001 | 1050 | 7261024 | 24 IN. PIPE GROUP A | 744.00 | 621.00 | \$54.00 | \$33,534.00 |
| J4I1597C | 0001 | 1060 | 7261030 | 30 IN. PIPE GROUP A | 58.00 | 0.00 | \$49.00 | \$0.00 |
| J4I1597C | 0001 | 1070 | 7261036 | 36 IN. PIPE GROUP A | 397.00 | 290.00 | \$72.00 | \$20,880.00 |
| J4I1597C | 0001 | 1080 | 7261048 | 48 IN. PIPE GROUP A | 332.00 | 332.00 | \$110.00 | \$36,520.00 |
| J4I1597C | 0001 | 1090 | 7261084 | 84 IN. PIPE GROUP A | 191.00 | 191.00 | \$240.00 | \$45,840.00 |
| J4I1597C | 0001 | 1100 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 78.00 | 71.00 | \$275.00 | \$19,525.00 |
| J4I1597C | 0001 | 1110 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 64.00 | 52.00 | \$390.00 | \$20,280.00 |
| J4I1597C | 0001 | 1120 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 49.00 | 41.00 | \$325.00 | \$13,325.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
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| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4I1597C | 0001 | 1130 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 22.00 | 17.00 | \$400.00 | \$6,800.00 |
| J4I1597C | 0001 | 1140 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 89.00 | 58.00 | \$400.00 | \$23,200.00 |
| J4I1597C | 0001 | 1150 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 22.00 | 14.00 | \$500.00 | \$7,000.00 |
| J4I1597C | 0001 | 1160 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 15.00 | 9.00 | \$850.00 | \$7,650.00 |
| J4I1597C | 0001 | 1170 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7.00 | 4.00 | \$900.00 | \$3,600.00 |
| 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 | 0001 | 1200 | 7320648A | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 3.00 | \$1900.00 | \$5,700.00 |
| J4I1597C | 0001 | 1210 | 7320684A | 84 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 2.00 | \$4100.00 | \$8,200.00 |
| J4I1597C | 0001 | 1220 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 1.00 | \$760.00 | \$760.00 |
| J4I1597C | 0001 | 1230 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 1.00 | \$510.00 | \$510.00 |
| J4I1597C | 0001 | 1240 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | \$535.00 | \$0.00 |
| J4I1597C | 0001 | 1250 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | \$590.00 | \$0.00 |
| J4I1597C | 0001 | 1260 | 7320830A | 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 1.00 | \$600.00 | \$600.00 |
| 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 |
| J4I1597C | 0001 | 1290 | 8061003 | SEDIMENT TRAP EXCAVATION | 8.50 | 0.00 | \$35.00 | \$0.00 |
| J4I1597C | 0001 | 1300 | 8061004 | SEDIMENT TRAP ROCK | 8.50 | 0.00 | \$55.00 | \$0.00 |
| J4I1597C | 0001 | 1310 | 8061005 | ROCK DITCH CHECK | 422.00 | 1537.00 | \$16.60 | \$25,514.20 |
| J4I1597C | 0001 | 1320 | 8061007A | CURB INLET CHECK | 20.00 | 3.00 | \$140.00 | \$420.00 |
| J4I1597C | 0001 | 1330 | 8061016 | SEDIMENT REMOVAL | 1,165.00 | 30.00 | \$25.00 | \$750.00 |
| J4I1597C | 0001 | 1340 | 8061019 | SILT FENCE | 74,092.00 | 5864.00 | \$1.44 | \$8,444.16 |
| J4I1597C | 0001 | 1350 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 130.00 | 43.00 | \$1.00 | \$43.00 |
| J4I1597C | 0001 | 1360 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 1.00 | \$62158.46 | \$62,158.46 |
| J4I1597C | 0003 | 1400 | 3021311 | STABILIZED PERMEABLE BASE (4IN. THICK) | 35,636.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0003 | 1410 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 35,636.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0003 | 1420 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 35,636.00 | 22151.79 | \$51.50 | \$1,140,817.18 |



Contractor's Payment Estimate Summary

January 7, 2020

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4I1597C | 0004 | 1430 | 3021311 | STABILIZED PERMEABLE BASE (4IN. THICK) | 10,847.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0004 | 1440 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 10,287.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0004 | 1450 | 3049905 | MISC. TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) REQUIRED | 3,014.60 | 0.00 | \$11.90 | \$0.00 |
| J4I1597C | 0004 | 1460 | 5021340 | TYPE A2 SHOULDER | 13,862.00 | 1618.81 | \$46.00 | \$74,465.26 |
| 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 | 10844.20 | \$42.50 | \$460,878.50 |
| 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 | 532.40 | \$37.65 | \$20,044.86 |
| 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 | 41.99 | \$37.70 | \$1,583.02 |
| 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 | 4037.00 | \$19.44 | \$78,479.28 |
| J4I1597C | 0018 | 1860 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,027.50 | 1027.50 | \$24.57 | \$25,245.68 |
| J4I1597C | 0018 | 1870 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 19.00 | 3.00 | \$2553.45 | \$7,660.35 |
| J4I1597C | 0018 | 1880 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 29.00 | 8.00 | \$2272.20 | \$18,177.60 |
| J4I1597C | 0018 | 1890 | 6061080 | MGS END ANCHOR | 16.00 | 5.00 | \$829.49 | \$4,147.45 |
| J4I1597C | 0018 | 1900 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 33.00 | 6.00 | \$2397.92 | \$14,387.52 |



Contractor's Payment Estimate Summary

January 7, 2020

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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 |
| 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 | 3.00 | \$2094.04 | \$6,282.12 |
| J4I1597C | 0020 | 1960 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 29.00 | 17.00 | \$1881.78 | \$31,990.26 |
| J4I1597C | 0020 | 1970 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | 3.00 | 3.00 | \$611.26 | \$1,833.78 |
| J4I1597C | 0020 | 1980 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 31.00 | 7.00 | \$662.40 | \$4,636.80 |
| J4I1597C | 0020 | 1990 | 9011312 | LUMINAIRE, LED-B | 13.00 | 3.00 | \$638.49 | \$1,915.47 |
| J4I1597C | 0020 | 2000 | 9011313 | LUMINAIRE, LED-C | 26.00 | 7.00 | \$660.04 | \$4,620.28 |
| 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 | 164.00 | \$61.35 | \$10,061.40 |
| J4I1597C | 0020 | 2030 | 9015010 | TRENCHING TYPE I | 16,853.00 | 11682.00 | \$6.88 | \$80,372.16 |
| J4I1597C | 0020 | 2040 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 37.00 | 2.00 | \$1309.96 | \$2,619.92 |
| 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 | 2030.00 | \$5.84 | \$11,855.20 |
| J4I1597C | 0020 | 2080 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 10,510.00 | 5204.00 | \$3.55 | \$18,474.20 |
| J4I1597C | 0020 | 2090 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 5,340.00 | 4635.00 | \$2.35 | \$10,892.25 |
| J4I1597C | 0020 | 2100 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 34.00 | 28.00 | \$1485.46 | \$41,592.88 |
| 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 | 161.80 | \$898.79 | \$145,424.22 |
| 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 |



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January 7, 2020

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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 |
| 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 | 1.00 | \$47965.47 | \$47,965.47 |
| 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 | 1.00 | \$52513.97 | \$52,513.97 |
| 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 | 2980.00 | \$17.44 | \$51,971.20 |
| 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 |



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| 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 DOCUMENTATION | 1.00 | 0.60 | \$20989.11 | \$12,593.47 |
| J4I1597C | 0060 | 2480 | 9109901 | MISC. INSTALLATION OF COMMISSION FURNISHED EQUIPMENT | 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 SPLICING VAULT | 9.00 | 2.00 | \$2859.50 | \$5,719.00 |
| 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 RELOCATION | 2.00 | 1.00 | \$853.31 | \$853.31 |
| J4I1597C | 0060 | 2580 | 9109902 | MISC. STEP DOWN TRANSFORMER | 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 COMMISSION FURNISHED 48 COUNT FIBER 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 |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| 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 |
| J4I1597C | 0070 | 2750 | 7161000 | PLAIN NEOPRENE BEARING PAD | 14.00 | 0.00 | \$125.00 | \$0.00 |
| J4I1597C | 0070 | 2760 | 7259902 | MISC. PIPE PILE SPACERS | 20.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0071 | 2770 | 2065500 | TEMPORARY SHORING | 1.00 | 1.00 | \$300000.00 | \$300,000.00 |
| J4I1597C | 0071 | 2780 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 297.00 | 297.00 | \$189.50 | \$56,281.50 |
| J4I1597C | 0071 | 2790 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,023.00 | 963.00 | \$65.00 | \$62,595.00 |
| J4I1597C | 0071 | 2800 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 2.00 | \$2500.00 | \$5,000.00 |
| J4I1597C | 0071 | 2810 | 7027000 | PILE POINT REINFORCEMENT | 22.00 | 22.00 | \$105.00 | \$2,310.00 |
| J4I1597C | 0071 | 2820 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 69.40 | 69.40 | \$735.00 | \$51,009.00 |
| J4I1597C | 0071 | 2830 | 7034213 | SLAB ON CONCRETE I-GIRDER | 699.00 | 699.00 | \$300.00 | \$209,700.00 |
| J4I1597C | 0071 | 2840 | 7034219A | BARRIER CURB (TYPE D) | 256.00 | 256.00 | \$120.00 | \$30,720.00 |
| J4I1597C | 0071 | 2850 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | 722.00 | 722.00 | \$160.00 | \$115,520.00 |
| J4I1597C | 0071 | 2860 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 7.00 | 7.00 | \$575.00 | \$4,025.00 |
| J4I1597C | 0071 | 2870 | 7123610 | SLAB DRAIN | 3.00 | 3.00 | \$550.00 | \$1,650.00 |
| J4I1597C | 0071 | 2880 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.90 | \$12000.00 | \$10,800.00 |
| J4I1597C | 0071 | 2890 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$8500.00 | \$17,000.00 |
| J4I1597C | 0071 | 2900 | 7161000 | PLAIN NEOPRENE BEARING PAD | 16.00 | 16.00 | \$135.00 | \$2,160.00 |
| J4I1597C | 0071 | 2910 | 7259902 | MISC. PIPE PILE SPACERS | 22.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0072 | 2920 | 2069901 | MISC. TEMPORARY WIRE FACED MSE WALL | 1.00 | 1.00 | \$11850.00 | \$11,850.00 |
| J4I1597C | 0072 | 2930 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.46 | \$2725.00 | \$1,253.50 |
| J4I1597C | 0072 | 2940 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.46 | \$2725.00 | \$1,253.50 |
| J4I1597C | 0072 | 2950 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 5,152.00 | 2370.00 | \$63.68 | \$150,921.60 |
| J4I1597C | 0072 | 2960 | 7209901 | MISC. FOUNDATION IMPROVEMENTS | 1.00 | 0.50 | \$11000.00 | \$5,500.00 |
| J4I1597C | 0073 | 2970 | 2069901 | MISC. TEMPORARY WIRE FACED MSE WALL | 1.00 | 1.00 | \$13500.00 | \$13,500.00 |
| J4I1597C | 0073 | 2980 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.48 | \$3094.72 | \$1,485.47 |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J4I1597C | 0073 | 2990 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.48 | \$3094.72 | \$1,485.47 |
| J4I1597C | 0073 | 3000 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 5,851.00 | 2835.00 | \$53.25 | \$150,963.75 |
| J4I1597C | 0073 | 3010 | 7209901 | MISC. FOUNDATION IMPROVEMENTS | 1.00 | 0.50 | \$35700.00 | \$17,850.00 |
| J4I1597C | 0074 | 3020 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | \$270000.00 | \$0.00 |
| J4I1597C | 0074 | 3030 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 295.00 | 0.00 | \$190.10 | \$0.00 |
| J4I1597C | 0074 | 3040 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 18.00 | 0.00 | \$900.00 | \$0.00 |
| J4I1597C | 0074 | 3050 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 50.00 | 0.00 | \$240.00 | \$0.00 |
| J4I1597C | 0074 | 3060 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 0.00 | \$300.00 | \$0.00 |
| J4I1597C | 0074 | 3070 | 7011400 | FOUNDATION INSPECTION HOLES | 90.00 | 0.00 | \$120.00 | \$0.00 |
| J4I1597C | 0074 | 3080 | 7011600 | SONIC LOGGING TESTING | 4.00 | 0.00 | \$1600.00 | \$0.00 |
| J4I1597C | 0074 | 3090 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 690.00 | 0.00 | \$50.00 | \$0.00 |
| J4I1597C | 0074 | 3100 | 7026000 | PRE-BORE FOR PILING | 203.00 | 0.00 | \$90.00 | \$0.00 |
| J4I1597C | 0074 | 3110 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 132.70 | 0.00 | \$770.00 | \$0.00 |
| J4I1597C | 0074 | 3120 | 7034219A | BARRIER CURB (TYPE D) | 487.00 | 0.00 | \$100.00 | \$0.00 |
| J4I1597C | 0074 | 3130 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,652.00 | 0.00 | \$280.00 | \$0.00 |
| J4I1597C | 0074 | 3140 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 1,499.00 | 0.00 | \$225.00 | \$0.00 |
| J4I1597C | 0074 | 3150 | 7061060 | REINFORCING STEEL (BRIDGES) | 7,710.00 | 0.00 | \$1.25 | \$0.00 |
| J4I1597C | 0074 | 3160 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 19,570.00 | 0.00 | \$1.30 | \$0.00 |
| J4I1597C | 0074 | 3170 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 24.00 | 0.00 | \$900.00 | \$0.00 |
| J4I1597C | 0074 | 3180 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | \$8000.00 | \$0.00 |
| J4I1597C | 0074 | 3190 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 28.00 | 0.00 | \$225.00 | \$0.00 |
| J4I1597C | 0074 | 3200 | 7259902 | MISC. PIPE PILE SPACERS | 20.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0075 | 3210 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | \$290000.00 | \$0.00 |
| J4I1597C | 0075 | 3220 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 295.00 | 295.00 | \$190.10 | \$56,079.50 |
| J4I1597C | 0075 | 3230 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 18.00 | 18.00 | \$935.00 | \$16,830.00 |
| J4I1597C | 0075 | 3240 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 64.00 | 64.00 | \$250.00 | \$16,000.00 |
| J4I1597C | 0075 | 3250 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 4.00 | \$300.00 | \$1,200.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
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| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4I1597C | 0075 | 3260 | 7011400 | FOUNDATION INSPECTION HOLES | 104.00 | 104.00 | \$120.00 | \$12,480.00 |
| J4I1597C | 0075 | 3270 | 7011600 | SONIC LOGGING TESTING | 4.00 | 4.00 | \$2000.00 | \$8,000.00 |
| J4I1597C | 0075 | 3280 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 608.00 | 608.00 | \$50.00 | \$30,400.00 |
| J4I1597C | 0075 | 3290 | 7026000 | PRE-BORE FOR PILING | 120.00 | 120.00 | \$170.00 | \$20,400.00 |
| J4I1597C | 0075 | 3300 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 132.10 | 132.10 | \$790.00 | \$104,359.00 |
| J4I1597C | 0075 | 3310 | 7034219A | BARRIER CURB (TYPE D) | 487.00 | 487.00 | \$105.00 | \$51,135.00 |
| J4I1597C | 0075 | 3320 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,652.00 | 1652.00 | \$285.00 | \$470,820.00 |
| J4I1597C | 0075 | 3330 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 1,499.00 | 1499.00 | \$230.00 | \$344,770.00 |
| J4I1597C | 0075 | 3340 | 7061060 | REINFORCING STEEL (BRIDGES) | 9,010.00 | 9010.00 | \$1.25 | \$11,262.50 |
| J4I1597C | 0075 | 3350 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 19,630.00 | 19630.00 | \$1.30 | \$25,519.00 |
| J4I1597C | 0075 | 3360 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 24.00 | 24.00 | \$920.00 | \$22,080.00 |
| J4I1597C | 0075 | 3370 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$8500.00 | \$17,000.00 |
| J4I1597C | 0075 | 3380 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 28.00 | 28.00 | \$275.00 | \$7,700.00 |
| J4I1597C | 0075 | 3390 | 7259902 | MISC. PIPE PILE SPACERS | 20.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0076 | 3400 | 2069901 | MISC. TEMPORARY WIRE FACED MSE WALL | 1.00 | 1.00 | \$12950.00 | \$12,950.00 |
| J4I1597C | 0076 | 3410 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.55 | \$3787.60 | \$2,083.18 |
| J4I1597C | 0076 | 3420 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.55 | \$3787.60 | \$2,083.18 |
| J4I1597C | 0076 | 3430 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 7,161.00 | 3915.00 | \$53.25 | \$208,473.75 |
| J4I1597C | 0077 | 3440 | 2069901 | MISC. TEMPORARY WIRE FACED MSE WALL | 1.00 | 1.00 | \$16800.00 | \$16,800.00 |
| J4I1597C | 0077 | 3450 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.46 | \$4698.40 | \$2,161.26 |
| J4I1597C | 0077 | 3460 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.43 | \$4698.40 | \$2,020.31 |
| J4I1597C | 0077 | 3470 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 8,883.00 | 3779.00 | \$53.26 | \$201,269.54 |
| J4I1597C | 0078 | 3480 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 293.00 | 0.00 | \$190.10 | \$0.00 |
| J4I1597C | 0078 | 3490 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 550.00 | 0.00 | \$55.00 | \$0.00 |
| J4I1597C | 0078 | 3500 | 7026000 | PRE-BORE FOR PILING | 110.00 | 0.00 | \$140.00 | \$0.00 |
| J4I1597C | 0078 | 3510 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 68.70 | 0.00 | \$700.00 | \$0.00 |
| J4I1597C | 0078 | 3520 | 7034213 | SLAB ON CONCRETE I-GIRDER | 645.00 | 0.00 | \$315.00 | \$0.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
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| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J4I1597C | 0078 | 3530 | 7034219A | BARRIER CURB (TYPE D) | 241.00 | 0.00 | \$115.00 | \$0.00 |
| J4I1597C | 0078 | 3540 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | 663.00 | 0.00 | \$150.00 | \$0.00 |
| J4I1597C | 0078 | 3550 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 7.00 | 0.00 | \$550.00 | \$0.00 |
| 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 | 1.00 | \$300000.00 | \$300,000.00 |
| J4I1597C | 0079 | 3600 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 271.00 | 271.00 | \$193.60 | \$52,465.60 |
| J4I1597C | 0079 | 3610 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 624.00 | 624.00 | \$55.00 | \$34,320.00 |
| J4I1597C | 0079 | 3620 | 7026000 | PRE-BORE FOR PILING | 184.00 | 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 | 241.00 | \$115.00 | \$27,715.00 |
| 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 | 6.00 | \$600.00 | \$3,600.00 |
| 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 | 0080 | 3710 | 2069901 | MISC. TEMPORARY WIRE FACED MSE WALL | 1.00 | 1.00 | \$13800.00 | \$13,800.00 |
| J4I1597C | 0080 | 3720 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.42 | \$3232.23 | \$1,357.54 |
| J4I1597C | 0080 | 3730 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.42 | \$3232.23 | \$1,357.54 |
| J4I1597C | 0080 | 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 | 0.43 | \$3338.55 | \$1,435.58 |
| J4I1597C | 0081 | 3770 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.43 | \$3338.55 | \$1,435.58 |
| 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 |



Contractor's Payment Estimate Summary

January 7, 2020

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|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| 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 | 772.00 | \$65.00 | \$50,180.00 |
| J4I1597C | 0082 | 3820 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 2.00 | \$2500.00 | \$5,000.00 |
| J4I1597C | 0082 | 3830 | 7026000 | PRE-BORE FOR PILING | 234.00 | 234.00 | \$60.00 | \$14,040.00 |
| J4I1597C | 0082 | 3840 | 7027000 | PILE POINT REINFORCEMENT | 18.00 | 18.00 | \$100.00 | \$1,800.00 |
| J4I1597C | 0082 | 3850 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 67.40 | 67.40 | \$735.00 | \$49,539.00 |
| J4I1597C | 0082 | 3860 | 7034213 | SLAB ON CONCRETE I-GIRDER | 466.00 | 0.00 | \$375.00 | \$0.00 |
| J4I1597C | 0082 | 3870 | 7034219A | BARRIER CURB (TYPE D) | 288.00 | 0.00 | \$115.00 | \$0.00 |
| J4I1597C | 0082 | 3880 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | 422.00 | 0.00 | \$175.00 | \$0.00 |
| J4I1597C | 0082 | 3890 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 6.00 | 0.00 | \$700.00 | \$0.00 |
| J4I1597C | 0082 | 3900 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | \$8000.00 | \$0.00 |
| J4I1597C | 0082 | 3910 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 8.00 | 0.00 | \$350.00 | \$0.00 |
| J4I1597C | 0082 | 3920 | 7259902 | MISC. PIPE PILE SPACERS | 18.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0083 | 3930 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$2080.25 | \$0.00 |
| 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 | 3736.00 | \$53.25 | \$198,942.00 |
| J4I1597C | 0083 | 3960 | 7209901 | MISC. FOUNDATION IMPROVEMENTS | 1.00 | 0.00 | \$11700.00 | \$0.00 |
| J4I1597C | 0084 | 3970 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$1824.78 | \$0.00 |
| J4I1597C | 0084 | 3980 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$1824.78 | \$0.00 |
| J4I1597C | 0084 | 3990 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,450.00 | 3278.00 | \$53.25 | \$174,553.50 |
| J4I1597C | 0085 | 4000 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$180000.00 | \$180,000.00 |
| J4I1597C | 0085 | 4010 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 161.00 | 0.00 | \$214.85 | \$0.00 |
| J4I1597C | 0085 | 4020 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | 36.00 | 36.00 | \$375.00 | \$13,500.00 |
| J4I1597C | 0085 | 4030 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 3.00 | \$325.00 | \$975.00 |
| J4I1597C | 0085 | 4040 | 7011400 | FOUNDATION INSPECTION HOLES | 66.00 | 66.00 | \$150.00 | \$9,900.00 |
| J4I1597C | 0085 | 4050 | 7011600 | SONIC LOGGING TESTING | 3.00 | 3.00 | \$1500.00 | \$4,500.00 |
| J4I1597C | 0085 | 4060 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 665.00 | 673.00 | \$50.00 | \$33,650.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4I1597C | 0085 | 4070 | 7026000 | PRE-BORE FOR PILING | 315.00 | 315.00 | \$115.00 | \$36,225.00 |
| J4I1597C | 0085 | 4080 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 80.90 | 80.90 | \$835.00 | \$67,551.50 |
| J4I1597C | 0085 | 4090 | 7034219A | BARRIER CURB (TYPE D) | 475.00 | 0.00 | \$100.00 | \$0.00 |
| J4I1597C | 0085 | 4100 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 879.00 | 879.00 | \$325.00 | \$285,675.00 |
| J4I1597C | 0085 | 4110 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 808.00 | 808.00 | \$235.00 | \$189,880.00 |
| 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 | 12.00 | \$1000.00 | \$12,000.00 |
| 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 | 16.00 | \$450.00 | \$7,200.00 |
| 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 | 1.00 | \$2098.23 | \$2,098.23 |
| J4I1597C | 0086 | 4190 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$2098.23 | \$2,098.23 |
| J4I1597C | 0086 | 4200 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,967.00 | 3967.00 | \$53.25 | \$211,242.75 |
| 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 | 1.00 | \$1003.36 | \$1,003.36 |
| J4I1597C | 0087 | 4230 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$1003.36 | \$1,003.36 |
| J4I1597C | 0087 | 4240 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,897.00 | 1897.00 | \$53.25 | \$101,015.25 |
| 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 | 50.00 | \$850.00 | \$42,500.00 |
| J4I1597C | 0088 | 4270 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 2.00 | \$300.00 | \$600.00 |
| J4I1597C | 0088 | 4280 | 7011400 | FOUNDATION INSPECTION HOLES | 66.00 | 66.00 | \$130.00 | \$8,580.00 |
| J4I1597C | 0088 | 4290 | 7011600 | SONIC LOGGING TESTING | 2.00 | 2.00 | \$3000.00 | \$6,000.00 |
| J4I1597C | 0088 | 4300 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 462.00 | 462.00 | \$70.00 | \$32,340.00 |
| J4I1597C | 0088 | 4310 | 7025001 | DYNAMIC PILE TESTING | 1.00 | 1.00 | \$2500.00 | \$2,500.00 |
| J4I1597C | 0088 | 4320 | 7026000 | PRE-BORE FOR PILING | 90.00 | 90.00 | \$125.00 | \$11,250.00 |
| J4I1597C | 0088 | 4330 | 7027000 | PILE POINT REINFORCEMENT | 6.00 | 6.00 | \$135.00 | \$810.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| 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 |
| J4I1597C | 0088 | 4370 | 7039907 | MISC. CLASS B-2 CONCRETE (STRADDLE BENT CAP) | 311.00 | 0.00 | \$845.00 | \$0.00 |
| J4I1597C | 0088 | 4380 | 7039907 | MISC. CLASS B-2 CONCRETE (SUBSTRUCTURE) | 29.00 | 29.00 | \$390.00 | \$11,310.00 |
| 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 | 0088 | 4410 | 7061060 | REINFORCING STEEL (BRIDGES) | 10,160.00 | 10160.00 | \$1.25 | \$12,700.00 |
| J4I1597C | 0088 | 4420 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 57,390.00 | 11314.00 | \$1.35 | \$15,273.90 |
| J4I1597C | 0088 | 4430 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 12.00 | 0.00 | \$950.00 | \$0.00 |
| J4I1597C | 0088 | 4440 | 7123610 | SLAB DRAIN | 32.00 | 0.00 | \$530.00 | \$0.00 |
| J4I1597C | 0088 | 4450 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | \$28000.00 | \$0.00 |
| J4I1597C | 0088 | 4460 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | \$6000.00 | \$0.00 |
| J4I1597C | 0088 | 4470 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 16.00 | 0.00 | \$300.00 | \$0.00 |
| J4I1597C | 0088 | 4480 | 7259902 | MISC. PIPE PILE SPACERS | 12.00 | 0.00 | \$0.01 | \$0.00 |
| J4I1597C | 0089 | 4490 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$1085.87 | \$0.00 |
| J4I1597C | 0089 | 4500 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$1085.87 | \$0.00 |
| J4I1597C | 0089 | 4510 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,053.00 | 0.00 | \$53.25 | \$0.00 |
| J4I1597C | 0090 | 4520 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$1721.11 | \$0.00 |
| J4I1597C | 0090 | 4530 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$1721.11 | \$0.00 |
| J4I1597C | 0090 | 4540 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,254.00 | 2603.00 | \$53.25 | \$138,609.75 |
| J4I1597C | 0091 | 4550 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$130000.00 | \$130,000.00 |
| J4I1597C | 0091 | 4560 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 120.00 | 0.00 | \$225.25 | \$0.00 |
| J4I1597C | 0091 | 4570 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 26.00 | 0.00 | \$650.00 | \$0.00 |
| J4I1597C | 0091 | 4580 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 16.00 | 0.00 | \$375.00 | \$0.00 |
| J4I1597C | 0091 | 4590 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 0.00 | \$350.00 | \$0.00 |
| J4I1597C | 0091 | 4600 | 7011400 | FOUNDATION INSPECTION HOLES | 36.00 | 0.00 | \$170.00 | \$0.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4I1597C | 0091 | 4610 | 7011600 | SONIC LOGGING TESTING | 2.00 | 0.00 | \$1500.00 | \$0.00 |
| J4I1597C | 0091 | 4620 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 390.00 | 0.00 | \$60.00 | \$0.00 |
| J4I1597C | 0091 | 4630 | 7025001 | DYNAMIC PILE TESTING | 1.00 | 0.00 | \$3000.00 | \$0.00 |
| J4I1597C | 0091 | 4640 | 7026000 | PRE-BORE FOR PILING | 54.00 | 69.00 | \$155.00 | \$10,695.00 |
| J4I1597C | 0091 | 4650 | 7027000 | PILE POINT REINFORCEMENT | 6.00 | 0.00 | \$100.00 | \$0.00 |
| 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 | 0091 | 4680 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 591.00 | 0.00 | \$360.00 | \$0.00 |
| J4I1597C | 0091 | 4690 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 549.00 | 0.00 | \$240.00 | \$0.00 |
| J4I1597C | 0091 | 4700 | 7061060 | REINFORCING STEEL (BRIDGES) | 3,470.00 | 0.00 | \$1.35 | \$0.00 |
| J4I1597C | 0091 | 4710 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 6,880.00 | 0.00 | \$1.35 | \$0.00 |
| J4I1597C | 0091 | 4720 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 6.00 | 0.00 | \$1000.00 | \$0.00 |
| J4I1597C | 0091 | 4730 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | \$4000.00 | \$0.00 |
| J4I1597C | 0091 | 4740 | 7161000 | PLAIN NEOPRENE BEARING PAD | 3.00 | 0.00 | \$175.00 | \$0.00 |
| 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 |
| J4I1597C | 0092 | 4770 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$1163.63 | \$0.00 |
| J4I1597C | 0092 | 4780 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$1163.63 | \$0.00 |
| J4I1597C | 0092 | 4790 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,200.00 | 0.00 | \$53.25 | \$0.00 |
| J4I1597C | 0093 | 4800 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$1093.81 | \$0.00 |
| J4I1597C | 0093 | 4810 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$1093.81 | \$0.00 |
| J4I1597C | 0093 | 4820 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,068.00 | 0.00 | \$53.25 | \$0.00 |
| J4I1597C | 0093 | 4830 | 7209901 | MISC. FOUNDATION IMPROVEMENTS | 1.00 | 1.00 | \$11100.00 | \$11,100.00 |
| J4I1597C | 0094 | 4840 | 2061000 | CLASS 1 EXCAVATION | 35.00 | 35.00 | \$100.00 | \$3,500.00 |
| J4I1597C | 0094 | 4850 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECKS | 443.00 | 443.00 | \$23.00 | \$10,189.00 |
| J4I1597C | 0094 | 4860 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 1.00 | \$12000.00 | \$12,000.00 |
| J4I1597C | 0094 | 4870 | 2169901 | MISC. PARTIAL REMOVAL OF APPROACH SLAB CONCRET E | 1.00 | 1.00 | \$4000.00 | \$4,000.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I1597C | 0094 | 4880 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 100.00 | 100.00 | \$224.15 | \$22,415.00 |
| J4I1597C | 0094 | 4890 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 54.00 | 54.00 | \$625.00 | \$33,750.00 |
| J4I1597C | 0094 | 4900 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 16.00 | 16.00 | \$375.00 | \$6,000.00 |
| J4I1597C | 0094 | 4910 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 2.00 | \$300.00 | \$600.00 |
| J4I1597C | 0094 | 4920 | 7011400 | FOUNDATION INSPECTION HOLES | 36.00 | 36.00 | \$170.00 | \$6,120.00 |
| 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 | 0094 | 4950 | 7025001 | DYNAMIC PILE TESTING | 3.00 | 3.00 | \$2500.00 | \$7,500.00 |
| J4I1597C | 0094 | 4960 | 7026000 | PRE-BORE FOR PILING | 102.00 | 102.00 | \$55.00 | \$5,610.00 |
| J4I1597C | 0094 | 4970 | 7027000 | PILE POINT REINFORCEMENT | 4.00 | 4.00 | \$115.00 | \$460.00 |
| J4I1597C | 0094 | 4980 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 36.60 | 36.60 | \$1325.00 | \$48,495.00 |
| J4I1597C | 0094 | 4990 | 7034212 | SLAB ON STEEL | 348.00 | 348.00 | \$400.00 | \$139,200.00 |
| J4I1597C | 0094 | 5000 | 7034215 | SAFETY BARRIER CURB | 189.00 | 189.00 | \$105.00 | \$19,845.00 |
| J4I1597C | 0094 | 5010 | 7061060 | REINFORCING STEEL (BRIDGES) | 10,430.00 | 10430.00 | \$1.30 | \$13,559.00 |
| J4I1597C | 0094 | 5020 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50 | 56,540.00 | 56540.00 | \$3.55 | \$200,717.00 |
| J4I1597C | 0094 | 5030 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 700.00 | 0.00 | \$3.75 | \$0.00 |
| J4I1597C | 0094 | 5040 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 700.00 | 0.00 | \$3.75 | \$0.00 |
| 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 |
| J4I1597C | 0094 | 5070 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 4.00 | \$1200.00 | \$4,800.00 |
| J4I3124B | 0001 | 5080 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$15000.00 | \$0.00 |
| J4I3124B | 0001 | 5090 | 2153000 | SHAPING SLOPES, CLASS III | 45.00 | 0.00 | \$325.00 | \$0.00 |
| J4I3124B | 0001 | 5100 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 51.00 | 0.00 | \$20.00 | \$0.00 |
| J4I3124B | 0001 | 5110 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 3,813.00 | 0.00 | \$76.25 | \$0.00 |
| J4I3124B | 0001 | 5120 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 11,025.80 | 0.00 | \$106.00 | \$0.00 |
| J4I3124B | 0001 | 5130 | 4071006 | TACK COAT - POLYMER MODIFIED | 11,056.00 | 0.00 | \$2.25 | \$0.00 |
| J4I3124B | 0001 | 5140 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 50.70 | 0.00 | \$86.32 | \$0.00 |



Contractor's Payment Estimate Summary

January 7, 2020

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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I3124B | 0001 | 5150 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 158.00 | 0.00 | \$33.70 | \$0.00 |
| J4I3124B | 0001 | 5160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | \$1500.00 | \$0.00 |
| J4I3124B | 0001 | 5170 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 500.00 | 0.00 | \$279.40 | \$0.00 |
| J4I3124B | 0001 | 5180 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 50.00 | 0.00 | \$1.20 | \$0.00 |
| J4I3124B | 0001 | 5190 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 50.00 | 0.00 | \$1.20 | \$0.00 |
| J4I3124B | 0001 | 5200 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,932.00 | 0.00 | \$1.80 | \$0.00 |
| J4I3124B | 0001 | 5210 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 920.00 | 0.00 | \$4.50 | \$0.00 |
| J4I3124B | 0001 | 5220 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 30.00 | 0.00 | \$45.00 | \$0.00 |
| J4I3124B | 0001 | 5230 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 120.00 | 0.00 | \$140.00 | \$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 |
| J4I3124B | 0001 | 5260 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | \$200.00 | \$0.00 |
| J4I3124B | 0001 | 5270 | 6161025 | CHANNELIZER (TRIM LINE) | 717.00 | 0.00 | \$100.00 | \$0.00 |
| J4I3124B | 0001 | 5280 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | \$650.00 | \$0.00 |
| J4I3124B | 0001 | 5290 | 6161040 | FLASHING ARROW PANEL | 7.00 | 0.00 | \$7000.00 | \$0.00 |
| J4I3124B | 0001 | 5300 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 9.00 | 0.00 | \$11500.00 | \$0.00 |
| J4I3124B | 0001 | 5310 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$65000.00 | \$0.00 |
| J4I3124B | 0001 | 5320 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 198.00 | 0.00 | \$6.00 | \$0.00 |
| J4I3124B | 0001 | 5330 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 72.00 | 0.00 | \$25.00 | \$0.00 |
| J4I3124B | 0001 | 5340 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 11.00 | 0.00 | \$350.00 | \$0.00 |
| J4I3124B | 0001 | 5350 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 31,803.00 | 0.00 | \$0.32 | \$0.00 |
| J4I3124B | 0001 | 5360 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 18,008.00 | 0.00 | \$0.32 | \$0.00 |
| J4I3124B | 0001 | 5370 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,698.00 | 0.00 | \$1.20 | \$0.00 |
| J4I3124B | 0001 | 5380 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 142.00 | 0.00 | \$5.00 | \$0.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| | | | | PE P BEADS | | | | |
| J4I3124B | 0001 | 5390 | 6207001 | PAVEMENT MARKING REMOVAL | 18,119.00 | 0.00 | \$1.00 | \$0.00 |
| J4I3124B | 0001 | 5400 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 11.00 | 0.00 | \$75.00 | \$0.00 |
| 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 PAVEMENT 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 REPAIR) | 63.00 | 0.00 | \$1.20 | \$0.00 |
| J4I3126 | 0001 | 5630 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,504.00 | 0.00 | \$1.80 | \$0.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| 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 PARTIAL DEPTH PAVEMENT REPAIR | 30.00 | 20.65 | \$45.00 | \$929.25 |
| J4I3126 | 0001 | 5660 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 120.00 | 81.00 | \$140.00 | \$11,340.00 |
| J4I3126 | 0001 | 5670 | 6161005 | CONSTRUCTION SIGNS | 722.00 | 0.00 | \$26.00 | \$0.00 |
| 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 |
| J4I3126 | 0001 | 5700 | 6161025 | CHANNELIZER (TRIM LINE) | 250.00 | 0.00 | \$100.00 | \$0.00 |
| J4I3126 | 0001 | 5710 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 28.00 | 0.00 | \$100.00 | \$0.00 |
| J4I3126 | 0001 | 5720 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | \$7000.00 | \$0.00 |
| J4I3126 | 0001 | 5730 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 28.00 | 0.00 | \$250.00 | \$0.00 |
| J4I3126 | 0001 | 5740 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | \$11500.00 | \$0.00 |
| J4I3126 | 0001 | 5750 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$62000.00 | \$0.00 |
| J4I3126 | 0001 | 5760 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 60.00 | 0.00 | \$25.00 | \$0.00 |
| J4I3126 | 0001 | 5770 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | \$350.00 | \$0.00 |
| J4I3126 | 0001 | 5780 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 34,610.00 | 0.00 | \$0.32 | \$0.00 |
| J4I3126 | 0001 | 5790 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 22,845.00 | 0.00 | \$0.32 | \$0.00 |
| J4I3126 | 0001 | 5800 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,818.00 | 0.00 | \$1.20 | \$0.00 |
| J4I3126 | 0001 | 5810 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 200.00 | 0.00 | \$5.00 | \$0.00 |
| J4I3126 | 0001 | 5820 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 108,938.00 | 0.00 | \$2.30 | \$0.00 |
| J4I3126 | 0001 | 5830 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 383.40 | 0.00 | \$40.39 | \$0.00 |
| J4I3126 | 0010 | 5840 | 6060110 | BULLNOSE GUARDRAIL SYSTEM | 2.00 | 0.00 | \$6696.23 | \$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 |
| J4I3126 | 0010 | 5870 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | \$2272.20 | \$0.00 |



Contractor's Payment Estimate Summary

January 7, 2020

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4I3126 | 0010 | 5880 | 6061080 | MGS END ANCHOR | 13.00 | 0.00 | \$829.49 | \$0.00 |
| J4I3126 | 0010 | 5890 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 15.00 | 0.00 | \$2397.92 | \$0.00 |
| J4I1597C | 0001 | 6001 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$182986.00 | \$182,986.00 |
| 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 | 105,000.00 | 88864.10 | \$1.00 | \$88,864.10 |
| 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 |
| J4I1597C | 0001 | 6013 | 5029903 | MISC. Add Resteel to Bridge Approach Slab Atop MSE Wall | 225.00 | 23.00 | \$40.27 | \$926.21 |
| J4I1597C | 0001 | 6014 | 5041000 | CONCRETE APPROACH PAVEMENT Modified Concrete Approach Pavement Atop MSE Wall | 298.67 | 167.60 | \$184.33 | \$30,893.71 |
| J4I1597C | 0001 | 6015 | 9029400 | TEMPORARY TRAFFIC SIGNALS KCP&L fee for Service for Temporary Signals | 1.00 | 1.00 | \$5243.03 | \$5,243.03 |
| J4I1597C | 0094 | 6016 | 9029901 | MISC. KCP&L fee for Power Shut Down at Br. A09955 | 1.00 | 1.00 | \$3973.83 | \$3,973.83 |
| J4I1597C | 0001 | 6017 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 10 In. Concrete Pavement Atop MSE Wall | 0.00 | 0.00 | \$133.35 | \$0.00 |
| J4I1597C | 0001 | 6018 | 2029902 | MISC. REMOVALS Removal of Improvements, Cross Overs | 0.00 | 0.00 | \$1.00 | \$0.00 |
| J4I1597C | 0001 | 6019 | 7259902 | MISC. METAL PIPE North Sewer Line Revisions | 0.00 | 0.00 | \$1.00 | \$0.00 |
| J4I1597C | 0060 | 6020 | 9109902 | MISC. ITS Remove Cabinets and Turn Over to KC Scout | 0.00 | 0.00 | \$1390.18 | \$0.00 |
| J4I1597C | 0060 | 6021 | 9109902 | MISC. ITS 35 Ft. Detector Pole and Foundation | 0.00 | 0.00 | \$15451.76 | \$0.00 |
| J4I1597C | 0060 | 6022 | 9109902 | MISC. ITS Step Up Transformers | 0.00 | 0.00 | \$12979.94 | \$0.00 |
| J4I1597C | 0060 | 6023 | 9109902 | MISC. ITS Axis Camera | 0.00 | 0.00 | \$6617.52 | \$0.00 |



Contractor's Payment Estimate Summary

January 7, 2020

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|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J411597C | 0060 | 6024 | 9109902 | MISC. ITS CCTV Pole and Lowering Device | 0.00 | 0.00 | \$16425.24 | \$0.00 |
| J411597C | 0020 | 6025 | 9019902 | MISC. HIGHWAY LIGHTING Anti-Theft Device for Light Poles | 0.00 | 0.00 | \$508.20 | \$0.00 |
| J411597C | 0020 | 6026 | 9019902 | MISC. HIGHWAY LIGHTING Mount Lighting Controller on Pole (Pole - MoDOT Provided) | 0.00 | 0.00 | \$1497.30 | \$0.00 |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | |
|----------------|------|---------|--|----------|---------|--------------------------|----------|-------|------|---|--------|----------|-----|---|--------|----------|---------|-------|--|
| J411597C | 0070 | 2063000 | CLASS 3 EXCAVATION | 20191220 | moorej3 | RELOC. Ramp SE | 42 | CUYD | 24 | + | 85.140 | 0 | 24 | + | 85.140 | 0 | 0 | 0 | |
| | | | Remarks | | | | | | | | | | | | | | | | |
| | | | JB 1 | | | | | | | | | | | | | | | | |
| | 0180 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | 20191221 | streeb2 | W-S ramp | 55.100 | SQYD | 18 | + | 41 | 0 | 18 | + | 82 | 0 | 0 | 0 | |
| | 0850 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 20191220 | moorej3 | RELOC. Ramp SE | 19 | CUYD | 24 | + | 85.140 | 0 | 24 | + | 85.140 | 0 | 0 | 0 | |
| | | | Remarks | | | | | | | | | | | | | | | | |
| | | | JB 1 | | | | | | | | | | | | | | | | |
| | 0860 | 7061030 | REINFORCING STEEL (CULVERTS) | 20191220 | moorej3 | RELOC. Ramp SE | 4280 | LB | 24 | + | 85.140 | 0 | 24 | + | 85.140 | 0 | 0 | 0 | |
| | | | Remarks | | | | | | | | | | | | | | | | |
| | | | JB 1 12/3 | | | | | | | | | | | | | | | | |
| | 1350 | 8069928 | MISC. | 20200101 | frizzm | Jobsite erosion control | 3 | WK | 296 | + | 63 | 0 | 344 | + | 0 | 0 | 0 | 0 | |
| | 1420 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED | 20191221 | streeb2 | Reloc. SB 435 | 1092.090 | SQYD | 192 | + | 20 | 0 | 200 | + | 12 | 0 | 0 | 0 | |
| | | | CONCRETE PAVEMENT (10 IN. NON-REINFORCED | | streeb2 | Reloc. SB 435 | 349.850 | SQYD | 176 | + | 48 | 0 | 179 | + | 6 | 0 | 0 | 0 | |
| | | | CONCRETE PAVEMENT (10 IN. NON-REINFORCED | | streeb2 | Reloc. SB 435 | 28.620 | SQYD | 176 | + | 39 | 0 | 176 | + | 69 | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 180817-C01 | 0022 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCL |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM | |
|----------------|------|---------|---|----------|--------------------|---------------------------------------|----------|-------|------|--------|--------|--------|----------|-----|---|--------|--------|----------|---------|-------|--|
| J411597C | 1420 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED) | 20191222 | streeb2 | Reloc. SB 435 | 138.520 | SQYD | 193 | + | 84 | | 0 | 195 | + | 15 | | 0 | 0 | 0 | |
| | 1460 | 5021340 | TYPE A2 SHOULDER | 20191221 | streeb2 | Reloc. SB 435 | 139.150 | SQYD | 176 | + | 51 | | 0 | 179 | + | 6 | | 0 | 0 | 0 | |
| | 1710 | 5021340 | TYPE A2 SHOULDER | 20191221 | streeb2 | W-S ramp | 22.030 | SQYD | 18 | + | 41 | | 0 | 18 | + | 82 | | 0 | 0 | 0 | |
| | 2040 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 20191224 | frizzm | For relocated controller No. 1 Rp. NE | 1 | EA | 5 | + | 40 | | 0 | | + | 0 | | 0 | 0 | 0 | |
| | 3850 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 20191220 | teelc2 | Br. A8553, Bent #1 (12-11-19) | 35.500 | CUYD | 11 | + | 45.410 | | 0 | | + | 0 | | 0 | 0 | 0 | |
| | | | teelc2 | | Br. A8553, Bent #2 | 31.900 | CUYD | 12 | + | 49.590 | | 0 | | + | 0 | | 0 | 0 | 0 | | |
| | 4060 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | 20191231 | streeb2 | Quantity Adj. 8556 Bent 3 Abut. | -1 | LF | 19 | + | 74.260 | | 0 | 19 | + | 74.260 | | 0 | 0 | 0 | |
| | 6008 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 20191229 | frizzm | Truman Sports Complex Event 12/29/19 | 6576.410 | EA | 296 | + | 63 | | 0 | | + | 0 | | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>For ESS TC services on 12/29/19.</p> </div> | | | | | | | | | | | | | | | | | | |

Remarks in the following table are for documentation purposes:

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