



Contractor's Payment Estimate Summary

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|--------------|-----------|--------------------|------------|-------|-------|--------------|--------------|
| Ideker, Inc. | 0010188 | 4614 S 40th Street | St. Joseph | MO | 64507 | (81-6)3-64-3 | (81-6)3-64-4 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|--------------------------------|--------------|--------|---|
| J4P3081E | FAF 58-1(15) | Resurface and ADA improvements | 58 | CASS | from Route D to Dean/Avenue/Clint Drive in Belton |
| J4P3081H | FAF-58-1(39) | Intersection improvements | Y | CASS | at MO 58 in Belton |

| 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 | 20180921 | | | | | | |
| Letting Date | 20180921 | | | | | | |
| Award Date | 20181003 | | | | | | |
| Execution Date | 20181003 | | | | | | |
| Notice to Proceed Date | 20190301 | | | | | | |
| Work Begin Date | 20190325 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | | | | |
|----------------------|-----------------------|-----------------------|--|-----------------------|--|----------------------|
| J4P3081E | | To Date | | Previous | | This estimate |
| | Participating | \$2,169,967.95 | | \$1,905,513.44 | | \$264,454.51 |
| | Non-Participating | \$0.00 | | \$0.00 | | \$0.00 |
| | Total Earnings | \$2,169,967.95 | | \$1,905,513.44 | | \$264,454.51 |
| | Stockpiled Materials | \$0.00 | | \$0.00 | | \$0.00 |
| | Gross Earnings | \$2,169,967.95 | | \$1,905,513.44 | | \$264,454.51 |
| | Other | (\$736.18) | | (\$679.67) | | (\$56.51) |



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| Totals by Job Number | | | | |
|----------------------|-----------------------|--|-----------------------|---------------------|
| Adjustments | | | | |
| 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 | (\$95,690.37) | | (\$60,621.66) | (\$35,068.71) |
| Total: | \$2,073,541.40 | | \$1,844,212.11 | \$229,329.29 |
| | | | Total Payable: | \$229,329.29 |

| J4P3081H | | To Date | Previous | This estimate |
|-----------------------|--|---------------------|-----------------------|--------------------|
| Participating | | \$327,510.03 | \$238,335.01 | \$89,175.02 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$327,510.03 | \$238,335.01 | \$89,175.02 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | | \$327,510.03 | \$238,335.01 | \$89,175.02 |
| Other Adjustments | | (\$101.49) | (\$101.49) | \$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 | | (\$3,343.81) | (\$1,107.74) | (\$2,236.07) |
| Total: | | \$324,064.73 | \$237,125.78 | \$86,938.95 |
| | | | Total Payable: | \$86,938.95 |

| Total Contract | | | To Date | Previous | This Estimate |
|----------------|--|-----------------|----------------|----------------|---------------|
| 180921-C01 | | Line Item Pay | \$2,497,477.98 | \$2,143,848.45 | \$353,629.53 |
| | | All Adjustments | (\$99,871.85) | (\$62,510.56) | (\$37,361.29) |

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.



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| Total Contract | | |
|----------------|--------------|---------------------|
| | Total | \$316,268.24 |

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 |
|---------------|--|---------|
| 20190903 | Generated and Approved (and should be considered Draft) at the Project Office Level by | domins1 |
| 20190903 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | karlic1 |
| 20190904 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$4,037,050.29 | \$415200.61 | \$4,452,250.90 | 56.1% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|--|
| J4P3081E | 0110 | SYSTEM | Fuel Price | (\$48.43) | |
| | 0110 | SYSTEM | Overrun | (\$10717.48) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J4P3081E /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 08/20/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 0110 Adjust Type: FUEL Adjust Seq Nbr: 1 |
| | 0110 | SYSTEM | Overrun | (\$5253.18) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J4P3081E /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 08/22/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 0110 Adjust Type: FUEL Adjust Seq Nbr: 1 |
| | 0130 | SYSTEM | Overrun | (\$369.13) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J4P3081E /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 08/22/2019. |
| | 0130 | SYSTEM | Overrun | (\$5263.16) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J4P3081E /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 08/23/2019. |
| | 0160 | SYSTEM | Overrun | (\$3272.50) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J4P3081E /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 08/20/2019. |
| | 0230 | SYSTEM | Overrun | (\$464.60) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J4P3081E /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 08/28/2019. |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------|-----------------------------|--|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4P3081E | 0230 | SYSTEM | Overrun | (\$303.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J4P3081E /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 08/29/2019. |
| | 5009 | SYSTEM | Overrun | (\$3813.76) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J4P3081E /5009 exceeds Overrun Limits. This adjustment applies to DWR Date 08/22/2019. |
| | 5009 | SYSTEM | Overrun | (\$3898.58) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J4P3081E /5009 exceeds Overrun Limits. This adjustment applies to DWR Date 08/23/2019. |
| | 5013 | SYSTEM | Fuel Price | (\$8.08) | |
| | 5013 | SYSTEM | Overrun | (\$868.64) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 6 Desc: Minor Item J4P3081E /5013 exceeds Overrun Limits. This adjustment applies to DWR Date 08/20/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 5013 Adjust Type: FUEL Adjust Seq Nbr: 1 |
| | 5013 | SYSTEM | Overrun | (\$844.68) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 6 Desc: Minor Item J4P3081E /5013 exceeds Overrun Limits. This adjustment applies to DWR Date 08/22/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 5013 Adjust Type: FUEL Adjust Seq Nbr: 1 |
| J4P3081E | | | | (\$35125.22) | |
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4P3081H | 0870 | SYSTEM | Overrun | (\$643.22) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 7 Desc: Minor Item J4P3081H /0870 exceeds Overrun Limits. This adjustment applies to DWR Date 08/23/2019. |
| | 0870 | SYSTEM | Overrun | (\$586.88) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 7 Desc: Minor Item J4P3081H /0870 exceeds Overrun Limits. This adjustment applies to DWR Date 08/28/2019. |
| | 0910 | SYSTEM | Overrun | (\$810.84) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 8 Desc: Minor Item J4P3081H /0910 exceeds Overrun Limits. This adjustment applies to DWR Date 08/28/2019. |
| | 0930 | SYSTEM | Overrun | (\$195.13) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 9 Desc: Minor Item J4P3081H /0930 exceeds Overrun Limits. This adjustment applies to DWR Date 08/27/2019. |
| J4P3081H | | | | (\$2236.07) | |
| Summary | | | | (\$37361.29) | |

| Discrepancies: | | |
|--|---------------------|---------------------------|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J4P3081E /0190 has a deficient | domins1 | Need emulsified asph cert |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|---|
| tested matl discrepancy | | |
| Minor Item J4P3081E /0230 exceeds Ovrerrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J4P3081E /0230 has a deficient tested matl discrepancy | domins1 | Need bonding agent cert |
| Minor Item J4P3081E /0110 exceeds Ovrerrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J4P3081E /5013 has a deficient tested matl discrepancy | domins1 | Agreed MoDOT would take responsibility for testing material. Testing is complete, need letter to materials to remove contractor testing. |
| Minor Item J4P3081E /0130 exceeds Ovrerrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J4P3081H /0930 has a deficient tested matl discrepancy | domins1 | Material has been reported but not reflected in this estimate |
| Minor Item J4P3081E /0160 exceeds Ovrerrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4P3081H /5101 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Minor Item J4P3081E /5009 exceeds Ovrerrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 5009 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J4P3081H /1390 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Minor Item J4P3081E /5013 exceeds Ovrerrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J4P3081E Line Item Nbr: 5013 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Minor Item J4P3081H /0870 exceeds Ovrerrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J4P3081H Line Item Nbr: 0870 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J4P3081H /1400 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Minor Item J4P3081H /0910 exceeds Ovrerrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4P3081H Line Item Nbr: 0910 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4P3081H /1410 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Minor Item J4P3081H /0930 exceeds Ovrerrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4P3081H Line Item Nbr: 0930 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4P3081H /1420 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081H /1430 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081H /1440 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|--|
| Minor Item J4P3081H /0840 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4P3081H /1450 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081H /1470 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Minor Item J4P3081H /0850 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4P3081H /1480 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081H /1490 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Minor Item J4P3081H /1520 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4P3081H /1500 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081H /1530 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Minor Item J4P3081E /0120 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4P3081H /1540 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081H /1550 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081H /1560 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Minor Item J4P3081H /0920 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4P3081H /1570 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081H /1680 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081E /0520 has a deficient tested matl discrepancy | domins1 | Material is reported but not reflected in this estimate |
| Line Item # J4P3081H /0960 has a deficient tested matl discrepancy | domins1 | Materials is working on material report |
| Line Item # J4P3081H /1280 has a deficient tested matl discrepancy | domins1 | Materials working on reports |
| Line Item # J4P3081E /5014 has a deficient tested matl discrepancy | domins1 | Certs have been submitted to materials, materials working on material report |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|---|
| Line Item # J4P3081H /0840 has a deficient tested matl discrepancy | domins1 | Waiting on contractor CRE20 |
| Line Item # J4P3081H /1250 has a deficient tested matl discrepancy | domins1 | Certifications have been sent to materials, materials working on reports |
| Line Item # J4P3081E /0040 has a deficient tested matl discrepancy | domins1 | Need to write letter for materials to remove from testing requirements for small quantity |
| Line Item # J4P3081H /0850 has a deficient tested matl discrepancy | domins1 | Material has been reported, it is not reflected on this estimate. |
| Line Item # J4P3081H /0900 has a deficient tested matl discrepancy | domins1 | Material is reported but not reflected in this estimate |
| Line Item # J4P3081E /0510 has a deficient tested matl discrepancy | domins1 | Materials working on material reports |
| Line Item # J4P3081H /1290 has a deficient tested matl discrepancy | domins1 | Materials working on reports |
| Line Item # J4P3081H /1520 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |
| Line Item # J4P3081E /0240 has a deficient tested matl discrepancy | domins1 | Need bonding agent cert |
| Line Item # J4P3081E /0530 has a deficient tested matl discrepancy | domins1 | Waiting on certifications from contractor |
| Line Item # J4P3081H /0890 has a deficient tested matl discrepancy | domins1 | Material has been reported but is not reflected in this estimate |
| Line Item # J4P3081H /0920 has a deficient tested matl discrepancy | domins1 | Material is reported but not reflected in this estimate |
| Line Item # J4P3081H /1070 has a deficient tested matl discrepancy | domins1 | Working with materials on report |
| Line Item # J4P3081H /1270 has a deficient tested matl discrepancy | domins1 | Materials working on reports |
| Line Item # J4P3081H /1610 has a deficient tested matl discrepancy | domins1 | Working with materials to resolve the discrepancy |

All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|---|-------------|------------------------------|----------------------|------------------|----------------------|
| J4P3081E | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | \$428117.75 | 0.75 | 0.15 | 0.90 | \$64217.66 |
| | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | \$15.30 | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | \$71.40 | 2389.70 | 224.36 | 2,614.06 | \$16019.09 |
| | 0120 | 6042010 | ADJUSTING MANHOLE | \$557.75 | 9.00 | 0.00 | 9.00 | \$0.00 |



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|----------------|------------------|-----------|---|-------------|------------------------------|----------------------|------------------|----------------------|
| J4P3081E | 0130 | 6081010 | CONCRETE CURB RAMP | \$110.85 | 1654.32 | 50.81 | 1,705.13 | \$5632.29 |
| | 0140 | 6081012 | TRUNCATED DOMES | \$18.40 | 328.20 | 600.00 | 928.20 | \$11040.00 |
| | 0160 | 6091051 | CURB AND GUTTER TYPE A | \$18.70 | 8172.59 | 175.00 | 8,347.59 | \$3272.50 |
| | 0190 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | \$246.40 | 209.33 | 91.09 | 300.42 | \$22444.58 |
| | 0220 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | \$1.45 | 896.00 | 341.00 | 1,237.00 | \$494.45 |
| | 0230 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$5.05 | 462.00 | 152.00 | 614.00 | \$767.60 |
| | 0240 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | \$72.45 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0330 | 6181000 | MOBILIZATION | \$462735.90 | 0.75 | 0.25 | 1.00 | \$115683.98 |
| | 0510 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | \$900.00 | 22.00 | 0.00 | 22.00 | \$0.00 |
| | 0520 | 8041000 | TOPSOIL | \$250.00 | 62.00 | 0.00 | 62.00 | \$0.00 |
| | 0530 | 8052000A | SEEDING - WARM SEASON MIXTURES | \$16650.00 | 0.30 | 0.00 | 0.30 | \$0.00 |
| | 5002 | 6191000 | PAVEMENT EDGE TREATMENT Pavement Edge Wedge | \$3.15 | 5557.00 | 180.00 | 5,737.00 | \$567.00 |
| | 5009 | 2029905 | MISC. REMOVALS Additional Removal of Entrances | \$82.11 | 896.87 | 275.17 | 1,172.04 | \$22593.96 |
| | 5013 | 3040504 | TYPE 5 AGGREGATE FOR BASE | \$11.50 | 580.54 | 149.69 | 730.23 | \$1721.40 |
| | 5014 | 6141021 | GRATES AND BEARING PLATES (3 FT X 2 FT) | \$1040.55 | 1.00 | 0.00 | 1.00 | \$0.00 |

J4P3081E

\$264454.51

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J4P3081H | 0800 | 2022010 | REMOVAL OF IMPROVEMENTS | \$21925.40 | 0.60 | 0.30 | 0.90 | \$6577.62 |
| | 0840 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | \$11.15 | 780.89 | 0.00 | 780.89 | \$0.00 |
| | 0850 | 4039905 | MISC. OPTIONAL PAVEMENT | \$51.30 | 578.89 | 0.00 | 578.89 | \$0.00 |
| | 0870 | 6081010 | CONCRETE CURB RAMP | \$78.25 | 0.00 | 48.62 | 48.62 | \$3804.52 |
| | 0890 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | \$95.95 | 68.98 | 0.00 | 68.98 | \$0.00 |
| | 0900 | 6085008 | PAVED APPROACH, 8 IN. | \$51.30 | 14.23 | 0.00 | 14.23 | \$0.00 |
| | 0910 | 6086004 | CONCRETE SIDEWALK, 4 IN. | \$40.30 | 33.61 | 211.21 | 244.82 | \$8511.76 |
| | 0920 | 6091052 | CURB AND GUTTER TYPE B | \$21.95 | 355.25 | 0.00 | 355.25 | \$0.00 |
| | 0930 | 6099903 | MISC. CURB and GUTTER APWA TYPE CG-1 | \$20.20 | 220.66 | 14.00 | 234.66 | \$282.80 |
| | 0960 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | \$270.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1070 | 6179903 | MISC. TEMPORARY PAVEMENT MARKING | \$3.00 | 365.00 | 0.00 | 365.00 | \$0.00 |
| | 1080 | 6181000 | MOBILIZATION | \$72817.45 | 0.75 | 0.25 | 1.00 | \$18204.36 |



Contractor's Payment Estimate Summary

September 6, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|-----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J4P3081H | 1250 | 7261018 | 18 IN. PIPE GROUP A | \$100.00 | 24.00 | 0.00 | 24.00 | \$0.00 |
| | 1270 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | \$1000.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 1280 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | \$1000.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 1290 | 7319903 | MISC. PRECAST CONCRETE CURB INLET 5 FT X 5 FT | \$750.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 1350 | 9011010 | RELOCATED POLE | \$750.00 | 0.00 | 0.50 | 0.50 | \$375.00 |
| | 1390 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | \$1.40 | 0.00 | 500.00 | 500.00 | \$700.00 |
| | 1400 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | \$4.50 | 0.00 | 130.00 | 130.00 | \$585.00 |
| | 1410 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | \$1064.00 | 0.00 | 1.00 | 1.00 | \$1064.00 |
| | 1420 | 9020211 | SIGNAL HEAD, TYPE 1S | \$591.00 | 0.00 | 8.00 | 8.00 | \$4728.00 |
| | 1430 | 9020513 | SIGNAL HEAD, TYPE 3B | \$888.00 | 0.00 | 4.00 | 4.00 | \$3552.00 |
| | 1440 | 9020514 | SIGNAL HEAD, TYPE 4B | \$1083.00 | 0.00 | 3.00 | 3.00 | \$3249.00 |
| | 1450 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | \$65.70 | 0.00 | 23.00 | 23.00 | \$1511.10 |
| | 1460 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | \$96.50 | 0.00 | 10.00 | 10.00 | \$965.00 |
| | 1470 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | \$1076.00 | 0.00 | 3.00 | 3.00 | \$3228.00 |
| | 1480 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | \$9786.00 | 0.00 | 1.00 | 1.00 | \$9786.00 |
| | 1490 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | \$8212.00 | 0.00 | 1.00 | 1.00 | \$8212.00 |
| | 1500 | 9024920 | DETECTOR, PUSHBUTTON | \$298.00 | 0.00 | 8.00 | 8.00 | \$2384.00 |
| | 1520 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | \$15.80 | 92.00 | 0.00 | 92.00 | \$0.00 |
| | 1530 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | \$58.35 | 0.00 | 18.00 | 18.00 | \$1050.30 |
| | 1540 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | \$1.35 | 0.00 | 90.00 | 90.00 | \$121.50 |
| | 1550 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | \$1.25 | 0.00 | 1360.00 | 1,360.00 | \$1700.00 |
| | 1560 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | \$1.50 | 0.00 | 1400.00 | 1,400.00 | \$2100.00 |
| | 1570 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | \$1.90 | 0.00 | 1100.00 | 1,100.00 | \$2090.00 |
| | 1610 | 9029100 | BASE, CONCRETE | \$2128.00 | 3.89 | 0.00 | 3.89 | \$0.00 |
| | 1680 | 9108346 | COAXIAL CABLE, RG-6/U | \$3.40 | 0.00 | 290.00 | 290.00 | \$986.00 |
| | 5101 | 9029902 | MISC. Optional Traffic Signal Detector (Video) | \$3407.06 | 0.00 | 1.00 | 1.00 | \$3407.06 |
| J4P3081H | | | | | | | | \$89175.02 |
| Summary | | | | | | | | \$353629.53 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J4P3081E | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.90 | \$428117.75 | \$385,305.98 |
| J4P3081E | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 230.00 | 230.00 | \$35.00 | \$8,050.00 |
| J4P3081E | 0001 | 0030 | 2079909 | MISC. LINEAR GRADING FOR SIDEWALKS. | 19.70 | 19.70 | \$276.60 | \$5,449.02 |
| J4P3081E | 0001 | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 12.00 | 12.00 | \$15.30 | \$183.60 |
| J4P3081E | 0001 | 0050 | 4010107 | 7 INCHES, BITUMINOUS PAVEMENT | 0.00 | 0.00 | \$101.37 | \$0.00 |
| J4P3081E | 0001 | 0060 | 4030016 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | 2,463.30 | 0.00 | \$86.69 | \$0.00 |
| J4P3081E | 0001 | 0070 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 12,932.50 | 0.00 | \$66.77 | \$0.00 |
| J4P3081E | 0001 | 0080 | 4071005 | TACK COAT | 12,204.00 | 0.00 | \$2.50 | \$0.00 |
| J4P3081E | 0001 | 0090 | 4134000 | BITUMINOUS FOG SEAL | 1,626.00 | 0.00 | \$4.18 | \$0.00 |
| J4P3081E | 0001 | 0100 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 1,883.70 | 1376.23 | \$90.05 | \$123,929.51 |
| J4P3081E | 0001 | 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 2,152.00 | 2614.06 | \$71.40 | \$186,643.67 |
| J4P3081E | 0001 | 0120 | 6042010 | ADJUSTING MANHOLE | 7.00 | 9.00 | \$557.75 | \$5,019.75 |
| J4P3081E | 0001 | 0130 | 6081010 | CONCRETE CURB RAMP | 1,318.00 | 1705.13 | \$110.85 | \$189,013.55 |
| J4P3081E | 0001 | 0140 | 6081012 | TRUNCATED DOMES | 1,050.00 | 928.20 | \$18.40 | \$17,078.88 |
| J4P3081E | 0001 | 0150 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 9,209.50 | 5296.52 | \$33.50 | \$177,433.59 |
| J4P3081E | 0001 | 0160 | 6091051 | CURB AND GUTTER TYPE A | 8,065.00 | 8347.59 | \$18.70 | \$156,099.93 |
| J4P3081E | 0001 | 0170 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 180.00 | 180.00 | \$18.00 | \$3,240.00 |
| J4P3081E | 0001 | 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$350.00 | \$0.00 |
| J4P3081E | 0001 | 0190 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 343.00 | 300.42 | \$246.40 | \$74,023.49 |
| J4P3081E | 0001 | 0200 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 35.00 | 0.00 | \$1.15 | \$0.00 |
| J4P3081E | 0001 | 0210 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 35.00 | 0.00 | \$1.15 | \$0.00 |
| J4P3081E | 0001 | 0220 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,388.00 | 1237.00 | \$1.45 | \$1,793.65 |
| J4P3081E | 0001 | 0230 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 280.00 | 614.00 | \$5.05 | \$3,100.70 |
| J4P3081E | 0001 | 0240 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 2.00 | 2.00 | \$72.45 | \$144.90 |
| J4P3081E | 0001 | 0250 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 4.00 | 2.00 | \$150.00 | \$300.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4P3081E | 0001 | 0260 | 6161005 | CONSTRUCTION SIGNS | 1,509.00 | 698.00 | \$5.00 | \$3,490.00 |
| J4P3081E | 0001 | 0270 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 3.00 | 3.00 | \$20.00 | \$60.00 |
| J4P3081E | 0001 | 0280 | 6161009 | FLAG ASSEMBLY | 12.00 | 6.00 | \$40.00 | \$240.00 |
| J4P3081E | 0001 | 0290 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 200.00 | \$35.00 | \$7,000.00 |
| J4P3081E | 0001 | 0300 | 6161040 | FLASHING ARROW PANEL | 3.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J4P3081E | 0001 | 0310 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$8000.00 | \$16,000.00 |
| J4P3081E | 0001 | 0320 | 6169902 | MISC. ADA COMPLIANT MOVEABLE BARRICADE | 4.00 | 4.00 | \$350.00 | \$1,400.00 |
| J4P3081E | 0001 | 0330 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$462735.90 | \$462,735.90 |
| J4P3081E | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,074.00 | 0.00 | \$16.00 | \$0.00 |
| J4P3081E | 0001 | 0350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 149.00 | 0.00 | \$200.00 | \$0.00 |
| J4P3081E | 0001 | 0360 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 8.00 | 0.00 | \$200.00 | \$0.00 |
| J4P3081E | 0001 | 0370 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT | 36.00 | 0.00 | \$450.00 | \$0.00 |
| J4P3081E | 0001 | 0380 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 4.00 | 0.00 | \$1250.00 | \$0.00 |
| J4P3081E | 0001 | 0390 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK | 367.00 | 0.00 | \$205.00 | \$0.00 |
| J4P3081E | 0001 | 0400 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 75.00 | 0.00 | \$95.00 | \$0.00 |
| J4P3081E | 0001 | 0410 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 60,596.00 | 0.00 | \$0.18 | \$0.00 |
| J4P3081E | 0001 | 0420 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,355.00 | 0.00 | \$0.25 | \$0.00 |
| J4P3081E | 0001 | 0430 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 33,281.00 | 0.00 | \$0.19 | \$0.00 |
| J4P3081E | 0001 | 0440 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,130.00 | 0.00 | \$5.00 | \$0.00 |
| J4P3081E | 0001 | 0450 | 6209903 | MISC. 8" WHITE WIDE DOTTED THERMOPLASTIC PAVEMENT MARKING | 375.00 | 0.00 | \$6.00 | \$0.00 |
| J4P3081E | 0001 | 0460 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 128,617.00 | 0.00 | \$2.20 | \$0.00 |
| J4P3081E | 0001 | 0470 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$20000.00 | \$20,000.00 |
| J4P3081E | 0001 | 0480 | 7261012 | 12 IN. PIPE GROUP A | 43.00 | 43.00 | \$85.00 | \$3,655.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3081E | 0001 | 0490 | 7261018 | 18 IN. PIPE GROUP A | 28.00 | 28.00 | \$130.00 | \$3,640.00 |
| J4P3081E | 0001 | 0500 | 7261024 | 24 IN. PIPE GROUP A | 97.00 | 97.00 | \$135.00 | \$13,095.00 |
| J4P3081E | 0001 | 0510 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 22.00 | 22.00 | \$900.00 | \$19,800.00 |
| J4P3081E | 0001 | 0520 | 8041000 | TOPSOIL | 62.00 | 62.00 | \$250.00 | \$15,500.00 |
| J4P3081E | 0001 | 0530 | 8052000A | SEEDING - WARM SEASON MIXTURES | 0.30 | 0.30 | \$16650.00 | \$4,995.00 |
| J4P3081E | 0001 | 0540 | 8061007A | CURB INLET CHECK | 5.00 | 5.00 | \$275.00 | \$1,375.00 |
| J4P3081E | 0030 | 0550 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 6.00 | 0.00 | \$591.00 | \$0.00 |
| J4P3081E | 0030 | 0560 | 9022414 | SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 4B | 5.00 | 0.00 | \$1145.00 | \$0.00 |
| J4P3081E | 0030 | 0570 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 6.00 | 0.00 | \$1076.00 | \$0.00 |
| J4P3081E | 0030 | 0580 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | \$13817.00 | \$0.00 |
| J4P3081E | 0030 | 0590 | 9024920 | DETECTOR, PUSHBUTTON | 6.00 | 0.00 | \$1422.00 | \$0.00 |
| J4P3081E | 0030 | 0600 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 0.00 | 0.00 | \$19.90 | \$0.00 |
| J4P3081E | 0030 | 0610 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 231.00 | 0.00 | \$15.50 | \$0.00 |
| J4P3081E | 0030 | 0620 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,460.00 | 0.00 | \$1.25 | \$0.00 |
| J4P3081E | 0030 | 0630 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 940.00 | 0.00 | \$1.50 | \$0.00 |
| J4P3081E | 0030 | 0640 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 0.00 | 0.00 | \$2.20 | \$0.00 |
| J4P3081E | 0030 | 0650 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 0.00 | 0.00 | \$1.70 | \$0.00 |
| J4P3081E | 0030 | 0660 | 9028816 | PULL BOX, PREFORMED CLASS 5 | 1.00 | 0.00 | \$1691.00 | \$0.00 |
| J4P3081E | 0030 | 0670 | 9029100 | BASE, CONCRETE | 9.00 | 0.00 | \$1807.00 | \$0.00 |
| J4P3081E | 0030 | 0680 | 9029903 | MISC. TRACER WIRE #14 FOR EXISTING CONDUIT | 150.00 | 0.00 | \$1.15 | \$0.00 |
| J4P3081E | 0040 | 0690 | 9035004A | SH-FLAT SHEET | 146.00 | 0.00 | \$22.83 | \$0.00 |
| J4P3081E | 0040 | 0700 | 9039902 | MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES | 1.00 | 0.00 | \$345.00 | \$0.00 |
| J4P3081E | 0050 | 0710 | 9109901 | MISC. FIBER OPTIC TESTING AND DOCUMENTATION | 1.00 | 0.00 | \$2577.00 | \$0.00 |
| J4P3081E | 0050 | 0720 | 9109902 | MISC. CCTV CAMERA ASSEMBLY, TOP MOUNTED, INSTALLED WITH CABLE | 1.00 | 0.00 | \$10427.00 | \$0.00 |
| J4P3081E | 0050 | 0730 | 9109902 | MISC. FIBER OPTIC SPLICE, UNDERGROUND | 1.00 | 0.00 | \$3195.00 | \$0.00 |
| J4P3081E | 0050 | 0740 | 9109902 | MISC. MEDIA CONVERTER FURNISH AND INSTALL | 1.00 | 0.00 | \$437.00 | \$0.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
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| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3081E | 0050 | 0750 | 9109902 | MISC. OGL BASE WIRELESS RADIO WITH CABLE INSTA LL | 1.00 | 0.00 | \$4470.00 | \$0.00 |
| J4P3081E | 0050 | 0760 | 9109902 | MISC. OGL SFP MODULE INSTALL | 1.00 | 0.00 | \$170.00 | \$0.00 |
| J4P3081E | 0050 | 0770 | 9109902 | MISC. OGL SWITCH FURNISH AND INSTALL | 1.00 | 0.00 | \$594.00 | \$0.00 |
| J4P3081E | 0050 | 0780 | 9109902 | MISC. SPLICE ENCLOSURE | 1.00 | 0.00 | \$2088.00 | \$0.00 |
| J4P3081E | 0050 | 0790 | 9109903 | MISC. PRE-TERMINATED FIBER PANEL CABLE, FURNIS H AND INSTALL | 250.00 | 0.00 | \$7.58 | \$0.00 |
| J4P3081H | 0001 | 0800 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.90 | \$21925.40 | \$19,732.86 |
| J4P3081H | 0001 | 0810 | 2031000 | CLASS A EXCAVATION | 536.00 | 536.00 | \$66.55 | \$35,670.80 |
| J4P3081H | 0001 | 0820 | 2036000 | COMPACTING EMBANKMENT | 7.00 | 0.00 | \$133.10 | \$0.00 |
| J4P3081H | 0001 | 0830 | 2063000 | CLASS 3 EXCAVATION | 39.00 | 29.40 | \$35.00 | \$1,029.00 |
| J4P3081H | 0001 | 0840 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 772.00 | 780.89 | \$11.15 | \$8,706.92 |
| J4P3081H | 0001 | 0850 | 4039905 | MISC. OPTIONAL PAVEMENT | 570.00 | 578.89 | \$51.30 | \$29,697.06 |
| J4P3081H | 0001 | 0860 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | \$557.75 | \$0.00 |
| J4P3081H | 0001 | 0870 | 6081010 | CONCRETE CURB RAMP | 32.90 | 48.62 | \$78.25 | \$3,804.52 |
| J4P3081H | 0001 | 0880 | 6081012 | TRUNCATED DOMES | 112.00 | 0.00 | \$18.40 | \$0.00 |
| J4P3081H | 0001 | 0890 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 75.10 | 68.98 | \$95.95 | \$6,618.63 |
| J4P3081H | 0001 | 0900 | 6085008 | PAVED APPROACH, 8 IN. | 26.40 | 14.23 | \$51.30 | \$730.00 |
| J4P3081H | 0001 | 0910 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 224.70 | 244.82 | \$40.30 | \$9,866.25 |
| J4P3081H | 0001 | 0920 | 6091052 | CURB AND GUTTER TYPE B | 343.00 | 355.25 | \$21.95 | \$7,797.74 |
| J4P3081H | 0001 | 0930 | 6099903 | MISC. CURB and GUTTER APWA TYPE CG-1 | 225.00 | 234.66 | \$20.20 | \$4,740.13 |
| J4P3081H | 0001 | 0940 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | 5.10 | 0.00 | \$1000.00 | \$0.00 |
| J4P3081H | 0001 | 0950 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 91.10 | 0.00 | \$155.90 | \$0.00 |
| J4P3081H | 0001 | 0960 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1.00 | 1.00 | \$270.00 | \$270.00 |
| J4P3081H | 0001 | 0970 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 3.00 | 3.00 | \$150.00 | \$450.00 |
| J4P3081H | 0001 | 0980 | 6161005 | CONSTRUCTION SIGNS | 523.00 | 374.00 | \$8.00 | \$2,992.00 |
| J4P3081H | 0001 | 0990 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | \$50.00 | \$0.00 |
| J4P3081H | 0001 | 1000 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | \$40.00 | \$0.00 |
| J4P3081H | 0001 | 1010 | 6161025 | CHANNELIZER (TRIM LINE) | 110.00 | 110.00 | \$45.00 | \$4,950.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3081H | 0001 | 1020 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 2.00 | \$400.00 | \$800.00 |
| J4P3081H | 0001 | 1030 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 19.00 | 19.00 | \$100.00 | \$1,900.00 |
| J4P3081H | 0001 | 1040 | 6161040 | FLASHING ARROW PANEL | 2.00 | 2.00 | \$1200.00 | \$2,400.00 |
| J4P3081H | 0001 | 1050 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$2500.00 | \$5,000.00 |
| J4P3081H | 0001 | 1060 | 6169902 | MISC. TYPE II ADA BARRICADE | 6.00 | 0.00 | \$350.00 | \$0.00 |
| J4P3081H | 0001 | 1070 | 6179903 | MISC. TEMPORARY PAVEMENT MARKING | 365.00 | 365.00 | \$3.00 | \$1,095.00 |
| J4P3081H | 0001 | 1080 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$72817.45 | \$72,817.45 |
| J4P3081H | 0001 | 1090 | 6191000 | PAVEMENT EDGE TREATMENT | 688.00 | 688.00 | \$4.90 | \$3,371.20 |
| J4P3081H | 0001 | 1100 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 136.00 | 0.00 | \$14.00 | \$0.00 |
| J4P3081H | 0001 | 1110 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 15.00 | 0.00 | \$220.00 | \$0.00 |
| J4P3081H | 0001 | 1120 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | \$22.00 | \$0.00 |
| J4P3081H | 0001 | 1130 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT | 4.00 | 0.00 | \$440.00 | \$0.00 |
| J4P3081H | 0001 | 1140 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 5.00 | 0.00 | \$400.00 | \$0.00 |
| J4P3081H | 0001 | 1150 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 56.00 | 0.00 | \$250.00 | \$0.00 |
| J4P3081H | 0001 | 1160 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,334.00 | 0.00 | \$0.18 | \$0.00 |
| J4P3081H | 0001 | 1170 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,435.00 | 0.00 | \$0.25 | \$0.00 |
| J4P3081H | 0001 | 1180 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 219.00 | 0.00 | \$3.00 | \$0.00 |
| J4P3081H | 0001 | 1190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,773.00 | 0.00 | \$0.18 | \$0.00 |
| J4P3081H | 0001 | 1200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,509.00 | 0.00 | \$0.18 | \$0.00 |
| J4P3081H | 0001 | 1210 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 408.00 | 0.00 | \$1.00 | \$0.00 |
| J4P3081H | 0001 | 1220 | 6207001 | PAVEMENT MARKING REMOVAL | 461.00 | 207.00 | \$3.00 | \$621.00 |
| J4P3081H | 0001 | 1230 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 16.00 | 0.00 | \$90.00 | \$0.00 |
| J4P3081H | 0001 | 1240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$20000.00 | \$20,000.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3081H | 0001 | 1250 | 7261018 | 18 IN. PIPE GROUP A | 24.00 | 24.00 | \$100.00 | \$2,400.00 |
| J4P3081H | 0001 | 1260 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 3.00 | 3.00 | \$1250.00 | \$3,750.00 |
| J4P3081H | 0001 | 1270 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 4.00 | 4.00 | \$1000.00 | \$4,000.00 |
| J4P3081H | 0001 | 1280 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 4.00 | 4.00 | \$1000.00 | \$4,000.00 |
| J4P3081H | 0001 | 1290 | 7319903 | MISC. PRECAST CONCRETE CURB INLET 5 FT X 5 FT | 5.00 | 5.00 | \$750.00 | \$3,750.00 |
| J4P3081H | 0001 | 1300 | 8031000A | TURF TYPE TALL FESCUE SODDING | 330.00 | 0.00 | \$21.60 | \$0.00 |
| J4P3081H | 0001 | 1310 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | \$240.00 | \$0.00 |
| J4P3081H | 0001 | 1320 | 8061016 | SEDIMENT REMOVAL | 12.00 | 0.00 | \$50.00 | \$0.00 |
| J4P3081H | 0001 | 1330 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.10 | 0.00 | \$300.00 | \$0.00 |
| J4P3081H | 0001 | 1340 | 8061019 | SILT FENCE | 711.00 | 0.00 | \$4.65 | \$0.00 |
| J4P3081H | 0020 | 1350 | 9011010 | RELOCATED POLE | 1.00 | 0.50 | \$750.00 | \$375.00 |
| J4P3081H | 0020 | 1360 | 9011311 | LUMINAIRE, LED-A | 2.00 | 0.00 | \$889.00 | \$0.00 |
| J4P3081H | 0020 | 1370 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 10.00 | 0.00 | \$6.75 | \$0.00 |
| J4P3081H | 0020 | 1380 | 9015010 | TRENCHING TYPE I | 10.00 | 0.00 | \$15.75 | \$0.00 |
| J4P3081H | 0020 | 1390 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 500.00 | 500.00 | \$1.40 | \$700.00 |
| J4P3081H | 0020 | 1400 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 130.00 | 130.00 | \$4.50 | \$585.00 |
| J4P3081H | 0020 | 1410 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 1.00 | \$1064.00 | \$1,064.00 |
| J4P3081H | 0030 | 1420 | 9020211 | SIGNAL HEAD, TYPE 1S | 8.00 | 8.00 | \$591.00 | \$4,728.00 |
| J4P3081H | 0030 | 1430 | 9020513 | SIGNAL HEAD, TYPE 3B | 4.00 | 4.00 | \$888.00 | \$3,552.00 |
| J4P3081H | 0030 | 1440 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 3.00 | \$1083.00 | \$3,249.00 |
| J4P3081H | 0030 | 1450 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 23.00 | 23.00 | \$65.70 | \$1,511.10 |
| J4P3081H | 0030 | 1460 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 10.00 | 10.00 | \$96.50 | \$965.00 |
| J4P3081H | 0030 | 1470 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 3.00 | 3.00 | \$1076.00 | \$3,228.00 |
| J4P3081H | 0030 | 1480 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 1.00 | 1.00 | \$9786.00 | \$9,786.00 |
| J4P3081H | 0030 | 1490 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 1.00 | \$8212.00 | \$8,212.00 |
| J4P3081H | 0030 | 1500 | 9024920 | DETECTOR, PUSHBUTTON | 8.00 | 8.00 | \$298.00 | \$2,384.00 |
| J4P3081H | 0030 | 1510 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 0.00 | 0.00 | \$21.40 | \$0.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
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| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4P3081H | 0030 | 1520 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 74.00 | 92.00 | \$15.80 | \$1,453.60 |
| J4P3081H | 0030 | 1530 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 18.00 | 18.00 | \$58.35 | \$1,050.30 |
| J4P3081H | 0030 | 1540 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 90.00 | 90.00 | \$1.35 | \$121.50 |
| J4P3081H | 0030 | 1550 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,360.00 | 1360.00 | \$1.25 | \$1,700.00 |
| J4P3081H | 0030 | 1560 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,400.00 | 1400.00 | \$1.50 | \$2,100.00 |
| J4P3081H | 0030 | 1570 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1,100.00 | 1100.00 | \$1.90 | \$2,090.00 |
| J4P3081H | 0030 | 1580 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 0.00 | 0.00 | \$7.95 | \$0.00 |
| J4P3081H | 0030 | 1590 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 0.00 | 0.00 | \$1.60 | \$0.00 |
| J4P3081H | 0030 | 1600 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 2.00 | \$1512.00 | \$3,024.00 |
| J4P3081H | 0030 | 1610 | 9029100 | BASE, CONCRETE | 7.60 | 3.89 | \$2128.00 | \$8,277.92 |
| J4P3081H | 0040 | 1620 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.10 | 0.00 | \$1319.32 | \$0.00 |
| J4P3081H | 0040 | 1630 | 9031210 | STRUCTURAL STEEL POSTS | 130.00 | 0.00 | \$6.87 | \$0.00 |
| J4P3081H | 0040 | 1640 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 192.00 | 0.00 | \$14.59 | \$0.00 |
| J4P3081H | 0040 | 1650 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 36.00 | 0.00 | \$62.85 | \$0.00 |
| J4P3081H | 0040 | 1660 | 9035004A | SH-FLAT SHEET | 87.00 | 0.00 | \$24.22 | \$0.00 |
| J4P3081H | 0040 | 1670 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 38.00 | 0.00 | \$28.49 | \$0.00 |
| J4P3081H | 0050 | 1680 | 9108346 | COAXIAL CABLE, RG-6/U | 290.00 | 290.00 | \$3.40 | \$986.00 |
| J4P3081E | 0001 | 5001 | 2169903 | MISC. REMOVALS Removal of Additional Curb and Gutter | 2,000.00 | 1944.75 | \$10.56 | \$20,544.34 |
| J4P3081E | 0001 | 5002 | 6191000 | PAVEMENT EDGE TREATMENT Pavement Edge Wedge | 7,500.00 | 5737.00 | \$3.15 | \$18,071.55 |
| J4P3081E | 0001 | 5003 | 6161030 | TYPE III MOVEABLE BARRICADE Type III Movable Barricade | 8.00 | 8.00 | \$262.50 | \$2,100.00 |
| J4P3081E | 0001 | 5004 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Dowled in Type A | 500.00 | 30.00 | \$15.75 | \$472.50 |
| J4P3081E | 0001 | 5005 | 6042020 | ADJUSTING BASIN OR INLET | 29.00 | 29.00 | \$3255.00 | \$94,395.00 |
| J4P3081E | 0001 | 5006 | 6141120 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | 15.00 | 15.00 | \$601.65 | \$9,024.75 |
| J4P3081E | 0001 | 5007 | 7319902 | MISC. MANHOLES AND DROP INLETS | 1.00 | 1.00 | \$6108.54 | \$6,108.54 |
| J4P3081E | 0001 | 5008 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 25.70 | 25.70 | \$69.30 | \$1,781.01 |
| J4P3081E | 0001 | 5009 | 2029905 | MISC. REMOVALS Additional Removal of Entrances | 1,078.11 | 1172.04 | \$82.11 | \$96,235.96 |
| J4P3081E | 0030 | 5010 | 9029902 | MISC. Optional Traffic Signal Detector (Video) | 7.00 | 0.00 | \$3407.06 | \$0.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
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| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3081E | 0040 | 5011 | 9019901 | MISC. HIGHWAY LIGHTING | 0.00 | 0.00 | \$1498.47 | \$0.00 |
| J4P3081E | 0030 | 5012 | 9029902 | MISC. Optional Traffic Signal Detector (Video) | 1.00 | 0.00 | \$4551.75 | \$0.00 |
| J4P3081E | 0001 | 5013 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 373.16 | 730.23 | \$11.50 | \$8,397.61 |
| J4P3081E | 0001 | 5014 | 6141021 | GRATES AND BEARING PLATES (3 FT X 2 FT) | 1.00 | 1.00 | \$1040.55 | \$1,040.55 |
| J4P3081E | 0001 | 5015 | 7279901 | MISC. | 0.00 | 0.00 | \$2059.78 | \$0.00 |
| J4P3081E | 0001 | 5017 | 6189902 | MISC. | 0.00 | 0.00 | \$600.00 | \$0.00 |
| J4P3081H | 0001 | 5101 | 9029902 | MISC. Optional Traffic Signal Detector (Video) | 1.00 | 1.00 | \$3407.06 | \$3,407.06 |
| J4P3081H | 0030 | 5102 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 0.00 | 0.00 | \$30.45 | \$0.00 |
| J4P3081H | 0001 | 5103 | 7279901 | MISC. Junction Box Adjustment | 0.00 | 0.00 | \$11130.00 | \$0.00 |
| J4P3081H | 0001 | 5104 | 6044011 | PIPE COLLAR, TYPE A | 0.00 | 0.00 | \$1417.50 | \$0.00 |
| J4P3081H | 0001 | 5105 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$600.00 | \$0.00 |

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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|----------------|------|---------|--------------------------------------|----------|---------|------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J4P3081E | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190829 | domins1 | Removals | 0.150 | LS | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 20190820 | domins1 | Hawthorne Bank Entrance | 74.670 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE PAVEMENT (8 IN. NON-REINF) | | domins1 | Bel-Ray Blvd. Entrance North | 75.890 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE PAVEMENT (8 IN. NON-REINF) | 20190822 | domins1 | Hawthorne Bank East Half | 73.797 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0130 | 6081010 | CONCRETE CURB RAMP | 20190822 | domins1 | CR Hawthorne bank | 3.330 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE CURB RAMP | 20190823 | domins1 | Famous Footwear | 4.330 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE CURB RAMP | | domins1 | Congress West | 14.050 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE CURB RAMP | | domins1 | Congress East | 12.940 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE CURB RAMP | | domins1 | Bradford | 16.160 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|----------------|------|---------|---|----------|---------|-----------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J4P3081E | 0140 | 6081012 | TRUNCATED DOMES | 20190829 | domins1 | Residential Side of Project | 600 | SQFT | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0160 | 6091051 | CURB AND GUTTER TYPE A | 20190820 | domins1 | S Bel-Ray Blvd | 108 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CURB AND GUTTER TYPE A | | domins1 | N Bel-Ray Blvd | 67 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0190 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190828 | domins1 | Dollar General | 8.670 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | domins1 | Motorcycle Shop | 8.670 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | domins1 | Before Scott WB | 8 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | domins1 | After Scott WB | 14.580 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | domins1 | After Scott WB | 11.080 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190829 | domins1 | Car Dealership | 22.670 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | domins1 | Scott Corner | 7.670 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | domins1 | Car Garage | 9.750 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0220 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190828 | domins1 | Dollar General | 37 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | domins1 | Motorcylce Shop | 37 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | domins1 | Before Scott WB | 36 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | domins1 | After Scott WB | 46 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | domins1 | After Scott WB | 40 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190829 | domins1 | Car Dealership | 70 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | domins1 | Scott Corner | 35 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | domins1 | Car Garage | 40 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

September 6, 2019

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| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM |
|----------------|------|---------|--|----------|---------|--------------------------|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|-------|
| J4P3081E | 0220 | 6131014 | | | | | | | | | | | | | | | | | | |
| | 0230 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190828 | domins1 | Dollar General | 20 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | domins1 | Motorcylce Shop | 20 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | domins1 | Before Scott WB | 20 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | domins1 | After Scott WB | 17 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | domins1 | After Scott WB | 15 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190829 | domins1 | Car Dealership | 20 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | domins1 | Scott Corner | 20 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | domins1 | Car Garage | 20 | EA | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0330 | 6181000 | MOBILIZATION | 20190829 | domins1 | 50% Contract Completion | 0.250 | LS | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 5002 | 6191000 | PAVEMENT EDGE TREATMENT | 20190819 | domins1 | Hawthorne Bank | 80 | LF | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PAVEMENT EDGE TREATMENT | | domins1 | Curb E of Hawthorne Bank | 100 | LF | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 5009 | 2029905 | MISC. REMOVALS | 20190820 | domins1 | South Bel-Ray Blvd | 74.670 | SQYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. REMOVALS | | domins1 | North Bel-Ray Blvd | 75.890 | SQYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. REMOVALS | 20190822 | domins1 | Hawthorne bank east | 73.797 | SQYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. REMOVALS | | domins1 | Hawthorne bank W CR | 3.330 | SQYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. REMOVALS | 20190823 | domins1 | Famous Footwear CR | 4.330 | SQYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. REMOVALS | | domins1 | Congress West | 14.050 | SQYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. REMOVALS | | domins1 | Congress East | 12.940 | SQYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MISC. REMOVALS | | domins1 | Bradford CR | 16.160 | SQYD | x | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|---------|-----------------------------------|------------------------------------|----------|--------------------|---------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J4P3081E | 5013 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 20190820 | domins1 | Bel-Ray Blvd North | 75.890 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | TYPE 5 AGGREGATE FOR BASE | 20190822 | domins1 | Hawthorne Bank E half | 73.797 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| J4P3081H | 0800 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190829 | domins1 | Removals | 0.300 | LS | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0870 | 6081010 | CONCRETE CURB RAMP | 20190823 | domins1 | QT | 20.780 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE CURB RAMP | | domins1 | QT | 13.670 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | |
| | | | CONCRETE CURB RAMP | | domins1 | Phillips 66 | 6.670 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | |
| | | | CONCRETE CURB RAMP | 20190828 | domins1 | Phillips 66 side entrance | 7.500 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | |
| | 0910 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 20190823 | domins1 | Qt | 13.610 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | CONCRETE SIDEWALK, 4 IN. | | domins1 | Phillips 66 | 21.940 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | |
| | | | CONCRETE SIDEWALK, 4 IN. | 20190828 | domins1 | Transition Price Chopper | 61.330 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | |
| | | | CONCRETE SIDEWALK, 4 IN. | | domins1 | Price Chopper | 114.330 | SQYD | x | + | 0 | 0 | | + | 0 | 0 | 0 | |
| | 0930 | 6099903 | MISC. PAVED DRAINAGE | 20190827 | domins1 | Price Chopper CO 5 | 14 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1080 | 6181000 | MOBILIZATION | 20190829 | domins1 | 50% Contract Completion | 0.250 | LS | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1350 | 9011010 | RELOCATED POLE | 20190829 | domins1 | Removed Pole | 0.500 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1390 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 20190829 | domins1 | Rte. Y | 500 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1400 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 20190829 | domins1 | Rte. Y | 130 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| 1410 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M | 20190829 | domins1 | Rte. Y | 1 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| 1420 | 9020211 | SIGNAL HEAD, TYPE 1S | 20190829 | domins1 | Rte Y intersection | 8 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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 |
|----------------|---------|---------|--|----------|---------|----------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J4P3081H | 1430 | 9020513 | SIGNAL HEAD, TYPE 3B | 20190829 | domins1 | Rte. Y Intersection | 4 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1440 | 9020514 | SIGNAL HEAD, TYPE 4B | 20190829 | domins1 | Rte Y intersection | 3 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1450 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 20190829 | domins1 | Rte. Y intersection | 23 | SQFT | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1460 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 20190829 | domins1 | Rte. Y intersection | 10 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1470 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 20190829 | domins1 | Rte. Y intersection E islands | 3 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1480 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 20190829 | domins1 | Rte. Y intersection | 1 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1490 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 20190829 | domins1 | Rte. Y intersection | 1 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1500 | 9024920 | DETECTOR, PUSHBUTTON | 20190829 | domins1 | Rte. Y intersection | 8 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1530 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 20190829 | domins1 | Rte. Y intersection | 18 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1540 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC | 20190829 | domins1 | Rte. Y intersection | 90 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1550 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 20190829 | domins1 | Rte. Y interseciton | 1360 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1560 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 20190829 | domins1 | Rte. Y intersection | 1400 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1570 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 20190829 | domins1 | Rte. Y intersection | 1100 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 1680 | 9108346 | COAXIAL CABLE, RG-6/U | 20190829 | domins1 | Rte. Y intersection | 290 | LF | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| 5101 | 9029902 | MISC. | 20190829 | domins1 | Rte. Y | 1 | EA | x | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |

Remarks in the following table are for documentation purposes:



Contractor's Payment Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| 180921-C01 | 0011 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | KC | CCB |

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