



Contractor's Payment Estimate Summary

August 7, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 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 |
|--------------------------------|-------------|
| Final Acceptance Date | 0 |
| Open to Traffic Date | 0 |
| Physical Work Complete Date | 0 |
| Substantial Work Complete 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 |

| Key Date | Subject | Date Contractor Assumed Maintenance |
|----------|---------|-------------------------------------|
| | | |

| Disturbed Area on Project | Authorized Area on Project | |
|---------------------------|----------------------------|-------|
| 0 | 0 | Acres |

| Totals by Job Number | | | |
|----------------------|-----------------------|----------------|-----------------------|
| J4I3122 | | To Date | Previous |
| | Participating | \$1,014,111.92 | \$478,494.41 |
| | Non-Participating | \$0.00 | \$0.00 |
| | Total Earnings | \$1,014,111.92 | \$478,494.41 |
| | Stockpiled Materials | \$38,185.14 | \$120,802.69 |
| | Gross Earnings | \$1,052,297.06 | \$599,297.10 |
| | Other Adjustments | (\$97.13) | (\$77.24) |
| | Retainage | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | (\$2,349.50) | (\$2,249.50) |
| | Total: | \$1,049,850.43 | \$596,970.36 |
| | | | Total Payable: |
| | | | \$452,880.07 |



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| Totals by Job Number | | | | |
|-----------------------|--|----------------|-----------------------|----------------------|
| J4S3277 | | To Date | Previous | This estimate |
| Participating | | \$664,570.29 | \$457,608.70 | \$206,961.59 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$664,570.29 | \$457,608.70 | \$206,961.59 |
| Stockpiled Materials | | \$12,330.61 | \$12,330.61 | \$0.00 |
| Gross Earnings | | \$676,900.90 | \$469,939.31 | \$206,961.59 |
| Other Adjustments | | (\$2,626.50) | (\$1,472.62) | (\$1,153.88) |
| 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 | | (\$83,886.46) | (\$59,392.28) | (\$24,494.18) |
| Total: | | \$590,387.94 | \$409,074.41 | |
| | | | Total Payable: | \$181,313.53 |

| Total Contract | | | To Date | Previous | This Estimate |
|----------------|--|-----------------|-----------------------|-----------------------|----------------------|
| 181116-C03 | | Line Item Pay | \$1,678,682.21 | \$936,103.11 | \$742,579.10 |
| | | All Adjustments | (\$38,443.84) | \$69,941.66 | (\$108,385.50) |
| | | Total | \$1,640,238.37 | \$1,006,044.77 | \$634,193.60 |

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 |
|---------------|--|---------|
| 20190801 | Generated and Approved (and should be considered Draft) at the Project Office Level by | bauknk1 |
| 20190801 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | daultm1 |
| 20190805 | 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 | 28.2% |

Contract Adjustments:



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|--|
| J4I3122 | 0020 | SYSTEM | Fuel Price | (\$97.06) | |
| | 0020 | bauknk1 | Fuel Price | \$97.06 | Incorrect automatic fuel adjustment |
| | 0020 | bauknk1 | Fuel Price | (\$97.13) | Fuel adjustment for 1278 CY of Class A excavation for paved ditch - July 15 to August 1 |
| | 0130 | bauknk1 | Fuel Price | \$77.24 | Correction from Estimate 0003 - fuel adjustment not paid on full depth pavement repair |
| | 0220 | SYSTEM | Overrun | (\$100.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J4I3122 /0220 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019. |
| | 0470 | SYSTEM | Stockpiled Materials Adjustment | (\$5349.55) | |
| | 0480 | SYSTEM | Stockpiled Materials Adjustment | (\$35854.00) | |
| | 0490 | SYSTEM | Stockpiled Materials Adjustment | (\$15770.00) | |
| | 0510 | SYSTEM | Stockpiled Materials Adjustment | (\$3216.00) | |
| | 0520 | SYSTEM | Stockpiled Materials Adjustment | (\$22428.00) | |
| J4I3122 | | | | (\$82737.44) | |
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4S3277 | 0570 | bauknk1 | Asphalt Cement Price Adjustment | \$637.01 | AC adjustment on 726.90 tons and 461 tons placed between July 15 and August 1 - BP1 18-34 virgin AC 3.3% |
| | 0570 | SYSTEM | Fuel Price | (\$1497.70) | |
| | 0570 | bauknk1 | Fuel Price | \$1497.70 | Incorrect automatic fuel adjustment |
| | 0570 | bauknk1 | Fuel Price | (\$1498.66) | Fuel adjustment for 726.9 tons and 461 tons of BP1 placed between July 15 and August 1 |
| | 0570 | SYSTEM | Overrun | (\$19077.53) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J4S3277 /0570 exceeds Overrun Limits. This adjustment applies to DWR Date 07/17/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0570 Adjust Type: FUEL Adjust Seq Nbr: 1 |
| | 0580 | bauknk1 | Asphalt Cement Price Adjustment | \$423.23 | AC adjustment for 491.41 tons and 128.70 tons placed between July 15 and August 1 - SP095 19-70 virgin AC 4.2% |
| | 0580 | SYSTEM | Fuel Price | (\$781.84) | |
| | 0580 | bauknk1 | Fuel Price | \$781.84 | Incorrect automatic fuel adjustment |
| | 0580 | bauknk1 | Fuel Price | (\$782.33) | Fuel adjustment for 128.7 tons and 491.41 tons of SP095 placed between July 15 and August 1 |



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|----------------|-------------|-----------------|-----------------|-----------------------------|---|
| J4S3277 | 0610 | SYSTEM | Overrun | (\$1547.33) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 3 Desc: Minor Item J4S3277 /0610 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019. |
| | 0610 | SYSTEM | Overrun | (\$1251.32) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 3 Desc: Minor Item J4S3277 /0610 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019. |
| | 0660 | bauknk1 | Fuel Price | \$66.87 | Correction from Estimate 0003 - fuel price not paid on full depth pavement repair |
| | 0720 | SYSTEM | Overrun | (\$40.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 4 Desc: Minor Item J4S3277 /0720 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019. |
| | 0740 | SYSTEM | Overrun | (\$2500.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 5 Desc: Minor Item J4S3277 /0740 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019. |
| | 0760 | SYSTEM | Overrun | (\$50.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 6 Desc: Minor Item J4S3277 /0760 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019. |
| | 0800 | SYSTEM | Overrun | (\$28.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 7 Desc: Minor Item J4S3277 /0800 exceeds Overrun Limits. This adjustment applies to DWR Date 07/22/2019. |
| J4S3277 | | | | (\$25648.06) | |
| Summary | | | | (\$108385.50) | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Minor Item J4I3122 /0220 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4I3122 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4I3122 /0110 has a deficient tested matl discrepancy | bauknk1 | Issue with concrete Mix ID |
| Line Item # J4I3122 /0500 has a deficient tested matl discrepancy | bauknk1 | Materials waiting on shipping reports |
| Minor Item J4S3277 /0570 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0570 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J4S3277 /0610 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J4S3277 /0560 has a deficient tested matl discrepancy | bauknk1 | Materials testing |
| Minor Item J4S3277 /0720 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0720 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4S3277 /0570 has a deficient tested matl discrepancy | bauknk1 | Materials testing |
| Line Item # J4S3277 /0580 has a deficient tested matl discrepancy | bauknk1 | Materials testing |
| Minor Item J4S3277 /0740 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0740 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J4S3277 /0760 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0760 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4S3277 /0600 has a deficient | bauknk1 | Issue with concrete Mix ID |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| tested matl discrepancy | | |
| Line Item # J4S3277 /0610 has a deficient tested matl discrepancy | bauknk1 | Issue with concrete Mix ID |
| Minor Item J4S3277 /0800 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0800 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J4S3277 /0640 has a deficient tested matl discrepancy | bauknk1 | Issue with concrete Mix ID |
| Minor Item J4S3277 /0890 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4S3277 /0850 has a deficient tested matl discrepancy | bauknk1 | Pavement performance testing |
| Line Item # J4S3277 /0860 has a deficient tested matl discrepancy | bauknk1 | Pavement performance testing |
| Line Item # J4S3277 /0680 has a deficient tested matl discrepancy | bauknk1 | Materials testing |
| Minor Item J4I3122 /0190 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I3122 /0190 has a deficient tested matl discrepancy | bauknk1 | PAL |
| Minor Item J4I3122 /0180 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4S3277 /0660 has a deficient tested matl discrepancy | bauknk1 | Materials testing |
| Line Item # J4I3122 /0170 has a deficient tested matl discrepancy | bauknk1 | PAL |
| Minor Item J4S3277 /0690 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4I3122 /0180 has a deficient tested matl discrepancy | bauknk1 | PAL |
| Line Item # J4S3277 /0700 has a deficient tested matl discrepancy | bauknk1 | PAL |
| Line Item # J4S3277 /1010 has a deficient tested matl discrepancy | bauknk1 | PAL |
| Line Item # J4S3277 /0630 has a deficient tested matl discrepancy | bauknk1 | Issue with concrete Mix ID |

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 | 0020 | 2031000 | CLASS A EXCAVATION | \$25.00 | 0.00 | 1278.00 | 1,278.00 | \$31950.00 |
| | 0040 | 2153000 | SHAPING SLOPES, CLASS III | \$700.00 | 6.40 | 12.60 | 19.00 | \$8820.00 |
| | 0110 | 6091060 | PAVED DITCH | \$59.80 | 0.00 | 4238.00 | 4,238.00 | \$253432.40 |
| | 0130 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | \$203.80 | 957.00 | 0.00 | 957.00 | \$0.00 |



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All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|-------------|------------------------------|----------------------|------------------|----------------------|
| J4I3122 | 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$4.10 | 636.00 | 0.00 | 636.00 | \$0.00 |
| | 0180 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | \$104.90 | 21.00 | 0.00 | 21.00 | \$0.00 |
| | 0190 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | \$6.85 | 157.00 | 0.00 | 157.00 | \$0.00 |
| | 0200 | 6161005 | CONSTRUCTION SIGNS | \$4.00 | 476.00 | 517.00 | 993.00 | \$2068.00 |
| | 0220 | 6161009 | FLAG ASSEMBLY | \$20.00 | 8.00 | 5.00 | 13.00 | \$100.00 |
| | 0240 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | \$125.00 | 0.00 | 3.00 | 3.00 | \$375.00 |
| | 0291 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | \$354980.42 | 0.25 | 0.25 | 0.50 | \$88745.11 |
| | 0460 | 6061014 | GUARDRAIL TYPE A WITH RUBRAIL | \$39.00 | 0.00 | 113.00 | 113.00 | \$4407.00 |
| | 0470 | 6061060 | MGS GUARDRAIL | \$20.00 | 587.50 | 462.50 | 1,050.00 | \$9250.00 |
| | 0480 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | \$24.40 | 2200.00 | 2600.00 | 4,800.00 | \$63440.00 |
| | 0490 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | \$2700.00 | 8.00 | 10.00 | 18.00 | \$27000.00 |
| | 0500 | 6061079 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | \$2300.00 | 0.00 | 1.00 | 1.00 | \$2300.00 |
| | 0510 | 6061080 | MGS END ANCHOR | \$1035.00 | 3.00 | 6.00 | 9.00 | \$6210.00 |
| | 0520 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2680.00 | 11.00 | 14.00 | 25.00 | \$37520.00 |

J4I3122

\$535617.51

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J4S3277 | 0540 | 2079909 | MISC. LINEAR GRADING FOR SIDEWALKS | \$2114.00 | 0.00 | 2.40 | 2.40 | \$5073.60 |
| | 0560 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | \$111.00 | 0.00 | 60.00 | 60.00 | \$6660.00 |
| | 0570 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | \$83.35 | 0.00 | 1187.90 | 1,187.90 | \$99011.47 |
| | 0580 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | \$66.00 | 2427.49 | 620.11 | 3,047.60 | \$40927.26 |
| | 0590 | 4079912 | MISC. BONDED ASPHALTIC CONCRETE PAVEMENT | \$2.35 | 4169.00 | 4542.00 | 8,711.00 | \$10673.70 |
| | 0600 | 6081000 | CONCRETE MEDIAN | \$69.00 | 0.00 | 41.50 | 41.50 | \$2863.50 |
| | 0610 | 6081010 | CONCRETE CURB RAMP | \$134.55 | 29.90 | 43.40 | 73.30 | \$5839.47 |
| | 0630 | 6086004 | CONCRETE SIDEWALK, 4 IN. | \$48.15 | 115.30 | 0.00 | 115.30 | \$0.00 |
| | 0640 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | \$30.65 | 43.00 | 8.00 | 51.00 | \$245.20 |
| | 0660 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | \$223.30 | 257.70 | 0.00 | 257.70 | \$0.00 |
| | 0680 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | \$1.15 | 21.00 | 0.00 | 21.00 | \$0.00 |
| | 0690 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | \$1.75 | 911.00 | 0.00 | 911.00 | \$0.00 |
| | 0700 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$4.10 | 253.00 | 0.00 | 253.00 | \$0.00 |
| | 0720 | 6161009 | FLAG ASSEMBLY | \$20.00 | 6.00 | 2.00 | 8.00 | \$40.00 |
| | 0730 | 6161025 | CHANNELIZER (TRIM LINE) | \$25.00 | 150.00 | 30.00 | 180.00 | \$750.00 |



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|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J4S3277 | 0740 | 6161040 | FLASHING ARROW PANEL | \$2500.00 | 2.00 | 1.00 | 3.00 | \$2500.00 |
| | 0760 | 6169902 | MISC. ADA COMPLIANT MOVEABLE BARRICADE | \$50.00 | 0.00 | 4.00 | 4.00 | \$200.00 |
| | 0770 | 6181000 | MOBILIZATION | \$49816.70 | 0.50 | 0.50 | 1.00 | \$24908.35 |
| | 0800 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | \$14.00 | 0.00 | 112.00 | 112.00 | \$1568.00 |
| | 0810 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | \$225.00 | 0.00 | 2.00 | 2.00 | \$450.00 |
| | 0850 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.16 | 0.00 | 20608.00 | 20,608.00 | \$3297.28 |
| | 0860 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.16 | 0.00 | 12211.00 | 12,211.00 | \$1953.76 |
| | 0890 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$20.17 | 3241.94 | 0.00 | 3,241.94 | \$0.00 |
| | 1010 | 9029100 | BASE, CONCRETE | \$19000.00 | 0.30 | 0.00 | 0.30 | \$0.00 |
| J4S3277 | | | | | | | | \$206961.59 |
| Summary | | | | | | | | \$742579.10 |

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 | 0.80 | \$17905.00 | \$14,324.00 |
| J4I3122 | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,278.00 | 1278.00 | \$25.00 | \$31,950.00 |
| J4I3122 | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 9.00 | 0.00 | \$4.00 | \$0.00 |
| J4I3122 | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 27.00 | 19.00 | \$700.00 | \$13,300.00 |
| 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 | 4238.00 | \$59.80 | \$253,432.40 |
| 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 | 957.00 | \$203.80 | \$195,036.60 |
| 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 | 3141.00 | \$1.75 | \$5,496.75 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J4I3122 | 0001 | 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 2,470.00 | 636.00 | \$4.10 | \$2,607.60 |
| J4I3122 | 0001 | 0180 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 7.00 | 21.00 | \$104.90 | \$2,202.90 |
| J4I3122 | 0001 | 0190 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 43.00 | 157.00 | \$6.85 | \$1,075.45 |
| J4I3122 | 0001 | 0200 | 6161005 | CONSTRUCTION SIGNS | 2,070.00 | 993.00 | \$4.00 | \$3,972.00 |
| J4I3122 | 0001 | 0210 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | \$22.00 | \$0.00 |
| J4I3122 | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 8.00 | 13.00 | \$20.00 | \$260.00 |
| J4I3122 | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 700.00 | 310.00 | \$15.00 | \$4,650.00 |
| J4I3122 | 0001 | 0240 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 6.00 | 3.00 | \$125.00 | \$375.00 |
| J4I3122 | 0001 | 0250 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 112.00 | 14.00 | \$50.00 | \$700.00 |
| J4I3122 | 0001 | 0260 | 6161040 | FLASHING ARROW PANEL | 6.00 | 4.00 | \$400.00 | \$1,600.00 |
| J4I3122 | 0001 | 0270 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 112.00 | 14.00 | \$75.00 | \$1,050.00 |
| J4I3122 | 0001 | 0280 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$3800.00 | \$7,600.00 |
| 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 | 0.50 | \$354980.42 | \$177,490.21 |
| 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, TYPE L BEADS | 92,737.00 | 0.00 | \$0.18 | \$0.00 |
| J4I3122 | 0001 | 0360 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 66,644.00 | 0.00 | \$0.18 | \$0.00 |
| J4I3122 | 0001 | 0370 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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, TYPE 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 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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 | 113.00 | \$39.00 | \$4,407.00 |
| J4I3122 | 0010 | 0470 | 6061060 | MGS GUARDRAIL | 1,525.00 | 1050.00 | \$20.00 | \$21,000.00 |
| J4I3122 | 0010 | 0480 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 5,900.00 | 4800.00 | \$24.40 | \$117,120.00 |
| J4I3122 | 0010 | 0490 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 22.00 | 18.00 | \$2700.00 | \$48,600.00 |
| J4I3122 | 0010 | 0500 | 6061079 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | 1.00 | 1.00 | \$2300.00 | \$2,300.00 |
| J4I3122 | 0010 | 0510 | 6061080 | MGS END ANCHOR | 9.00 | 9.00 | \$1035.00 | \$9,315.00 |
| J4I3122 | 0010 | 0520 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 32.00 | 25.00 | \$2680.00 | \$67,000.00 |
| J4S3277 | 0001 | 0530 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.50 | \$37908.80 | \$18,954.40 |
| J4S3277 | 0001 | 0540 | 2079909 | MISC. LINEAR GRADING FOR SIDEWALKS | 3.60 | 2.40 | \$2114.00 | \$5,073.60 |
| J4S3277 | 0001 | 0550 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | 9.46 | \$700.00 | \$6,622.00 |
| J4S3277 | 0001 | 0560 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 71.00 | 60.00 | \$111.00 | \$6,660.00 |
| J4S3277 | 0001 | 0570 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 955.50 | 1187.90 | \$83.35 | \$99,011.46 |
| J4S3277 | 0001 | 0580 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 5,600.00 | 3047.60 | \$66.00 | \$201,141.60 |
| J4S3277 | 0001 | 0590 | 4079912 | MISC. BONDED ASPHALTIC CONCRETE PAVEMENT | 14,959.00 | 8711.00 | \$2.35 | \$20,470.85 |
| J4S3277 | 0001 | 0600 | 6081000 | CONCRETE MEDIAN | 49.00 | 41.50 | \$69.00 | \$2,863.50 |
| J4S3277 | 0001 | 0610 | 6081010 | CONCRETE CURB RAMP | 52.50 | 73.30 | \$134.55 | \$9,862.52 |
| J4S3277 | 0001 | 0620 | 6081012 | TRUNCATED DOMES | 110.00 | 0.00 | \$20.15 | \$0.00 |
| J4S3277 | 0001 | 0630 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 166.00 | 115.30 | \$48.15 | \$5,551.70 |
| J4S3277 | 0001 | 0640 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 115.00 | 51.00 | \$30.65 | \$1,563.15 |
| 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 | 257.70 | \$223.30 | \$57,544.41 |
| 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 | 21.00 | \$1.15 | \$24.15 |
| J4S3277 | 0001 | 0690 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 650.00 | 911.00 | \$1.75 | \$1,594.25 |
| J4S3277 | 0001 | 0700 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 430.00 | 253.00 | \$4.10 | \$1,037.30 |
| J4S3277 | 0001 | 0710 | 6161005 | CONSTRUCTION SIGNS | 1,261.00 | 302.00 | \$3.00 | \$906.00 |
| J4S3277 | 0001 | 0720 | 6161009 | FLAG ASSEMBLY | 6.00 | 8.00 | \$20.00 | \$160.00 |
| J4S3277 | 0001 | 0730 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 180.00 | \$25.00 | \$4,500.00 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 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 | 0001 | 0740 | 6161040 | FLASHING ARROW PANEL | 2.00 | 3.00 | \$2500.00 | \$7,500.00 |
| 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 | 4.00 | \$50.00 | \$200.00 |
| J4S3277 | 0001 | 0770 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$49816.70 | \$49,816.70 |
| 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 | 112.00 | \$14.00 | \$1,568.00 |
| J4S3277 | 0001 | 0810 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 37.00 | 2.00 | \$225.00 | \$450.00 |
| 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 MIDBLOCK | 40.00 | 0.00 | \$95.00 | \$0.00 |
| J4S3277 | 0001 | 0850 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 23,593.00 | 20608.00 | \$0.16 | \$3,297.28 |
| J4S3277 | 0001 | 0860 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 15,965.00 | 12211.00 | \$0.16 | \$1,953.76 |
| 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 | 23158.87 | \$1.49 | \$34,506.72 |
| J4S3277 | 0001 | 0890 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 320.00 | 3241.94 | \$20.17 | \$65,389.93 |
| 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 | 869.60 | \$20.00 | \$17,392.00 |
| J4S3277 | 0010 | 0930 | 6061080 | MGS END ANCHOR | 7.00 | 5.00 | \$1035.00 | \$5,175.00 |
| J4S3277 | 0010 | 0940 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE) | 2.00 | 0.00 | \$2885.00 | \$0.00 |
| J4S3277 | 0010 | 0950 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 6.00 | \$2680.00 | \$16,080.00 |
| 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 |
| 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 | 0.30 | \$19000.00 | \$5,700.00 |
| J4S3277 | 0030 | 1020 | 9029902 | MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) | 4.00 | 0.00 | \$1045.00 | \$0.00 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 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 | 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 |
| J4S3277 | 0001 | 5101 | 6133018 | FURN & PLACE BIT. MATL FOR CL B PARTIAL | 0.00 | 0.00 | \$200.13 | \$0.00 |
| J4S3277 | 0001 | 5102 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R | 0.00 | 0.00 | \$76.01 | \$0.00 |
| J4S3277 | 0001 | 5103 | 4030015 | ASPH. CONC. MIXTURE PG 64-22 (SP048F) | 0.00 | 0.00 | \$103.00 | \$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 | + | 25 | Offset | Distance | To | + | 50 | Offset | Distance | From LM | To LM |
|----------------|------|---------|---------------------------|----------|---------|--------------------------|----------|-------|------|---|----|--------|----------|----|---|----|--------|----------|---------|--------|
| J4I3122 | 0020 | 2031000 | CLASS A EXCAVATION | 20190730 | bauknk1 | EB High Speed Ramp | 1278 | CUYD | 6 | + | 25 | | 0 | 22 | + | 50 | | 0 | 0 | 0 |
| | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 20190716 | bauknk1 | SB Rt Bridge A3281 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 17.042 | 17.111 |
| | | | SHAPING SLOPES, CLASS III | | bauknk1 | SB Rt Bridge A3327 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 17.419 | 17.488 |
| | | | SHAPING SLOPES, CLASS III | | bauknk1 | SB Lt Bridge A3281 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 17.051 | 17.111 |
| | | | SHAPING SLOPES, CLASS III | | bauknk1 | SB Lt Bridge A3327 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 17.407 | 17.485 |
| | | | SHAPING SLOPES, CLASS III | 20190718 | bauknk1 | SB Rt Bridge A3372 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 16.114 | 16.183 |
| | | | SHAPING SLOPES, CLASS III | | bauknk1 | NB Rt Sign Truss | 0.200 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 38.664 | 38.708 |
| | | | SHAPING SLOPES, CLASS III | 20190719 | bauknk1 | SB Rt Sign Truss | 2 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 16.741 | 16.773 |
| | | | SHAPING SLOPES, CLASS III | 20190722 | martir7 | nb right bridge 3371 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 39.025 | 39.093 |
| | | | SHAPING SLOPES, CLASS III | 20190726 | bauknk1 | NB Rt under bridge A3456 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 39.557 | 39.606 |
| | | | SHAPING SLOPES, CLASS III | | bauknk1 | SB Rt Bridge A3462 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 13.972 | 14.041 |
| | | | SHAPING SLOPES, CLASS III | | bauknk1 | SB Lt Bridge A3462 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 13.969 | 14.038 |
| | | | SHAPING SLOPES, CLASS III | | bauknk1 | SB Lt Bridge A3431 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 14.344 | 14.413 |
| | | | SHAPING SLOPES, CLASS III | | bauknk1 | SB Rt Bridge A3431 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 14.355 | 14.423 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 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 | | | |
|----------------|---------|--------------------|---------------------------|----------|-------------|--------------------------------|-------------|----------|---------------|-----------------|-----------|----------|---------------|-----------------|----------------|--------------|--------------------------------|----------------------|-------------------------------|---------------------|--|
| J4I3122 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 20190730 | bauknk1 | SB Rt under Bridge A3456 | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 15.627 | 15.675 | |
| | | | SHAPING SLOPES, CLASS III | | bauknk1 | EB Rt Off Ramp to Route D | 0.800 | 100F | | + | 0 | | 0 | | + | 0 | | 0 | 0.084 | 0.123 | |
| 0110 | 6091060 | PAVED DITCH | PAVED DITCH | 20190726 | bauknk1 | EB high speed ramp ditch | 160 | SQYD | 22 | + | 0 | | 0 | 22 | + | 50 | | 0 | 0 | 0 | |
| | | | PAVED DITCH | | bauknk1 | EB high speed ramp ditch | 328 | SQYD | 21 | + | 0 | | 0 | 22 | + | 0 | | 0 | 0 | 0 | |
| | | | PAVED DITCH | 20190729 | bauknk1 | EB High Speed Ramp Paved Ditch | 1182.700 | SQYD | 12 | + | 0 | | 0 | 16 | + | 0 | | 0 | 0 | 0 | |
| | | | PAVED DITCH | 20190730 | bauknk1 | EB High Speed Ramp | 774.300 | SQYD | 21 | + | 0 | | 0 | 19 | + | 0 | | 0 | 0 | 0 | |
| | | | PAVED DITCH | | bauknk1 | EB High Speed Ramp | 1034.700 | SQYD | 19 | + | 0 | | 0 | 16 | + | 0 | | 0 | 0 | 0 | |
| | | | PAVED DITCH | 20190731 | bauknk1 | EB High Speed Ramp | 758.300 | SQYD | 12 | + | 0 | | 0 | 6 | + | 50 | | 0 | 0 | 0 | |
| 0200 | 6161005 | CONSTRUCTION SIGNS | CONSTRUCTION SIGNS | 20190730 | bauknk1 | NB 435 | 132 | SQFT | | + | 0 | | 0 | | + | 0 | | 0 | 37.800 | 38.706 | |
| | | | CONSTRUCTION SIGNS | | bauknk1 | 435 WB | 225 | SQFT | | + | 0 | | 0 | | + | 0 | | 0 | 34.034 | 35.686 | |
| | | | CONSTRUCTION SIGNS | | bauknk1 | 435 EB | 160 | SQFT | | + | 0 | | 0 | | + | 0 | | 0 | 14.965 | 17.259 | |
| | | | | | Date | Quantity | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign |
| | | | | | 20190730 | 2 | 0 | + | 0 | | 0 | + | 0 | | 37.800 | | | 32.00 | 132.00 | WO20-1 16.00 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD |
| | | | | | 20190730 | 2 | 0 | + | 0 | | 0 | + | 0 | | 14.965 | | | 32.00 | 160.00 | WO20-1 16.00 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD |
| | | | | | 20190730 | 2 | 0 | + | 0 | | 0 | + | 0 | | 34.034 | | | 32.00 | 225.00 | WO20-1 16.00 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD |
| | | | | | 20190730 | 2 | 0 | + | 0 | | 0 | + | 0 | | 38.286 | | | 32.00 | 132.00 | WO20-5 16.00 48x48 | RIGHT/CENTER/LEFT LANE CLOSED AHEAD |
| | | | | | 20190730 | 2 | 0 | + | 0 | | 0 | + | 0 | | 15.501 | | | 32.00 | 160.00 | WO20-5 16.00 48x48 | RIGHT/CENTER/LEFT LANE CLOSED AHEAD |
| | | | | | 20190730 | 2 | 0 | + | 0 | | 0 | + | 0 | | 34.535 | | | 32.00 | 225.00 | WO20-5a 16.00 48x48 | RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD |
| | | | 20190730 | 1 | 0 | + | 0 | | 0 | + | 0 | | 15.849 | | | 16.00 | 160.00 | W4-5(48) 16.00 48x48 | MERGE | | |
| | | | 20190730 | 1 | 0 | + | 0 | | 0 | + | 0 | | 38.583 | | | 16.00 | 132.00 | WO20-6a 16.00 48x48 | RIGHT/CENTER/LEFT LANE CLOSED | | |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 2019 | PROG | | KC | CCE |

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|----------------|------|---------|----------------------------------|----------|---------|----------------------------|----------|-------|------|--------|--------|----------|-------|--------|--------------------|----------|----------------------------------|-------|--|
| J4I3122 | 0200 | 6161005 | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 1.198 | | 169 N | 16.00 | 225.00 | WO20-1 16.00 | 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 0.443 | | 169 S | 16.00 | 225.00 | WO20-1 16.00 | 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 15.849 | | | 16.00 | 160.00 | WO20-6a 16.00 | 48x48 | RIGHT/CENTER/LEFT LANE CLOSED | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 38.583 | | | 16.00 | 132.00 | W4-1(48) 16.00 | 48x48 | MERGE | | |
| | | | 20190730 2 | 0 | + | 0 | 0 | + | 0 | 16.316 | | | 24.00 | 160.00 | R2-1 12.00 | 36x48 | SPEED LIMIT XX | | |
| | | | 20190730 2 | 0 | + | 0 | 0 | + | 0 | 38.706 | | | 12.00 | 132.00 | G020-5aP 6.00 | 36x24 | WORK ZONE (PLAQUE) | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 34.83 | | | 16.00 | 225.00 | W4-1(48) 16.00 | 48x48 | MERGE | | |
| | | | 20190730 2 | 0 | + | 0 | 0 | + | 0 | 38.706 | | | 24.00 | 132.00 | R2-1 12.00 | 36x48 | SPEED LIMIT XX | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 16.739 | | | 12.00 | 160.00 | EO5-2 12.00 | 48x36 | EXIT OPEN | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 34.83 | | | 16.00 | 225.00 | WO20-6a 16.00 | 48x48 | RIGHT/CENTER/LEFT LANE CLOSED | | |
| | | | 20190730 2 | 0 | + | 0 | 0 | + | 0 | 35.12 | | | 24.00 | 225.00 | R2-1 12.00 | 36x48 | SPEED LIMIT XX | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 17.259 | | | 16.00 | 160.00 | W4-3R(48) 16.00 | 48x48 | ADDED LANE - RIGHT | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 35.583 | | | 16.00 | 225.00 | W4-1(48) 16.00 | 48x48 | MERGE | | |
| | | | 20190730 2 | 0 | + | 0 | 0 | + | 0 | 16.316 | | | 12.00 | 160.00 | G020-5aP 6.00 | 36x24 | WORK ZONE (PLAQUE) | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 35.583 | | | 16.00 | 225.00 | WO20-6a 16.00 | 48x48 | RIGHT/CENTER/LEFT LANE CLOSED | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 35.686 | | | 16.00 | 225.00 | W4-3R(48) 16.00 | 48x48 | ADDED LANE - RIGHT | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 0.134 | | | 16.00 | 225.00 | WO20-1 16.00 | 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD | | |
| | | | 20190730 1 | 0 | + | 0 | 0 | + | 0 | 0.152 | | | 9.00 | 225.00 | W3-2A(36) 9.00 | 36x36 | YIELD AHEAD | | |
| | 0220 | 6161009 | FLAG ASSEMBLY | 20190730 | bauknk1 | 435 SB lane closure | 2 | EA | | + | 0 | 0 | | + | 0 | 0 | 37.800 | 0 | |
| | | | FLAG ASSEMBLY | | bauknk1 | Ambassador Dr. | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.608 | 0 | |
| | | | FLAG ASSEMBLY | | bauknk1 | 435 SB double lane closure | 2 | EA | | + | 0 | 0 | | + | 0 | 0 | 36.080 | 0 | |
| | 0240 | 6161031 | TYPE III MOVEABLE BARRICADE WITH | 20190730 | bauknk1 | 435 Double Lane Closure | 3 | EA | | + | 0 | 0 | | + | 0 | 0 | 37.800 | 39 | |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 2019 | PROG | | KC | CCE |

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|--|---------|--------------------|--|----------|---------------------------|-------------------------|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|--------|--------|
| J4I3122 | 0240 | 6161031 | LIGHTS | | | | | | | | | | | | | | | | | | |
| | 0291 | 6181000 | MOBILIZATION | 20190722 | bauknk1 | 10% of contract amount | 0.250 | LS | 0 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | |
| | 0460 | 6061014 | GUARDRAIL TYPE A WITH RUBRAIL | 20190717 | bauknk1 | NB Rt Sign Truss | 113 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 38.664 | 38.708 | |
| | 0470 | 6061060 | MGS GUARDRAIL | 20190717 | bauknk1 | SB Lt Sign Truss | 212.500 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 16.559 | 16.610 | |
| MGS GUARDRAIL | | | bauknk1 | | NB Rt Sign Truss | 12.500 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 38.664 | 38.708 |
| MGS GUARDRAIL | | | 20190719 | bauknk1 | SB Rt Sign Truss | 112.500 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 16.741 | 16.773 |
| MGS GUARDRAIL | | | 20190730 | bauknk1 | EB Rt Off Ramp at Route D | 125 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 0.084 | 0.123 |
| | 0480 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190716 | bauknk1 | SB Rt Bridge A3281 | 275 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 17.042 | 17.111 | |
| MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | | bauknk1 | | SB Rt Bridge A3327 | 275 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 17.419 | 17.488 |
| MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | | 20190718 | bauknk1 | SB Rt Bridge A3372 | 275 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 16.114 | 16.183 |
| MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | | 20190722 | martir7 | nb right bridge A3371 | 275 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 39.025 | 39.093 |
| MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | | 20190726 | bauknk1 | NB Rt under Bridge A3456 | 200 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 39.557 | 39.606 |
| MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | | | bauknk1 | SB Rt Bridge A3462 | 275 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 13.972 | 14.041 |
| MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | | | bauknk1 | SB Lt Bridge A3462 | 275 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 13.969 | 14.038 |
| MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | | | bauknk1 | SB Lt Bridge A3431 | 275 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 14.344 | 14.413 |
| MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | bauknk1 | SB Rt Bridge A3431 | | 275 | LF | | + | 0 | | 0 | | 0 | | + | 0 | | 0 | 14.355 | 14.423 | | |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
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| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 2019 | PROG | | KC | CCE |

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|----------------|------|---------|--|----------|---------|---------------------------|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|--------|
| J4I3122 | 0480 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190730 | bauknk1 | SB Rt. under Bridge A3456 | 200 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 15.627 | 15.675 |
| | 0490 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190716 | bauknk1 | SB Rt Bridge A3281 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.042 | 17.111 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | bauknk1 | SB Rt Bridge A3327 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.419 | 17.488 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | bauknk1 | SB Lt Bridge A3281 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.051 | 17.111 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | bauknk1 | SB Lt Bridge A3277 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.407 | 17.485 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190718 | bauknk1 | SB Rt Bridge A3372 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 16.114 | 16.183 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190722 | martir7 | nb right bridge A3371 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 39.025 | 39.093 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190726 | bauknk1 | SB Rt Bridge A3462 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 13.972 | 14.041 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | bauknk1 | SB Lt Bridge A3462 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 13.969 | 14.038 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | bauknk1 | SB LT Bridge A3431 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 14.344 | 14.413 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | bauknk1 | SB Rt Bridge A3431 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 14.355 | 14.423 |
| | 0500 | 6061079 | MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL) | 20190717 | bauknk1 | NB Rt Sign Truss | 1 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 38.664 | 38.708 |
| | 0510 | 6061080 | MGS END ANCHOR | 20190717 | bauknk1 | NB Rt Sign Truss | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 38.664 | 38.708 |
| | | | MGS END ANCHOR | | bauknk1 | SB Rt Sign Truss | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 16.559 | 16.610 |
| | | | MGS END ANCHOR | 20190719 | bauknk1 | SB Rt Sign Truss | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 16.741 | 17.773 |
| | | | MGS END ANCHOR | 20190726 | bauknk1 | NB Rt under Bridge A3456 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 39.557 | 39.606 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 2019 | PROG | | KC | CCE |

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|----------------|------|-------------------------------------|-------------------------------------|----------|---------------------------|---------------------------|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|--------|
| J4I3122 | 0510 | 6061080 | MGS END ANCHOR | 20190730 | bauknk1 | SB Rt under Bridge A3456 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 15.627 | 15.675 |
| | | | MGS END ANCHOR | | bauknk1 | EB Rt Off Ramp to Route D | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 0.084 | 0.123 |
| J4I3122 | 0520 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190716 | bauknk1 | SB Rt Bridge A3281 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.042 | 17.111 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | bauknk1 | SB Rt Bridge A3327 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.419 | 17.488 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | bauknk1 | SB Lt Bridge A3281 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.051 | 17.111 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | bauknk1 | SB Lt Bridge A3327 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 17.407 | 17.485 |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190718 | bauknk1 | SB Rt Bridge A3372 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 16.114 | 16.183 | |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190719 | bauknk1 | SB Rt Sign Truss | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 16.741 | 16.773 | |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190722 | martir7 | nb right bridge A3371 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 39.025 | 39.093 | |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190726 | bauknk1 | NB Rt under Bridge A3456 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 39.557 | 39.606 | |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | | bauknk1 | SB Rt Bridge A3462 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 13.972 | 14.041 | |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | | bauknk1 | SB Lt Bridge A3462 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 13.969 | 14.038 | |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | | bauknk1 | SB Lt Bridge A3431 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 14.344 | 14.413 | |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | | bauknk1 | SB Rt Bridge A3431 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 14.355 | 14.423 | |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190730 | bauknk1 | SB Rt under Bridge A3456 | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 15.627 | 15.675 | |
| | | TYPE A CRSHWTHY END TERMINAL (MASH) | | bauknk1 | EB Rt Off Ramp to Route D | 1 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 0.084 | 0.123 | |



Contractor's Payment Estimate Summary

August 7, 2019

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|----------------|------|---------|---------------------------------------|----------|---------|----------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|--------|
| J4I3122 | 0520 | 6063014 | | | | | | | | | | | | | | | | |
| J4S3277 | 0540 | 2079909 | MISC. GRADING | 20190730 | bauknk1 | SW Quadrant Ambassador Dr. | 1.100 | STA | | + | 0 | 0 | | + | 0 | 0 | 0.608 | 0 |
| | | | MISC. GRADING | | bauknk1 | NW Quadrant Ambassador DR. | 1.300 | STA | | + | 0 | 0 | | + | 0 | 0 | 0.608 | 0 |
| | 0560 | 3049910 | MISC. AGGREGATE FOR BASE | 20190730 | bauknk1 | WB High Speed Ramp | 60 | TONS | | + | 0 | 0 | | + | 0 | 0 | 0.056 | 0.812 |
| | 0570 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 20190716 | bauknk1 | Route D Shoulders | 726.900 | TONS | | + | 0 | 0 | | + | 0 | 0 | 1.078 | -0.080 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 20190717 | bauknk1 | Route D Shoulders & HSR | 461 | TONS | | + | 0 | 0 | | + | 0 | 0 | 1.078 | -0.080 |
| | 0580 | 4030003 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | 20190716 | bauknk1 | High speed ramp WB Lane 2 | 491.410 | TONS | | + | 0 | 0 | | + | 0 | 0 | 0.056 | 0.811 |
| | | | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | 20190717 | bauknk1 | 435 On-ramp & Frontage Rd | 128.700 | TONS | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 0.036 |
| | 0590 | 4079912 | MISC. NON STANDARD TACK COAT | 20190716 | bauknk1 | WB High Speed Ramp Lane 2 | 1465 | GAL | | + | 0 | 0 | | + | 0 | 0 | 0.056 | 0.811 |
| | | | MISC. NON STANDARD TACK COAT | | bauknk1 | Route D Lane 2/3 | 1946 | GAL | | + | 0 | 0 | | + | 0 | 0 | 1.015 | -0.080 |
| | | | MISC. NON STANDARD TACK COAT | | bauknk1 | Route D Lane 1 Patching | 29 | GAL | | + | 0 | 0 | | + | 0 | 0 | 1.015 | -0.080 |
| | | | MISC. NON STANDARD TACK COAT | | bauknk1 | High Speed Ramp patching | 170 | GAL | | + | 0 | 0 | | + | 0 | 0 | 0.056 | 0.811 |
| | | | MISC. NON STANDARD TACK COAT | | bauknk1 | High speed ramp patching | 122 | GAL | | + | 0 | 0 | | + | 0 | 0 | 0.056 | 0.811 |
| | | | MISC. NON STANDARD TACK COAT | 20190717 | bauknk1 | 435 on-ramp & Frontage Rd. | 713 | GAL | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 0.036 |
| | | | MISC. NON STANDARD TACK | | bauknk1 | Route D shoulders | 97 | GAL | | + | 0 | 0 | | + | 0 | 0 | 0.230 | 0.498 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
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|----------------|------|---------|--|----------|---------|---------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J4S3277 | 0590 | 4079912 | COAT | 20190717 | | | | | | | | | | | | | | |
| | 0600 | 6081000 | CONCRETE MEDIAN | 20190726 | bauknk1 | North median | 2.900 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.875 | 1.015 |
| | | | CONCRETE MEDIAN | 20190730 | bauknk1 | SW Quadrant Ambassador Dr | 18.800 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.608 | 0 |
| | | | CONCRETE MEDIAN | | bauknk1 | NW Quadrant Ambassador Dr. | 0.800 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.608 | 0 |
| | | | CONCRETE MEDIAN | | bauknk1 | NE Quadrant Ambassador Dr. | 12.400 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.608 | 0 |
| | | | CONCRETE MEDIAN | | bauknk1 | Additional Repair for Capital Elect. | 6.600 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.608 | 0 |
| | 0610 | 6081010 | CONCRETE CURB RAMP | 20190726 | bauknk1 | NE quadrant | 18.700 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.875 | 1.015 |
| | | | CONCRETE CURB RAMP | | bauknk1 | NW quadrant | 15.400 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.875 | 1.015 |
| | | | CONCRETE CURB RAMP | 20190730 | bauknk1 | NE Quadrant Ambassador Dr. | 9.300 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 1.015 | 0 |
| | 0640 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 20190730 | bauknk1 | Additional curb for curb ramp replace | 8 | LF | | + | 0 | 0 | | + | 0 | 0 | 1.015 | 0 |
| | 0720 | 6161009 | FLAG ASSEMBLY | 20190730 | bauknk1 | RWA WB High Speed Ramp | 2 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.056 | 0 |
| | 0730 | 6161025 | CHANNELIZER (TRIM LINE) | 20190730 | bauknk1 | WB High Speed Ramp | 30 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.056 | 0.291 |
| | 0740 | 6161040 | FLASHING ARROW PANEL | 20190730 | bauknk1 | EB High Speed Rmap | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.095 | 0 |
| | 0760 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 20190726 | bauknk1 | Ambassador Dr Int. Sidewalk rebuild | 4 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.875 | 1.015 |
| | 0770 | 6181000 | MOBILIZATION | 20190730 | bauknk1 | 25% and 50% of contract amount | 0.500 | LS | 0 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0800 | 6200018 | PREF THERMO | 20190722 | bauknk1 | WB Route D | 112 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.075 | 0.148 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-C03 | 0005 | July 16, 2019 | August 1, 2019 | August 1, 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 | 0800 | 6200018 | PVMT MARK, 24 IN YELLOW | | | | | | | | | | | | | | | |
| | 0810 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 20190722 | bauknk1 | EB Route D | 2 | EA | | + | 0 | 0 | | + | 0 | 0 | 1.547 | 1.642 |
| | 0850 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20190722 | bauknk1 | WB/EB Route D | 17840 | LF | | + | 0 | 0 | | + | 0 | 0 | 1.015 | -0.080 |
| | | | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20190730 | bauknk1 | 12" White Route D | 2768 | LF | | + | 0 | 0 | | + | 0 | 0 | 1.015 | -0.080 |
| | 0860 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 20190722 | bauknk1 | WB/EB Route D | 12211 | LF | | + | 0 | 0 | | + | 0 | 0 | 1.015 | -0.080 |

Remarks in the following table are for documentation purposes:

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