



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160122-C10	0055	February 16, 2019	May 15, 2019	May 17, 2019	PROG	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ideker, Inc.	0010188	P.O. Box 7140	St. Joseph	MO	64507	(81-6)3-64-3	(81-6)3-64-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3081D	FAS S300(71)	Resurface, ADA improvements and signals	W	JACKSON	from Stateline Road to Home Depot Entrance

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				2	2	Acres
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20160122						
Letting Date	20160122						
Execution Date	20160203						
Award Date	20160203						
Notice to Proceed Date	20160404						
Work Begin Date	20160620						
Open to Traffic Date	20161025						
Original Completion Date	20161101						
Adjusted Completion Date	20161203						
Substantial Work Complete Date	20180112						

Totals by Job Number			
J4P3081D	To Date	Previous	This estimate
Participating	\$3,670,062.34	\$3,670,062.34	\$0.00
Non-Participating	\$673,391.04	\$673,391.04	\$0.00
Total Earnings	\$4,343,453.38	\$4,343,453.38	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,343,453.38	\$4,343,453.38	\$0.00
Other Adjustments	\$21,917.74	\$21,667.65	\$250.09
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated		\$0.00	\$0.00	\$0.00
Damages				
Overrun				
Adjustments	(\$0.01)		(\$0.01)	\$0.00
Total:	\$4,365,371.11		\$4,365,121.02	\$250.09
			Total Payable:	\$250.09

Total Contract			
160122-C10	To Date	Previous	This Estimate
	Line Item Pay	\$4,343,453.38	\$4,343,453.38
	All Adjustments	\$21,917.73	\$21,667.64
	Total	\$4,365,371.11	\$250.09

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
20190517	Generated and Approved (and should be considered Draft) at the Project Office Level by	pflumj1
20190521	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pflumj1
20190521	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
\$3,294,169.68	\$1049283.66	\$4,343,453.34	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3081D	0070	pflumj1	Fuel Price	(\$38.71)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0070	pflumj1	Fuel Price	\$41.85	10-1-16 to 10-15-16 Estimate



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Line Item Adjustments:

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J4P3081D	0080	pflumj1	Fuel Price	(\$1219.03)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0080	pflumj1	Fuel Price	\$1215.90	10-1-16 to 10-15-16 Estimate
	0140	pflumj1	Fuel Price	(\$4.48)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0140	pflumj1	Fuel Price	(\$6.68)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0140	pflumj1	Fuel Price	(\$5.67)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0140	pflumj1	Fuel Price	(\$2.71)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0140	pflumj1	Fuel Price	(\$6.92)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0140	pflumj1	Fuel Price	\$13.11	8-2-16 to 8-15-16 Estimate
	0140	pflumj1	Fuel Price	\$5.13	8-16-16 to 9-1-16 Estimate
	0140	pflumj1	Fuel Price	\$10.76	9-2-16 to 9-15-16 Estimate
	0140	pflumj1	Fuel Price	\$12.67	9-16-16 to 9-30-16 Estimate
	0140	pflumj1	Fuel Price	\$8.50	11-2-16 to 11-15-16 Estimate
	0150	pflumj1	Fuel Price	(\$5.07)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0150	pflumj1	Fuel Price	(\$0.52)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0150	pflumj1	Fuel Price	(\$7.61)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0150	pflumj1	Fuel Price	(\$0.90)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0150	pflumj1	Fuel Price	(\$17.98)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0150	pflumj1	Fuel Price	\$9.82	8-16-16 to 9-1-16 Estimate
	0150	pflumj1	Fuel Price	\$34.82	9-16-16 to 9-30-16 Estimate
	0150	pflumj1	Fuel Price	\$14.72	10-1-16 to 10-15-16 Estimate
	0150	pflumj1	Fuel Price	\$1.75	10-16-16 to 11-1-16 Estimate
	0150	pflumj1	Fuel Price	\$1.01	11-2-16 to 11-15-16 Estimate
	0260	pflumj1	Fuel Price	(\$3.95)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0260	pflumj1	Fuel Price	(\$3.91)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0260	pflumj1	Fuel Price	(\$29.89)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0260	pflumj1	Fuel Price	(\$1.07)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0260	pflumj1	Fuel Price	(\$17.56)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0260	pflumj1	Fuel Price	(\$11.04)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3081D	0260	pflumj1	Fuel Price	\$33.28	7-16-16 to 8-1-16 Estimate
	0260	pflumj1	Fuel Price	\$2.04	8-2-16 to 8-15-16 Estimate
	0260	pflumj1	Fuel Price	\$7.41	8-16-16 to 9-1-16 Estimate
	0260	pflumj1	Fuel Price	\$7.48	9-2-16 to 9-15-16 Estimate
	0260	pflumj1	Fuel Price	\$56.70	9-16-16 to 9-30-16 Estimate
	0260	pflumj1	Fuel Price	\$20.95	11-2-16 to 11-15-16 Estimate
	0270	pflumj1	Fuel Price	(\$42.35)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0270	pflumj1	Fuel Price	(\$12.14)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0270	pflumj1	Fuel Price	(\$0.65)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0270	pflumj1	Fuel Price	(\$11.90)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0270	pflumj1	Fuel Price	(\$31.96)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0270	pflumj1	Fuel Price	(\$46.28)	Negative payment to correct fuel adjustments. Additional payments will be made for the correct usage factor.
	0270	pflumj1	Fuel Price	\$1.27	8-2-16 to 8-15-16 Estimate
	0270	pflumj1	Fuel Price	\$23.50	8-16-16 to 9-1-16 Estimate
	0270	pflumj1	Fuel Price	\$61.82	9-16-16 to 9-30-16 Estimate
	0270	pflumj1	Fuel Price	\$81.98	10-1-16 to 10-15-16 Estimate
	0270	pflumj1	Fuel Price	\$23.04	10-16-16 to 11-1-16 Estimate
	0270	pflumj1	Fuel Price	\$89.56	11-2-16 to 11-15-16 Estimate
J4P3081D				\$250.09	
Summary				\$250.09	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Milestone 01 is not reached.		
Line Item # J4P3081D /5032 has a deficient tested matl discrepancy	pflumj1	Working to resolve discrepancy
Milestone 02 is not reached.		



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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
J4P3081D	0070	4010151	TYPE A3 SHOULDER	\$114.16	235.70	0.00	235.70	\$0.00
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$66.64	2640.80	0.00	2,640.80	\$0.00
	0140	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	\$108.90	344.40	0.00	344.40	\$0.00
	0150	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	\$93.25	329.80	0.00	329.80	\$0.00
	0260	6085007	PAVED APPROACH, 7 IN.	\$119.40	689.80	0.00	689.80	\$0.00
	0270	6085008	PAVED APPROACH, 8 IN.	\$71.10	1267.00	0.00	1,267.00	\$0.00
	5032	6039901	WATER - UTILITY ITEM SPRINKLER REPAIR	\$2489.87	1.00	0.00	1.00	\$0.00
J4P3081D								\$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
J4P3081D	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$225479.59	\$225,479.59
J4P3081D	0001	0020	2063000	CLASS 3 EXCAVATION	0.00	0.00	\$43.15	\$0.00
J4P3081D	0001	0030	2071000	LINEAR GRADING CLASS 1	154.90	154.90	\$646.85	\$100,197.06
J4P3081D	0001	0040	2072000	LINEAR GRADING CLASS 2	10.70	10.70	\$6814.80	\$72,918.36
J4P3081D	0001	0050	2121000A	SUBGRADING AND SHOULDERING CLASS 1	3.00	3.00	\$905.05	\$2,715.15
J4P3081D	0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,340.00	3340.00	\$4.85	\$16,199.00
J4P3081D	0001	0070	4010151	TYPE A3 SHOULDER	235.70	235.70	\$114.16	\$26,907.51
J4P3081D	0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,640.80	2640.80	\$66.64	\$175,982.91
J4P3081D	0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	50.00	50.00	\$299.19	\$14,959.50
J4P3081D	0001	0100	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	8,052.50	8052.50	\$48.98	\$394,411.45
J4P3081D	0001	0110	4079912	MISC. POLYMERIZED TACK COAT	23,539.00	23539.00	\$2.50	\$58,847.50
J4P3081D	0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	51,079.00	51079.00	\$3.71	\$189,503.09
J4P3081D	0001	0130	4134000	BITUMINOUS FOG SEAL	8.00	8.00	\$33.63	\$269.04
J4P3081D	0001	0140	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	344.40	344.40	\$108.90	\$37,505.16
J4P3081D	0001	0150	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	329.80	329.80	\$93.25	\$30,753.85



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J4P3081D	0001	0160	6042010	ADJUSTING MANHOLE	6.00	6.00	\$1500.00	\$9,000.00
J4P3081D	0001	0170	6053020A	FRENCH UNDERDRAIN	456.00	456.00	\$1.30	\$592.80
J4P3081D	0001	0180	6061010	GUARDRAIL TYPE A	0.00	0.00	\$14.46	\$0.00
J4P3081D	0001	0190	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	0.00	0.00	\$23.52	\$0.00
J4P3081D	0001	0200	6062303	ASYMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	0.00	\$473.26	\$0.00
J4P3081D	0001	0210	6063015	TYPE A CRASHWORTHY END TERMINAL	9.00	9.00	\$2082.81	\$18,745.29
J4P3081D	0001	0220	6066610	END ANCHOR	0.00	0.00	\$769.16	\$0.00
J4P3081D	0001	0230	6081010	CONCRETE CURB RAMP	689.00	689.00	\$113.60	\$78,270.40
J4P3081D	0001	0240	6081012	TRUNCATED DOMES	762.00	762.00	\$23.50	\$17,907.00
J4P3081D	0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	604.70	604.70	\$109.85	\$66,426.30
J4P3081D	0001	0260	6085007	PAVED APPROACH, 7 IN.	689.80	689.80	\$119.40	\$82,362.12
J4P3081D	0001	0270	6085008	PAVED APPROACH, 8 IN.	1,267.00	1267.00	\$71.10	\$90,083.70
J4P3081D	0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	8,594.20	8594.20	\$42.20	\$362,675.24
J4P3081D	0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	114.10	114.10	\$31.90	\$3,639.79
J4P3081D	0001	0300	6091042	CONCRETE GUTTER TYPE B	456.00	456.00	\$31.55	\$14,386.80
J4P3081D	0001	0310	6091051	CURB AND GUTTER TYPE A	1,067.00	1067.00	\$29.30	\$31,263.10
J4P3081D	0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$250.00	\$500.00
J4P3081D	0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,077.00	1077.00	\$228.55	\$246,148.35
J4P3081D	0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4P3081D	0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4P3081D	0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,826.00	4826.00	\$6.05	\$29,197.30
J4P3081D	0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,632.00	1632.00	\$5.15	\$8,404.80
J4P3081D	0001	0380	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	112.30	112.30	\$526.03	\$59,073.17
J4P3081D	0001	0390	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	607.60	607.60	\$362.88	\$220,485.89
J4P3081D	0001	0400	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	0.00	0.00	\$402.50	\$0.00



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J4P3081D	0001	0410	6161005	CONSTRUCTION SIGNS	829.00	829.00	\$4.00	\$3,316.00
J4P3081D	0001	0420	6161009	FLAG ASSEMBLY	10.00	10.00	\$33.00	\$330.00
J4P3081D	0001	0430	6161025	CHANNELIZER (TRIM LINE)	570.00	570.00	\$19.00	\$10,830.00
J4P3081D	0001	0440	6161040	FLASHING ARROW PANEL	6.00	6.00	\$1200.00	\$7,200.00
J4P3081D	0001	0450	6161098	CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J4P3081D	0001	0460	6181000	MOBILIZATION	1.00	1.00	\$322940.74	\$322,940.74
J4P3081D	0001	0470	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	1,076.00	1076.00	\$18.00	\$19,368.00
J4P3081D	0001	0480	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	47.00	47.00	\$175.00	\$8,225.00
J4P3081D	0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	61,098.00	61098.00	\$0.16	\$9,775.68
J4P3081D	0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,532.00	38532.00	\$0.16	\$6,165.12
J4P3081D	0001	0510	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	234.00	234.00	\$2.00	\$468.00
J4P3081D	0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	161,914.00	161914.00	\$0.88	\$142,484.32
J4P3081D	0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	24.00	24.00	\$87.18	\$2,092.32
J4P3081D	0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	36.90	36.90	\$224.20	\$8,272.98
J4P3081D	0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$29100.00	\$29,100.00
J4P3081D	0001	0560	7034001	CLASS B-1 CONCRETE	121.80	121.80	\$424.25	\$51,673.65
J4P3081D	0001	0570	7101000	REINFORCING STEEL (EPOXY COATED)	12,160.00	12160.00	\$1.00	\$12,160.00
J4P3081D	0001	0580	7250412	12 IN. PIPE GROUP C	0.00	0.00	\$40.25	\$0.00
J4P3081D	0001	0590	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	0.00	0.00	\$2604.75	\$0.00
J4P3081D	0001	0600	8051000A	SEEDING - COOL SEASON MIXTURES	3.20	3.20	\$3200.00	\$10,240.00
J4P3081D	0001	0610	8061006	ALTERNATE DITCH CHECK	900.00	900.00	\$20.00	\$18,000.00
J4P3081D	0001	0620	8061007A	CURB INLET CHECK	4.00	4.00	\$140.00	\$560.00
J4P3081D	0001	0630	8061016	SEDIMENT REMOVAL	5.00	5.00	\$30.00	\$150.00
J4P3081D	0001	0640	8061019	SILT FENCE	538.00	538.00	\$2.90	\$1,560.20
J4P3081D	0001	0650	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,749.00	1749.00	\$3.90	\$6,821.10



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J4P3081D	0001	0660	8069928	MISC. WATER POLLUTION CONTROL MANAGER	41.00	41.00	\$300.00	\$12,300.00
J4P3081D	0030	0670	9020111	SIGNAL HEAD, TYPE 1T	23.00	23.00	\$744.73	\$17,128.79
J4P3081D	0030	0680	9020513	SIGNAL HEAD, TYPE 3B	7.00	7.00	\$931.05	\$6,517.35
J4P3081D	0030	0690	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	5.00	5.00	\$760.97	\$3,804.85
J4P3081D	0030	0700	9022708	POST, SIGNAL 8 FT. OR 2.4 M	20.00	20.00	\$830.66	\$16,613.20
J4P3081D	0030	0710	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	2.00	\$12116.29	\$24,232.58
J4P3081D	0030	0720	9024170	CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.00	2.00	\$15145.34	\$30,290.68
J4P3081D	0030	0730	9024920	DETECTOR, PUSHBUTTON	28.00	28.00	\$1534.66	\$42,970.48
J4P3081D	0030	0740	9025300	CONDUIT, 3 IN., TRENCH	570.00	570.00	\$19.88	\$11,331.60
J4P3081D	0030	0750	9027300	CONDUIT, 3 IN., PUSHED	1,295.00	1295.00	\$29.09	\$37,671.55
J4P3081D	0030	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,780.00	4780.00	\$1.10	\$5,258.00
J4P3081D	0030	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,790.00	4790.00	\$1.30	\$6,227.00
J4P3081D	0030	0780	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,475.00	2475.00	\$1.66	\$4,108.50
J4P3081D	0030	0790	9028500	CABLE, LOOP DETECTOR, IN DUCT	20,938.00	20938.00	\$5.51	\$115,368.38
J4P3081D	0030	0800	9028810	PULL BOX, PREFORMED CLASS 1	47.00	47.00	\$1112.88	\$52,305.36
J4P3081D	0030	0810	9029100	BASE, CONCRETE	21.50	21.50	\$1739.78	\$37,405.27
J4P3081D	0030	0820	9029902	MISC. ADJUST OR RELOCATE PULL BOX	20.00	20.00	\$680.98	\$13,619.60
J4P3081D	0040	0830	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.70	\$983.69	\$688.58
J4P3081D	0040	0840	9031220	PIPE POSTS	420.00	420.00	\$3.14	\$1,318.80
J4P3081D	0040	0850	9031240	BREAKAWAY ASSEMBLY	2.00	2.00	\$113.74	\$227.48
J4P3081D	0040	0860	9035068	SIGNAL SIGN, TYPE SHR2L-1	64.00	64.00	\$54.89	\$3,512.96
J4P3081D	0040	0870	9035069	TYPE SHR4L-1 SIGN	38.00	38.00	\$23.12	\$878.56
J4P3081D	0040	0880	9039902	MISC. REMOVE AND RELOCATE SIGN	10.00	10.00	\$224.21	\$2,242.10
J4P3081D	0070	0890	7133000	BRIDGE GUARDRAIL (W-BEAM)	55.00	55.00	\$179.20	\$9,856.00
J4P3081D	0001	5001	6061060	MGS GUARDRAIL	587.50	587.50	\$17.46	\$10,257.75
J4P3081D	0001	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	4,278.50	4278.50	\$21.45	\$91,773.82
J4P3081D	0001	5003	6062303	ASYMETRICAL TRANSITION SECTION, 6.5 FT.	14.00	14.00	\$588.45	\$8,238.30



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160122-C10	0055	February 16, 2019	May 15, 2019	May 17, 2019	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
J4P3081D	0001	5004	6061080	MGS END ANCHOR	5.00	5.00	\$918.45	\$4,592.25
J4P3081D	0001	5005	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	568.00	568.00	\$17.17	\$9,752.56
J4P3081D	0001	5006	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	134.30	134.30	\$179.26	\$24,074.62
J4P3081D	0001	5007	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	1,014.80	1014.80	\$189.27	\$192,071.20
J4P3081D	0030	5008	9019901	MISC. HIGHWAY LIGHTING Guywire Relocation West of Trabon Driveway	1.00	1.00	\$2052.75	\$2,052.75
J4P3081D	0001	5009	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT Curved Vane Grate And Frame (4' X2') Near Madison Ave	1.00	1.00	\$4054.05	\$4,054.05
J4P3081D	0001	5010	4039910	MISC. ROYALTY AND ADDED COST OF SPRAY PAVER FOR UBAWS AND SP125 PLACEMENT	7,321.00	7321.00	\$3.90	\$28,551.90
J4P3081D	0001	5011	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM > 3 INCHES	1,004.00	1004.00	\$9.12	\$9,156.48
J4P3081D	0001	5012	6161030	TYPE III MOVEABLE BARRICADE	4.00	4.00	\$231.00	\$924.00
J4P3081D	0030	5013	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	\$3277.05	\$3,277.05
J4P3081D	0030	5014	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	1.00	\$8890.71	\$8,890.71
J4P3081D	0030	5015	9028811	PULL BOX, PREFORMED CLASS 2	1.00	1.00	\$1682.42	\$1,682.42
J4P3081D	0030	5016	9029902	MISC. EXTERNAL ENTRANCE TO PED POLE, 1.5 INCH	3.00	3.00	\$308.92	\$926.76
J4P3081D	0030	5017	9029902	MISC. EXTERNAL ENTRANCE TO SIGNAL CABINET, 3.0 INCH	2.00	2.00	\$857.84	\$1,715.68
J4P3081D	0030	5018	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	122.00	122.00	\$15.20	\$1,854.40
J4P3081D	0030	5019	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	426.00	426.00	\$1.53	\$651.78
J4P3081D	0001	5020	6181000	MOBILIZATION REMOVALS AND INSTALLATION OF SIDEWALK.	1.00	1.00	\$4725.00	\$4,725.00
J4P3081D	0030	5021	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$19964.70	\$19,964.70
J4P3081D	0001	5022	6181000	MOBILIZATION FOR REMOVALS AND GRADING FOR SIDEWALK Station: 88+38.68 to 97+53.03	1.00	1.00	\$2625.00	\$2,625.00
J4P3081D	0001	5023	2029901	MISC. REMOVALS OF SHOULDER. TO INCLUDE GRADING FOR SIDEWALK.	1.00	1.00	\$48377.23	\$48,377.23
J4P3081D	0030	5024	9029901	MISC. PAYMENT FOR DESIGN CHANGE AT HOME DEPOT	1.00	1.00	\$1934.52	\$1,934.52
J4P3081D	0030	5025	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	81.00	81.00	\$12.13	\$982.53
J4P3081D	0030	5026	9029902	MISC. PUSHBUTTON EXTENSIONS.	2.00	2.00	\$76.65	\$153.30
J4P3081D	0030	5027	9108510	CABLE, LOOP DETECTOR, LEAD IN	2,898.00	2898.00	\$1.98	\$5,738.04
J4P3081D	0001	5028	4139910	MISC. ULTRATHIN BONDED WEARING SURFACE	207.00	207.00	\$55.99	\$11,589.93
J4P3081D	0001	5029	6049901	MISC. DRAINAGE ITEM STRUCTURE, WALL, CURB AND FLUME AT COLONIAL	1.00	1.00	\$15274.41	\$15,274.41



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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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
				CHURCH.				
J4P3081D	0001	5030	6181000	MOBILIZATION MISC MOBILIZATION FOR SEEDING	1.00	1.00	\$600.00	\$600.00
J4P3081D	0001	5031	8069905	MISC. EROSION CONTROL EROSION CONTROL MAT OVER SEEDING.	2,056.00	2056.00	\$2.47	\$5,078.32
J4P3081D	0001	5032	6039901	WATER - UTILITY ITEM SPRINKLER REPAIR	1.00	1.00	\$2489.87	\$2,489.87

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