



## Contractor's Payment Estimate Summary

February 21, 2020

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 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	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180817						
Letting Date	20180817						
Award Date	20180905						
Execution Date	20180905						
Notice to Proceed Date	20181012						
Work Begin Date	20190311						
Adjusted Completion Date	20201201						
Original Completion Date	20201201						

Totals by Job Number				
J4I1597C		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$23,470,481.16	\$22,621,156.21	\$849,324.95	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$23,470,481.16</b>	<b>\$22,621,156.21</b>	<b>\$849,324.95</b>	
Stockpiled Materials	\$1,189,842.23	\$1,189,842.23	\$0.00	
<b>Gross Earnings</b>	<b>\$24,660,323.39</b>	<b>\$23,810,998.44</b>	<b>\$849,324.95</b>	



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<b>Totals by Job Number</b>					
	Other Adjustments	\$385,939.42		\$386,746.04	(\$806.62)
	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	(\$19,884.30)		(\$19,884.30)	\$0.00
	<b>Total:</b>	<b>\$25,026,378.51</b>		<b>\$24,177,860.18</b>	<b>\$848,518.33</b>
				<b>Total Payable:</b>	<b>\$848,518.33</b>
J413124B		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$0.00		\$0.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
	Stockpiled Materials	\$77,603.50		\$77,603.50	\$0.00
	<b>Gross Earnings</b>	<b>\$77,603.50</b>		<b>\$77,603.50</b>	<b>\$0.00</b>
	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
	<b>Total:</b>	<b>\$77,603.50</b>		<b>\$77,603.50</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J413126		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$12,269.25		\$12,269.25	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$12,269.25</b>		<b>\$12,269.25</b>	<b>\$0.00</b>
	Stockpiled Materials	\$139,492.00		\$139,492.00	\$0.00



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Totals by Job Number				
<b>Gross Earnings</b>	\$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
<b>Total:</b>	<b>\$151,761.25</b>		<b>\$151,761.25</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract				
180817-C01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$23,482,750.41	\$22,633,425.46	\$849,324.95
	All Adjustments	\$1,772,992.85	\$1,773,799.47	(\$806.62)
	<b>Total</b>	<b>\$25,255,743.26</b>	<b>\$24,407,224.93</b>	<b>\$848,518.33</b>

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

Approval Date		User ID
20200218	Generated and Approved (and should be considered Draft) at the Project Office Level by	frizzm
20200220	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20200220	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	\$781000.88	\$48,338,221.80	48.6%

**Contract Adjustments:**



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J411597C	0020	SYSTEM	Fuel Price	(\$298.02)	
	0020	frizzm	Fuel Price	(\$413.74)	Estimate No. 025 system calculated an adjustment of -298.02. Manually calculated should have been -711.76. This leaves an additional negative adjustment of -413.74. frizzm 2/18/20.
	0030	SYSTEM	Fuel Price	(\$39.71)	
	0030	frizzm	Fuel Price	(\$55.15)	Estimate No. 025 system calculated an adjustment of -39.71. Manually calculated should have been -94.86. This leaves an additional negative adjustment of -55.15. frizzm 2/18/20.
J411597C				<b>(\$806.62)</b>	
Summary				<b>(\$806.62)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J411597C /0640 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.
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 /0210 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.
Minor Item J411597C /2090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J411597C /2600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J411597C /6002 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.
Minor Item J411597C /0920 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J413126 /5650 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.
Line Item # J411597C /1710 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.
Line Item # J411597C /6014 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.
Line Item # J411597C /1780 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.
Line Item # J411597C /0180 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J411597C /3860 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.
Line Item # J411597C /4820 has a deficient tested matl discrepancy	frizzm	QC and QA staff continue to meet regularly to analyze and discuss resolution to this discrepancy. frizzm 2/18/20.

**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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$845000.00	0.80	0.15	0.95	\$126750.00
	0020	2031000	CLASS A EXCAVATION	\$8.35	261781.86	11480.00	273,261.86	\$95858.00
	0030	2032000	CLASS C EXCAVATION	\$25.00	116401.00	765.00	117,166.00	\$19125.00
	0040	2036000	COMPACTING EMBANKMENT	\$2.25	230680.67	765.00	231,445.67	\$1721.25
	0180	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	\$46.00	132.33	0.00	132.33	\$0.00
	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
	0640	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$125.00	375.30	0.00	375.30	\$0.00
	0721	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$2422014.00	0.75	0.25	1.00	\$605503.50
	0920	7250415	15 IN. PIPE GROUP C	\$22.00	28.00	0.00	28.00	\$0.00
	1310	8061005	ROCK DITCH CHECK	\$16.60	1537.00	22.00	1,559.00	\$365.20
	1350	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$1.00	47.00	2.00	49.00	\$2.00
	1710	5021340	TYPE A2 SHOULDER	\$37.70	41.99	0.00	41.99	\$0.00
	1780	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	\$48.45	1212.00	0.00	1,212.00	\$0.00
	2090	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$2.35	5410.00	0.00	5,410.00	\$0.00
	2600	9109903	MISC. INSTALLATION OF COM FURNISHED 48 COUNT FIBER CABLE	\$3.57	2130.00	0.00	2,130.00	\$0.00
	3860	7034213	SLAB ON CONCRETE I-GIRDER	\$375.00	93.00	0.00	93.00	\$0.00
	4820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$53.25	1965.00	0.00	1,965.00	\$0.00
	6002	4019905	MISC. Mill and Fill Asphalt for Shoulder Strengthening	\$71.40	830.00	0.00	830.00	\$0.00
	6014	5041000	CONCRETE APPROACH PAVEMENT Modified Concrete Approach Pavement Atop MSE Wall	\$184.33	167.60	0.00	167.60	\$0.00
<b>J411597C</b>								<b>\$849324.95</b>



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**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
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								<b>\$0.00</b>
Summary								<b>\$849324.95</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I1597C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.95	\$845000.00	\$802,750.00
J4I1597C	0001	0020	2031000	CLASS A EXCAVATION	613,086.00	273261.86	\$8.35	\$2,281,736.53
J4I1597C	0001	0030	2032000	CLASS C EXCAVATION	176,452.00	117166.00	\$25.00	\$2,929,150.00
J4I1597C	0001	0040	2036000	COMPACTING EMBANKMENT	335,459.00	231445.67	\$2.25	\$520,752.76
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	4,415.00	2500.10	\$5.00	\$12,500.50
J4I1597C	0001	0075	2063100	CLASS 3 EXCAVATION IN ROCK	2,753.00	2211.00	\$48.00	\$106,128.00
J4I1597C	0001	0080	2063300	CLASS 4 EXCAVATION	2,537.00	2511.00	\$53.00	\$133,083.00
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)	7,003.51	6613.19	\$12.50	\$82,664.88
J4I1597C	0001	0150	4019905	MISC. OPTIONAL PAVEMENT TEMPORARY	7,003.51	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



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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	851.00	\$53.80	\$45,783.80
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
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



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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
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	7338.00	\$8.75	\$64,207.50
J4I1597C	0001	0710	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,080.00	957.00	\$18.50	\$17,704.50





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	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 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	0720	6181000	MOBILIZATION	0.00	0.00	\$2605000.00	\$0.00
J4I1597C	0001	0721	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$2422014.00	\$2,422,014.00
J4I1597C	0001	0730	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	\$600.00	\$0.00
J4I1597C	0001	0740	6191000	PAVEMENT EDGE TREATMENT	8,895.00	1079.00	\$2.45	\$2,643.55
J4I1597C	0001	0750	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	56,139.00	0.00	\$0.32	\$0.00
J4I1597C	0001	0760	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	39,924.00	0.00	\$0.32	\$0.00
J4I1597C	0001	0770	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	7,818.00	0.00	\$1.20	\$0.00
J4I1597C	0001	0780	6207001	PAVEMENT MARKING REMOVAL	113,107.00	60603.00	\$0.90	\$54,542.70
J4I1597C	0001	0790	6209903	MISC. TEMP PAVEMENT MARKING 4 IN WHITE	152,837.00	124443.00	\$1.25	\$155,553.75
J4I1597C	0001	0800	6209903	MISC. TEMP PAVEMENT MARKING 4IN YELLOW	74,356.00	70641.00	\$1.25	\$88,301.25
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
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	883.00	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



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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	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	9.00	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	773.00	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	1,464.00	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
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	26.00	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



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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	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	6,330.00	1559.00	\$16.60	\$25,879.40
J4I1597C	0001	1320	8061007A	CURB INLET CHECK	20.00	3.00	\$140.00	\$420.00
J4I1597C	0001	1330	8061016	SEDIMENT REMOVAL	1,165.00	32.00	\$25.00	\$800.00
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	49.00	\$1.00	\$49.00
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
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



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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	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	4712.00	\$19.44	\$91,601.28
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	5.00	\$2553.45	\$12,767.25
J4I1597C	0018	1880	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	29.00	10.00	\$2272.20	\$22,722.00
J4I1597C	0018	1890	6061080	MGS END ANCHOR	16.00	6.00	\$829.49	\$4,976.94
J4I1597C	0018	1900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	8.00	\$2397.92	\$19,183.36
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



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**Estimate Item Detail, All Items to Date:**

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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	213.00	\$61.35	\$13,067.55
J4I1597C	0020	2030	9015010	TRENCHING TYPE I	16,853.00	13106.00	\$6.88	\$90,169.28
J4I1597C	0020	2040	9016111	PULL BOX, PREFORMED CLASS 2	37.00	5.00	\$1309.96	\$6,549.80
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	6070.00	\$3.55	\$21,548.50
J4I1597C	0020	2090	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,340.00	5410.00	\$2.35	\$12,713.50
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
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	1.00	\$43812.97	\$43,812.97



## Contractor's Payment Estimate Summary

February 21, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 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	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	1.00	\$55538.97	\$55,538.97
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	0.00	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	0.00	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	0.00	0.00	\$2661.10	\$0.00
J4I1597C	0060	2440	9103825	DETECTOR POLE, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	0.00	0.00	\$14725.61	\$0.00
J4I1597C	0060	2450	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	3,490.00	2050.00	\$2.33	\$4,776.50
J4I1597C	0060	2460	9109100	BASE, CONCRETE	69.00	0.00	\$107.75	\$0.00
J4I1597C	0060	2470	9109901	MISC. FIBER OPTIC SPLICING, TESTING AND DOCUME NTATION	1.00	0.60	\$20989.11	\$12,593.47
J4I1597C	0060	2480	9109901	MISC. INSTALLATION OF COMMISSION FURNISHED EQU IPEMNT	1.00	0.00	\$2034.83	\$0.00
J4I1597C	0060	2490	9109901	MISC. ITS INVENTORY AND SPLICING PLAN	1.00	0.50	\$8428.80	\$4,214.40
J4I1597C	0060	2500	9109902	MISC. CANOGA DETECTOR ASSEMBLY, INSTALLED	0.00	0.00	\$11648.66	\$0.00
J4I1597C	0060	2510	9109902	MISC. ITS CABINET ASSEMBLY, POLE MOUNTED	3.00	0.00	\$7317.87	\$0.00
J4I1597C	0060	2520	9109902	MISC. PULL BOX REMOVAL AND LID SALVAGE	24.00	0.00	\$497.60	\$0.00
J4I1597C	0060	2530	9109902	MISC. PULL BOX, PREFORMED, CIRCULAR FIBER SPLI CE VAULT	9.00	2.00	\$2859.50	\$5,719.00
J4I1597C	0060	2540	9109902	MISC. RADAR VEHICLE DETECTOR, INSTALLED	3.00	0.00	\$11192.56	\$0.00



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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	0060	2550	9109902	MISC. RELOCATE CABINET ASSEMBLY (COMM. HUB)	1.00	1.00	\$4303.73	\$4,303.73
J4I1597C	0060	2560	9109902	MISC. RELOCATED CCTV POLE AND SENSOR	1.00	1.00	\$2655.93	\$2,655.93
J4I1597C	0060	2570	9109902	MISC. STEP DOWN TRANSFORMER RELCOATION	2.00	1.00	\$853.31	\$853.31
J4I1597C	0060	2580	9109902	MISC. STEP DOWN TRANSORMER	2.00	0.00	\$2743.56	\$0.00
J4I1597C	0060	2590	9109903	MISC. BARE GROUND, 14 AWG, 1 CONDUCTOR	510.00	0.00	\$1.14	\$0.00
J4I1597C	0060	2600	9109903	MISC. INSTALLATION OF COM FURNISHED 48 COUNT F IBER CABLE	2,040.00	2130.00	\$3.57	\$7,604.10
J4I1597C	0060	2610	9109903	MISC. POWER CABLE 8 AWG, 3 CONDUCTOR	830.00	0.00	\$4.85	\$0.00
J4I1597C	0060	2620	9109903	MISC. POWER CABLE, 14 AWG, 2 CONDUCTOR	510.00	0.00	\$2.26	\$0.00
J4I1597C	0060	2630	9109903	MISC. POWER CABLE, 2 AWG, 3 CONDUCTOR	1,550.00	0.00	\$7.41	\$0.00
J4I1597C	0060	2640	9109903	MISC. POWER CABLE, 4 AWG, 2 CONDUCTOR	850.00	0.00	\$4.09	\$0.00
J4I1597C	0070	2650	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	270.00	0.00	\$189.65	\$0.00
J4I1597C	0070	2660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	990.00	0.00	\$59.00	\$0.00
J4I1597C	0070	2670	7025001	DYNAMIC PILE TESTING	2.00	0.00	\$2500.00	\$0.00
J4I1597C	0070	2680	7027000	PILE POINT REINFORCEMENT	20.00	0.00	\$100.00	\$0.00
J4I1597C	0070	2690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	62.90	0.00	\$720.00	\$0.00
J4I1597C	0070	2700	7034213	SLAB ON CONCRETE I-GIRDER	638.00	0.00	\$300.00	\$0.00
J4I1597C	0070	2710	7034219A	BARRIER CURB (TYPE D)	256.00	0.00	\$120.00	\$0.00
J4I1597C	0070	2720	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	632.00	0.00	\$150.00	\$0.00
J4I1597C	0070	2730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	\$500.00	\$0.00
J4I1597C	0070	2740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$8000.00	\$0.00
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



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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	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
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





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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	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
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



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	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 2020	PROG	KC	CCL

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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
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



## Contractor's Payment Estimate Summary

February 21, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 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	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
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	93.00	\$375.00	\$34,875.00
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	422.00	\$175.00	\$73,850.00
J4I1597C	0082	3890	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	6.00	\$700.00	\$4,200.00



## Contractor's Payment Estimate Summary

February 21, 2020

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 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	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	8.00	\$350.00	\$2,800.00
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)	674.00	673.00	\$50.00	\$33,650.00
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



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February 21, 2020

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**Estimate Item Detail, All Items to Date:**

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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.)	50.00	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
J4I1597C	0088	4340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.40	31.40	\$830.00	\$26,062.00
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	0.50	\$65000.00	\$32,500.00
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



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February 21, 2020

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	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 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	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
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	245.00	\$60.00	\$14,700.00
J4I1597C	0091	4630	7025001	DYNAMIC PILE TESTING	1.00	0.00	\$3000.00	\$0.00
J4I1597C	0091	4640	7026000	PRE-BORE FOR PILING	69.00	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



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February 21, 2020

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**Estimate Item Detail, All Items to Date:**

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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	1965.00	\$53.25	\$104,636.25
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
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



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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
J411597C	0094	4980	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	36.60	36.60	\$1325.00	\$48,495.00
J411597C	0094	4990	7034212	SLAB ON STEEL	348.00	348.00	\$400.00	\$139,200.00
J411597C	0094	5000	7034215	SAFETY BARRIER CURB	189.00	189.00	\$105.00	\$19,845.00
J411597C	0094	5010	7061060	REINFORCING STEEL (BRIDGES)	10,430.00	10430.00	\$1.30	\$13,559.00
J411597C	0094	5020	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	56,540.00	56540.00	\$3.55	\$200,717.00
J411597C	0094	5030	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	\$3.75	\$0.00
J411597C	0094	5040	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	\$3.75	\$0.00
J411597C	0094	5050	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1000.00	\$2,000.00
J411597C	0094	5060	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	4.00	\$500.00	\$2,000.00
J411597C	0094	5070	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	4.00	\$1200.00	\$4,800.00
J413124B	0001	5080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$15000.00	\$0.00
J413124B	0001	5090	2153000	SHAPING SLOPES, CLASS III	45.00	0.00	\$325.00	\$0.00
J413124B	0001	5100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	51.00	0.00	\$20.00	\$0.00
J413124B	0001	5110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,813.00	0.00	\$76.25	\$0.00
J413124B	0001	5120	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	11,025.80	0.00	\$106.00	\$0.00
J413124B	0001	5130	4071006	TACK COAT - POLYMER MODIFIED	11,056.00	0.00	\$2.25	\$0.00
J413124B	0001	5140	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	50.70	0.00	\$86.32	\$0.00
J413124B	0001	5150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	158.00	0.00	\$33.70	\$0.00
J413124B	0001	5160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$1500.00	\$0.00
J413124B	0001	5170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	500.00	0.00	\$279.40	\$0.00
J413124B	0001	5180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	0.00	\$1.20	\$0.00
J413124B	0001	5190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	0.00	\$1.20	\$0.00
J413124B	0001	5200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,932.00	0.00	\$1.80	\$0.00
J413124B	0001	5210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	920.00	0.00	\$4.50	\$0.00
J413124B	0001	5220	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	30.00	0.00	\$45.00	\$0.00





## Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 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
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 P BEADS	142.00	0.00	\$5.00	\$0.00
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



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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
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
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



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	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 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	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
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



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	180817-C01	0025	February 2, 2020	February 15, 2020	February 18, 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	6008	6169902	MISC. TRAFFIC CONTROL DEVICES	105,000.00	102016.92	\$1.00	\$102,016.92
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	300.00	0.00	\$133.35	\$0.00
J4I1597C	0001	6018	2029902	MISC. REMOVALS Removal of Improvements, Cross Overs	27,724.47	0.00	\$1.00	\$0.00
J4I1597C	0001	6019	7259902	MISC. METAL PIPE North Sewer Line Revisions	42,396.00	0.00	\$1.00	\$0.00
J4I1597C	0060	6020	9109902	MISC. ITS Remove Cabinets and Turn Over to KC Scout	2.00	0.00	\$1390.18	\$0.00
J4I1597C	0060	6021	9109902	MISC. ITS 35 Ft. Detector Pole and Foundation	3.00	0.00	\$15451.76	\$0.00
J4I1597C	0060	6022	9109902	MISC. ITS Step Up Transformers	2.00	0.00	\$12979.94	\$0.00
J4I1597C	0060	6023	9109902	MISC. ITS Axis Camera	2.00	0.00	\$6617.52	\$0.00
J4I1597C	0060	6024	9109902	MISC. ITS CCTV Pole and Lowering Device	2.00	0.00	\$16425.24	\$0.00
J4I1597C	0020	6025	9019902	MISC. HIGHWAY LIGHTING Anti-Theft Device for Light Poles	38.00	0.00	\$508.20	\$0.00
J4I1597C	0020	6026	9019902	MISC. HIGHWAY LIGHTING Mount Lighting Controller on Pole (Pole - MoDOT Provided)	1.00	1.00	\$1497.30	\$1,497.30
J4I1597C	0001	6027	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	0.00	\$100.00	\$0.00
J4I1597C	0001	6028	6169902	MISC. TRAFFIC CONTROL DEVICES Closure and Opening of on Ramps to I-70 (Bridge Demo)	0.00	0.00	\$1.00	\$0.00
J4I1597C	0001	6029	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$1260.00	\$0.00



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**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	0010	2022010	REMOVAL OF IMPROVEMENTS	20200207	frizzm	NB I-435, various locations	0.150	LS	361	+	0		0	416	+	38		0	0	0
	0020	2031000	CLASS A EXCAVATION	20200210	streeb2	Existing 435 NB to waste	2130	CUYD	236	+	0		0	363	+	0		0	0	0
			CLASS A EXCAVATION	20200211	streeb2	Existing 435 NB	2450	CUYD	263	+	0		0	363	+	0		0	0	0
			CLASS A EXCAVATION	20200212	streeb2	Existing NB 435 to waste	1450	CUYD	263	+	0		0	363	+	0		0	0	0
			CLASS A EXCAVATION	20200214	streeb2	Exisitng NB 435 to Waste	2850	CUYD	263	+	0		0	363	+	0		0	0	0
			CLASS A EXCAVATION	20200215	streeb2	Exisitng NB 435 to waste	2600	CUYD	263	+	0		0	363	+	0		0	0	0
	0030	2032000	CLASS C EXCAVATION	20200204	teelc2	Reloc. I-435, NB	765	CUYD	274	+	0		0	279	+	64		0	0	0
	0040	2036000	COMPACTING EMBANKMENT	20200204	teelc2	Reloc. Ramp NW	765	CUYD	15	+	19		0	21	+	0		0	0	0
	0721	6181000	MOBILIZATION	20200214	frizzm	Over 50% of original contract earned	0.250	LS	296	+	63		0	344	+	0		0	0	0
	1310	8061005	ROCK DITCH CHECK	20200204	moorej3	Exist. Ramp D	22	LF	12	+	57.320		0	12	+	57.320		0	0	0
	1350	8069928	MISC.	20200214	frizzm	I-70/I-435 Project Site	2	WK	296	+	63		0	344	+	0		0	0	0

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

Date	User ID	Remarks Text Field