



Contractor's Payment Estimate Summary

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|------------------------------------|-----------|-----------------|----------------|-------|------------|--------------|--------------|
| Capital Paving & Construction, LLC | 0013043 | P.O. Box 104960 | Jefferson City | MO | 65110-4747 | (57-3)6-36-6 | (57-3)6-36-7 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|-------------------------|--------------|--------|------------------------------------|
| J4S3303 | FAS S302(25) | Resurface and seal coat | F | CASS | from Old Highway 7 to Route B |
| J4S3306 | FAS S302(27) | Resurface | D | CASS | from Route Y to Route A |
| J4S3307 | FAS S302(28) | Resurface | Y | CASS | from Route YY to Kansas State Line |
| J4S3308 | FAS S302(29) | Resurface and seal coat | A | CASS | from Route 18 to Route B |
| J4S3311 | FAS S302(32) | Seal coat | N | CASS | from Route Z to Henry County Line |
| J4S3317 | FAS S302(37) | Resurface and seal coat | O | CASS | from Route 2 to Route A |
| J7S3236 | FAS S602(46) | Resurface | 18 | BATES | from Kansas State Line to Route Y |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Contract Items Complete Date | 0 | | | | 0 | 0 | Acres |
| Final Acceptance Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20181214 | | | | | | |
| Letting Date | 20181214 | | | | | | |
| Execution Date | 20190110 | | | | | | |
| Award Date | 20190110 | | | | | | |
| Notice to Proceed Date | 20190311 | | | | | | |
| Work Begin Date | 20190624 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |
| Adjusted Completion Date | 20191201 | | | | | | |
| Open to Traffic Date | 20191203 | | | | | | |
| Substantial Work Complete Date | 20191203 | | | | | | |

| Totals by Job Number | | | |
|----------------------|---------------------|---------------------|----------------------|
| J4S3303 | To Date | Previous | This estimate |
| Participating | \$219,387.40 | \$219,387.40 | \$0.00 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total | \$219,387.40 | \$219,387.40 | \$0.00 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Totals by Job Number | | | | | | | | |
|-----------------------------|-----------------------|----------------|--|--|-----------------------|--|--|----------------------|
| | Earnings | | | | | | | |
| | Stockpiled Materials | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Gross Earnings | \$219,387.40 | | | \$219,387.40 | | | \$0.00 |
| | Other Adjustments | (\$13,196.56) | | | (\$13,196.56) | | | \$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 | (\$2,000.00) | | | (\$2,000.00) | | | \$0.00 |
| | Overrun Adjustments | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Total: | \$204,190.84 | | | \$204,190.84 | | | \$0.00 |
| | | | | | Total Payable: | | | \$0.00 |
| J4S3306 | | To Date | | | Previous | | | This estimate |
| | Participating | \$926,985.33 | | | \$926,985.33 | | | \$0.00 |
| | Non-Participating | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Total Earnings | \$926,985.33 | | | \$926,985.33 | | | \$0.00 |
| | Stockpiled Materials | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Gross Earnings | \$926,985.33 | | | \$926,985.33 | | | \$0.00 |
| | Other Adjustments | \$6,244.96 | | | \$6,244.96 | | | \$0.00 |
| | Retainage | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Incentive | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Disincentive | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Liquidated Damages | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Overrun Adjustments | (\$3.70) | | | (\$5,822.77) | | | \$5,819.07 |
| | Total: | \$933,226.59 | | | \$927,407.52 | | | \$5,819.07 |
| | | | | | Total Payable: | | | \$5,819.07 |
| J4S3307 | | To Date | | | Previous | | | This estimate |
| | Participating | \$771,031.56 | | | \$771,031.56 | | | \$0.00 |
| | Non- | \$0.00 | | | \$0.00 | | | \$0.00 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Totals by Job Number | | | | | |
|-----------------------------|-----------------------|----------------|--|-----------------------|----------------------|
| | Participating | | | | |
| | Total Earnings | \$771,031.56 | | \$771,031.56 | \$0.00 |
| | Stockpiled Materials | \$0.00 | | \$0.00 | \$0.00 |
| | Gross Earnings | \$771,031.56 | | \$771,031.56 | \$0.00 |
| | Other Adjustments | \$645.06 | | \$645.06 | \$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 | (\$9,511.01) | | (\$9,511.01) | \$0.00 |
| | Total: | \$762,165.61 | | \$762,165.61 | \$0.00 |
| | | | | Total Payable: | \$0.00 |
| J4S3308 | | To Date | | Previous | This estimate |
| | Participating | \$699,974.99 | | \$699,974.99 | \$0.00 |
| | Non-Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Total Earnings | \$699,974.99 | | \$699,974.99 | \$0.00 |
| | Stockpiled Materials | \$0.00 | | \$0.00 | \$0.00 |
| | Gross Earnings | \$699,974.99 | | \$699,974.99 | \$0.00 |
| | Other Adjustments | \$6,125.50 | | \$6,125.50 | \$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 | (\$36.55) | | (\$28,431.33) | \$28,394.78 |
| | Total: | \$706,063.94 | | \$677,669.16 | \$28,394.78 |
| | | | | Total Payable: | \$28,394.78 |
| J4S3311 | | To Date | | Previous | This estimate |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Totals by Job Number | | | | | |
|-----------------------------|-----------------------|----------------|-----------------|-----------------------|----------------------|
| | Participating | \$207,439.19 | | \$207,439.19 | \$0.00 |
| | Non-Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Total Earnings | \$207,439.19 | | \$207,439.19 | \$0.00 |
| | Stockpiled Materials | \$0.00 | | \$0.00 | \$0.00 |
| | Gross Earnings | \$207,439.19 | | \$207,439.19 | \$0.00 |
| | Other Adjustments | \$464.68 | | \$464.68 | \$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: | \$207,903.87 | | \$207,903.87 | \$0.00 |
| | | | | Total Payable: | \$0.00 |
| J4S3317 | | To Date | Previous | | This estimate |
| | Participating | \$330,245.28 | \$330,245.28 | | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | | \$0.00 |
| | Total Earnings | \$330,245.28 | \$330,245.28 | | \$0.00 |
| | Stockpiled Materials | \$0.00 | \$0.00 | | \$0.00 |
| | Gross Earnings | \$330,245.28 | \$330,245.28 | | \$0.00 |
| | Other Adjustments | \$2,533.14 | \$2,533.14 | | \$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: | \$332,778.42 | \$332,778.42 | | |



Contractor's Payment Estimate Summary

April 24, 2020

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Totals by Job Number | | | | |
|-----------------------|-----------------------|-----------------------|----------------------|--------|
| | Total Payable: | | | \$0.00 |
| J7S3236 | To Date | Previous | This estimate | |
| Participating | \$511,917.59 | \$511,917.59 | \$0.00 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$511,917.59 | \$511,917.59 | \$0.00 | |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 | |
| Gross Earnings | \$511,917.59 | \$511,917.59 | \$0.00 | |
| Other Adjustments | \$7,196.16 | \$7,196.16 | \$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 | (\$6,990.72) | (\$4,915.39) | (\$2,075.33) | |
| Total: | \$512,123.03 | \$514,198.36 | (\$2,075.33) | |
| | | Total Payable: | (\$2,075.33) | |

| Total Contract | | | | |
|----------------|-----------------|----------------|-----------------|----------------------|
| 181214-C04 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$3,666,981.34 | \$3,666,981.34 | \$0.00 |
| | All Adjustments | (\$8,529.04) | (\$40,667.56) | \$32,138.52 |
| | Total | \$3,658,452.30 | \$3,626,313.78 | \$32,138.52 |

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 |
|---------------|------------------------------------------------------------------------------------------|---------|
| 20200416 | Generated and Approved (and should be considered Draft) at the Project Office Level by | nguyep1 |
| 20200416 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilsoj9 |
| 20200420 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$3,868,843.55 | (\$97322.12) | \$3,771,521.43 | 97.2% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3306 | 0180 | SYSTEM | Overrun Re-adjustment | \$4777.75 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J4S3306 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0190 | SYSTEM | Overrun Re-adjustment | \$45.80 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J4S3306 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0260 | SYSTEM | Overrun Re-adjustment | \$782.92 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J4S3306 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0270 | SYSTEM | Overrun Re-adjustment | \$189.40 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J4S3306 Line Item Nbr: 0270 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0280 | SYSTEM | Overrun Re-adjustment | \$26.90 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J4S3306 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0290 | SYSTEM | Overrun | (\$3.70) | Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 7 Desc: Minor Item J4S3306 /0290 exceeds Overrun Limits. |
| J4S3306 | | | | \$5819.07 | |
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4S3308 | 0950 | SYSTEM | Overrun Re-adjustment | \$24166.29 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J4S3308 Line Item Nbr: 0950 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0960 | SYSTEM | Overrun Re-adjustment | \$13.74 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J4S3308 Line Item Nbr: 0960 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0960 | SYSTEM | Overrun Re-adjustment | \$196.94 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J4S3308 Line Item Nbr: 0960 Adjust Type: OVRN Adjust Seq Nbr: 2 |
| | 1000 | SYSTEM | Overrun | (\$36.55) | Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 5 Desc: Minor Item J4S3308 /1000 exceeds Overrun Limits. |
| | 1040 | SYSTEM | Overrun Re-adjustment | \$16.70 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J4S3308 Line Item Nbr: 1040 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1070 | SYSTEM | Overrun Re-adjustment | \$1304.85 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J4S3308 Line Item Nbr: 1070 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1080 | SYSTEM | Overrun Re-adjustment | \$111.50 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J4S3308 Line Item Nbr: 1080 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4S3308 | | | | | Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1090 | SYSTEM | Overrun Re-adjustment | \$406.60 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J4S3308 Line Item Nbr: 1090 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1100 | SYSTEM | Overrun Re-adjustment | \$562.60 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J4S3308 Line Item Nbr: 1100 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1110 | SYSTEM | Overrun Re-adjustment | \$747.29 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J4S3308 Line Item Nbr: 1110 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1110 | SYSTEM | Overrun Re-adjustment | \$904.82 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J4S3308 Line Item Nbr: 1110 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J4S3308 | | | | \$28394.78 | |
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J7S3236 | 1570 | SYSTEM | Overrun Re-adjustment | \$426.60 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J7S3236 Line Item Nbr: 1570 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1700 | SYSTEM | Overrun Re-adjustment | \$436.43 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J7S3236 Line Item Nbr: 1700 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1720 | SYSTEM | Overrun Re-adjustment | \$10.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J7S3236 Line Item Nbr: 1720 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1730 | SYSTEM | Overrun Re-adjustment | \$547.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J7S3236 Line Item Nbr: 1730 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1740 | SYSTEM | Overrun | (\$3495.36) | Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 4 Desc: Minor Item J7S3236 /1740 exceeds Overrun Limits. |
| J7S3236 | | | | (\$2075.33) | |
| Summary | | | | \$32138.52 | |

| Discrepancies: | | | |
|---------------------|-------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Discrepancy Message | | Resolved By User ID | Remarks |
| Major Item J4S3307 | /0460 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4S3307 | /0390 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4S3307 | /0480 has a deficient tested | nguyep1 | Working with materials to resolve discrepancy. |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|-------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| matl discrepancy | | |
| Minor Item J4S3307 /0490 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J4S3307 matl discrepancy /0490 has a deficient tested | nguyep1 | Working with materials to resolve discrepancy. |
| Minor Item J4S3307 /0810 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J7S3236 matl discrepancy /1540 has a deficient tested | nguyep1 | Working with materials to resolve discrepancy. |
| Minor Item J7S3236 /1740 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J7S3236 Line Item Nbr: 1740 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J4S3308 /1000 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J4S3308 Line Item Nbr: 1000 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J4S3307 /0380 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J4S3306 /0290 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J4S3306 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1 |

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 |
|----------------|------------------|-----------|------------------------------------------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J4S3306 | 0180 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$60.64 | 10213.40 | 0.00 | 10,213.40 | \$0.00 |
| | 0190 | 4071005 | TACK COAT | \$2.29 | 11667.00 | 0.00 | 11,667.00 | \$0.00 |
| | 0260 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R | \$782.92 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0270 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.10 | 132068.00 | 0.00 | 132,068.00 | \$0.00 |
| | 0280 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.10 | 92350.00 | 0.00 | 92,350.00 | \$0.00 |
| | 0290 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$9.25 | 1429.40 | 0.00 | 1,429.40 | \$0.00 |
| J4S3306 | | | | | | | | \$0.00 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J4S3307 | 0380 | 2063000 | CLASS 3 EXCAVATION | \$55.89 | 50.00 | 0.00 | 50.00 | \$0.00 |
| | 0390 | 2063100 | CLASS 3 EXCAVATION IN ROCK | \$120.05 | 133.00 | 0.00 | 133.00 | \$0.00 |
| | 0460 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE | \$60.48 | 6792.10 | 0.00 | 6,792.10 | \$0.00 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| All Items, This Estimate: | | | | | | | | |
|----------------------------------|------------------|-----------|--------------------------------------------------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J4S3307 | | | LEVELING) | | | | | |
| | 0480 | 6085008 | PAVED APPROACH, 8 IN. | \$134.00 | 54.61 | 0.00 | 54.61 | \$0.00 |
| | 0490 | 6091060 | PAVED DITCH | \$117.00 | 176.10 | 0.00 | 176.10 | \$0.00 |
| | 0810 | 8061006 | ALTERNATE DITCH CHECK | \$14.40 | 60.00 | 0.00 | 60.00 | \$0.00 |
| J4S3307 | | | | | | | | \$0.00 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J4S3308 | 0950 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$78.02 | 2732.30 | 0.00 | 2,732.30 | \$0.00 |
| | 0960 | 4071005 | TACK COAT | \$2.29 | 3258.00 | 0.00 | 3,258.00 | \$0.00 |
| | 1000 | 6161005 | CONSTRUCTION SIGNS | \$7.31 | 558.00 | 0.00 | 558.00 | \$0.00 |
| | 1040 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | \$8.35 | 46.00 | 0.00 | 46.00 | \$0.00 |
| | 1070 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK | \$260.97 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 1080 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.10 | 154267.00 | 0.00 | 154,267.00 | \$0.00 |
| | 1090 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.10 | 97176.00 | 0.00 | 97,176.00 | \$0.00 |
| | 1100 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$2.00 | 21562.30 | 0.00 | 21,562.30 | \$0.00 |
| | 1110 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$3.54 | 2862.70 | 0.00 | 2,862.70 | \$0.00 |
| J4S3308 | | | | | | | | \$0.00 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J7S3236 | 1540 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | \$369.01 | 24.00 | 0.00 | 24.00 | \$0.00 |
| | 1570 | 6081010 | CONCRETE CURB RAMP | \$474.00 | 7.60 | 0.00 | 7.60 | \$0.00 |
| | 1700 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | \$22.97 | 41.00 | 0.00 | 41.00 | \$0.00 |
| | 1720 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.10 | 72104.00 | 0.00 | 72,104.00 | \$0.00 |
| | 1730 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.10 | 54391.00 | 0.00 | 54,391.00 | \$0.00 |
| | 1740 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$13.24 | 973.00 | 0.00 | 973.00 | \$0.00 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| | |
|----------------------------------|---------------|
| All Items, This Estimate: | |
| J7S3236 | \$0.00 |
| Summary | \$0.00 |

| 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 | |
| J4S3303 | 0001 | 0010 | 3049910 | MISC. TYPE 1 AGGREGATE FOR BASE | 243.00 | 243.00 | \$40.31 | \$9,795.33 | |
| J4S3303 | 0001 | 0020 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 797.70 | 797.70 | \$75.05 | \$59,867.38 | |
| J4S3303 | 0001 | 0030 | 4071005 | TACK COAT | 913.00 | 913.00 | \$2.29 | \$2,090.77 | |
| J4S3303 | 0001 | 0040 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 18,911.00 | 18911.00 | \$2.25 | \$42,549.75 | |
| J4S3303 | 0001 | 0050 | 4099905 | MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE | 57,916.00 | 57916.00 | \$1.08 | \$62,549.28 | |
| J4S3303 | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$500.00 | \$500.00 | |
| J4S3303 | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 462.00 | 462.00 | \$7.31 | \$3,377.22 | |
| J4S3303 | 0001 | 0080 | 6161009 | FLAG ASSEMBLY | 3.00 | 3.00 | \$18.79 | \$56.37 | |
| J4S3303 | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 0.00 | \$20.88 | \$0.00 | |
| J4S3303 | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$16965.89 | \$16,965.89 | |
| J4S3303 | 0001 | 0110 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 20.00 | 20.00 | \$22.97 | \$459.40 | |
| J4S3303 | 0001 | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 59,880.00 | 59880.00 | \$0.10 | \$5,988.00 | |
| J4S3303 | 0001 | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 40,569.00 | 40569.00 | \$0.10 | \$4,056.90 | |
| J4S3303 | 0001 | 0140 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 790.00 | 790.00 | \$14.09 | \$11,131.10 | |
| J4S3306 | 0001 | 0150 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$7902.60 | \$7,902.60 | |
| J4S3306 | 0001 | 0160 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | 17.00 | \$987.50 | \$16,787.50 | |
| J4S3306 | 0001 | 0170 | 3049910 | MISC. TYPE 1 AGGREGATE FOR BASE | 4,946.00 | 4945.29 | \$19.23 | \$95,097.93 | |
| J4S3306 | 0001 | 0180 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 10,275.90 | 10213.40 | \$60.64 | \$619,340.58 | |
| J4S3306 | 0001 | 0190 | 4071005 | TACK COAT | 11,667.00 | 11667.00 | \$2.29 | \$26,717.43 | |
| J4S3306 | 0001 | 0200 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$500.00 | \$500.00 | |
| J4S3306 | 0001 | 0210 | 6161005 | CONSTRUCTION SIGNS | 870.00 | 870.00 | \$7.31 | \$6,359.70 | |
| J4S3306 | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 0.00 | 0.00 | \$18.79 | \$0.00 | |
| J4S3306 | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 0.00 | \$20.88 | \$0.00 | |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | | KC | CCB |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|-----------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J4S3306 | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$60643.96 | \$60,643.96 |
| J4S3306 | 0001 | 0250 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 150.00 | 150.00 | \$6.26 | \$939.00 |
| J4S3306 | 0001 | 0260 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 2.00 | \$782.92 | \$1,565.84 |
| J4S3306 | 0001 | 0270 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 132,068.00 | 132068.00 | \$0.10 | \$13,206.80 |
| J4S3306 | 0001 | 0280 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 92,350.00 | 92350.00 | \$0.10 | \$9,235.00 |
| J4S3306 | 0001 | 0290 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,429.00 | 1429.40 | \$9.25 | \$13,221.95 |
| J4S3306 | 0010 | 0300 | 6061060 | MGS GUARDRAIL | 713.00 | 713.00 | \$20.74 | \$14,787.62 |
| J4S3306 | 0010 | 0310 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 8.00 | \$2584.35 | \$20,674.80 |
| J4S3306 | 0010 | 0320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 8.00 | \$2500.58 | \$20,004.64 |
| J4S3307 | 0001 | 0330 | 2013000 | CLEARING AND GRUBBING | 1.00 | 1.00 | \$1792.93 | \$1,792.93 |
| J4S3307 | 0001 | 0340 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$11381.61 | \$11,381.61 |
| J4S3307 | 0001 | 0350 | 2031000 | CLASS A EXCAVATION | 26.00 | 26.00 | \$36.43 | \$947.18 |
| J4S3307 | 0001 | 0360 | 2035500 | EMBANKMENT IN PLACE | 96.00 | 96.00 | \$70.02 | \$6,721.92 |
| J4S3307 | 0001 | 0370 | 2036000 | COMPACTING EMBANKMENT | 22.00 | 22.00 | \$40.97 | \$901.34 |
| J4S3307 | 0001 | 0380 | 2063000 | CLASS 3 EXCAVATION | 18.00 | 50.00 | \$55.89 | \$2,794.50 |
| J4S3307 | 0001 | 0390 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 117.00 | 133.00 | \$120.05 | \$15,966.65 |
| J4S3307 | 0001 | 0400 | 2071000 | LINEAR GRADING CLASS 1 | 0.30 | 0.30 | \$6270.81 | \$1,881.24 |
| J4S3307 | 0001 | 0410 | 2142000 | FURNISHING ROCK FILL | 303.00 | 85.00 | \$28.64 | \$2,434.40 |
| J4S3307 | 0001 | 0420 | 2143000 | PLACING ROCK FILL | 303.00 | 303.00 | \$28.45 | \$8,620.35 |
| J4S3307 | 0001 | 0430 | 2153000 | SHAPING SLOPES, CLASS III | 3.00 | 3.00 | \$987.50 | \$2,962.50 |
| J4S3307 | 0001 | 0440 | 3049910 | MISC. TYPE 1 AGGREGATE FOR BASE | 4,453.00 | 2271.00 | \$20.73 | \$47,077.83 |
| J4S3307 | 0001 | 0450 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 763.10 | 568.39 | \$71.52 | \$40,651.25 |
| J4S3307 | 0001 | 0460 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 6,759.50 | 6792.10 | \$60.48 | \$410,786.21 |
| J4S3307 | 0001 | 0470 | 4071005 | TACK COAT | 8,348.00 | 8102.00 | \$2.29 | \$18,553.58 |
| J4S3307 | 0001 | 0480 | 6085008 | PAVED APPROACH, 8 IN. | 57.00 | 54.61 | \$134.00 | \$7,317.74 |
| J4S3307 | 0001 | 0490 | 6091060 | PAVED DITCH | 145.10 | 176.10 | \$117.00 | \$20,603.70 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|-----------------------------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J4S3307 | 0001 | 0500 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 14.00 | 11.00 | \$53.13 | \$584.43 |
| J4S3307 | 0001 | 0510 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 14.00 | 14.00 | \$61.58 | \$862.12 |
| J4S3307 | 0001 | 0520 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 5.00 | 5.00 | \$115.34 | \$576.70 |
| J4S3307 | 0001 | 0530 | 6097000 | ROCK LINING | 11.00 | 11.00 | \$92.32 | \$1,015.52 |
| J4S3307 | 0001 | 0540 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 1.00 | \$500.00 | \$500.00 |
| J4S3307 | 0001 | 0550 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR | 23.00 | 0.00 | \$202.84 | \$0.00 |
| J4S3307 | 0001 | 0560 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 141.30 | 0.00 | \$17.96 | \$0.00 |
| J4S3307 | 0001 | 0570 | 6141028 | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | 1.00 | 1.00 | \$1989.98 | \$1,989.98 |
| J4S3307 | 0001 | 0580 | 6161005 | CONSTRUCTION SIGNS | 2,422.00 | 1321.00 | \$7.31 | \$9,656.51 |
| J4S3307 | 0001 | 0590 | 6161009 | FLAG ASSEMBLY | 22.00 | 8.00 | \$18.79 | \$150.32 |
| J4S3307 | 0001 | 0600 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 20.00 | \$20.88 | \$417.60 |
| J4S3307 | 0001 | 0610 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 12.00 | 12.00 | \$46.98 | \$563.76 |
| J4S3307 | 0001 | 0620 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 3.00 | \$2035.59 | \$6,106.77 |
| J4S3307 | 0001 | 0630 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$20538.43 | \$20,538.43 |
| J4S3307 | 0001 | 0640 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 22.00 | 22.00 | \$22.97 | \$505.34 |
| J4S3307 | 0001 | 0650 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R | 2.00 | 2.00 | \$782.92 | \$1,565.84 |
| J4S3307 | 0001 | 0660 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 79,486.00 | 79486.00 | \$0.10 | \$7,948.60 |
| J4S3307 | 0001 | 0670 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 78,575.00 | 73611.00 | \$0.10 | \$7,361.10 |
| J4S3307 | 0001 | 0680 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 4,320.00 | 3346.00 | \$3.68 | \$12,313.28 |
| J4S3307 | 0001 | 0690 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,226.00 | 1927.00 | \$8.90 | \$17,150.30 |
| J4S3307 | 0001 | 0700 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 282.00 | 282.00 | \$7.22 | \$2,036.04 |
| J4S3307 | 0001 | 0710 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.50 | \$3800.00 | \$1,900.00 |
| J4S3307 | 0001 | 0720 | 7259903 | MISC. 24 IN. CORRUGATED METALLIC-COATED STEEL PIPE | 204.00 | 204.00 | \$52.73 | \$10,756.92 |
| J4S3307 | 0001 | 0730 | 7259903 | MISC. 30 IN. CORRUGATED METALLIC-COATED STEEL PIPE | 50.00 | 50.00 | \$57.26 | \$2,863.00 |
| J4S3307 | 0001 | 0740 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 1.00 | 1.00 | \$7431.73 | \$7,431.73 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J4S3307 | 0001 | 0750 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 1.00 | \$681.49 | \$681.49 |
| J4S3307 | 0001 | 0760 | 7322024A | BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE | 1.00 | 1.00 | \$1584.66 | \$1,584.66 |
| J4S3307 | 0001 | 0770 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.20 | \$12400.00 | \$2,480.00 |
| J4S3307 | 0001 | 0780 | 8061003 | SEDIMENT TRAP EXCAVATION | 16.00 | 0.00 | \$75.00 | \$0.00 |
| J4S3307 | 0001 | 0790 | 8061004 | SEDIMENT TRAP ROCK | 8.00 | 8.00 | \$120.00 | \$960.00 |
| J4S3307 | 0001 | 0800 | 8061005 | ROCK DITCH CHECK | 48.00 | 0.00 | \$17.30 | \$0.00 |
| J4S3307 | 0001 | 0810 | 8061006 | ALTERNATE DITCH CHECK | 48.00 | 60.00 | \$14.40 | \$864.00 |
| J4S3307 | 0001 | 0820 | 8061016 | SEDIMENT REMOVAL | 17.00 | 0.00 | \$50.00 | \$0.00 |
| J4S3307 | 0001 | 0830 | 8061019 | SILT FENCE | 391.00 | 238.00 | \$4.90 | \$1,166.20 |
| J4S3307 | 0001 | 0840 | 8061050 | TYPE C BERM | 66.00 | 26.00 | \$48.38 | \$1,257.88 |
| J4S3307 | 0001 | 0850 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 740.00 | 0.00 | \$2.40 | \$0.00 |
| J4S3307 | 0010 | 0860 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 3.00 | 3.00 | \$672.32 | \$2,016.96 |
| J4S3307 | 0010 | 0870 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 2.00 | 2.00 | \$2488.50 | \$4,977.00 |
| J4S3307 | 0010 | 0880 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7.00 | 7.00 | \$2500.58 | \$17,504.06 |
| J4S3307 | 0040 | 0890 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.30 | \$2192.83 | \$657.85 |
| J4S3307 | 0040 | 0900 | 9031220 | PIPE POSTS | 200.00 | 200.00 | \$4.89 | \$978.00 |
| J4S3307 | 0040 | 0910 | 9039902 | MISC. RELOCATE SIGNS | 4.00 | 4.00 | \$120.21 | \$480.84 |
| J4S3308 | 0001 | 0920 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$7902.60 | \$7,902.60 |
| J4S3308 | 0001 | 0930 | 2153000 | SHAPING SLOPES, CLASS III | 7.00 | 7.00 | \$987.50 | \$6,912.50 |
| J4S3308 | 0001 | 0940 | 3049910 | MISC. TYPE 1 AGGREGATE FOR BASE | 495.00 | 414.61 | \$29.09 | \$12,061.00 |
| J4S3308 | 0001 | 0950 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 2,821.30 | 2732.30 | \$78.02 | \$213,174.05 |
| J4S3308 | 0001 | 0960 | 4071005 | TACK COAT | 3,258.00 | 3258.00 | \$2.29 | \$7,460.82 |
| J4S3308 | 0001 | 0970 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 56,097.00 | 56097.00 | \$2.25 | \$126,218.25 |
| J4S3308 | 0001 | 0980 | 4099905 | MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE | 161,725.20 | 161725.20 | \$1.08 | \$174,663.22 |
| J4S3308 | 0001 | 0990 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$500.00 | \$500.00 |
| J4S3308 | 0001 | 1000 | 6161005 | CONSTRUCTION SIGNS | 553.00 | 558.00 | \$7.31 | \$4,078.98 |
| J4S3308 | 0001 | 1010 | 6161009 | FLAG ASSEMBLY | 2.00 | 2.00 | \$18.79 | \$37.58 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Estimate Item Detail, All Items to Date: | | | | | | | | |
|------------------------------------------|------------|-------------|-----------|--------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
| J4S3308 | 0001 | 1020 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 0.00 | \$20.88 | \$0.00 |
| J4S3308 | 0001 | 1030 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$35388.93 | \$35,388.93 |
| J4S3308 | 0001 | 1040 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 46.00 | 46.00 | \$8.35 | \$384.10 |
| J4S3308 | 0001 | 1050 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 112.00 | 44.00 | \$22.97 | \$1,010.68 |
| J4S3308 | 0001 | 1060 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 2.00 | \$782.92 | \$1,565.84 |
| J4S3308 | 0001 | 1070 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 10.00 | 10.00 | \$260.97 | \$2,609.70 |
| J4S3308 | 0001 | 1080 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 154,267.00 | 154267.00 | \$0.10 | \$15,426.70 |
| J4S3308 | 0001 | 1090 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 97,176.00 | 97176.00 | \$0.10 | \$9,717.60 |
| J4S3308 | 0001 | 1100 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 21,563.00 | 21562.30 | \$2.00 | \$43,124.60 |
| J4S3308 | 0001 | 1110 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,862.70 | 2862.70 | \$3.54 | \$10,133.96 |
| J4S3308 | 0010 | 1120 | 6061060 | MGS GUARDRAIL | 225.00 | 225.00 | \$20.74 | \$4,666.50 |
| J4S3308 | 0010 | 1130 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 4.00 | \$2584.35 | \$10,337.40 |
| J4S3308 | 0010 | 1140 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 4.00 | \$2500.58 | \$10,002.32 |
| J4S3308 | 0040 | 1150 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.30 | \$2192.83 | \$657.85 |
| J4S3308 | 0040 | 1160 | 9031220 | PIPE POSTS | 250.00 | 250.00 | \$4.97 | \$1,242.50 |
| J4S3308 | 0040 | 1170 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 26.00 | 26.00 | \$26.82 | \$697.32 |
| J4S3311 | 0001 | 1180 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$5362.65 | \$5,362.65 |
| J4S3311 | 0001 | 1190 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 2.00 | \$987.50 | \$1,975.00 |
| J4S3311 | 0001 | 1200 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 31,858.00 | 31858.00 | \$2.25 | \$71,680.50 |
| J4S3311 | 0001 | 1210 | 4099905 | MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE | 91,792.00 | 91792.00 | \$1.08 | \$99,135.36 |
| J4S3311 | 0001 | 1220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$500.00 | \$500.00 |
| J4S3311 | 0001 | 1230 | 6161005 | CONSTRUCTION SIGNS | 209.00 | 209.00 | \$7.31 | \$1,527.79 |
| J4S3311 | 0001 | 1240 | 6161009 | FLAG ASSEMBLY | 2.00 | 2.00 | \$18.79 | \$37.58 |
| J4S3311 | 0001 | 1250 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 0.00 | \$20.88 | \$0.00 |
| J4S3311 | 0001 | 1260 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$14036.66 | \$14,036.66 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Estimate Item Detail, All Items to Date: | | | | | | | | |
|------------------------------------------|------------|-------------|-----------|------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
| J4S3311 | 0001 | 1270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 15.00 | 15.00 | \$22.97 | \$344.55 |
| J4S3311 | 0001 | 1280 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 64,933.00 | 64933.00 | \$0.10 | \$6,493.30 |
| J4S3311 | 0010 | 1290 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 2.00 | \$672.32 | \$1,344.64 |
| J4S3311 | 0010 | 1300 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 2.00 | \$2500.58 | \$5,001.16 |
| J4S3317 | 0001 | 1310 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$7902.60 | \$7,902.60 |
| J4S3317 | 0001 | 1320 | 2153000 | SHAPING SLOPES, CLASS III | 12.00 | 12.00 | \$987.50 | \$11,850.00 |
| J4S3317 | 0001 | 1330 | 3049910 | MISC. TYPE 1 AGGREGATE FOR BASE | 106.00 | 106.00 | \$40.10 | \$4,250.60 |
| J4S3317 | 0001 | 1340 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 225.50 | 225.50 | \$84.18 | \$18,982.59 |
| J4S3317 | 0001 | 1350 | 4071005 | TACK COAT | 249.00 | 249.00 | \$2.29 | \$570.21 |
| J4S3317 | 0001 | 1360 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 35,286.00 | 35286.00 | \$2.25 | \$79,393.50 |
| J4S3317 | 0001 | 1370 | 4099905 | MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE | 101,670.00 | 101670.00 | \$1.08 | \$109,803.60 |
| J4S3317 | 0001 | 1380 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$500.00 | \$500.00 |
| J4S3317 | 0001 | 1390 | 6161005 | CONSTRUCTION SIGNS | 546.00 | 546.00 | \$7.31 | \$3,991.26 |
| J4S3317 | 0001 | 1400 | 6161009 | FLAG ASSEMBLY | 3.00 | 3.00 | \$18.79 | \$56.37 |
| J4S3317 | 0001 | 1410 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 0.00 | \$20.88 | \$0.00 |
| J4S3317 | 0001 | 1420 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$17710.15 | \$17,710.15 |
| J4S3317 | 0001 | 1430 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 72,277.00 | 72277.00 | \$0.10 | \$7,227.70 |
| J4S3317 | 0001 | 1440 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 381.00 | 381.00 | \$18.34 | \$6,987.54 |
| J4S3317 | 0010 | 1450 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 12.00 | 12.00 | \$2584.35 | \$31,012.20 |
| J4S3317 | 0010 | 1460 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12.00 | 12.00 | \$2500.58 | \$30,006.96 |
| J7S3236 | 0001 | 1470 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$10896.91 | \$10,896.91 |
| J7S3236 | 0001 | 1480 | 2063000 | CLASS 3 EXCAVATION | 19.00 | 19.00 | \$142.99 | \$2,716.81 |
| J7S3236 | 0001 | 1490 | 2072000 | LINEAR GRADING CLASS 2 | 1.10 | 1.10 | \$2103.15 | \$2,313.46 |
| J7S3236 | 0001 | 1500 | 2079903 | MISC. LINEAR GRADING FOR ADA FACILITIES | 27.00 | 27.00 | \$42.84 | \$1,156.68 |
| J7S3236 | 0001 | 1510 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 77.00 | 77.00 | \$19.25 | \$1,482.25 |
| J7S3236 | 0001 | 1520 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 1,362.30 | 1361.90 | \$25.82 | \$35,164.26 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|-------------------------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J7S3236 | 0001 | 1530 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 174.00 | 174.00 | \$41.79 | \$7,271.46 |
| J7S3236 | 0001 | 1540 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 24.00 | 24.00 | \$369.01 | \$8,856.24 |
| J7S3236 | 0001 | 1550 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 5,452.30 | 5452.30 | \$61.49 | \$335,261.93 |
| J7S3236 | 0001 | 1560 | 4071005 | TACK COAT | 6,703.00 | 6703.00 | \$2.29 | \$15,349.87 |
| J7S3236 | 0001 | 1570 | 6081010 | CONCRETE CURB RAMP | 7.60 | 7.60 | \$474.00 | \$3,602.40 |
| J7S3236 | 0001 | 1580 | 6081012 | TRUNCATED DOMES | 18.00 | 18.00 | \$23.00 | \$414.00 |
| J7S3236 | 0001 | 1590 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 14.40 | 14.40 | \$228.00 | \$3,283.20 |
| J7S3236 | 0001 | 1600 | 6091060 | PAVED DITCH | 21.70 | 21.70 | \$316.00 | \$6,857.20 |
| J7S3236 | 0001 | 1610 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$500.00 | \$500.00 |
| J7S3236 | 0001 | 1620 | 6161005 | CONSTRUCTION SIGNS | 466.00 | 466.00 | \$7.31 | \$3,406.46 |
| J7S3236 | 0001 | 1630 | 6161009 | FLAG ASSEMBLY | 0.00 | 0.00 | \$18.79 | \$0.00 |
| J7S3236 | 0001 | 1640 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 0.00 | \$20.88 | \$0.00 |
| J7S3236 | 0001 | 1650 | 6161030 | TYPE III MOVEABLE BARRICADE | 0.00 | 0.00 | \$46.98 | \$0.00 |
| J7S3236 | 0001 | 1660 | 6161040 | FLASHING ARROW PANEL | 0.00 | 0.00 | \$939.50 | \$0.00 |
| J7S3236 | 0001 | 1670 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 0.00 | 0.00 | \$1565.84 | \$0.00 |
| J7S3236 | 0001 | 1680 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$31372.51 | \$31,372.51 |
| J7S3236 | 0001 | 1690 | 6191000 | PAVEMENT EDGE TREATMENT | 116.00 | 116.00 | \$8.74 | \$1,013.84 |
| J7S3236 | 0001 | 1700 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 63.00 | 41.00 | \$22.97 | \$941.77 |
| J7S3236 | 0001 | 1710 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 2.00 | \$782.92 | \$1,565.84 |
| J7S3236 | 0001 | 1720 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 72,104.00 | 72104.00 | \$0.10 | \$7,210.40 |
| J7S3236 | 0001 | 1730 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 54,572.00 | 54391.00 | \$0.10 | \$5,439.10 |
| J7S3236 | 0001 | 1740 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 445.00 | 973.00 | \$13.24 | \$12,882.52 |
| J7S3236 | 0001 | 1750 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 318.00 | 147.00 | \$12.18 | \$1,790.46 |
| J7S3236 | 0001 | 1760 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$3300.00 | \$3,300.00 |
| J7S3236 | 0001 | 1770 | 7250318A | 18 IN. PIPE GROUP B | 43.00 | 43.00 | \$101.28 | \$4,355.04 |



Contractor's Payment Estimate Summary

April 24, 2020

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181214-C04 | 0021 | March 16, 2020 | April 15, 2020 | April 16, 2020 | PROG | KC | CCB |

| Estimate Item Detail, All Items to Date: | | | | | | | | | |
|------------------------------------------|------------|-------------|-----------|---------------------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|--|
| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date | |
| J7S3236 | 0001 | 1780 | 7250412 | 12 IN. PIPE GROUP C | 7.00 | 7.00 | \$159.26 | \$1,114.82 | |
| J7S3236 | 0001 | 1790 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.00 | 0.00 | \$26580.00 | \$0.00 | |
| J7S3236 | 0001 | 1800 | 8061006 | ALTERNATE DITCH CHECK | 0.00 | 0.00 | \$90.50 | \$0.00 | |
| J7S3236 | 0001 | 1810 | 8061016 | SEDIMENT REMOVAL | 0.00 | 0.00 | \$50.00 | \$0.00 | |
| J7S3236 | 0040 | 1820 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.30 | \$2192.83 | \$657.85 | |
| J7S3236 | 0040 | 1830 | 9031270A | 2 IN. PSST POST - 12 GA. | 32.00 | 32.00 | \$12.07 | \$386.24 | |
| J7S3236 | 0040 | 1840 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 6.00 | 6.00 | \$58.13 | \$348.78 | |
| J7S3236 | 0040 | 1850 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 16.00 | 16.00 | \$20.31 | \$324.96 | |
| J7S3236 | 0040 | 1860 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 3.00 | 3.00 | \$106.56 | \$319.68 | |
| J7S3236 | 0040 | 1870 | 9039902 | MISC. RELOCATED SIGNS | 3.00 | 3.00 | \$120.21 | \$360.63 | |
| J4S3307 | 0010 | 5001 | 6063017 | TYPE C CRASHWORTHY END TERMINAL Type C End Terminal Installation for Bridge B0225 on Rte. Y | 1.00 | 1.00 | \$19233.39 | \$19,233.39 | |
| J4S3306 | 0001 | 5002 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 69.00 | 0.00 | \$22.97 | \$0.00 | |
| J4S3307 | 0001 | 5003 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$3.22 | \$0.00 | |

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

Remarks in the following table are for documentation purposes:

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