



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C04 | 0004 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCE |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|-----------------------|-----------|----------------|-------------|-------|-------|--------------|--------------|
| Amino Bros. Co., Inc. | 0010472 | P.O. Box 11277 | Kansas City | KS | 66111 | (91-3)3-34-2 | (91-3)3-34-0 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------|--------------|--------|---------------------------------|
| J4P3235 | FAF 92-1(33) | ADA improvements | 92 | CLAY | from Route 33 to Marimack Drive |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Price Adjustments Base Date | 0 | | | | 0 | 0 | Acres |
| Open to Traffic Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Letting Date | 20181019 | | | | | | |
| Award Date | 20181101 | | | | | | |
| Execution Date | 20181101 | | | | | | |
| Notice to Proceed Date | 20181204 | | | | | | |
| Work Begin Date | 20190325 | | | | | | |
| Adjusted Completion Date | 20190815 | | | | | | |
| Original Completion Date | 20190815 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|---------------------|---------------------|----------------------|
| J4P3235 | | To Date | Previous | This estimate |
| Participating | | \$207,039.71 | \$189,786.25 | \$17,253.46 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$207,039.71 | \$189,786.25 | \$17,253.46 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | | \$207,039.71 | \$189,786.25 | \$17,253.46 |
| Other | | \$0.00 | \$0.00 | \$0.00 |
| Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| Retainage | | \$0.00 | \$0.00 | \$0.00 |



Contractor's Payment Estimate Summary

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 181019-C04 | 0004 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCE |

| Totals by Job Number | | | | |
|----------------------|---------------------|--|-----------------------|--------------------|
| Incentive | \$0.00 | | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | | \$0.00 | \$0.00 |
| Overrun Adjustments | (\$787.76) | | (\$1,737.10) | \$949.34 |
| Total: | \$206,251.95 | | \$188,049.15 | \$18,202.80 |
| | | | Total Payable: | \$18,202.80 |

| Total Contract | | | | |
|----------------|-----------------|---------------------|---------------------|----------------------|
| 181019-C04 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$207,039.71 | \$189,786.25 | \$17,253.46 |
| | All Adjustments | (\$787.76) | (\$1,737.10) | \$949.34 |
| | Total | \$206,251.95 | \$188,049.15 | \$18,202.80 |

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 |
|---------------|--|---------|
| 20190516 | Generated and Approved (and should be considered Draft) at the Project Office Level by | johnsse |
| 20190516 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | daultm1 |
| 20190517 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$540,850.43 | \$29613.01 | \$570,463.44 | 36.3% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------------|-----------------------------|---|
| J4P3235 | 0060 | SYSTEM | Overrun Re-adjustment | \$181.50 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J4P3235 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0520 | SYSTEM | Overrun Re- | \$1461.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J4P3235 Line Item Nbr: 0520 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C04 | 0004 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCE |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4P3235 | | | adjustment | | Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 5002 | SYSTEM | Overrun | (\$693.16) | Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J4P3235 /5002 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019. |
| J4P3235 | | | | \$949.34 | |
| Summary | | | | \$949.34 | |

| Discrepancies: | | | |
|---|---------------------|---|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Line Item # J4P3235 /0460 has a deficient tested matl discrepancy | johnsse | working with contractor on QC pipe performance information. | |
| Minor Item J4P3235 /5002 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J4P3235 Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Minor Item J4P3235 /0300 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J4P3235 /0490 has a deficient tested matl discrepancy | johnsse | working with contractor on QC pipe performance information. | |
| Line Item # J4P3235 /0580 has a deficient tested matl discrepancy | johnsse | working with contractor on QC pipe performance information. | |
| Line Item # J4P3235 /5001 has a deficient tested matl discrepancy | johnsse | working with contractor on QC information. | |
| Line Item # J4P3235 /5002 has a deficient tested matl discrepancy | johnsse | working with contractor on QC information. | |
| Line Item # J4P3235 /0080 has a deficient tested matl discrepancy | johnsse | working with contractor to resolve issue. | |
| Line Item # J4P3235 /0090 has a deficient tested matl discrepancy | johnsse | working with contractor to resolve QC issue. | |
| Line Item # J4P3235 /0480 has a deficient tested matl discrepancy | johnsse | working with contractor on QC pipe performance information. | |
| Line Item # J4P3235 /0470 has a deficient tested matl discrepancy | johnsse | working with contractor on QC pipe performance information. | |
| Line Item # J4P3235 /0040 has a deficient tested matl discrepancy | johnsse | working with contractor to resolve issue. | |
| Line Item # J4P3235 /0500 has a deficient tested matl discrepancy | johnsse | working with contractor on QC pipe performance information. | |
| Line Item # J4P3235 /0050 has a deficient tested matl discrepancy | johnsse | working with contractor to resolve issue. | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C04 | 0004 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCE |

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 |
|----------------|------------------|--|---|------------|------------------------------|----------------------|------------------|----------------------|
| J4P3235 | 0040 | 2035500 | EMBANKMENT IN PLACE | \$33.30 | 167.00 | 0.00 | 167.00 | \$0.00 |
| | 0050 | 2036000 | COMPACTING EMBANKMENT | \$20.35 | 36.00 | 0.00 | 36.00 | \$0.00 |
| | 0060 | 2063000 | CLASS 3 EXCAVATION | \$6.05 | 954.00 | 103.00 | 1,057.00 | \$623.15 |
| | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | \$7.35 | 59.90 | 0.00 | 59.90 | \$0.00 |
| | 0090 | 4039905 | MISC. OPTIONAL PAVEMENT | \$63.75 | 59.90 | 0.00 | 59.90 | \$0.00 |
| | 0300 | 6161009 | FLAG ASSEMBLY | \$23.65 | 8.00 | 0.00 | 8.00 | \$0.00 |
| | 0460 | 7250315A | 15 IN. PIPE GROUP B | \$47.60 | 445.00 | 178.00 | 623.00 | \$8472.80 |
| | 0470 | 7250318A | 18 IN. PIPE GROUP B | \$56.20 | 54.00 | 0.00 | 54.00 | \$0.00 |
| | 0480 | 7250336A | 36 IN. PIPE GROUP B | \$91.65 | 384.00 | 0.00 | 384.00 | \$0.00 |
| | 0490 | 7250415 | 15 IN. PIPE GROUP C | \$47.65 | 0.00 | 25.00 | 25.00 | \$1191.25 |
| | 0500 | 7261036 | 36 IN. PIPE GROUP A | \$91.65 | 45.00 | 0.00 | 45.00 | \$0.00 |
| | 0520 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | \$487.00 | 28.00 | 0.00 | 28.00 | \$0.00 |
| | 0530 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | \$577.00 | 0.00 | 4.00 | 4.00 | \$2308.00 |
| | 0580 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | \$704.00 | 0.00 | 2.00 | 2.00 | \$1408.00 |
| | 5001 | 8061025 | INLET CHECK Inlet check (goertextile inlet protection) | \$123.50 | 0.00 | 7.00 | 7.00 | \$864.50 |
| 5002 | 8061006 | ALTERNATE DITCH CHECK Ditch Check (12 IN. filter sock) | \$8.06 | 0.00 | 296.00 | 296.00 | \$2385.76 | |
| J4P3235 | | | | | | | | \$17253.46 |
| Summary | | | | | | | | \$17253.46 |

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 |
|----------------|------------|-------------|-----------|-------------------------|------------------|---------------------------|------------|---------------------|
| J4P3235 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.35 | \$3805.00 | \$1,331.75 |
| J4P3235 | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.25 | \$24692.00 | \$6,173.00 |
| J4P3235 | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 635.00 | 45.00 | \$62.80 | \$2,826.00 |
| J4P3235 | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 224.00 | 167.00 | \$33.30 | \$5,561.10 |
| J4P3235 | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 508.00 | 36.00 | \$20.35 | \$732.60 |
| J4P3235 | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 1,147.00 | 1057.00 | \$6.05 | \$6,394.85 |
| J4P3235 | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | \$3406.00 | \$0.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C04 | 0004 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCE |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4P3235 | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,027.00 | 59.90 | \$7.35 | \$440.26 |
| J4P3235 | 0001 | 0090 | 4039905 | MISC. OPTIONAL PAVEMENT | 434.30 | 59.90 | \$63.75 | \$3,818.62 |
| J4P3235 | 0001 | 0100 | 6022000 | STEEL RIGHT-OF-WAY MARKER | 6.00 | 0.00 | \$1030.00 | \$0.00 |
| J4P3235 | 0001 | 0110 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | \$1035.00 | \$0.00 |
| J4P3235 | 0001 | 0120 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | \$2342.00 | \$0.00 |
| J4P3235 | 0001 | 0130 | 6081010 | CONCRETE CURB RAMP | 52.80 | 0.00 | \$208.00 | \$0.00 |
| J4P3235 | 0001 | 0140 | 6081012 | TRUNCATED DOMES | 104.00 | 0.00 | \$28.75 | \$0.00 |
| J4P3235 | 0001 | 0150 | 6085007 | PAVED APPROACH, 7 IN. | 228.20 | 0.00 | \$63.85 | \$0.00 |
| J4P3235 | 0001 | 0160 | 6085008 | PAVED APPROACH, 8 IN. | 57.10 | 0.00 | \$67.60 | \$0.00 |
| J4P3235 | 0001 | 0170 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,442.00 | 0.00 | \$41.45 | \$0.00 |
| J4P3235 | 0001 | 0180 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 110.00 | 0.00 | \$41.85 | \$0.00 |
| J4P3235 | 0001 | 0190 | 6091052 | CURB AND GUTTER TYPE B | 1,008.00 | 0.00 | \$34.40 | \$0.00 |
| J4P3235 | 0001 | 0200 | 6097000 | ROCK LINING | 9.00 | 5.00 | \$71.10 | \$355.50 |
| J4P3235 | 0001 | 0210 | 6099903 | MISC. CURB AND GUTTER APWA TYPE CG-2 | 0.00 | 0.00 | \$26.05 | \$0.00 |
| J4P3235 | 0001 | 0220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | \$4136.00 | \$0.00 |
| J4P3235 | 0001 | 0230 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 1.00 | \$1115.00 | \$1,115.00 |
| J4P3235 | 0001 | 0240 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 4.00 | 4.00 | \$1650.00 | \$6,600.00 |
| J4P3235 | 0001 | 0250 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 3.00 | 0.00 | \$447.00 | \$0.00 |
| J4P3235 | 0001 | 0260 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 3.00 | 1.00 | \$302.00 | \$302.00 |
| J4P3235 | 0001 | 0270 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 3.00 | 3.00 | \$385.00 | \$1,155.00 |
| J4P3235 | 0001 | 0280 | 6161005 | CONSTRUCTION SIGNS | 1,128.00 | 1068.00 | \$5.90 | \$6,301.20 |
| J4P3235 | 0001 | 0290 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 4.00 | \$23.65 | \$94.60 |
| J4P3235 | 0001 | 0300 | 6161009 | FLAG ASSEMBLY | 8.00 | 8.00 | \$23.65 | \$189.20 |
| J4P3235 | 0001 | 0310 | 6161025 | CHANNELIZER (TRIM LINE) | 137.00 | 40.00 | \$11.80 | \$472.00 |
| J4P3235 | 0001 | 0320 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 10.00 | \$29.55 | \$295.50 |
| J4P3235 | 0001 | 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$1772.00 | \$3,544.00 |
| J4P3235 | 0001 | 0340 | 6169902 | MISC. ADA COMPLIANT MOVABLE BARRICADE | 6.00 | 0.00 | \$5.90 | \$0.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C04 | 0004 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCE |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3235 | 0001 | 0350 | 6181000 | MOBILIZATION | 1.00 | 0.75 | \$40942.00 | \$30,706.50 |
| J4P3235 | 0001 | 0360 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | \$600.00 | \$0.00 |
| J4P3235 | 0001 | 0370 | 6191000 | PAVEMENT EDGE TREATMENT | 1,254.00 | 0.00 | \$2.85 | \$0.00 |
| J4P3235 | 0001 | 0380 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 53.00 | 0.00 | \$29.55 | \$0.00 |
| J4P3235 | 0001 | 0390 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | \$266.00 | \$0.00 |
| J4P3235 | 0001 | 0400 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK | 7.00 | 0.00 | \$118.00 | \$0.00 |
| J4P3235 | 0001 | 0410 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 2,274.00 | 0.00 | \$0.30 | \$0.00 |
| J4P3235 | 0001 | 0420 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 2,030.00 | 0.00 | \$0.40 | \$0.00 |
| J4P3235 | 0001 | 0430 | 6207001 | PAVEMENT MARKING REMOVAL | 1,906.00 | 0.00 | \$1.20 | \$0.00 |
| J4P3235 | 0001 | 0440 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | 0.00 | \$59.10 | \$0.00 |
| J4P3235 | 0001 | 0450 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.15 | \$11461.00 | \$1,719.15 |
| J4P3235 | 0001 | 0460 | 7250315A | 15 IN. PIPE GROUP B | 785.00 | 623.00 | \$47.60 | \$29,654.80 |
| J4P3235 | 0001 | 0470 | 7250318A | 18 IN. PIPE GROUP B | 54.00 | 54.00 | \$56.20 | \$3,034.80 |
| J4P3235 | 0001 | 0480 | 7250336A | 36 IN. PIPE GROUP B | 384.00 | 384.00 | \$91.65 | \$35,193.60 |
| J4P3235 | 0001 | 0490 | 7250415 | 15 IN. PIPE GROUP C | 25.00 | 25.00 | \$47.65 | \$1,191.25 |
| J4P3235 | 0001 | 0500 | 7261036 | 36 IN. PIPE GROUP A | 45.00 | 45.00 | \$91.65 | \$4,124.25 |
| J4P3235 | 0001 | 0510 | 7269903 | MISC. 3 IN. PIPE GROUP B | 38.00 | 0.00 | \$27.10 | \$0.00 |
| J4P3235 | 0001 | 0520 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 28.00 | 28.00 | \$487.00 | \$13,636.00 |
| J4P3235 | 0001 | 0530 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 11.00 | 4.00 | \$577.00 | \$2,308.00 |
| J4P3235 | 0001 | 0540 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 5.00 | 5.00 | \$544.00 | \$2,720.00 |
| J4P3235 | 0001 | 0550 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 4.00 | 4.00 | \$627.00 | \$2,508.00 |
| J4P3235 | 0001 | 0560 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 41.00 | 41.00 | \$613.00 | \$25,133.00 |
| J4P3235 | 0001 | 0570 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 1.00 | \$1515.00 | \$1,515.00 |
| J4P3235 | 0001 | 0580 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 2.00 | \$704.00 | \$1,408.00 |
| J4P3235 | 0001 | 0590 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.60 | 0.00 | \$1944.00 | \$0.00 |
| J4P3235 | 0001 | 0600 | 8061003 | SEDIMENT TRAP EXCAVATION | 5.00 | 0.00 | \$83.40 | \$0.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C04 | 0004 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCE |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3235 | 0001 | 0610 | 8061004 | SEDIMENT TRAP ROCK | 5.00 | 0.00 | \$96.20 | \$0.00 |
| J4P3235 | 0001 | 0620 | 8061005 | ROCK DITCH CHECK | 345.00 | 15.00 | \$18.30 | \$274.50 |
| J4P3235 | 0001 | 0630 | 8061007A | CURB INLET CHECK | 4.00 | 2.00 | \$94.50 | \$189.00 |
| J4P3235 | 0001 | 0640 | 8061016 | SEDIMENT REMOVAL | 44.00 | 0.00 | \$24.00 | \$0.00 |
| J4P3235 | 0001 | 0650 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.60 | 0.00 | \$1329.00 | \$0.00 |
| J4P3235 | 0001 | 0660 | 8061019 | SILT FENCE | 539.00 | 406.00 | \$1.90 | \$771.40 |
| J4P3235 | 0001 | 0670 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 54.00 | 0.00 | \$4.80 | \$0.00 |
| J4P3235 | 0040 | 0680 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.10 | 0.00 | \$236.00 | \$0.00 |
| J4P3235 | 0040 | 0690 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | \$59.05 | \$0.00 |
| J4P3235 | 0040 | 0700 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 192.00 | 0.00 | \$11.80 | \$0.00 |
| J4P3235 | 0040 | 0710 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 36.00 | 0.00 | \$17.70 | \$0.00 |
| J4P3235 | 0040 | 0720 | 9035004A | SH-FLAT SHEET | 12.00 | 0.00 | \$29.55 | \$0.00 |
| J4P3235 | 0040 | 0730 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 26.00 | 0.00 | \$53.15 | \$0.00 |
| J4P3235 | 0040 | 0740 | 9039901 | MISC. RECTANGULAR RAPID FLASHING BEACON (RRFB) | 1.00 | 0.00 | \$27285.00 | \$0.00 |
| J4P3235 | 0001 | 5001 | 8061025 | INLET CHECK Inlet check (goetextile inlet protection) | 10.00 | 7.00 | \$123.50 | \$864.50 |
| J4P3235 | 0001 | 5002 | 8061006 | ALTERNATE DITCH CHECK Ditch Check (12 IN. filter sock) | 360.00 | 296.00 | \$8.06 | \$2,385.76 |
| J4P3235 | 0001 | 5003 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 169.00 | 0.00 | \$26.50 | \$0.00 |
| J4P3235 | 0001 | 5004 | 1046002 | VALUE ENGINEERING | 1,297.08 | 0.00 | \$1.00 | \$0.00 |
| J4P3235 | 0001 | 5005 | 7309901 | MISC. TEMPORARY DRAINING Extend Existing Pipe and Connect to Inlet | 1.00 | 0.00 | \$1526.00 | \$0.00 |
| J4P3235 | 0001 | 5006 | 1094000 | FORCE ACCOUNT Stabilize Trench Bottom | 4,769.95 | 0.00 | \$1.00 | \$0.00 |
| J4P3235 | 0001 | 5007 | 1099901 | MISC. Rock for Pipe Crossing | 1.00 | 0.00 | \$4083.60 | \$0.00 |
| J4P3235 | 0001 | 5008 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 1,800.00 | 0.00 | \$2.36 | \$0.00 |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | | |
|----------------|------|---------|--------------------|----------|---------|------------------------------|----------|-------|------|---|--------|----------|--------|-----|--------|----------|---------|--------|---|---|
| J4P3235 | 0060 | 2063000 | CLASS 3 EXCAVATION | 20190513 | scarpm1 | P-E1 (B/w E1 and E2) Rte. 92 | 7 | CUYD | 643 | + | 84.040 | RC | 21.290 | 644 | + | 9.110 | RC | 22.310 | 0 | 0 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C04 | 0004 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCE |

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 | | |
|----------------|----------|---|---|----------|---------|--|----------|-------|------|---|--------|----------|--------|-----|--------|----------|---------|--------|---|---|
| J4P3235 | 0060 | 2063000 | CLASS 3 EXCAVATION | 20190513 | scarpm1 | P-B0 (B/w B0 and B1) Rte. 92 | 53 | CUYD | 648 | + | 94.190 | RC | 21.740 | 649 | + | 87.570 | RC | 34.680 | 0 | 0 |
| | | | CLASS 3 EXCAVATION | | scarpm1 | B0-Rte. 92 Station 649+85.57 Rt. 34.68 | 5 | CUYD | 649 | + | 85.570 | RC | 34.680 | | + | 0 | | 0 | 0 | 0 |
| | | | CLASS 3 EXCAVATION | 20190515 | johnsse | P-A2, A3-A2 | 34 | CUYD | 644 | + | 33.980 | LC | 27.770 | 643 | + | 45 | LC | 14.120 | 0 | 0 |
| | | | CLASS 3 EXCAVATION | | johnsse | A2 | 4 | CUYD | 643 | + | 45 | LC | 14.120 | | + | 0 | | 0 | 0 | 0 |
| 0460 | 7250315A | 15 IN. PIPE CULVERT GROUP B | 15 IN. PIPE CULVERT GROUP B | 20190513 | scarpm1 | P-B0 (B/w B0 and B1) Rte. 92 | 90 | LF | 648 | + | 94.190 | RC | 21.740 | 649 | + | 87.570 | RC | 34.680 | 0 | 0 |
| | | | 15 IN. PIPE CULVERT GROUP B | 20190515 | johnsse | P-A2 | 88 | LF | 644 | + | 33.980 | LC | 27.770 | 643 | + | 45 | LC | 14.120 | 0 | 0 |
| 0490 | 7250415 | 15 IN. PIPE CULVERT GROUP C | 15 IN. PIPE CULVERT GROUP C | 20190513 | scarpm1 | P-E1 (B/w E1 and E2) Rte. 92 | 25 | LF | 643 | + | 84.040 | RC | 21.290 | 644 | + | 9.110 | RC | 22.310 | 0 | 0 |
| 0530 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 20190515 | johnsse | P-A2 | 4 | FT | 643 | + | 45 | LC | 14.120 | | + | 0 | | 0 | 0 | 0 |
| 0580 | 7320815A | 15 IN. GROUP C FLARED END SEC | 15 IN. GROUP C FLARED END SEC | 20190513 | scarpm1 | E1 - Rte. 92 Station 643+84.04 Rt. 21.29 | 1 | EA | 643 | + | 84.040 | RC | 21.290 | | + | 0 | | 0 | 0 | 0 |
| | | | 15 IN. GROUP C FLARED END SEC | | scarpm1 | E2 - Rte. 92 Station 644+09.11 Rt. 22.31 | 1 | EA | 644 | + | 9.110 | RC | 22.310 | | + | 0 | | 0 | 0 | 0 |
| 5001 | 8061025 | INLET CHECK | INLET CHECK | 20190513 | scarpm1 | B1- Rte. 92 4/25/19 CO # 002 | 1 | EA | 648 | + | 94.190 | RC | 21.740 | | + | 0 | | 0 | 0 | 0 |
| | | | INLET CHECK | | scarpm1 | B2- Rte. 92 4/25/16 CO # 002 | 1 | EA | 646 | + | 87.150 | RC | 23.440 | | + | 0 | | 0 | 0 | 0 |
| | | | INLET CHECK | | scarpm1 | B3- Rte. 92 4/25/19 CO # 002 | 1 | EA | 645 | + | 80.180 | RC | 21.780 | | + | 0 | | 0 | 0 | 0 |
| | | | INLET CHECK | | scarpm1 | B4- Rte. 92 4/25/19 CO # 002 | 1 | EA | 645 | + | 21.540 | RC | 25.500 | | + | 0 | | 0 | 0 | 0 |
| | | | INLET CHECK | | scarpm1 | B5- Rte. 92 4/17/19 CO # 002 | 1 | EA | 645 | + | 76.640 | RC | 34.150 | | + | 0 | | 0 | 0 | 0 |
| | | | INLET CHECK | | scarpm1 | B6- Rte. 92 4/17/19 | 1 | EA | 645 | + | 79.800 | RC | 30.100 | | + | 0 | | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C04 | 0004 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | KC | CCE |

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 |
|----------------|------|---------|-----------------------|----------|---------|--|----------|-------|------|---|--------|--------|----------|-----|---|----|--------|----------|---------|-------|
| J4P3235 | 5001 | 8061025 | | 20190513 | | CO # 002 | | | | | | | | | | | | | | |
| | | | INLET CHECK | | scarpm1 | C3- Rte. 92 4/11/19 CO # 002 | 1 | EA | 645 | + | 50.560 | LC | 174.770 | | + | 0 | | 0 | 0 | 0 |
| | 5002 | 8061006 | ALTERNATE DITCH CHECK | 20190513 | scarpm1 | Ditch Check in front of C5 3/29/19 | 120 | LF | 646 | + | 29 | LC | 368 | | + | 0 | | 0 | 0 | 0 |
| | | | ALTERNATE DITCH CHECK | | scarpm1 | Ditch Check Existing Pipe Crossing / B3 | 20 | LF | 645 | + | 80 | RC | 22 | | + | 0 | | 0 | 0 | 0 |
| | | | ALTERNATE DITCH CHECK | | scarpm1 | Rte 92 N Side Ditch 17 Locations 4/25/19 | 156 | LF | 650 | + | 0 | LC | 0 | 655 | + | 45 | LC | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

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