



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-C03 | 0002 | June 2, 2019 | June 15, 2019 | June 17, 2019 | PROG | KC | CCE |

| 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 |
|------------|------------------------------|------------------------|--------------|--------|---|
| J4I3122 | I 435-1(324) | Coldmill and resurface | I-435 | PLATTE | from I-29 South to west of Cookingham Drive |
| J4S3277 | FAS S301(88) | Coldmill and resurface | D | PLATTE | from I-29 to Cookingham Dr |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date | 0 | | | | 0 | 0 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20181116 | | | | | | |
| Letting Date | 20181116 | | | | | | |
| Award Date | 20181205 | | | | | | |
| Execution Date | 20181205 | | | | | | |
| Notice to Proceed Date | 20190211 | | | | | | |
| Work Begin Date | 20190612 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--------------|----------------|-----------------|----------------------|
| J4I3122 | | To Date | Previous | This estimate |
| Participating | \$31,122.00 | \$27,247.00 | \$3,875.00 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$31,122.00 | \$27,247.00 | \$3,875.00 | |
| Stockpiled Materials | \$189,782.07 | \$189,782.07 | \$0.00 | |
| Gross Earnings | \$220,904.07 | \$217,029.07 | \$3,875.00 | |
| Other | \$0.00 | \$0.00 | \$0.00 | |



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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 | \$0.00 | | \$0.00 | \$0.00 |
| Total: | \$220,904.07 | | \$217,029.07 | \$3,875.00 |
| | | | Total Payable: | \$3,875.00 |

| | | To Date | Previous | This estimate |
|---------|-----------------------|--------------------|-----------------------|----------------------|
| J4S3277 | Participating | \$12,750.00 | \$0.00 | \$12,750.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$12,750.00 | \$0.00 | \$12,750.00 |
| | Stockpiled Materials | \$34,680.93 | \$34,680.93 | \$0.00 |
| | Gross Earnings | \$47,430.93 | \$34,680.93 | \$12,750.00 |
| | Other | | | |
| | Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Retainage | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated | | | |
| | Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun | | | |
| | Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Total: | \$47,430.93 | \$34,680.93 | \$12,750.00 |
| | | | Total Payable: | \$12,750.00 |

| Total Contract | | | | |
|-----------------------|-----------------|----------------|-----------------|----------------------|
| 181116-C03 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$43,872.00 | \$27,247.00 | \$16,625.00 |
| | All Adjustments | \$224,463.00 | \$224,463.00 | \$0.00 |

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 | \$268,335.00 | \$16,625.00 |

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 |
|---------------|--|---------|
| 20190617 | Generated and Approved (and should be considered Draft) at the Project Office Level by | bauknk1 |
| 20190617 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | daultm1 |
| 20190618 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$5,911,174.14 | \$37630.00 | \$5,948,804.14 | 0.7% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J4I3122 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | \$15.00 | 0.00 | 5.00 | 5.00 | \$75.00 |
| | 0280 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | \$3800.00 | 0.00 | 1.00 | 1.00 | \$3800.00 |
| J4I3122 | | | | | | | | \$3875.00 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J4S3277 | 0730 | 6161025 | CHANNELIZER (TRIM LINE) | \$25.00 | 0.00 | 30.00 | 30.00 | \$750.00 |
| | 0750 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | \$2000.00 | 0.00 | 6.00 | 6.00 | \$12000.00 |
| J4S3277 | | | | | | | | \$12750.00 |
| Summary | | | | | | | | \$16625.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I3122 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$17905.00 | \$0.00 |
| J4I3122 | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,278.00 | 0.00 | \$25.00 | \$0.00 |
| J4I3122 | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 9.00 | 0.00 | \$4.00 | \$0.00 |
| J4I3122 | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 27.00 | 0.00 | \$700.00 | \$0.00 |
| J4I3122 | 0001 | 0050 | 3049910 | MISC. TYPE 1 AGGREGATE FOR BASE | 2,170.00 | 0.00 | \$32.00 | \$0.00 |
| J4I3122 | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 16,641.00 | 0.00 | \$53.72 | \$0.00 |
| J4I3122 | 0001 | 0070 | 4019901 | MISC. INFRARED SCANNING | 1.00 | 0.00 | \$15000.00 | \$0.00 |
| J4I3122 | 0001 | 0080 | 4019901 | MISC. INTELLIGENT COMPACTION. | 1.00 | 0.00 | \$40000.00 | \$0.00 |
| J4I3122 | 0001 | 0090 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 25,887.80 | 0.00 | \$80.80 | \$0.00 |
| J4I3122 | 0001 | 0100 | 4071005 | TACK COAT | 35,410.00 | 0.00 | \$2.20 | \$0.00 |
| J4I3122 | 0001 | 0110 | 6091060 | PAVED DITCH | 4,238.00 | 0.00 | \$59.80 | \$0.00 |
| J4I3122 | 0001 | 0120 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$250.00 | \$0.00 |
| J4I3122 | 0001 | 0130 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,655.60 | 0.00 | \$203.80 | \$0.00 |
| J4I3122 | 0001 | 0140 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 166.00 | 0.00 | \$1.15 | \$0.00 |
| J4I3122 | 0001 | 0150 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 166.00 | 0.00 | \$1.15 | \$0.00 |
| J4I3122 | 0001 | 0160 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 3,941.00 | 0.00 | \$1.75 | \$0.00 |
| J4I3122 | 0001 | 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 2,470.00 | 0.00 | \$4.10 | \$0.00 |
| J4I3122 | 0001 | 0180 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 7.00 | 0.00 | \$104.90 | \$0.00 |
| J4I3122 | 0001 | 0190 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 43.00 | 0.00 | \$6.85 | \$0.00 |
| J4I3122 | 0001 | 0200 | 6161005 | CONSTRUCTION SIGNS | 2,070.00 | 0.00 | \$4.00 | \$0.00 |
| J4I3122 | 0001 | 0210 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | \$22.00 | \$0.00 |
| J4I3122 | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | \$20.00 | \$0.00 |
| J4I3122 | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 700.00 | 5.00 | \$15.00 | \$75.00 |
| J4I3122 | 0001 | 0240 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 6.00 | 0.00 | \$125.00 | \$0.00 |
| J4I3122 | 0001 | 0250 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 112.00 | 0.00 | \$50.00 | \$0.00 |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J4I3122 | 0001 | 0260 | 6161040 | FLASHING ARROW PANEL | 6.00 | 0.00 | \$400.00 | \$0.00 |
| J4I3122 | 0001 | 0270 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 112.00 | 0.00 | \$75.00 | \$0.00 |
| J4I3122 | 0001 | 0280 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 1.00 | \$3800.00 | \$3,800.00 |
| J4I3122 | 0001 | 0290 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$382227.42 | \$0.00 |
| J4I3122 | 0001 | 0291 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 0.00 | \$354980.42 | \$0.00 |
| J4I3122 | 0001 | 0300 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | \$600.00 | \$0.00 |
| J4I3122 | 0001 | 0310 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 66.00 | 0.00 | \$18.00 | \$0.00 |
| J4I3122 | 0001 | 0320 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | \$300.00 | \$0.00 |
| J4I3122 | 0001 | 0330 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | \$300.00 | \$0.00 |
| J4I3122 | 0001 | 0340 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | \$480.00 | \$0.00 |
| J4I3122 | 0001 | 0350 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 92,737.00 | 0.00 | \$0.18 | \$0.00 |
| J4I3122 | 0001 | 0360 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 66,644.00 | 0.00 | \$0.18 | \$0.00 |
| J4I3122 | 0001 | 0370 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 3,631.00 | 0.00 | \$0.35 | \$0.00 |
| J4I3122 | 0001 | 0380 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,426.00 | 0.00 | \$0.08 | \$0.00 |
| J4I3122 | 0001 | 0390 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 3,853.00 | 0.00 | \$0.08 | \$0.00 |
| J4I3122 | 0001 | 0400 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 306,287.00 | 0.00 | \$1.15 | \$0.00 |
| J4I3122 | 0001 | 0410 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,014.00 | 0.00 | \$20.23 | \$0.00 |
| J4I3122 | 0001 | 0420 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$5000.00 | \$0.00 |
| J4I3122 | 0001 | 0430 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.00 | \$14280.00 | \$0.00 |
| J4I3122 | 0001 | 0440 | 8061005 | ROCK DITCH CHECK | 99.00 | 0.00 | \$33.00 | \$0.00 |
| J4I3122 | 0001 | 0450 | 8061016 | SEDIMENT REMOVAL | 6.00 | 0.00 | \$56.00 | \$0.00 |
| J4I3122 | 0010 | 0460 | 6061014 | GUARDRAIL TYPE A WITH RUBRAIL | 113.00 | 0.00 | \$39.00 | \$0.00 |
| J4I3122 | 0010 | 0470 | 6061060 | MGS GUARDRAIL | 1,525.00 | 0.00 | \$20.00 | \$0.00 |
| J4I3122 | 0010 | 0480 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 5,900.00 | 0.00 | \$24.40 | \$0.00 |



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| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I3122 | 0010 | 0490 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 22.00 | 0.00 | \$2700.00 | \$0.00 |
| J4I3122 | 0010 | 0500 | 6061079 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | 1.00 | 0.00 | \$2300.00 | \$0.00 |
| J4I3122 | 0010 | 0510 | 6061080 | MGS END ANCHOR | 9.00 | 0.00 | \$1035.00 | \$0.00 |
| J4I3122 | 0010 | 0520 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 32.00 | 0.00 | \$2680.00 | \$0.00 |
| J4S3277 | 0001 | 0530 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$37908.80 | \$0.00 |
| J4S3277 | 0001 | 0540 | 2079909 | MISC. LINEAR GRADING FOR SIDEWALKS | 3.60 | 0.00 | \$2114.00 | \$0.00 |
| J4S3277 | 0001 | 0550 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | 0.00 | \$700.00 | \$0.00 |
| J4S3277 | 0001 | 0560 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 71.00 | 0.00 | \$111.00 | \$0.00 |
| J4S3277 | 0001 | 0570 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 955.50 | 0.00 | \$83.35 | \$0.00 |
| J4S3277 | 0001 | 0580 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 5,600.00 | 0.00 | \$66.00 | \$0.00 |
| J4S3277 | 0001 | 0590 | 4079912 | MISC. BONDED ASPHALTIC CONCRETE PAVEMENT | 14,959.00 | 0.00 | \$2.35 | \$0.00 |
| J4S3277 | 0001 | 0600 | 6081000 | CONCRETE MEDIAN | 49.00 | 0.00 | \$69.00 | \$0.00 |
| J4S3277 | 0001 | 0610 | 6081010 | CONCRETE CURB RAMP | 52.50 | 0.00 | \$134.55 | \$0.00 |
| J4S3277 | 0001 | 0620 | 6081012 | TRUNCATED DOMES | 110.00 | 0.00 | \$20.15 | \$0.00 |
| J4S3277 | 0001 | 0630 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 166.00 | 0.00 | \$48.15 | \$0.00 |
| J4S3277 | 0001 | 0640 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 115.00 | 0.00 | \$30.65 | \$0.00 |
| J4S3277 | 0001 | 0650 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$250.00 | \$0.00 |
| J4S3277 | 0001 | 0660 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 268.00 | 0.00 | \$223.30 | \$0.00 |
| J4S3277 | 0001 | 0670 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 268.00 | 0.00 | \$1.15 | \$0.00 |
| J4S3277 | 0001 | 0680 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 268.00 | 0.00 | \$1.15 | \$0.00 |
| J4S3277 | 0001 | 0690 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 650.00 | 0.00 | \$1.75 | \$0.00 |
| J4S3277 | 0001 | 0700 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 430.00 | 0.00 | \$4.10 | \$0.00 |
| J4S3277 | 0001 | 0710 | 6161005 | CONSTRUCTION SIGNS | 1,261.00 | 0.00 | \$3.00 | \$0.00 |
| J4S3277 | 0001 | 0720 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | \$20.00 | \$0.00 |
| J4S3277 | 0001 | 0730 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 30.00 | \$25.00 | \$750.00 |
| J4S3277 | 0001 | 0740 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | \$2500.00 | \$0.00 |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4S3277 | 0001 | 0750 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 6.00 | \$2000.00 | \$12,000.00 |
| J4S3277 | 0001 | 0760 | 6169902 | MISC. ADA COMPLIANT MOVEABLE BARRICADE | 3.00 | 0.00 | \$50.00 | \$0.00 |
| J4S3277 | 0001 | 0770 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$49816.70 | \$0.00 |
| J4S3277 | 0001 | 0780 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 20.00 | 0.00 | \$7.00 | \$0.00 |
| J4S3277 | 0001 | 0790 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 500.00 | 0.00 | \$14.00 | \$0.00 |
| J4S3277 | 0001 | 0800 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 110.00 | 0.00 | \$14.00 | \$0.00 |
| J4S3277 | 0001 | 0810 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 37.00 | 0.00 | \$225.00 | \$0.00 |
| J4S3277 | 0001 | 0820 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 4.00 | 0.00 | \$225.00 | \$0.00 |
| J4S3277 | 0001 | 0830 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 1.00 | 0.00 | \$450.00 | \$0.00 |
| J4S3277 | 0001 | 0840 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK | 40.00 | 0.00 | \$95.00 | \$0.00 |
| J4S3277 | 0001 | 0850 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 23,593.00 | 0.00 | \$0.16 | \$0.00 |
| J4S3277 | 0001 | 0860 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 15,965.00 | 0.00 | \$0.16 | \$0.00 |
| J4S3277 | 0001 | 0870 | 6209903 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 8 IN. WHITE DOTTED LINE | 310.00 | 0.00 | \$4.00 | \$0.00 |
| J4S3277 | 0001 | 0880 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 35,416.00 | 0.00 | \$1.49 | \$0.00 |
| J4S3277 | 0001 | 0890 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 320.00 | 0.00 | \$20.17 | \$0.00 |
| J4S3277 | 0001 | 0900 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | \$125.00 | \$0.00 |
| J4S3277 | 0001 | 0910 | 8061019 | SILT FENCE | 270.00 | 0.00 | \$3.00 | \$0.00 |
| J4S3277 | 0010 | 0920 | 6061060 | MGS GUARDRAIL | 1,026.00 | 0.00 | \$20.00 | \$0.00 |
| J4S3277 | 0010 | 0930 | 6061080 | MGS END ANCHOR | 7.00 | 0.00 | \$1035.00 | \$0.00 |
| J4S3277 | 0010 | 0940 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 2.00 | 0.00 | \$2885.00 | \$0.00 |
| J4S3277 | 0010 | 0950 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | \$2680.00 | \$0.00 |
| J4S3277 | 0030 | 0960 | 9020211 | SIGNAL HEAD, TYPE 1S | 4.00 | 0.00 | \$800.00 | \$0.00 |
| J4S3277 | 0030 | 0970 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 2.00 | 0.00 | \$1223.50 | \$0.00 |
| J4S3277 | 0030 | 0980 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 59.00 | 0.00 | \$24.50 | \$0.00 |
| J4S3277 | 0030 | 0990 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 140.00 | 0.00 | \$3.45 | \$0.00 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-C03 | 0002 | June 2, 2019 | June 15, 2019 | June 17, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4S3277 | 0030 | 1000 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 160.00 | 0.00 | \$6.60 | \$0.00 |
| J4S3277 | 0030 | 1010 | 9029100 | BASE, CONCRETE | 0.30 | 0.00 | \$19000.00 | \$0.00 |
| J4S3277 | 0030 | 1020 | 9029902 | MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTO NS) | 4.00 | 0.00 | \$1045.00 | \$0.00 |
| J4S3277 | 0040 | 1030 | 9035004A | SH-FLAT SHEET | 4.00 | 0.00 | \$0.01 | \$0.00 |
| J4S3277 | 0040 | 1040 | 9039902 | MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES | 1.00 | 0.00 | \$170.00 | \$0.00 |
| J4S3277 | 0050 | 1050 | 9104975 | VIDEO DETECTION SYSTEM, INSTALLED | 4.00 | 0.00 | \$4500.00 | \$0.00 |
| J4I3122 | 0001 | 5001 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$27247.00 | \$27,247.00 |

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 | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM | |
|----------------|------|-----------------------|--|----------|---------|-------------------------|----------------------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|---------|---|
| J4I3122 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 20190612 | bauknk1 | CMS Board WB I-435 | 5 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 36.105 | 0 | |
| | 0280 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 20190612 | bauknk1 | Westbound I-435 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 36.105 | 0 | |
| J4S3277 | 0730 | 6161025 | CHANNELIZER (TRIM LINE) | 20190612 | bauknk1 | CMS Board WB I-435 | 5 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 38.912 | 0 | |
| | | | CHANNELIZER (TRIM LINE) | | | bauknk1 | CMS Board EB Route D | 5 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 1.115 | 0 |
| | | | CHANNELIZER (TRIM LINE) | | | bauknk1 | CMS Board S I-29 | 5 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 110.581 | 0 |
| | | | CHANNELIZER (TRIM LINE) | | | bauknk1 | CMS Board WB Route D | 5 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 4.448 | 0 |
| | | | CHANNELIZER (TRIM LINE) | | | bauknk1 | CMS Board EB I-435 | 5 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 15.487 | 0 |
| | | | CHANNELIZER (TRIM LINE) | | | bauknk1 | CMS Board NB I-29 | 5 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.405 | 0 |
| | 0750 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 20190612 | bauknk1 | WB I-435 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 38.912 | 0 | |
| | | CMS W/O COMMUNICATION | EB Route D | | | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 1.115 | 0 | | |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-C03 | 0002 | June 2, 2019 | June 15, 2019 | June 17, 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 | | |
|----------------|------|----------|--|----------|---------|-------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|---------|---|
| J4S3277 | 0750 | 6161098A | INTERFACE, CONT F/ | 20190612 | | | | | | | | | | | | | | | | |
| | | | CMS W/O COMMUNICATION INTERFACE, CONT F/ | | bauknk1 | SB I-29 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 110.581 | 0 |
| | | | CMS W/O COMMUNICATION INTERFACE, CONT F/ | | bauknk1 | WB Route D | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 4.448 | 0 |
| | | | CMS W/O COMMUNICATION INTERFACE, CONT F/ | | bauknk1 | EB I-435 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 15.487 | 0 |
| | | | CMS W/O COMMUNICATION INTERFACE, CONT F/ | | bauknk1 | NB I-29 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.405 | 0 |

Remarks in the following table are for documentation purposes:

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