



Contractor's Payment Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
150320-C07	0081	October 1, 2018	January 31, 2020	January 31, 2020	PROG	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P2233	FAF-50-1(47)	Grading, pavement and bridge	50	JACKSON	at the intersection with Blackwell Road

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20150320						
Letting Date	20150320						
Execution Date	20150401						
Award Date	20150401						
Notice to Proceed Date	20150501						
Work Begin Date	20150615						
Original Completion Date	20161118						
Open to Traffic Date	20170914						
Adjusted Completion Date	20171004						
Substantial Work Complete Date	20171110						

Totals by Job Number			
J4P2233	To Date	Previous	This estimate
Participating	\$10,823,545.94	\$10,636,151.26	\$187,394.68
Non-Participating	\$2,224,682.99	\$2,193,987.75	\$30,695.24
Total Earnings	\$13,048,228.93	\$12,830,139.01	\$218,089.92
Stockpiled Materials	\$98.49	\$3,033.09	(\$2,934.60)
Gross Earnings	\$13,048,327.42	\$12,833,172.10	\$215,155.32
Other Adjustments	\$111,958.48	\$186,397.99	(\$74,439.51)
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	(\$585,200.00)		(\$585,200.00)
Liquidated Damages	(\$225,000.00)		(\$92,500.00)
Overrun Adjustments	\$0.00		(\$69,839.22)
Total:	\$12,350,085.90		\$12,272,030.87
			Total Payable: \$78,055.03

Total Contract			
150320-C07	To Date	Previous	This Estimate
	Line Item Pay	\$13,048,228.93	\$12,830,139.01
	All Adjustments	(\$698,143.06)	(\$558,108.17)
	Total	\$12,350,085.87	\$12,272,030.84
			\$78,055.03

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
20200131	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20200204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20200204	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
\$13,066,231.47	(\$18002.65)	\$13,048,228.82	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
slaglv1	Application of Training Adjustment	\$18375.00	Brenten Schultz 837.5x\$10/hr = \$8,375.00 Harold Warren 1,000x\$10/hr = \$10,000.00
slaglv1	System	(\$132500.00)	Liquidated Damages were assessed 10/01/18 through 12/15/18.



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Application of Liqd. Dam. Adj.		
slaglv1	SuperPave Adjustment	\$3787.74	Line 1430 Lot #2 Payfactor \$3,787.74 SP250 15-76
slaglv1	SuperPave Adjustment	\$2678.90	Line 1430 Lot #1 Payfactor \$2,678.90 SP250 16-68
slaglv1	SuperPave Adjustment	\$3812.14	Line 1420 Lot #2 Payfactor \$3,812.14 SP250 16-68
slaglv1	SuperPave Adjustment	\$3625.00	Line 1420 Lot #3 Payfactor \$3,625 SP250 16-68
slaglv1	SuperPave Adjustment	\$2910.55	Line 1420 Lot #4 Payfactor \$2,910.55 SP250 16-68
slaglv1	SuperPave Adjustment	\$2110.50	Line 1490 Lot #5 Payfactor \$2,110.50 SP250 16-68
slaglv1	SuperPave Adjustment	\$3504.05	Line 1480 Lot #6 Payfactor \$3,504.05 SP250 16-68
slaglv1	SuperPave Adjustment	\$3084.95	Line 1430 Lot #7 Payfactor \$3,084.95 SP250 16-68
slaglv1	SuperPave Adjustment	\$4255.03	Line 1430 Lot #8 Payfactor \$4,255.03 SP250 16-68
slaglv1	SuperPave Adjustment	\$690.60	Line 1430 Lot #9 Payfactor \$690.60 SP250 16-68
slaglv1	SuperPave Adjustment	\$2512.77	Line 1430 Lot #10 Payfactor \$2,512.77 SP250 16-68
slaglv1	SuperPave Adjustment	\$4392.15	Line 1430 Lot #1 Payfactor \$4392.15 SP250 15-76



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P2233	0030	slaglv1	Fuel Price	\$1222.48	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$3750.80	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$2703.34	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$303.28	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$1696.50	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$8540.17	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$666.81	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$250.80	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$2702.04	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$50.85	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$127.33	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	\$108.00	Payment to negate previous entry.
	0030	slaglv1	Fuel Price	(\$1222.47)	Payment for work done between July 16, 2015 and August 1, 2015 1200 CY 1670 CY 3308 CY 1674 CY 3050 CY 2800 CY 4128 CY 6266 CY 6484 CY 5960 CY 7120 CY
	0030	slaglv1	Fuel Price	(\$3750.81)	Payment for work done between August 16, 2015 and September 1, 2015 7660 CY 1520 CY 4020 CY 2200 CY 6362 CY 5768 CY 5656 CY 6328 CY 4100 CY
0030	slaglv1	Fuel Price	(\$3006.62)	Payment for work done between September 16, 2015 and September 30, 2015	



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Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P2233					5592 CY 4200 CY 4950 CY 5260 CY 3260 CY 700 CY 150 CY 1635 CY 1760 CY 5578 CY 4200 CY 2470 CY 2720 CY 1740 CY
	0030	slaglv1	Fuel Price	(\$2134.98)	Payment for work done between January 16, 2016 and February 1, 2016 3930 CY 5820 CY 2520 CY
	0030	slaglv1	Fuel Price	(\$4538.52)	Payment for work done between February 2, 2016 and February 15, 2016 2300 CY 2856 CY 2632 CY 3220 CY 3862 CY 2652 CY 2678 CY 4737 CY
	0030	slaglv1	Fuel Price	(\$3543.00)	Payment for work done between February 16, 2016 and March 1, 2016 2603 CY 2024 CY 1960 CY 1770 CY 2360 CY 1610 CY 2030 CY 2410 CY 1200 CY 1500 CY
	0030	slaglv1	Fuel Price	(\$951.72)	Payment for work done between September 2, 2016 and September 15, 2016 930 CY 1350 CY 1500 CY



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Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P2233					4872 CY
	0030	slaglv1	Fuel Price	(\$2816.11)	Payment for work done between September 16, 2016 and September 30, 2016 3612 CY 4107 CY 6359 CY 5387 CY 254 CY 5882 CY
	0030	slaglv1	Fuel Price	(\$29.25)	Payment for work done between November 2, 2016 and November 15, 2016 325 CY
	0030	slaglv1	Fuel Price	(\$183.60)	Payment for work done between November 16, 2016 and December 1, 2016 240 CY 600 CY 600 CY 600 CY
	0030	slaglv1	Fuel Price	(\$85.33)	Payment for work done between December 2, 2016 and December 15, 2016 600 CY 600 CY 19 CY
	0040	slaglv1	Fuel Price	\$480.08	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$637.00	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$315.40	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$15.12	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$28.02	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$34.95	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$8.43	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$9.20	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$246.00	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$172.00	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	\$458.11	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	(\$960.16)	Payment for work completed between September 16, 2015 and September 30, 2015.



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Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P2233					1530 CY 2000 CY 500 CY 500 CY 500 CY 500 CY 500 CY 500 CY 500 CY 30 CY
	0040	slaglv1	Fuel Price	(\$102.65)	Payment for work between February 16, 2016 and March 1, 2016 125 CY 125 CY 32 CY
	0040	slaglv1	Fuel Price	(\$751.98)	Payment for work done between April 2, 2016 and April 15, 2016 300 CY 650 CY 500 CY 500 CY 315 CY
	0040	slaglv1	Fuel Price	(\$25.03)	Payment for work done between February 16, 2017 and March 1, 2017 90 CY 34 CY 14 CY 11 CY
	0040	slaglv1	Fuel Price	(\$39.58)	Payment for work done between March 2, 2017 and March 15, 2017 7.5 CY 41.5 CY 6 CY 140 CY 11 CY 5 CY 80 CY
	0040	slaglv1	Fuel Price	(\$31.81)	Payment for work done between March 16, 2017 and April 1, 2017 29 CY 25 CY 2 CY 5 CY 50 CY



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J4P2233					5 CY 2 CY 38 CY 4 CY 43 CY 7 CY 24 CY
	0040	slaglv1	Fuel Price	(\$0.47)	Payment for work done between April 16, 2017 and May 2, 2017 3 CY
	0040	slaglv1	Fuel Price	(\$1.15)	Payment for work done between September 16, 2017 and September 30, 2017 26 CY 15 CY
	0040	slaglv1	Fuel Price	\$5.46	Payment to negate previous entry.
	0040	slaglv1	Fuel Price	(\$546.00)	Payment for work between February 2, 2016 and February 15, 2016 1500 CY
	0110	slaglv1	Asphalt Cement Price Adjustment	(\$809.41)	Payment for work between May 16, 2017 and June 1, 2017 for 1.75" of SP125 laid
	0110	slaglv1	Asphalt Cement Price Adjustment	(\$54.64)	Payment for work between August 16, 2017 and September 1, 2017 for 1.75" of SP125 laid
	0120	slaglv1	Asphalt Cement Price Adjustment	(\$239.24)	Payment for work between May 16, 2017 and June 1, 2017 for 3" and 1.75" each of SP125
	0120	slaglv1	Asphalt Cement Price Adjustment	(\$573.03)	Payment for work between July 16, 2017 and August 1, 2017 for 1.75" of SP125
	0120	slaglv1	Asphalt Cement Price Adjustment	(\$72.84)	Payment for work between August 16, 2017 and September 1, 2017 for 1.75" SP125
	0120	slaglv1	Asphalt Cement Price Adjustment	(\$90.20)	Payment for work between November 2, 2017 and November 15, 2017 for 1.75" of SP125
	0120	slaglv1	Asphalt Cement Price Adjustment	(\$165.27)	Payment for work between May 16, 2017 and June 1, 2017 for 3.75" of SP250
	0120	slaglv1	Asphalt Cement Price Adjustment	(\$1934.04)	Payment for work between July 16, 2017 and August 1, 2017 for 4" and 2.75" each of SP250



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J4P2233			Adjustment		
	0120	slaglv1	Asphalt Cement Price Adjustment	(\$245.85)	Payment for work between August 2, 2017 and August 15, 2017 for 4" and 2.75" each of SP250
	0120	slaglv1	Asphalt Cement Price Adjustment	(\$304.45)	Payment for work between November 2, 2017 and November 15, 2017 for 3.75" and 3" each of SP250
	0130	slaglv1	Asphalt Cement Price Adjustment	\$885.22	Payment to negate previous entry
	0130	slaglv1	Asphalt Cement Price Adjustment	\$6022.54	Payment to negate previous entry
	0130	slaglv1	Asphalt Cement Price Adjustment	\$4308.30	Payment to negate previous entry
	0130	slaglv1	Asphalt Cement Price Adjustment	\$500.50	Payment to negate previous entry
	0130	slaglv1	Asphalt Cement Price Adjustment	(\$134.57)	Payment for work between April 2, 2016 and April 15, 2016 for 1.75" of SP125 laid
	0130	slaglv1	Asphalt Cement Price Adjustment	(\$655.61)	Payment for work between April 16, 2016 and May 1, 2016 for 1.75" of SP125
	0130	slaglv1	Asphalt Cement Price Adjustment	(\$540.12)	Payment for work between June 2, 2016 and June 15, 2016 for 1.75" of SP125
	0130	slaglv1	Asphalt Cement Price Adjustment	(\$522.88)	Payment for work between July 16, 2016 and August 1, 2016 for 1.75" of SP125
	0130	slaglv1	Asphalt Cement Price Adjustment	(\$826.46)	Payment for work between August 2, 2016 and August 15, 2016 for 1.75" of SP125
	0130	slaglv1	Asphalt Cement Price Adjustment	(\$749.75)	Payment for work between April 2, 2016 and April 15, 2016 for 3.25" of Bit Base
	0130	slaglv1	Asphalt Cement Price Adjustment	(\$4067.56)	Payment for work between April 16, 2016 and May 1, 2016 for 3.25" of Bit Base
	0130	slaglv1	Asphalt	(\$3243.00)	Payment for work between May 16, 2016 and June 1, 2016 for 3" of SP250



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Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P2233			Cement Price Adjustment		
	0130	slaglv1	Asphalt Cement Price Adjustment	(\$2026.73)	Payment for work between May 2, 2016 and May 15, 2016 for 3.75" of SP250
	0130	slaglv1	Asphalt Cement Price Adjustment	(\$4028.98)	Payment for work between July 16, 2016 and August 1, 2016 for 3.25" of SP250
	0280	SYSTEM	Stockpiled Materials Closure	\$0.00	
	0290	SYSTEM	Overrun Re-adjustment	\$1482.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1
	0290	SYSTEM	Overrun Re-adjustment	\$2063.17	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0061 Prj Nbr: J4P2233 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1
	0290	SYSTEM	Overrun Re-adjustment	\$6172.18	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0061 Prj Nbr: J4P2233 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 2
	0290	SYSTEM	Overrun Re-adjustment	\$5779.02	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0061 Prj Nbr: J4P2233 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 3
	0300	SYSTEM	Stockpiled Materials Adjustment	(\$1399.60)	
	0320	SYSTEM	Overrun Re-adjustment	\$4594.93	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0061 Prj Nbr: J4P2233 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1
	0380	SYSTEM	Overrun Re-adjustment	\$1528.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0069 Prj Nbr: J4P2233 Line Item Nbr: 0380 Adjust Type: OVRN Adjust Seq Nbr: 1
	0390	SYSTEM	Overrun Re-adjustment	\$11539.33	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0058 Prj Nbr: J4P2233 Line Item Nbr: 0390 Adjust Type: OVRN Adjust Seq Nbr: 1
	0390	SYSTEM	Overrun Re-adjustment	\$5803.82	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 0390 Adjust Type: OVRN Adjust Seq Nbr: 1
	0680	SYSTEM	Overrun Re-adjustment	\$3404.41	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0057 Prj Nbr: J4P2233 Line Item Nbr: 0680 Adjust Type: OVRN Adjust Seq Nbr: 1
	0680	SYSTEM	Overrun Re-adjustment	\$1667.06	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 0680 Adjust Type: OVRN Adjust Seq Nbr: 1
	0780	SYSTEM	Overrun Re-adjustment	\$560.84	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0057 Prj Nbr: J4P2233 Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbr: 1
	0780	SYSTEM	Overrun Re-adjustment	\$517.44	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0057 Prj Nbr: J4P2233 Line Item Nbr: 0780



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J4P2233					Adjust Type: OVRN Adjust Seq Nbr: 2
	0780	SYSTEM	Overrun Re-adjustment	\$164.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbr: 1
	0860	SYSTEM	Overrun Re-adjustment	\$102.90	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0068 Prj Nbr: J4P2233 Line Item Nbr: 0860 Adjust Type: OVRN Adjust Seq Nbr: 1
	1380	SYSTEM	Overrun Re-adjustment	\$62.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0056 Prj Nbr: J4P2233 Line Item Nbr: 1380 Adjust Type: OVRN Adjust Seq Nbr: 1
	1380	SYSTEM	Overrun Re-adjustment	\$94.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0058 Prj Nbr: J4P2233 Line Item Nbr: 1380 Adjust Type: OVRN Adjust Seq Nbr: 1
	1380	SYSTEM	Overrun Re-adjustment	\$117.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0059 Prj Nbr: J4P2233 Line Item Nbr: 1380 Adjust Type: OVRN Adjust Seq Nbr: 1
	1380	SYSTEM	Overrun Re-adjustment	\$39.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0059 Prj Nbr: J4P2233 Line Item Nbr: 1380 Adjust Type: OVRN Adjust Seq Nbr: 2
	1380	SYSTEM	Overrun Re-adjustment	\$471.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0071 Prj Nbr: J4P2233 Line Item Nbr: 1380 Adjust Type: OVRN Adjust Seq Nbr: 1
	1380	SYSTEM	Overrun Re-adjustment	\$39.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0073 Prj Nbr: J4P2233 Line Item Nbr: 1380 Adjust Type: OVRN Adjust Seq Nbr: 1
	1380	SYSTEM	Overrun Re-adjustment	\$314.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0073 Prj Nbr: J4P2233 Line Item Nbr: 1380 Adjust Type: OVRN Adjust Seq Nbr: 2
	1420	slaglv1	Asphalt Cement Price Adjustment	(\$2924.95)	Payment for work between December 16, 2016 and January 1, 2017 for 1.75" of SP125
	1420	slaglv1	Asphalt Cement Price Adjustment	(\$14991.88)	Payment for work between December 16, 2016 and January 1, 2017 for 3.75" and 3.25" each of SP250
	1430	slaglv1	Asphalt Cement Price Adjustment	\$3270.32	Payment to negate previous entry
	1430	slaglv1	Asphalt Cement Price Adjustment	\$12012.00	Payment to negate previous entry
	1430	slaglv1	Asphalt Cement Price Adjustment	\$4868.69	Payment to negate previous entry
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$1651.78)	Payment for work between May 16, 2016 and June 1, 2016 for 1.75" of SP125
	1430	slaglv1	Asphalt	(\$428.41)	Payment for work between June 2, 2016 and June 15, 2016 for 1.75" of SP125



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J4P2233			Cement Price Adjustment		
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$2314.26)	Payment for work between July 16, 2016 and August 1, 2016 for 1.75" of SP125
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$3765.54)	Payment for work between August 2, 2016 and August 15, 2016 for 1.75" of SP125
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$110.93)	Payment for work between December 16, 2016 and January 1, 2017 for 1.75" of SP125
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$1350.79)	Payment for work between August 16, 2017 and September 1, 2017 for 1.75" of SP125
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$13410.37)	Payment for work between May 2, 2016 and May 15 2016 for 4", 3", and 2.75" of SP250
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$3210.51)	Payment for work between May 16, 2016 and June 1 2016 for 2.75", 3", and 4" each of SP250
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$3488.15)	Payment for work between June 2, 2016 and June 15, 2016 for 2.75", 3", and 4" each of SP250
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$1630.91)	Payment for work between July 1, 2016 and July 15, 2016 for 2.75" of SP250
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$13182.82)	Payment for work between July 16, 2016 and August 1, 2016 for 3.25" of SP250
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$5123.37)	Payment for work between August 2, 2016 and August 15, 2016 for 3.25" of SP250
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$60.16)	Payment for work between July 16, 2017 and August 1, 2017 for 3.25" of SP250
	1430	slaglv1	Asphalt Cement Price Adjustment	(\$4325.76)	Payment for work between August 2, 2017 and August 15, 2017 for 3.25" of SP250
	1460	slaglv1	Asphalt Cement Price Adjustment	\$1666.34	Payment to negate previous entry



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	150320-C07	0081	October 1, 2018	January 31, 2020	January 31, 2020	PROG	KC	CCL

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P2233	1460	slaglv1	Asphalt Cement Price Adjustment	\$1014.91	Payment to negate previous entry
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$813.66)	Payment for work between June 2, 2016 and June 15, 2016 for 1.75" of BP-1
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$121.07)	Payment for work between July 16, 2016 and August 1, 2016 for 1.75" of SP125
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$746.58)	Payment for work between August 2, 2016 and August 15, 2016 for 1.75" of SP125
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$1014.79)	Payment for work between December 16, 2016 and January 1, 2017 for 1.75" of SP125
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$299.00)	Payment for work between August 16, 2017 and September 1, 2017 for 1.75" of SP125
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$1522.40)	Payment for work between May 16, 2016 and June 1, 2016 for 4" of SP250
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$104.69)	Payment for work between June 2, 2016 and June 15, 2016 for 4" of SP250
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$242.29)	Payment for work between July 1, 2016 and July 15 2016 for 4" of SP250
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$1477.67)	Payment for work between August 2, 2016 and August 15, 2016 for 4" of SP250
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$2029.59)	Payment for work between December 16, 2016 and January 1, 2017 for 4" of SP250
	1460	slaglv1	Asphalt Cement Price Adjustment	(\$611.84)	Payment for work between August 2, 2017 and August 15, 2017 for 4" of SP250
	1480	slaglv1	Asphalt Cement Price Adjustment	(\$4810.38)	Payment for work between August 16, 2017 and September 1, 2017 for 1.75" of SP125
	1480	slaglv1	Asphalt Cement Price Adjustment	(\$219.19)	Payment for work between November 2, 2017 and November 15, 2017 for 1.75" of SP125



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P2233	1480	slaglv1	Asphalt Cement Price Adjustment	(\$4180.04)	Payment for work between July 16, 2017 and August 1, 2017 for 4.75" and 5" each of SP250
	1480	slaglv1	Asphalt Cement Price Adjustment	(\$18501.02)	Payment for work between August 2, 2017 and August 15, 2017 for 4.75" and 5" each of SP250
	1480	slaglv1	Asphalt Cement Price Adjustment	(\$1096.89)	Payment for work between November 2, 2017 and November 15, 2017 for 4.75" and 5" each of SP250
	1490	slaglv1	Asphalt Cement Price Adjustment	(\$5079.88)	Payment for work between May 16, 2017 and June 1, 2017 for 1.75" and 3" each of SP125
	1490	slaglv1	Asphalt Cement Price Adjustment	(\$1406.15)	Payment for work between July 16, 2017 and August 1, 2017 for 1.75" of SP125
	1490	slaglv1	Asphalt Cement Price Adjustment	(\$1420.83)	Payment for work between August 16, 2017 and September 1, 2017 for 1.75" of SP125
	1490	slaglv1	Asphalt Cement Price Adjustment	(\$18449.73)	Payment for work between May 16, 2017 and June 1, 2017 for 3" and 3.75" each of SP250
	1490	slaglv1	Asphalt Cement Price Adjustment	(\$7051.80)	Payment for work between July 16, 2017 and August 1, 2017 for 3" and 3.75" each of SP250
	1500	slaglv1	Asphalt Cement Price Adjustment	(\$83.93)	Payment for work between August 16, 2017 and September 1, 2017 for 1.75" of SP125
	1600	SYSTEM	Overrun Re-adjustment	\$48.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0055 Prj Nbr: J4P2233 Line Item Nbr: 1600 Adjust Type: OVRN Adjust Seq Nbr: 1
	1600	SYSTEM	Overrun Re-adjustment	\$2832.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0065 Prj Nbr: J4P2233 Line Item Nbr: 1600 Adjust Type: OVRN Adjust Seq Nbr: 1
	1690	SYSTEM	Overrun Re-adjustment	\$1466.15	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0070 Prj Nbr: J4P2233 Line Item Nbr: 1690 Adjust Type: OVRN Adjust Seq Nbr: 1
	1750	SYSTEM	Overrun Re-adjustment	\$758.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 1750 Adjust Type: OVRN Adjust Seq Nbr: 1
	1850	SYSTEM	Stockpiled Materials Closure	(\$1535.00)	
	1880	SYSTEM	Overrun Re-adjustment	\$460.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0052 Prj Nbr: J4P2233 Line Item Nbr: 1880 Adjust Type: OVRN Adjust Seq Nbr: 1



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P2233	1880	SYSTEM	Overrun Re-adjustment	\$920.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0052 Prj Nbr: J4P2233 Line Item Nbr: 1880 Adjust Type: OVRN Adjust Seq Nbr: 2
	1880	SYSTEM	Overrun Re-adjustment	\$402.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0056 Prj Nbr: J4P2233 Line Item Nbr: 1880 Adjust Type: OVRN Adjust Seq Nbr: 1
	1890	SYSTEM	Overrun Re-adjustment	\$926.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0065 Prj Nbr: J4P2233 Line Item Nbr: 1890 Adjust Type: OVRN Adjust Seq Nbr: 1
	1920	SYSTEM	Overrun Re-adjustment	\$649.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 1920 Adjust Type: OVRN Adjust Seq Nbr: 1
	1930	SYSTEM	Overrun Re-adjustment	\$646.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0057 Prj Nbr: J4P2233 Line Item Nbr: 1930 Adjust Type: OVRN Adjust Seq Nbr: 1
	1960	SYSTEM	Overrun Re-adjustment	\$1305.66	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0066 Prj Nbr: J4P2233 Line Item Nbr: 1960 Adjust Type: OVRN Adjust Seq Nbr: 1
	2010	SYSTEM	Overrun Re-adjustment	\$33.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 2010 Adjust Type: OVRN Adjust Seq Nbr: 1
	2030	SYSTEM	Overrun Re-adjustment	\$117.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 2030 Adjust Type: OVRN Adjust Seq Nbr: 1
	2040	SYSTEM	Overrun Re-adjustment	\$99.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 2040 Adjust Type: OVRN Adjust Seq Nbr: 1
	2060	SYSTEM	Overrun Re-adjustment	\$44.10	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0060 Prj Nbr: J4P2233 Line Item Nbr: 2060 Adjust Type: OVRN Adjust Seq Nbr: 1
	2080	SYSTEM	Overrun Re-adjustment	\$865.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0066 Prj Nbr: J4P2233 Line Item Nbr: 2080 Adjust Type: OVRN Adjust Seq Nbr: 1
	2270	SYSTEM	Overrun Re-adjustment	\$1928.16	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0065 Prj Nbr: J4P2233 Line Item Nbr: 2270 Adjust Type: OVRN Adjust Seq Nbr: 1
	2270	SYSTEM	Overrun Re-adjustment	\$4311.58	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0065 Prj Nbr: J4P2233 Line Item Nbr: 2270 Adjust Type: OVRN Adjust Seq Nbr: 2
	2480	SYSTEM	Overrun Re-adjustment	\$5508.87	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0062 Prj Nbr: J4P2233 Line Item Nbr: 2480 Adjust Type: OVRN Adjust Seq Nbr: 1
J4P2233				(\$63274.27)	
Summary				(\$63274.27)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P2233 /0110 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Milestone 02 is not reached.	slaglv1	The project has been completed, the milestone end date needs to be entered.
Line Item # J4P2233 /1430 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1460 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1480 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1490 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1900 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1910 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1920 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /5017 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1950 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /2790 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /2950 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0390 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0740 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1510 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /2630 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /2860 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /3040 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /5014 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0190 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0400 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1370 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1930 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /5008 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0320 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0910 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1420 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /2780 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /5009 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0640 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1500 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /1940 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /2810 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P2233 /3010 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0100 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0130 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /3020 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0120 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /0160 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P2233 /2720 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.

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
J4P2233	0030	2031000	CLASS A EXCAVATION	\$4.39	383741.00	0.00	383,741.00	\$0.00
	0040	2032000	CLASS C EXCAVATION	\$17.90	12755.00	0.00	12,755.00	\$0.00
	0070	2051010	MODIFIED SUBGRADE	\$4.50	0.00	0.00	0.00	\$0.00
	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$5.10	105539.00	0.00	105,539.00	\$0.00
	0110	4010151	TYPE A3 SHOULDER	\$17.35	2820.20	10.20	2,830.40	\$176.97
	0120	4019905	MISC. OPTIONAL PAVEMENT	\$30.80	2686.50	0.00	2,686.50	\$0.00
	0130	4059905	MISC. OPTIONAL TEMPORARY PAVEMENT	\$30.20	7264.60	0.00	7,264.60	\$0.00
	0160	6029902	MISC. WITNESS POST ASSEMBLIES	\$460.00	15.00	0.00	15.00	\$0.00
	0180	6054020	OUTLET PIPES AND SPLASH PADS	\$577.00	53.00	8.00	61.00	\$4616.00
	0190	6059903	MISC. CROSS DRAIN	\$15.70	466.00	0.00	466.00	\$0.00
	0280	6081000	CONCRETE MEDIAN	\$54.75	338.10	0.00	338.10	\$0.00
	0290	6081010	CONCRETE CURB RAMP	\$59.75	783.06	0.00	783.06	\$0.00
	0300	6081012	TRUNCATED DOMES	\$22.65	798.50	120.00	918.50	\$2718.00
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	\$37.75	6331.12	0.00	6,331.12	\$0.00
	0380	6097000	ROCK LINING	\$56.60	125.00	0.00	125.00	\$0.00
	0390	6099903	MISC. CURB and GUTTER TYPE CG-1	\$12.65	19189.00	0.00	19,189.00	\$0.00
	0400	6099903	MISC. CURB TYPE C-1	\$23.35	1676.00	0.00	1,676.00	\$0.00
	0420	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$33.00	756.00	48.00	804.00	\$1584.00
	0430	6113040	PLACING TYPE 2 ROCK BLANKET	\$12.25	756.00	48.00	804.00	\$588.00
	0440	6116010A	SLOPE PROTECTION	\$49.40	0.00	0.00	0.00	\$0.00
	0540	6161005	CONSTRUCTION SIGNS	\$7.35	1921.25	108.50	2,029.75	\$797.48
	0560	6161009	FLAG ASSEMBLY	\$13.80	1.00	54.00	55.00	\$745.20



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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
J4P2233	0580	6161030	TYPE III MOVEABLE BARRICADE	\$322.00	43.00	34.00	77.00	\$10948.00
	0640	6173800A	TEMPORARY TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, CONTRA CTOR FURNISHED / RETAINED	\$36.05	1064.00	0.00	1,064.00	\$0.00
	0670	6181000	MOBILIZATION	\$822000.00	0.00	0.00	0.00	\$0.00
	0680	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	\$15.45	1383.25	0.00	1,383.25	\$0.00
	0740	6205142	TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT FISH HOOK ARROW	\$772.50	5.00	0.00	5.00	\$0.00
	0760	6205301B	PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.03	0.00	0.00	0.00	\$0.00
	0770	6205303B	PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.03	0.00	0.00	0.00	\$0.00
	0780	6206000B	4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	\$0.14	61147.20	-8750.20	52,397.00	(\$1225.03)
	0790	6206001B	4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	\$0.14	37430.10	482.90	37,913.00	\$67.61
	0860	6209903	MISC. 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORN E PAVEMENT MARKING PAINT	\$0.21	26245.00	0.00	26,245.00	\$0.00
	0910	7209904	MISC. MODULAR BLOCK RETAINING WALL	\$52.50	5752.00	0.00	5,752.00	\$0.00
	1360	8061007A	CURB INLET CHECK	\$103.00	45.00	17.00	62.00	\$1751.00
	1370	8061010A	TYPE B BERM	\$1.50	210.00	0.00	210.00	\$0.00
	1380	8061016	SEDIMENT REMOVAL	\$7.85	671.00	0.00	671.00	\$0.00
	1410	8064122	TYPE 3 EROSION CONTROL BLANKET	\$1.08	1736.09	734.91	2,471.00	\$793.70
	1420	4039905	MISC. 12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	\$36.25	6438.90	0.00	6,438.90	\$0.00
	1430	4039905	MISC. 11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	\$31.15	27759.37	-237.43	27,521.94	(\$7395.94)
	1460	4010150	TYPE A2 SHOULDER	\$21.75	7904.13	-21.03	7,883.10	(\$457.40)
	1480	4039905	MISC. 11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	\$32.25	13353.33	2160.72	15,514.05	\$69683.22
	1490	4039905	MISC. 8.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	\$23.45	24872.50	242.68	25,115.18	\$5690.85
	1500	4039905	MISC. 1.75 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	\$9.50	259.60	0.00	259.60	\$0.00
	1510	5029905	MISC. CONCRETE PAVEMENT (9.75 IN.REINFORCED, 1 5 FT. JOINTS)	\$50.00	376.80	0.00	376.80	\$0.00
	1600	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	\$12.00	471.00	0.00	471.00	\$0.00
	1610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	\$35.00	0.00	0.00	0.00	\$0.00
	1630	9015010	TRENCHING TYPE I	\$6.75	5720.80	2580.00	8,300.80	\$17415.00
	1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	\$2.20	510.00	50.00	560.00	\$110.00
	1680	9017202	WIRE, 2 AWG, BARE NEUTRAL	\$2.15	260.00	20.00	280.00	\$43.00
	1690	9017405	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	\$3.55	4803.00	0.00	4,803.00	\$0.00
	1700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8	\$3.00	1610.00	3000.00	4,610.00	\$9000.00



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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
J4P2233			AWG					
	1750	9019902	MISC. JUNCTION BOX, TYPE 1	\$758.00	17.00	-1.00	16.00	(\$758.00)
	1760	9019902	MISC. JUNCTION BOX, TYPE 2	\$820.00	5.00	1.00	6.00	\$820.00
	1850	9019902	MISC. BASE, TYPE 1 SCREW-IN ANCHOR	\$882.00	45.00	0.00	45.00	\$0.00
	1880	9019903	MISC. CONDUIT, 2 IN. HDPE, INSTALLED	\$11.50	6100.00	660.00	6,760.00	\$7590.00
	1890	9019903	MISC. CONDUIT, 2.5 IN. SCHED 40 PVC, INSTALLED	\$11.30	380.00	0.00	380.00	\$0.00
	1900	9019903	MISC. DISTRIBUTION CABLE, 3-1C #2/0 AWG	\$12.70	254.00	111.00	365.00	\$1409.70
	1910	9019903	MISC. DISTRIBUTION CABLE, 3C #2 AWG	\$8.70	69.00	36.00	105.00	\$313.20
	1920	9019903	MISC. DISTRIBUTION CABLE, 3C #4 AWG	\$5.50	2624.00	-16.00	2,608.00	(\$88.00)
	1930	9019903	MISC. DISTRIBUTION CABLE, 3C #6 AWG	\$4.25	3054.00	0.00	3,054.00	\$0.00
	1940	9019903	MISC. DISTRIBUTION CABLE, 3C #8 AWG	\$3.65	2087.00	0.00	2,087.00	\$0.00
	1950	9019903	MISC. POLE AND BRACKET CABLE, 2C #10 AWG	\$2.05	2195.00	0.00	2,195.00	\$0.00
	1960	9031010	CONCRETE FOOTINGS, EMBEDDED	\$926.00	20.81	0.00	20.81	\$0.00
	2010	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	\$33.00	21.00	0.00	21.00	\$0.00
	2030	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	\$29.35	8.00	0.00	8.00	\$0.00
	2040	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	\$33.00	27.00	0.00	27.00	\$0.00
	2060	9031270A	PERFORATED SQUARE STEEL TUBE POST, 2 IN., 12 GA.	\$6.30	1436.00	0.00	1,436.00	\$0.00
	2080	9035004	TYPE SHR2L-1 SIGN	\$20.00	1307.25	0.00	1,307.25	\$0.00
	2220	6039902	WATER 16INX8IN REDUCER	\$2008.50	0.00	0.00	0.00	\$0.00
	2260	8031000A	TURF TYPE TALL FESCUE SODDING	\$4.07	6044.99	7649.01	13,694.00	\$31131.47
	2270	8059919	MISC. TURF TYPE TALL FESCUE SEEDING	\$1339.00	52.56	0.00	52.56	\$0.00
	2280	8080107	THORNLESS HONEYLOCUST	\$329.60	9.00	3.00	12.00	\$988.80
	2290	8080109	RED OAK	\$345.05	6.75	1.25	8.00	\$431.31
	2300	8080116	LONDON PLANE TREE	\$350.20	2.25	0.75	3.00	\$262.65
	2310	8080703	BOSTON IVY	\$10.30	431.00	144.00	575.00	\$1483.20
	2320	8089902	MISC. SWEETGUM	\$360.50	2.25	0.75	3.00	\$270.38
	2330	8089902	MISC. COLUMNAR ZELKOVA	\$350.20	7.50	2.50	10.00	\$875.50
	2340	8089902	MISC. EASTERN RED CEDAR	\$257.50	10.50	3.50	14.00	\$901.25
	2350	8089902	MISC. KNOCK OUT ROSE	\$41.20	170.00	56.00	226.00	\$2307.20
	2360	8089902	MISC. GRO LOW FRAGRANT SUMAC	\$40.70	32.00	18.00	50.00	\$732.60
	2370	8089902	MISC. CHINESE JUNIPER	\$40.70	33.00	11.00	44.00	\$447.70
	2380	8089902	MISC. RUSSIAN SAGE	\$10.30	36.00	9.00	45.00	\$92.70



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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
J4P2233	2390	8089902	MISC. CREEPING LILLYTURF	\$10.30	1141.00	380.00	1,521.00	\$3914.00
	2400	8089902	MISC. FREEMAN MAPLE	\$365.65	20.25	6.75	27.00	\$2468.14
	2410	8089902	MISC. SUGAR MAPLE	\$396.55	2.25	0.75	3.00	\$297.41
	2420	8089902	MISC. APPLE SERVICEBERRY	\$272.95	14.25	3.75	18.00	\$1023.56
	2430	8089902	MISC. EASTERN REDBUD	\$262.65	12.00	4.00	16.00	\$1050.60
	2440	8089902	MISC. SPRING SNOW CRABAPPLE	\$278.10	8.25	2.75	11.00	\$764.78
	2450	8089902	MISC. NORWAY SPRUCE	\$329.60	3.75	4.25	8.00	\$1400.80
	2460	8089902	MISC. EASTERN WHITE PINE	\$247.20	9.00	3.00	12.00	\$741.60
	2470	8089902	MISC. BLACK HILLS SPRUCE	\$339.90	9.75	1.25	11.00	\$424.88
	2480	8089904	MISC. PLANTING BED PREPARATION	\$2.06	17429.21	5040.79	22,470.00	\$10384.03
	2630	5031010	BRIDGE APPROACH SLAB (BRIDGE)	\$238.00	216.00	0.00	216.00	\$0.00
	2720	7034213	SLAB ON CONCRETE I-GIRDER	\$280.95	793.00	0.00	793.00	\$0.00
	2780	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$2060.00	1.00	0.00	1.00	\$0.00
	2790	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	\$1236.00	1.00	0.00	1.00	\$0.00
	2810	7129901	MISC. FABRICATED SIGN SUPPORT BRACKETS	\$3052.00	1.00	0.00	1.00	\$0.00
	2860	5031010	BRIDGE APPROACH SLAB (BRIDGE)	\$239.00	214.00	0.00	214.00	\$0.00
	2950	7034213	SLAB ON CONCRETE I-GIRDER	\$275.00	793.00	0.00	793.00	\$0.00
	3010	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$2060.00	1.00	0.00	1.00	\$0.00
	3020	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	\$1236.00	1.00	0.00	1.00	\$0.00
	3040	7129901	MISC. FABRICATED SIGN SUPPORT BRACKETS	\$3200.00	1.00	0.00	1.00	\$0.00
	5008	6039901	WATER - UTILITY ITEM	\$17360.00	1.00	0.00	1.00	\$0.00
	5009	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	\$33.22	75.00	0.00	75.00	\$0.00
	5014	6039901	WATER - UTILITY ITEM Restoration of Sprinkler System	\$33841.50	1.00	0.00	1.00	\$0.00
	5016	6059901	MISC. UNDERDRAINAGE Cross Drain	\$23000.00	0.00	1.00	1.00	\$23000.00
	5017	9039901	MISC. HIGHWAY SIGNING SIGN REPAIR	\$4258.80	0.00	1.00	1.00	\$4258.80
	5018	6049901	MISC. DRAINAGE ITEM LOWERING MANHOLES	\$1500.00	0.00	1.00	1.00	\$1500.00
J4P2233								\$218089.92
Summary								\$218089.92



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P2233	0001	0010	2013000	CLEARING AND GRUBBING	8.20	8.20	\$4525.00	\$37,105.00
J4P2233	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$157000.00	\$157,000.00
J4P2233	0001	0030	2031000	CLASS A EXCAVATION	383,741.00	383,741.00	\$4.39	\$1,684,622.99
J4P2233	0001	0040	2032000	CLASS C EXCAVATION	12,755.00	12,755.00	\$17.90	\$228,314.50
J4P2233	0001	0050	2036000	COMPACTING EMBANKMENT	84,928.00	84,928.00	\$0.72	\$61,148.16
J4P2233	0001	0060	2037075	COMPACTING IN CUT	228.70	228.70	\$395.00	\$90,336.50
J4P2233	0001	0070	2051010	MODIFIED SUBGRADE	0.00	0.00	\$4.50	\$0.00
J4P2233	0001	0080	2063000	CLASS 3 EXCAVATION	7,638.00	7,638.00	\$9.60	\$73,324.80
J4P2233	0001	0090	2063500	CULVERT CLEANOUT	5.00	5.00	\$2240.00	\$11,200.00
J4P2233	0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	105,539.00	105,539.00	\$5.10	\$538,248.90
J4P2233	0001	0110	4010151	TYPE A3 SHOULDER	2,830.40	2,830.40	\$17.35	\$49,107.44
J4P2233	0001	0120	4019905	MISC. OPTIONAL PAVEMENT	2,686.50	2,686.50	\$30.80	\$82,744.20
J4P2233	0001	0130	4059905	MISC. OPTIONAL TEMPORARY PAVEMENT	7,264.60	7,264.60	\$30.20	\$219,390.92
J4P2233	0001	0140	5029905	MISC. CONCRETE PAVEMENT (8 IN. NON-REINFORCED, STAMPED and COLORED)	2,189.50	2,189.50	\$80.35	\$175,926.32
J4P2233	0001	0150	5041000	CONCRETE APPROACH PAVEMENT	516.80	516.80	\$79.30	\$40,982.24
J4P2233	0001	0160	6029902	MISC. WITNESS POST ASSEMBLIES	15.00	15.00	\$460.00	\$6,900.00
J4P2233	0001	0170	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	16,870.30	16,870.30	\$5.80	\$97,847.74
J4P2233	0001	0180	6054020	OUTLET PIPES AND SPLASH PADS	61.00	61.00	\$577.00	\$35,197.00
J4P2233	0001	0190	6059903	MISC. CROSS DRAIN	466.00	466.00	\$15.70	\$7,316.20
J4P2233	0001	0200	6059903	MISC. 4 IN. PVC OUTLET PIPE	327.00	327.00	\$15.70	\$5,133.90
J4P2233	0001	0210	6061010	GUARDRAIL TYPE A	5,388.00	5,388.00	\$15.85	\$85,399.80
J4P2233	0001	0220	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	4.00	\$1720.00	\$6,880.00
J4P2233	0001	0230	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	8.00	8.00	\$490.00	\$3,920.00
J4P2233	0001	0240	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	7.00	\$1980.00	\$13,860.00
J4P2233	0001	0250	6066610	END ANCHOR	3.00	3.00	\$800.00	\$2,400.00
J4P2233	0001	0260	6071012A	CHAIN-LINK FENCE (60 IN.)	572.00	572.00	\$29.55	\$16,902.60



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J4P2233	0001	0270	6071101	MODIFIED CONCRETE GUTTER TYPE A	584.00	584.00	\$34.00	\$19,856.00
J4P2233	0001	0280	6081000	CONCRETE MEDIAN	338.10	338.10	\$54.75	\$18,510.98
J4P2233	0001	0290	6081010	CONCRETE CURB RAMP	783.06	783.06	\$59.75	\$46,787.84
J4P2233	0001	0300	6081012	TRUNCATED DOMES	918.50	918.50	\$22.65	\$20,804.02
J4P2233	0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	264.00	264.00	\$53.55	\$14,137.20
J4P2233	0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	6,331.12	6331.12	\$37.75	\$238,999.78
J4P2233	0001	0330	6091041	CONCRETE GUTTER TYPE A	32.00	32.00	\$28.85	\$923.20
J4P2233	0001	0340	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	198.00	198.00	\$33.65	\$6,662.70
J4P2233	0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	370.00	370.00	\$33.35	\$12,339.50
J4P2233	0001	0360	6096041	PLACING TYPE 1 ROCK DITCH LINER	198.00	198.00	\$17.50	\$3,465.00
J4P2233	0001	0370	6096043	PLACING TYPE 3 ROCK DITCH LINER	370.00	370.00	\$15.60	\$5,772.00
J4P2233	0001	0380	6097000	ROCK LINING	125.00	125.00	\$56.60	\$7,075.00
J4P2233	0001	0390	6099903	MISC. CURB and GUTTER TYPE CG-1	19,189.00	19189.00	\$12.65	\$242,740.85
J4P2233	0001	0400	6099903	MISC. CURB TYPE C-1	1,676.00	1676.00	\$23.35	\$39,134.60
J4P2233	0001	0410	6099903	MISC. TRUCK APRON CURB	1,856.00	1856.00	\$21.10	\$39,161.60
J4P2233	0001	0420	6113020	FURNISHING TYPE 2 ROCK BLANKET	804.00	804.00	\$33.00	\$26,532.00
J4P2233	0001	0430	6113040	PLACING TYPE 2 ROCK BLANKET	804.00	804.00	\$12.25	\$9,849.00
J4P2233	0001	0440	6116010A	SLOPE PROTECTION	0.00	0.00	\$49.40	\$0.00
J4P2233	0001	0450	6122017	IMPACT ATTENUATOR (17 SAND BARRELS)	5.00	5.00	\$2266.00	\$11,330.00
J4P2233	0001	0460	6122020	REPLACEMENT SAND BARREL	18.00	18.00	\$154.50	\$2,781.00
J4P2233	0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J4P2233	0001	0480	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	6.00	6.00	\$450.00	\$2,700.00
J4P2233	0001	0490	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	2.00	\$379.00	\$758.00
J4P2233	0001	0500	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	2.00	\$1850.00	\$3,700.00
J4P2233	0001	0510	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	1.00	\$407.00	\$407.00
J4P2233	0001	0520	6143014	MANHOLE FRAME AND COVER, TYPE 4	9.00	9.00	\$315.00	\$2,835.00
J4P2233	0001	0530	6149902	MISC. GRATE and BEARING PLATE (10 FT. X 3 FT.)	3.00	3.00	\$2625.00	\$7,875.00



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J4P2233	0001	0540	6161005	CONSTRUCTION SIGNS	2,029.75	2029.75	\$7.35	\$14,918.66
J4P2233	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$92.00	\$368.00
J4P2233	0001	0560	6161009	FLAG ASSEMBLY	55.00	55.00	\$13.80	\$759.00
J4P2233	0001	0570	6161025	CHANNELIZER (TRIM LINE)	178.00	178.00	\$11.00	\$1,958.00
J4P2233	0001	0580	6161030	TYPE III MOVEABLE BARRICADE	77.00	77.00	\$322.00	\$24,794.00
J4P2233	0001	0590	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	42.00	\$64.50	\$2,709.00
J4P2233	0001	0600	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1380.00	\$2,760.00
J4P2233	0001	0610	6161098	CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$7355.00	\$14,710.00
J4P2233	0001	0620	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	390.00	390.00	\$150.00	\$58,500.00
J4P2233	0001	0630	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,347.00	6347.00	\$27.80	\$176,446.60
J4P2233	0001	0640	6173800A	TEMPORARY TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, CONTRACTOR FURNISHED / RETAINED	1,064.00	1064.00	\$36.05	\$38,357.20
J4P2233	0001	0650	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,008.00	4008.00	\$10.30	\$41,282.40
J4P2233	0001	0660	6175012A	RELOCATING TEMPORARY TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	760.00	760.00	\$15.45	\$11,742.00
J4P2233	0001	0670	6181000	MOBILIZATION	0.00	0.00	\$822000.00	\$0.00
J4P2233	0001	0671	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$751352.00	\$751,352.00
J4P2233	0001	0680	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	1,383.25	1383.25	\$15.45	\$21,371.21
J4P2233	0001	0690	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	16.00	16.00	\$334.75	\$5,356.00
J4P2233	0001	0700	6205131	TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT ARROW	3.00	3.00	\$334.75	\$1,004.25
J4P2233	0001	0710	6205132	TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.00	4.00	\$669.50	\$2,678.00
J4P2233	0001	0720	6205133	TYPE 2 PREFORMED MARKING TAPE (GROOVED), WORD (ONLY)	1.00	1.00	\$463.50	\$463.50
J4P2233	0001	0730	6205141	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT FISH HOOK ARROW	5.00	5.00	\$772.50	\$3,862.50
J4P2233	0001	0740	6205142	TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT FISH HOOK ARROW	5.00	5.00	\$772.50	\$3,862.50
J4P2233	0001	0750	6205143	TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION STRAIGHT-LEFT/RIGHT FISH HOOK ARROW	12.00	12.00	\$1030.00	\$12,360.00
J4P2233	0001	0760	6205301B	PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	\$1.03	\$0.00



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J4P2233	0001	0770	6205303B	PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	0.00	\$1.03	\$0.00
J4P2233	0001	0780	6206000B	4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	52,397.00	52397.00	\$0.14	\$7,335.58
J4P2233	0001	0790	6206001B	4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	37,913.00	37913.00	\$0.14	\$5,307.82
J4P2233	0001	0800	6206108	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	995.00	995.00	\$0.26	\$258.70
J4P2233	0001	0810	6206122	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	2,507.00	2507.00	\$1.55	\$3,885.85
J4P2233	0001	0820	6207001	PAVEMENT MARKING REMOVAL	56,699.00	56699.00	\$0.34	\$19,277.66
J4P2233	0001	0830	6209903	MISC. 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBOR NE PAVEMENT MARKING PAINT	8,824.00	8824.00	\$0.21	\$1,853.04
J4P2233	0001	0840	6209903	MISC. 12 IN. WHITE HIGH BUILD ACRYLIC WATERBOR NE PAVEMENT MARKING PAINT	1,013.00	1013.00	\$0.52	\$526.76
J4P2233	0001	0850	6209903	MISC. 12 IN. YELLOW HIGH BUILD ACRYLIC WATERBOR NE PAVEMENT MARKING PAINT	451.00	451.00	\$3.10	\$1,398.10
J4P2233	0001	0860	6209903	MISC. 6 IN. WHITE HIGH BUILD ACRYLIC WATERBOR NE PAVEMENT MARKING PAINT	26,245.00	26245.00	\$0.21	\$5,511.45
J4P2233	0001	0870	6214600A	FLOWABLE BACKFILL	24.50	24.50	\$230.00	\$5,635.00
J4P2233	0001	0880	6240104A	SEPARATION GEOTEXTILE	1,136.00	1136.00	\$2.00	\$2,272.00
J4P2233	0001	0890	6269909	MISC. SHOULDER RUMBLE STRIPS	129.40	129.40	\$13.75	\$1,779.25
J4P2233	0001	0900	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$101300.00	\$101,300.00
J4P2233	0001	0910	7209904	MISC. MODULAR BLOCK RETAINING WALL	5,752.00	5752.00	\$52.50	\$301,980.00
J4P2233	0001	0920	7209904	MISC. INTEGRAL SIDEWALK AND RETAINING WALL	777.00	777.00	\$21.65	\$16,822.05
J4P2233	0001	0930	7250318A	18 IN. PIPE GROUP B	0.00	0.00	\$58.00	\$0.00
J4P2233	0001	0940	7250424	24 IN. PIPE GROUP C	226.00	226.00	\$60.00	\$13,560.00
J4P2233	0001	0950	7261015	15 IN. PIPE GROUP A	286.00	286.00	\$56.00	\$16,016.00
J4P2233	0001	0960	7261018	18 IN. PIPE GROUP A	53.00	53.00	\$72.00	\$3,816.00
J4P2233	0001	0970	7261024	24 IN. PIPE GROUP A	235.00	235.00	\$82.00	\$19,270.00
J4P2233	0001	0980	7261030	30 IN. PIPE GROUP A	287.00	287.00	\$85.00	\$24,395.00
J4P2233	0001	0990	7261036	36 IN. PIPE GROUP A	252.00	252.00	\$90.00	\$22,680.00
J4P2233	0001	1000	7261048	48 IN. PIPE GROUP A	67.00	67.00	\$135.00	\$9,045.00
J4P2233	0001	1010	7269903	MISC. 62IN. X 102IN. HERCP	340.00	340.00	\$457.00	\$155,380.00



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J4P2233	0001	1020	7269903	MISC. 15 IN. CLASS III REINFORCED CONCRETE PIP E	2,418.00	2418.00	\$54.00	\$130,572.00
J4P2233	0001	1030	7269903	MISC. 18 IN. CLASS III REINFORCED CONCRETE PIP E	1,389.00	1389.00	\$57.00	\$79,173.00
J4P2233	0001	1040	7269903	MISC. 21 IN. CLASS III REINFORCED CONCRETE PIP E	207.00	207.00	\$60.00	\$12,420.00
J4P2233	0001	1050	7269903	MISC. 24 IN. CLASS III REINFORCED CONCRETE PIP E	1,231.00	1231.00	\$63.00	\$77,553.00
J4P2233	0001	1060	7269903	MISC. 27 IN. CLASS III REINFORCED CONCRETE PIP E	152.00	152.00	\$75.00	\$11,400.00
J4P2233	0001	1070	7269903	MISC. 30 IN. CLASS III REINFORCED CONCRETE PIP E	64.00	64.00	\$77.00	\$4,928.00
J4P2233	0001	1080	7269903	MISC. 36 IN. CLASS III REINFORCED CONCRETE PIP E	556.00	556.00	\$89.00	\$49,484.00
J4P2233	0001	1090	7269903	MISC. 48 IN. CLASS III REINFORCED CONCRETE PIP E	140.00	140.00	\$140.00	\$19,600.00
J4P2233	0001	1100	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	32.00	32.00	\$670.00	\$21,440.00
J4P2233	0001	1110	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	30.00	30.00	\$900.00	\$27,000.00
J4P2233	0001	1120	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.00	8.00	\$600.00	\$4,800.00
J4P2233	0001	1130	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.00	6.00	\$1562.00	\$9,372.00
J4P2233	0001	1140	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	24.00	24.00	\$1225.00	\$29,400.00
J4P2233	0001	1150	7319902	MISC. 11.0 FT. X 11.0 FT. APWA TYPE 2 CURB INL ET	2.00	2.00	\$12500.00	\$25,000.00
J4P2233	0001	1160	7319902	MISC. 8.0 FT. X 8.0 FT. APWA TYPE 2 CURB INLET	1.00	1.00	\$7380.00	\$7,380.00
J4P2233	0001	1170	7319902	MISC. 8.0 FT. X 5.0 FT. APWA TYPE 2 CURB INLET	4.00	4.00	\$7500.00	\$30,000.00
J4P2233	0001	1180	7319902	MISC. 8.0 FT. X 4.0 FT. APWA TYPE 2 CURB INLET	2.00	2.00	\$5350.00	\$10,700.00
J4P2233	0001	1190	7319902	MISC. 8.0 FT. X 3.25 FT. APWA TYPE 2 CURB INLE T	35.00	35.00	\$4400.00	\$154,000.00
J4P2233	0001	1200	7319902	MISC. 14.0 FT. X 14.0 FT. APWA JUNCTION BOX	1.00	1.00	\$26165.00	\$26,165.00
J4P2233	0001	1210	7319913	MISC. 10.0 FT. X 3.0 FT. DROP INLET	15.00	15.00	\$1200.00	\$18,000.00
J4P2233	0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$633.00	\$1,899.00
J4P2233	0001	1230	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	5.00	\$677.00	\$3,385.00
J4P2233	0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$960.00	\$1,920.00
J4P2233	0001	1250	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$1117.00	\$3,351.00
J4P2233	0001	1260	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$1766.00	\$1,766.00
J4P2233	0001	1270	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	8.00	\$613.00	\$4,904.00
J4P2233	0001	1280	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.00	3.00	\$2312.00	\$6,936.00



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J4P2233	0001	1290	7329902	MISC. 18 IN. REINFORCED CONCRETE FLARED END SE CTION	1.00	1.00	\$785.00	\$785.00
J4P2233	0001	1300	7329902	MISC. 21 IN. REINFORCED CONCRETE FLARED END SE CTION	1.00	1.00	\$887.00	\$887.00
J4P2233	0001	1310	7329902	MISC. 24 IN. REINFORCED CONCRETE FLARED END SE CTION	1.00	1.00	\$917.00	\$917.00
J4P2233	0001	1320	7329902	MISC. 27 IN. REINFORCED CONCRETE FLARED END SE CTION	1.00	1.00	\$1045.00	\$1,045.00
J4P2233	0001	1330	7329902	MISC. 36 IN. REINFORCED CONCRETE FLARED END SE CTION	5.00	5.00	\$1424.00	\$7,120.00
J4P2233	0001	1340	7329902	MISC. 48 IN. REINFORCED CONCRETE FLARED END SE CTION	1.00	1.00	\$1888.00	\$1,888.00
J4P2233	0001	1350	8061005	ROCK DITCH CHECK	6,503.00	6503.00	\$10.60	\$68,931.80
J4P2233	0001	1360	8061007A	CURB INLET CHECK	62.00	62.00	\$103.00	\$6,386.00
J4P2233	0001	1370	8061010A	TYPE B BERM	210.00	210.00	\$1.50	\$315.00
J4P2233	0001	1380	8061016	SEDIMENT REMOVAL	671.00	671.00	\$7.85	\$5,267.35
J4P2233	0001	1390	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.80	\$1030.00	\$824.00
J4P2233	0001	1400	8061019	SILT FENCE	3,175.00	3175.00	\$1.08	\$3,429.00
J4P2233	0001	1410	8064122	TYPE 3 EROSION CONTROL BLANKET	2,471.00	2471.00	\$1.08	\$2,668.68
J4P2233	0002	1420	4039905	MISC. 12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	6,438.90	6438.90	\$36.25	\$233,410.12
J4P2233	0002	1430	4039905	MISC. 11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	27,521.94	27521.94	\$31.15	\$857,308.43
J4P2233	0004	1460	4010150	TYPE A2 SHOULDER	7,883.10	7883.10	\$21.75	\$171,457.42
J4P2233	0006	1480	4039905	MISC. 11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	15,514.05	15514.05	\$32.25	\$500,328.11
J4P2233	0006	1490	4039905	MISC. 8.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	25,115.18	25115.18	\$23.45	\$588,950.97
J4P2233	0006	1500	4039905	MISC. 1.75 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	259.60	259.60	\$9.50	\$2,466.20
J4P2233	0006	1510	5029905	MISC. CONCRETE PAVEMENT (9.75 IN.REINFORCED, 1 5 FT. JOINTS)	376.80	376.80	\$50.00	\$18,840.00
J4P2233	0020	1540	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.00	10.00	\$1715.00	\$17,150.00
J4P2233	0020	1550	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	2.00	\$282.00	\$564.00
J4P2233	0020	1560	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	8.00	\$549.00	\$4,392.00
J4P2233	0020	1570	9011310	LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM	8.00	8.00	\$485.00	\$3,880.00
J4P2233	0020	1580	9011320	LUMINAIRE, 400 WATT HIGH PRESSURE SODIUM	2.00	2.00	\$527.00	\$1,054.00
J4P2233	0020	1590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	1.00	\$7121.00	\$7,121.00
J4P2233	0020	1600	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	471.00	471.00	\$12.00	\$5,652.00



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J4P2233	0020	1610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	0.00	0.00	\$35.00	\$0.00
J4P2233	0020	1620	9014004	CONDUIT, 4 IN. RIGID, PUSHED	231.00	231.00	\$21.00	\$4,851.00
J4P2233	0020	1630	9015010	TRENCHING TYPE I	8,300.80	8300.80	\$6.75	\$56,030.40
J4P2233	0020	1640	9016110	PULL BOX, PREFORMED CLASS 1	19.00	19.00	\$792.00	\$15,048.00
J4P2233	0020	1650	9016111	PULL BOX, PREFORMED CLASS 2	1.00	1.00	\$1164.00	\$1,164.00
J4P2233	0020	1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	560.00	560.00	\$2.20	\$1,232.00
J4P2233	0020	1670	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,260.00	1260.00	\$1.04	\$1,310.40
J4P2233	0020	1680	9017202	WIRE, 2 AWG, BARE NEUTRAL	280.00	280.00	\$2.15	\$602.00
J4P2233	0020	1690	9017405	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4,803.00	4803.00	\$3.55	\$17,050.65
J4P2233	0020	1700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,610.00	4610.00	\$3.00	\$13,830.00
J4P2233	0020	1710	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.00	10.00	\$1000.00	\$10,000.00
J4P2233	0020	1720	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTIN G ONLY	1.00	1.00	\$5760.00	\$5,760.00
J4P2233	0020	1730	9019902	MISC. STREET LIGHT POLE, ALUMINUM, 30 FT.	20.00	20.00	\$1350.00	\$27,000.00
J4P2233	0020	1740	9019902	MISC. STREET LIGHT POLE, ALUMINUM, 40 FT.	25.00	25.00	\$1688.00	\$42,200.00
J4P2233	0020	1750	9019902	MISC. JUNCTION BOX, TYPE 1	16.00	16.00	\$758.00	\$12,128.00
J4P2233	0020	1760	9019902	MISC. JUNCTION BOX, TYPE 2	6.00	6.00	\$820.00	\$4,920.00
J4P2233	0020	1770	9019902	MISC. PULL BOX, CLASS 1	2.00	2.00	\$1336.00	\$2,672.00
J4P2233	0020	1780	9019902	MISC. CONNECTORS, BREAK-AWAY FUSED	90.00	90.00	\$61.55	\$5,539.50
J4P2233	0020	1790	9019902	MISC. CONNECTORS, BREAK-AWAY NON-FUSED	45.00	45.00	\$61.55	\$2,769.75
J4P2233	0020	1800	9019902	MISC. BRACKET ARM, 6 FT. (TRUSSED)	25.00	25.00	\$314.00	\$7,850.00
J4P2233	0020	1810	9019902	MISC. BRACKET ARM, 10 FT. (TRUSSED)	16.00	16.00	\$357.00	\$5,712.00
J4P2233	0020	1820	9019902	MISC. BRACKET ARM, 15 FT. (TRUSSED)	4.00	4.00	\$423.00	\$1,692.00
J4P2233	0020	1830	9019902	MISC. LUMINAIRE AND LAMP, 250-W HPS COBRAHEAD	20.00	20.00	\$315.50	\$6,310.00
J4P2233	0020	1840	9019902	MISC. LUMINAIRE AND LAMP, 400-W HPS COBRAHEAD	25.00	25.00	\$320.50	\$8,012.50
J4P2233	0020	1850	9019902	MISC. BASE, TYPE 1 SCREW-IN ANCHOR	45.00	45.00	\$882.00	\$39,690.00
J4P2233	0020	1860	9019902	MISC. BASE, POWER SUPPLY	2.00	2.00	\$1900.00	\$3,800.00
J4P2233	0020	1870	9019902	MISC. POWER SUPPLY, FOUR-CIRCUIT	2.00	2.00	\$4855.00	\$9,710.00



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J4P2233	0020	1880	9019903	MISC. CONDUIT, 2 IN. HDPE, INSTALLED	6,760.00	6760.00	\$11.50	\$77,740.00
J4P2233	0020	1890	9019903	MISC. CONDUIT, 2.5 IN. SCHED 40 PVC, INSTALLED	380.00	380.00	\$11.30	\$4,294.00
J4P2233	0020	1900	9019903	MISC. DISTRIBUTION CABLE, 3-1C #2/0 AWG	365.00	365.00	\$12.70	\$4,635.50
J4P2233	0020	1910	9019903	MISC. DISTRIBUTION CABLE, 3C #2 AWG	105.00	105.00	\$8.70	\$913.50
J4P2233	0020	1920	9019903	MISC. DISTRIBUTION CABLE, 3C #4 AWG	2,608.00	2608.00	\$5.50	\$14,344.00
J4P2233	0020	1930	9019903	MISC. DISTRIBUTION CABLE, 3C #6 AWG	3,054.00	3054.00	\$4.25	\$12,979.50
J4P2233	0020	1940	9019903	MISC. DISTRIBUTION CABLE, 3C #8 AWG	2,087.00	2087.00	\$3.65	\$7,617.55
J4P2233	0020	1950	9019903	MISC. POLE AND BRACKET CABLE, 2C #10 AWG	2,195.00	2195.00	\$2.05	\$4,499.75
J4P2233	0040	1960	9031010	CONCRETE FOOTINGS, EMBEDDED	20.81	20.81	\$926.00	\$19,270.06
J4P2233	0040	1970	9031020	CONCRETE FOOTINGS, BOLT DOWN	67.10	67.10	\$593.00	\$39,790.30
J4P2233	0040	1980	9031210	STRUCTURAL STEEL POSTS	9,706.50	9706.50	\$2.50	\$24,266.25
J4P2233	0040	1990	9031220	PIPE POSTS	4,247.60	4247.60	\$3.10	\$13,167.56
J4P2233	0040	2000	9031240	BREAKAWAY ASSEMBLY	60.00	60.00	\$95.50	\$5,730.00
J4P2233	0040	2010	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	21.00	21.00	\$33.00	\$693.00
J4P2233	0040	2020	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	37.00	37.00	\$29.35	\$1,085.95
J4P2233	0040	2030	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	8.00	\$29.35	\$234.80
J4P2233	0040	2040	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	27.00	27.00	\$33.00	\$891.00
J4P2233	0040	2050	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	8.00	\$33.00	\$264.00
J4P2233	0040	2060	9031270A	PERFORATED SQUARE STEEL TUBE POST, 2 IN., 12 GA.	1,436.00	1436.00	\$6.30	\$9,046.80
J4P2233	0040	2070	9031271	PERFORATED SQUARE STEEL TUBE POST ANCHOR, 12 GA.	455.00	455.00	\$13.00	\$5,915.00
J4P2233	0040	2080	9035004	TYPE SHR2L-1 SIGN	1,307.25	1307.25	\$20.00	\$26,145.00
J4P2233	0040	2090	9035009	36 IN. OR 900 MM STOP SIGN	1.00	1.00	\$137.00	\$137.00
J4P2233	0040	2100	9035011	SIGN, TYPE STR2L-3	1,719.00	1719.00	\$18.50	\$31,801.50
J4P2233	0040	2110	9035064	TYPE STR2L-1 SIGN	102.00	102.00	\$19.25	\$1,963.50
J4P2233	0040	2120	9035072	TYPE STR4L-3 SIGN	504.00	504.00	\$22.50	\$11,340.00
J4P2233	0040	2130	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	2.00	\$17900.00	\$35,800.00
J4P2233	0040	2140	9039902	MISC. CANTILEVER OVERHEAD SIGN TRUSS,30FT SPAN	2.00	2.00	\$30825.00	\$61,650.00



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J4P2233	0050	2150	6039902	WATER 20INX16IN REDUCER	1.00	1.00	\$2678.00	\$2,678.00
J4P2233	0050	2160	6039902	WATER 16INX90DEG BEND	1.00	1.00	\$618.00	\$618.00
J4P2233	0050	2170	6039902	WATER 16INX16IN TEE	1.00	1.00	\$824.00	\$824.00
J4P2233	0050	2180	6039902	WATER 16IN BUTTERFLY VALVE	6.00	6.00	\$3605.00	\$21,630.00
J4P2233	0050	2190	6039902	WATER AIR RELIEF VALVE AND ASSEMBLY	3.00	3.00	\$5665.00	\$16,995.00
J4P2233	0050	2200	6039902	WATER 16INX45DEG BEND	8.00	8.00	\$566.50	\$4,532.00
J4P2233	0050	2210	6039902	WATER 16INX22.50DEG BEND	1.00	1.00	\$566.50	\$566.50
J4P2233	0050	2220	6039902	WATER 16INX8IN REDUCER	0.00	0.00	\$2008.50	\$0.00
J4P2233	0050	2230	6039902	WATER 8INX11.25DEG BEND	0.00	0.00	\$309.00	\$0.00
J4P2233	0050	2240	6039903	WATER 16IN DIA. HDPE (DR-11) PIPE	3,834.00	3834.00	\$97.85	\$375,156.90
J4P2233	0050	2250	6039903	WATER 30IN DIA. STEEL ENCASMENT	171.00	171.00	\$185.40	\$31,703.40
J4P2233	0051	2260	8031000A	TURF TYPE TALL FESCUE SODDING	13,694.00	13694.00	\$4.07	\$55,734.58
J4P2233	0051	2270	8059919	MISC. TURF TYPE TALL FESCUE SEEDING	52.56	52.56	\$1339.00	\$70,377.84
J4P2233	0051	2280	8080107	THORNLESS HONEYLOCUST	12.00	12.00	\$329.60	\$3,955.20
J4P2233	0051	2290	8080109	RED OAK	8.00	8.00	\$345.05	\$2,760.40
J4P2233	0051	2300	8080116	LONDON PLANE TREE	3.00	3.00	\$350.20	\$1,050.60
J4P2233	0051	2310	8080703	BOSTON IVY	575.00	575.00	\$10.30	\$5,922.50
J4P2233	0051	2320	8089902	MISC. SWEETGUM	3.00	3.00	\$360.50	\$1,081.50
J4P2233	0051	2330	8089902	MISC. COLUMNAR ZELKOVA	10.00	10.00	\$350.20	\$3,502.00
J4P2233	0051	2340	8089902	MISC. EASTERN RED CEDAR	14.00	14.00	\$257.50	\$3,605.00
J4P2233	0051	2350	8089902	MISC. KNOCK OUT ROSE	226.00	226.00	\$41.20	\$9,311.20
J4P2233	0051	2360	8089902	MISC. GRO LOW FRAGRANT SUMAC	50.00	50.00	\$40.70	\$2,035.00
J4P2233	0051	2370	8089902	MISC. CHINESE JUNIPER	44.00	44.00	\$40.70	\$1,790.80
J4P2233	0051	2380	8089902	MISC. RUSSIAN SAGE	45.00	45.00	\$10.30	\$463.50
J4P2233	0051	2390	8089902	MISC. CREEPING LILLYTURF	1,521.00	1521.00	\$10.30	\$15,666.30
J4P2233	0051	2400	8089902	MISC. FREEMAN MAPLE	27.00	27.00	\$365.65	\$9,872.55
J4P2233	0051	2410	8089902	MISC. SUGAR MAPLE	3.00	3.00	\$396.55	\$1,189.65



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J4P2233	0051	2420	8089902	MISC. APPLE SERVICEBERRY	18.00	18.00	\$272.95	\$4,913.10
J4P2233	0051	2430	8089902	MISC. EASTERN REDBUD	16.00	16.00	\$262.65	\$4,202.40
J4P2233	0051	2440	8089902	MISC. SPRING SNOW CRABAPPLE	11.00	11.00	\$278.10	\$3,059.10
J4P2233	0051	2450	8089902	MISC. NORWAY SPRUCE	8.00	8.00	\$329.60	\$2,636.80
J4P2233	0051	2460	8089902	MISC. EASTERN WHITE PINE	12.00	12.00	\$247.20	\$2,966.40
J4P2233	0051	2470	8089902	MISC. BLACK HILLS SPRUCE	11.00	11.00	\$339.90	\$3,738.90
J4P2233	0051	2480	8089904	MISC. PLANTING BED PREPARATION	22,470.00	22470.00	\$2.06	\$46,288.20
J4P2233	0051	2490	8089904	MISC. INTERLOCKING CONCRETE PAVERS	6,710.00	6710.00	\$16.50	\$110,715.00
J4P2233	0070	2620	2061000	CLASS 1 EXCAVATION	180.00	180.00	\$20.00	\$3,600.00
J4P2233	0070	2630	5031010	BRIDGE APPROACH SLAB (BRIDGE)	216.00	216.00	\$238.00	\$51,408.00
J4P2233	0070	2640	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	78.90	78.90	\$570.00	\$44,973.00
J4P2233	0070	2650	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.00	6.00	\$103.00	\$618.00
J4P2233	0070	2660	7011400	FOUNDATION INSPECTION HOLES	138.90	138.90	\$90.00	\$12,501.00
J4P2233	0070	2670	7011600	SONIC LOGGING TESTING	6.00	6.00	\$2200.00	\$13,200.00
J4P2233	0070	2680	7021010	STRUCTURAL STEEL PILES (10 IN.)	276.90	276.90	\$54.00	\$14,952.60
J4P2233	0070	2690	7026000	PRE-BORE FOR PILING	255.00	255.00	\$24.00	\$6,120.00
J4P2233	0070	2700	7027000	PILE POINT REINFORCEMENT	10.00	10.00	\$110.00	\$1,100.00
J4P2233	0070	2710	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	122.80	122.80	\$525.00	\$64,470.00
J4P2233	0070	2720	7034213	SLAB ON CONCRETE I-GIRDER	793.00	793.00	\$280.95	\$222,793.35
J4P2233	0070	2730	7034215	SAFETY BARRIER CURB	205.00	205.00	\$105.00	\$21,525.00
J4P2233	0070	2740	7034620	FORM LINERS	32.00	32.00	\$50.00	\$1,600.00
J4P2233	0070	2750	7039903	MISC. 18 IN SAFETY BARRIER CURB	205.00	205.00	\$135.00	\$27,675.00
J4P2233	0070	2760	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	852.00	852.00	\$137.00	\$116,724.00
J4P2233	0070	2770	7061060	REINFORCING STEEL (BRIDGES)	34,250.00	34250.00	\$1.35	\$46,237.50
J4P2233	0070	2780	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2060.00	\$2,060.00
J4P2233	0070	2790	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1236.00	\$1,236.00
J4P2233	0070	2800	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	1.00	\$42000.00	\$42,000.00



Contractor's Payment Estimate Summary

February 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	150320-C07	0081	October 1, 2018	January 31, 2020	January 31, 2020	PROG	KC	CCL

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
J4P2233	0070	2810	7129901	MISC. FABRICATED SIGN SUPPORT BRACKETS	1.00	1.00	\$3052.00	\$3,052.00
J4P2233	0070	2820	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2070.00	\$4,140.00
J4P2233	0070	2830	7161000	PLAIN NEOPRENE BEARING PAD	10.00	10.00	\$134.00	\$1,340.00
J4P2233	0070	2840	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	30.00	\$175.00	\$5,250.00
J4P2233	0071	2850	2061000	CLASS 1 EXCAVATION	210.00	210.00	\$20.00	\$4,200.00
J4P2233	0071	2860	5031010	BRIDGE APPROACH SLAB (BRIDGE)	214.00	214.00	\$239.00	\$51,146.00
J4P2233	0071	2870	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	86.50	86.50	\$568.00	\$49,132.00
J4P2233	0071	2880	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.00	6.00	\$103.00	\$618.00
J4P2233	0071	2890	7011400	FOUNDATION INSPECTION HOLES	146.50	146.50	\$90.00	\$13,185.00
J4P2233	0071	2900	7011600	SONIC LOGGING TESTING	6.00	6.00	\$2250.00	\$13,500.00
J4P2233	0071	2910	7021010	STRUCTURAL STEEL PILES (10 IN.)	235.20	235.20	\$54.00	\$12,700.80
J4P2233	0071	2920	7026000	PRE-BORE FOR PILING	185.00	185.00	\$24.00	\$4,440.00
J4P2233	0071	2930	7027000	PILE POINT REINFORCEMENT	10.00	10.00	\$115.00	\$1,150.00
J4P2233	0071	2940	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	148.30	148.30	\$525.00	\$77,857.50
J4P2233	0071	2950	7034213	SLAB ON CONCRETE I-GIRDER	793.00	793.00	\$275.00	\$218,075.00
J4P2233	0071	2960	7034215	SAFETY BARRIER CURB	213.00	213.00	\$105.00	\$22,365.00
J4P2233	0071	2970	7034620	FORM LINERS	46.00	46.00	\$40.00	\$1,840.00
J4P2233	0071	2980	7039903	MISC. 18 IN SAFETY BARRIER CURB	213.00	213.00	\$120.00	\$25,560.00
J4P2233	0071	2990	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	852.00	852.00	\$137.00	\$116,724.00
J4P2233	0071	3000	7061060	REINFORCING STEEL (BRIDGES)	35,580.00	35580.00	\$1.35	\$48,033.00
J4P2233	0071	3010	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2060.00	\$2,060.00
J4P2233	0071	3020	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1236.00	\$1,236.00
J4P2233	0071	3030	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	1.00	\$42000.00	\$42,000.00
J4P2233	0071	3040	7129901	MISC. FABRICATED SIGN SUPPORT BRACKETS	1.00	1.00	\$3200.00	\$3,200.00
J4P2233	0071	3050	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2036.00	\$4,072.00
J4P2233	0071	3060	7161000	PLAIN NEOPRENE BEARING PAD	10.00	10.00	\$135.00	\$1,350.00
J4P2233	0071	3070	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	30.00	\$174.00	\$5,220.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P2233	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$70648.00	\$70,648.00
J4P2233	0001	5002	2022010	REMOVAL OF IMPROVEMENTS FOR PIPE	1.00	1.00	\$2625.00	\$2,625.00
J4P2233	0001	5003	6139901	MISC. PAVEMENT REPAIR FOR PIPE	1.00	1.00	\$2100.00	\$2,100.00
J4P2233	0001	5004	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	326.00	326.00	\$80.82	\$26,347.32
J4P2233	0050	5005	6039902	WATER - UTILITY ITEM 20INX90DEG BEND	1.00	1.00	\$2463.30	\$2,463.30
J4P2233	0050	5006	6039902	WATER - UTILITY ITEM 16INX11.25DEG BEND	2.00	2.00	\$577.50	\$1,155.00
J4P2233	0050	5007	6039902	WATER - UTILITY ITEM 16IN SOLID SLEEVE	2.00	2.00	\$577.50	\$1,155.00
J4P2233	0001	5008	6039901	WATER - UTILITY ITEM	1.00	1.00	\$17360.00	\$17,360.00
J4P2233	0001	5009	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	75.00	75.00	\$33.22	\$2,491.50
J4P2233	0001	5010	6169902	MISC. TRAFFIC CONTROL DEVICES	2.00	2.00	\$630.00	\$1,260.00
J4P2233	0001	5011	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	2.00	\$3160.50	\$6,321.00
J4P2233	0001	5012	2063100	CLASS 3 EXCAVATION IN ROCK	1,462.00	1462.00	\$85.00	\$124,270.00
J4P2233	0050	5013	6039901	WATER - UTILITY ITEM	1.00	1.00	\$17901.29	\$17,901.29
J4P2233	0050	5014	6039901	WATER - UTILITY ITEM Restoration of Sprinkler System	1.00	1.00	\$33841.50	\$33,841.50
J4P2233	0001	5015	3049901	MISC. AGGREGATE FOR BASE	1.00	1.00	\$1796.66	\$1,796.66
J4P2233	0001	5016	6059901	MISC. UNDERDRAINAGE Cross Drain	1.00	1.00	\$23000.00	\$23,000.00
J4P2233	0040	5017	9039901	MISC. HIGHWAY SIGNING SIGN REPAIR	1.00	1.00	\$4258.80	\$4,258.80
J4P2233	0001	5018	6049901	MISC. DRAINAGE ITEM LOWERING MANHOLES	1.00	1.00	\$1500.00	\$1,500.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4P2233	0040	2032000	CLASS C EXCAVATION	20191114	slaglv1	Blackwell Rd	-386	CUYD	40	+	0		0	60	+	0		0	0	0
			CLASS C EXCAVATION		slaglv1	Blackwell Rd 9/25/17	26	CUYD	38	+	25		0	39	+	50		0	0	0
			CLASS C EXCAVATION		slaglv1	Blackwell Rd 9/27/17	15	CUYD	38	+	25		0	29	+	50		0	0	0
			CLASS C EXCAVATION		slaglv1	Blackwell Rd 9/24/15	30	CUYD	51	+	0		0	54	+	0		0	0	0



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J4P2233	0040	2032000	CLASS C EXCAVATION	20191114	slaglv1	Blackwell Rd 4/2/16 - 4/8/16	315	CUYD	42	+	0		0	46	+	0		0	0	0
	0070	2051010	MODIFIED SUBGRADE	20191114	slaglv1	Zero Payment	0	SQYD	38	+	0		0	60	+	0		0	0	0
	0110	4010151	TYPE A3 SHOULDER	20191011	slaglv1	Missed Quantity	10.200	SQYD	34	+	94.500		0	78	+	0		0	0	0
	0180	6054020	OUTLET PIPES AND SPLASH PADS	20191114	slaglv1	Correcting Incorrect Locations	-28	EA	809	+	0		0	873	+	0		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Lt	1	EA	833	+	0		0	842	+	95		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Rt	3	EA	841	+	65		0	847	+	0		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Lt	1	EA	844	+	3.150		0	847	+	0		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed Ramp 1 8/3/16	1	EA	3	+	0		0		+	0		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Rt	2	EA	847	+	0		0	853	+	34.630		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Lt	2	EA	847	+	0		0	853	+	34.630		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed Ramp 1 8/28/17	3	EA	4	+	10.250		0	11	+	85.370		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Rt	2	EA	856	+	18.380		0	861	+	0		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Lt	2	EA	856	+	18.380		0	861	+	0		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed Ramp 3	3	EA	0	+	0		0	4	+	92		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed Ramp 4	2	EA	0	+	59.250		0	6	+	0.680		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Rt	3	EA	861	+	0		0	867	+	13.550		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Lt	1	EA	861	+	0		0	864	+	36.440		0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed Ramp 3	1	EA	4+92	+	0		0	10	+	68.720		0	0	0
			OUTLET PIPES AND		slaglv1	Missed Ramp 4	2	EA	6	+	0.680		0	15	+	0.100		0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4P2233	0180	6054020	SPLASH PADS	20191114														
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed WB 50 Lt	3	EA	866	+	65.470	0	872	+	65.470	0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed Ramp 2	3	EA	0	+	0	0	10	+	68.720	0	0	0
			OUTLET PIPES AND SPLASH PADS		slaglv1	Missed Ramp 3	1	EA	0	+	0	0	4	+	92.700	0	0	0
0300	6081012	TRUNCATED DOMES	20181029	weathc1	Roundabout 4 Shenandoah TD's RT	20	SQFT	26	+	6.350	0	26	+	16.480	0	0	0	
		TRUNCATED DOMES		weathc1	Roundabout 4 Shenandoah TD's LT	20	SQFT	26	+	7.110	0	26	+	16.960	0	0	0	
		TRUNCATED DOMES		weathc1	Roundabout 4 Blue Pkway TD's RT	20	SQFT	48	+	59.350	0	48	+	69.530	0	0	0	
		TRUNCATED DOMES		weathc1	Roundabout 4 Blue Pkway TD's LT	20	SQFT	48	+	61.520	0	48	+	71.490	0	0	0	
		TRUNCATED DOMES		weathc1	Roundabout 4 Entrance TD's RT	20	SQFT	60	+	18.350	0	60	+	28.400	0	0	0	
		TRUNCATED DOMES		weathc1	Roundabout 4 Entrance TD's LT	20	SQFT	60	+	20.090	0	60	+	30.040	0	0	0	
0420	6113020	FURNISHING TYPE 2 ROCK BLANKET	20191011	slaglv1	In Lieu of Conc. Slope Protect. (CO.017)	48	CUYD	48	+	50	0	50	+	50	0	0	0	
0430	6113040	PLACING TYPE 2 ROCK BLANKET	20191011	slaglv1	In Lieu of Conc. Slope Protect. (CO.017)	48	CUYD	48	+	50	0	50	+	50	0	0	0	
0440	6116010A	SLOPE PROTECTION	20191011	slaglv1	Zero Payment	0	SQYD	38	+	0	0	65	+	0	0	0	0	
0540	6161005	CONSTRUCTION SIGNS	20191114	slaglv1	Missed Construction Signs Phase 1	108.500	SQFT	761	+	0	0	900	+	0	0	0	0	
0560	6161009	FLAG ASSEMBLY	20191114	slaglv1	WB 50 Phase 1 8/11/15	13	EA	800	+	0	0	900	+	0	0	0	0	



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From	To	
																			LM	LM	
J4P2233	0560	6161009	FLAG ASSEMBLY	20191114	slaglv1	EB 50 Phase 1 8/12/15	12	EA	800	+	0		0	900	+	0		0	0	0	
			FLAG ASSEMBLY		slaglv1	Oldham Rd 8/21/15	1	EA	802	+	78		0		+	0		0	0	0	
			FLAG ASSEMBLY		slaglv1	Blue Parkway Phase 3 12/15/15	1	EA	30	+	50		0		+	0		0	0	0	
			FLAG ASSEMBLY		slaglv1	EB 50 Phase 2 8/5/16	8	EA	800	+	0		0		872	+	0		0	0	0
			FLAG ASSEMBLY		slaglv1	WB 50 Phase 2 8/18/16	10	EA	800	+	0		0		900	+	0		0	0	0
			FLAG ASSEMBLY		slaglv1	WB 50 Phase 1 5/5/16	8	EA	800	+	0		0		900	+	0		0	0	0
			FLAG ASSEMBLY		slaglv1	EB 50 on Ramp Todd George 8/22/15	1	EA	800	+	65		0		+	0		0	0	0	0
0580	6161030	TYPE III MOVEABLE BARRICADE	20191114	slaglv1	Oldhamd Pkwy EBL	3	EA	833	+	50		0		+	0		0	0	0		
		TYPE III MOVEABLE BARRICADE		slaglv1	Blue Pkwy	5	EA	34	+	0		0		+	0		0	0	0		
		TYPE III MOVEABLE BARRICADE		slaglv1	EB 50 Phase 2 Lane Shift to Bypass	9	EA	841	+	65		0		867	+	10		0	0	0	
		TYPE III MOVEABLE BARRICADE		slaglv1	EB 50 Phase 2 Accel/Decel Lane Closure	4	EA	820	+	50		0		835+	+	0		0	0	0	
		TYPE III MOVEABLE BARRICADE		slaglv1	WB 50 Phase 2 Accel/Decel Lane Closure	3	EA	820	+	15		0		830	+	15		0	0	0	
		TYPE III MOVEABLE BARRICADE		slaglv1	Shenandoah Dr Lt Sidewalk Closed	2	EA	24	+	25		0		+	0		0	0	0	0	
		TYPE III MOVEABLE BARRICADE		slaglv1	Shenandoah Dr Rt Sidewalk Closed	2	EA	24	+	25		0		+	0		0	0	0	0	
		TYPE III MOVEABLE BARRICADE		slaglv1	Blue Parkway Lt Sidewalk Closed	2	EA	42	+	25		0		+	0		0	0	0	0	
		TYPE III MOVEABLE BARRICADE		slaglv1	Blue Parkway Rt Sidewalk Closed	2	EA	48	+	25		0		+	0		0	0	0	0	
		TYPE III MOVEABLE BARRICADE		slaglv1	Jonathan Rd Rt Sidewalk Closed	2	EA	45	+	0		0		+	0		0	0	0	0	
0670	6181000	MOBILIZATION	20191011	slaglv1	Zero Payment	0	LS	38	+	0		0		65	+	0		0	0	0	



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4P2233	0670	6181000																
	0760	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20191011	slaglv1	Zero Payment	0	LF	38	+	0	0	65	+	0	0	0	0
	0770	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20191011	slaglv1	Zero Payment	0	LF	38	+	0	0	65	+	0	0	0	0
	0780	6206000B	4 IN. WHITE ACRYLIC WATERBORNE PAINT	20190926	slaglv1	Correcting Overpayment	-8750.200	LF	31	+	0	0	67	+	0	0	0	0
	0790	6206001B	4 IN. YELLOW ACRYLIC WATERBORNE PAINT	20190926	slaglv1	Missed on 9/133/17	482.900	LF	34	+	9	0	66	+	10	0	0	0
	1360	8061007A	CURB INLET CHECK	20191011	slaglv1	Blackwell, Blue Pkwy, Side Streets	17	EA	35	+	0	0	67	+	0	0	0	0
	1410	8064122	TYPE 3 EROSION CONTROL BLANKET	20191011	slaglv1	Blackwell Rd	734.910	SQYD	38	+	0	0	46	+	0	0	0	0
	1430	4039905	MISC.	20191114	slaglv1	Correcting Overpayment Based On ARR	-237.430	SQYD	810	+	0	0	872	+	0	0	0	0
	1460	4010150	TYPE A2 SHOULDER	20191114	slaglv1	Correcting Overpayment based on ARR	-21.030	SQYD	810	+	0	0	872	+	0	0	0	0
	1480	4039905	MISC.	20191011	slaglv1	Missed Quantity	2160.720	SQYD	38	+	0	0	50	+	0	0	0	0
	1490	4039905	MISC.	20191114	slaglv1	Missed Qty based on ARR	242.680	SQYD	39	+	0	0	65	+	0	0	0	0
	1610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20190531	slaglv1	Zero Quantity	0	LF	0	+	0	0	0	+	0	0	0	0
	1630	9015010	TRENCHING TYPE I	20190228	slaglv1	Ramp 1 and Blackwell	2580	LF	45	+	0	0	49	+	0	0	0	0



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J4P2233	1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	20190228	slaglv1	Power Supply to Power Pole (6/15/17)	50	LF	46	+	94.500		0		+	0		0	0	0
	1680	9017202	WIRE, 2 AWG, BARE NEUTRAL	20190228	slaglv1	Power Supply to Power Pole (6/15/17)	20	LF	46	+	94.500		0		+	0		0	0	0
	1700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20190228	slaglv1	M15 to M16	530	LF	857	+	42.800		0	862	+	22.800		0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		slaglv1	M16 to M17	520	LF	862	+	22.800		0	867	+	5.060		0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		slaglv1	M17 to M18	50	LF	867	+	5.060		0	867	+	11.120		0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		slaglv1	M18 to M19	490	LF	867	+	11.120		0	871	+	63.100		0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		slaglv1	M19 to M20	490	LF	871	+	63.100		0	876	+	16.440		0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		slaglv1	M20 to M1-4-1	480	LF	876	+	16.440		0	880	+	67.690		0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		slaglv1	M11 to M5	110	LF	48	+	56.120		0	48	+	35.490		0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		slaglv1	M5 to M4	220	LF	48	+	35.490		0	11	+	12.190		0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		slaglv1	M4 to M1	80	LF	11	+	12.190		0	11	+	11.940		0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		slaglv1	M1 to Controller	30	LF	11	+	11.940		0		+	0		0	0	0
	1750	9019902	MISC. HIGHWAY LIGHTING	20190228	slaglv1	JB-07	-1	EA	60	+	79.990		0		+	0		0	0	0
	1760	9019902	MISC. HIGHWAY LIGHTING	20190228	slaglv1	JB-07	1	EA	60	+	79.990		0		+	0		0	0	0
	1880	9019903	MISC. HIGHWAY LIGHTING	20190531	slaglv1	Missed Quantities	660	LF	37	+	0		0	60	+	0		0	0	0
	1900	9019903	MISC. HIGHWAY LIGHTING	20190531	slaglv1	Missed quantity	111	LF	45	+	93.600		0		+	0		0	0	0



Contractor's Payment Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
150320-C07	0081	October 1, 2018	January 31, 2020	January 31, 2020	PROG	KC	CCL

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
J4P2233	1910	9019903	MISC. HIGHWAY LIGHTING	20190531	slaglv1	Missed Quantity	36	LF	51	+	59.500	0		+	0	0	0	0
	1920	9019903	MISC. HIGHWAY LIGHTING	20190531	slaglv1	Correcting overpayment	-16	LF	38	+	0	0	60	+	0	0	0	0
	2220	6039902	WATER - UTILITY ITEM	20191011	slaglv1	Zero Payment	0	EA	38	+	0	0	65	+	0	0	0	0
	2260	8031000A	TURF TYPE TALL FESCUE SODDING	20181211	weathc1	Paying for 80% until confirmed growth.	5595.810	SQYD	48	+	50	0	52	+	50	0	0	0
			TURF TYPE TALL FESCUE SODDING	20191011	slaglv1	Blackwell Rd	2053.200	SQYD	38	+	0	0	67	+	0	0	0	0
	2280	8080107	THORNLESS HONEYLOCUST	20190128	slaglv1	Paying Retained Quantity	3	EA	50	+	0	0	65	+	0	0	0	0
	2290	8080109	RED OAK	20190128	slaglv1	Paying Retained Quantity	1.250	EA	50	+	0	0	65	+	0	0	0	0
	2300	8080116	LONDON PLANE TREE	20190128	slaglv1	Paying Retained Quantity	0.750	EA	50	+	0	0	65	+	0	0	0	0
	2310	8080703	BOSTON IVY	20190128	slaglv1	Paying Retained Quantity	144	EA	38	+	0	0	45	+	0	0	0	0
	2320	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	0.750	EA	50	+	0	0	65	+	0	0	0	0
	2330	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	2.500	EA	50	+	0	0	65	+	0	0	0	0
	2340	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	3.500	EA	50	+	0	0	65	+	0	0	0	0
	2350	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	56	EA	50	+	0	0	60	+	0	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4P2233	2350	8089902																
	2360	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Blackwell Rd 08-31-17	7	EA	38	+	57	0		+	0	0	0	0
			MISC. TREES, SHRUBS, OTHER PLANTINGS		slaglv1	Paying Retained Quantity	11	EA	37	+	0	0	56	+	0	0	0	0
	2370	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20191001	slaglv1	RAB4 paying 25% retained	6	EA	50	+	0	0		+	0	0	0	0
			MISC. TREES, SHRUBS, OTHER PLANTINGS		slaglv1	RAB3 paying 25% retained	5	EA	40	+	0	0		+	0	0	0	0
	2380	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	9	EA	40	+	0	0	50	+	0	0	0	0
	2390	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	380	EA	37	+	0	0	56	+	0	0	0	0
	2400	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	6.750	EA	50	+	0	0	65	+	0	0	0	0
	2410	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	0.750	EA	50	+	0	0	65	+	0	0	0	0
	2420	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	3.750	EA	50	+	0	0	65	+	0	0	0	0
	2430	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	4	EA	50	+	0	0	65	+	0	0	0	0
	2440	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	2.750	EA	50	+	0	0	65	+	0	0	0	0



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J4P2233	2450	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	1.250	EA	50	+	0		0	65	+	0		0	0	0
			MISC. TREES, SHRUBS, OTHER PLANTINGS	20191011	slaglv1	Blue Parkway	3	EA	50	+	0		0	65	+	0		0	0	0
	2460	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	3	EA	50	+	0		0	65	+	0		0	0	0
	2470	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	20190128	slaglv1	Paying Retained Quantity	1.250	EA	50	+	0		0	65	+	0		0	0	0
	2480	8089904	MISC. TREES, SHRUBS, OTHER PLANTINGS	20181023	slaglv1	Trees Along Shenandoah/Blue Parkway	5040.790	SQFT	24	+	0		0	65	+	0		0	0	0
	5016	6059901	MISC. UNDERDRAINAGE	20190225	slaglv1	Cross Drains Installed 10/31/18	1	LS	62	+	0		0		+	0		0	0	0
	5017	9039901	MISC. HIGHWAY SIGNING	20200130	slaglv1	WB 50 before Todd George	1	LS	806	+	29		0	831	+	50		0	0	0
	5018	6049901	MISC. DRAINAGE ITEM	20200130	slaglv1	Blue Pkwy	1	LS	57	+	0		0	62	+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field