



## Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160520-C05	0030	February 2, 2019	February 15, 2019	February 19, 2019	PROG	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Radmacher Brothers Excavating Co., Inc.	0010739	2201 N 7 Highway Suite B	Pleasant Hill	MO	64080	(81-6)5-40-3	(81-6)5-40-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3004	I-71-4(121)	Grading, paving, and bridge replacement	49	JACKSON	at Main Street in Grandview

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
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20160520						
Letting Date	20160520						
Execution Date	20160608						
Award Date	20160608						
Notice to Proceed Date	20170315						
Work Begin Date	20170317						
Open to Traffic Date	20171201						
Original Completion Date	20171201						
Adjusted Completion Date	20171201						
Substantial Work Complete Date	20180118						

Totals by Job Number				
J4P3004		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$2,932,183.36	\$2,932,183.36	\$0.00
Non-Participating		\$274,624.44	\$274,624.44	\$0.00
<b>Total Earnings</b>		<b>\$3,206,807.80</b>	<b>\$3,206,807.80</b>	<b>\$0.00</b>
Stockpiled Materials		(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>		<b>\$3,206,807.79</b>	<b>\$3,206,807.79</b>	<b>\$0.00</b>
Other Adjustments		\$110.76	\$110.76	\$0.00
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	\$0.00		\$0.00	\$0.00
Adjustments				
<b>Total:</b>	<b>\$3,206,918.55</b>		<b>\$3,206,918.55</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract			
160520-C05	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$3,206,807.80	\$3,206,807.80
	All Adjustments	\$110.76	\$110.76
	<b>Total</b>	<b>\$3,206,918.56</b>	<b>\$0.00</b>

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
20190219	Generated and Approved (and should be considered Draft) at the Project Office Level by	cracb1
20190219	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190220	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
\$3,041,308.07	\$165499.66	\$3,206,807.73	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3004 /0710 has a deficient tested matl discrepancy	cracb1	Working with the contractor to resolve.
Line Item # J4P3004 /1490 has a deficient tested matl discrepancy	cracb1	Working with the contractor to resolve.
Line Item # J4P3004 /1500 has a deficient tested matl discrepancy	cracb1	Working with the contractor to resolve.



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	160520-C05	0030	February 2, 2019	February 15, 2019	February 19, 2019	PROG	KC	CCL

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3004 /1420 has a deficient tested matl discrepancy	cracrb1	Working with the contractor to resolve.
Line Item # J4P3004 /0830 has a deficient tested matl discrepancy	cracrb1	Working with the contractor to resolve.
Line Item # J4P3004 /1510 has a deficient tested matl discrepancy	cracrb1	Working with the contractor to resolve.
Line Item # J4P3004 /5016 has a deficient tested matl discrepancy	cracrb1	Working with the contractor to resolve.
Line Item # J4P3004 /1540 has a deficient tested matl discrepancy	cracrb1	Working with the contractor to resolve.
Line Item # J4P3004 /0680 has a deficient tested matl discrepancy	cracrb1	Working with the contractor to resolve.
Line Item # J4P3004 /0690 has a deficient tested matl discrepancy	cracrb1	Working with the contractor to resolve.
Line Item # J4P3004 /0700 has a deficient tested matl discrepancy	cracrb1	Working with the contractor to resolve.
Line Item # J4P3004 /1530 has a deficient tested matl discrepancy	cracrb1	Working with the contractor to resolve.
Line Item # J4P3004 /0920 has a deficient tested matl discrepancy	cracrb1	Working with the contractor 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
J4P3004	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$1.05	2200.00	0.00	2,200.00	\$0.00
	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$1.05	148.00	0.00	148.00	\$0.00
	0700	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$2.10	5387.00	0.00	5,387.00	\$0.00
	0710	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$2.10	6920.00	0.00	6,920.00	\$0.00
	0830	7261015	15 IN. PIPE GROUP A	\$50.95	57.00	0.00	57.00	\$0.00
	0920	8051000A	SEEDING - COOL SEASON MIXTURES	\$3675.00	0.50	0.00	0.50	\$0.00
	1420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$263.95	274.00	0.00	274.00	\$0.00
	1490	7034215	SAFETY BARRIER CURB	\$71.65	363.00	0.00	363.00	\$0.00
	1500	7034221	SLAB ON CONCRETE NU-GIRDER	\$324.70	1529.00	0.00	1,529.00	\$0.00
	1510	7034610	CORRAL CURB	\$291.15	79.00	0.00	79.00	\$0.00
	1530	7039903	MISC. PEDESTRIAN CURB	\$45.75	324.00	0.00	324.00	\$0.00
	1540	7039903	MISC. SAFETY BARRIER CURB TRANSITION	\$216.80	90.00	0.00	90.00	\$0.00
	5016	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	\$113.80	80.00	0.00	80.00	\$0.00
<b>J4P3004</b>								<b>\$0.00</b>
<b>Summary</b>								<b>\$0.00</b>



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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
J4P3004	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$76720.05	\$76,720.05
J4P3004	0001	0020	2031000	CLASS A EXCAVATION	922.40	922.40	\$30.35	\$27,994.84
J4P3004	0001	0030	2036000	COMPACTING EMBANKMENT	484.70	484.70	\$7.95	\$3,853.36
J4P3004	0001	0040	2063000	CLASS 3 EXCAVATION	332.10	332.10	\$10.75	\$3,570.08
J4P3004	0001	0050	2063500	CULVERT CLEANOUT	2.00	2.00	\$775.55	\$1,551.10
J4P3004	0001	0060	2079909	MISC. LINEAR GRADING FOR GUARDRAIL	4.40	4.40	\$1421.95	\$6,256.58
J4P3004	0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9.00	9.00	\$285.15	\$2,566.35
J4P3004	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	138.00	138.00	\$9.35	\$1,290.30
J4P3004	0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,994.00	2994.00	\$14.05	\$42,065.70
J4P3004	0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15.00	15.00	\$619.50	\$9,292.50
J4P3004	0001	0110	4019905	MISC. OPTIONAL PAVEMENT	2,660.70	2660.70	\$59.55	\$158,444.68
J4P3004	0001	0120	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	149.00	149.00	\$77.55	\$11,554.95
J4P3004	0001	0130	5021341	TYPE A3 SHOULDER	17.00	17.00	\$187.95	\$3,195.15
J4P3004	0001	0140	6044011	PIPE COLLAR, TYPE A	2.00	2.00	\$1402.80	\$2,805.60
J4P3004	0001	0150	6069902	MISC. MGS BRIDGE ANCHOR SECTION (SAFETY BARRIE R CURB)	2.00	2.00	\$2350.00	\$4,700.00
J4P3004	0001	0160	6069902	MISC. MASH CRASHWORTHY END TERMINAL	1.00	1.00	\$2049.65	\$2,049.65
J4P3004	0001	0170	6069902	MISC. MGS TO TYPE A TRANSITION SECTION	2.00	2.00	\$259.00	\$518.00
J4P3004	0001	0180	6069902	MISC. MGS END ANCHOR	1.00	1.00	\$826.60	\$826.60
J4P3004	0001	0190	6069903	MISC. MGS GUARDRAIL 8 FOOT POST	258.00	258.00	\$23.80	\$6,140.40
J4P3004	0001	0200	6081000	CONCRETE MEDIAN	10.80	10.80	\$129.60	\$1,399.68
J4P3004	0001	0210	6081010	CONCRETE CURB RAMP	114.00	114.00	\$83.25	\$9,490.50
J4P3004	0001	0220	6081012	TRUNCATED DOMES	172.00	172.00	\$15.00	\$2,580.00
J4P3004	0001	0230	6083008	8 IN. CONCRETE MEDIAN STRIP	33.00	33.00	\$128.40	\$4,237.20
J4P3004	0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	308.20	308.20	\$65.35	\$20,140.87
J4P3004	0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	3.70	3.70	\$121.70	\$450.29
J4P3004	0001	0260	6089905	MISC. 10 IN. CONCRETE MEDIAN STRIP	42.10	42.10	\$158.30	\$6,664.43
J4P3004	0001	0270	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	53.00	53.00	\$53.05	\$2,811.65



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3004	0001	0280	6091052	CURB AND GUTTER TYPE B	789.00	789.00	\$34.15	\$26,944.35
J4P3004	0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	39.00	39.00	\$17.20	\$670.80
J4P3004	0001	0300	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	16.00	16.00	\$11.25	\$180.00
J4P3004	0001	0310	6097000	ROCK LINING	4.00	4.00	\$64.10	\$256.40
J4P3004	0001	0320	6099903	MISC. APWA CURB AND GUTTER TYPE CG-1	255.00	255.00	\$26.35	\$6,719.25
J4P3004	0001	0330	6113010	FURNISHING TYPE 1 ROCK BLANKET	379.00	379.00	\$41.55	\$15,747.45
J4P3004	0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	379.00	379.00	\$22.55	\$8,546.45
J4P3004	0001	0350	6122017	IMPACT ATTENUATOR (17 SAND BARRELS)	3.00	3.00	\$3570.00	\$10,710.00
J4P3004	0001	0360	6122020	REPLACEMENT SAND BARREL	3.00	3.00	\$236.25	\$708.75
J4P3004	0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.00	15.00	\$604.30	\$9,064.50
J4P3004	0001	0380	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	2.00	\$791.80	\$1,583.60
J4P3004	0001	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	2.00	\$473.05	\$946.10
J4P3004	0001	0400	6149902	MISC. CURVED VANE GRATE AND FRAME (2 FT. X 1FT .)	2.00	2.00	\$1316.80	\$2,633.60
J4P3004	0001	0410	6161005	CONSTRUCTION SIGNS	3,444.00	3444.00	\$10.50	\$36,162.00
J4P3004	0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$105.00	\$210.00
J4P3004	0001	0430	6161009	FLAG ASSEMBLY	27.00	27.00	\$36.75	\$992.25
J4P3004	0001	0440	6161025	CHANNELIZER (TRIM LINE)	320.00	320.00	\$21.00	\$6,720.00
J4P3004	0001	0450	6161030	TYPE III MOVEABLE BARRICADE	48.00	48.00	\$194.25	\$9,324.00
J4P3004	0001	0460	6161033	DIRECTIONAL INDICATOR BARRICADE	125.00	125.00	\$68.25	\$8,531.25
J4P3004	0001	0470	6161040	FLASHING ARROW PANEL	15.00	15.00	\$1050.00	\$15,750.00
J4P3004	0001	0480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	125.00	125.00	\$89.25	\$11,156.25
J4P3004	0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$6562.50	\$39,375.00
J4P3004	0001	0500	6162010	WORK ZONE LIGHTING	1.00	1.00	\$2610.10	\$2,610.10
J4P3004	0001	0510	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	65.00	65.00	\$105.85	\$6,880.25
J4P3004	0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	851.00	851.00	\$40.45	\$34,422.95
J4P3004	0001	0530	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	613.00	613.00	\$44.95	\$27,554.35



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J4P3004	0001	0540	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	2.00	\$1105.10	\$2,210.20
J4P3004	0001	0550	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	325.00	325.00	\$32.95	\$10,708.75
J4P3004	0001	0560	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	2.00	\$823.85	\$1,647.70
J4P3004	0001	0570	6181000	MOBILIZATION	1.00	1.00	\$226497.00	\$226,497.00
J4P3004	0001	0580	6191000	PAVEMENT EDGE TREATMENT	841.00	841.00	\$5.10	\$4,289.10
J4P3004	0001	0590	6205101A	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 4 IN., WHITE	1,265.00	1265.00	\$6.30	\$7,969.50
J4P3004	0001	0600	6205105	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE	709.00	709.00	\$5.25	\$3,722.25
J4P3004	0001	0610	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	219.00	219.00	\$17.30	\$3,788.70
J4P3004	0001	0620	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	10.00	10.00	\$288.75	\$2,887.50
J4P3004	0001	0630	6205131	TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT ARROW	3.00	3.00	\$262.50	\$787.50
J4P3004	0001	0640	6205132	TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.00	1.00	\$577.50	\$577.50
J4P3004	0001	0650	6205301B	PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	12,734.00	12734.00	\$1.10	\$14,007.40
J4P3004	0001	0660	6205303B	PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	10,538.00	10538.00	\$1.10	\$11,591.80
J4P3004	0001	0670	6205309	PREFORMED REMOVABLE MARKING TAPE, 24 IN., WHITE	35.00	35.00	\$6.55	\$229.25
J4P3004	0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,200.00	2200.00	\$1.05	\$2,310.00
J4P3004	0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	148.00	148.00	\$1.05	\$155.40
J4P3004	0001	0700	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,387.00	5387.00	\$2.10	\$11,312.70
J4P3004	0001	0710	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,920.00	6920.00	\$2.10	\$14,532.00
J4P3004	0001	0720	6207001	PAVEMENT MARKING REMOVAL	24,119.00	24119.00	\$0.45	\$10,853.55
J4P3004	0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	7.00	\$89.25	\$624.75
J4P3004	0001	0740	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	72.00	72.00	\$4.20	\$302.40
J4P3004	0001	0750	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE 6 IN., BLACK	277.00	277.00	\$2.10	\$581.70
J4P3004	0001	0760	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE 12IN., BLACK	0.00	0.00	\$4.20	\$0.00
J4P3004	0001	0770	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	0.00	0.00	\$222.60	\$0.00
J4P3004	0001	0780	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	693.00	693.00	\$4.95	\$3,430.35
J4P3004	0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$39375.00	\$39,375.00



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J4P3004	0001	0800	7250312A	12 IN. PIPE GROUP B	11.00	11.00	\$226.65	\$2,493.15
J4P3004	0001	0810	7250315A	15 IN. PIPE GROUP B	432.00	432.00	\$47.95	\$20,714.40
J4P3004	0001	0820	7259903	MISC. 8 IN. PIPE GROUP B	33.00	33.00	\$70.65	\$2,331.45
J4P3004	0001	0830	7261015	15 IN. PIPE GROUP A	57.00	57.00	\$50.95	\$2,904.15
J4P3004	0001	0840	7261018	18 IN. PIPE GROUP A	27.00	27.00	\$150.65	\$4,067.55
J4P3004	0001	0850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	12.00	12.00	\$626.85	\$7,522.20
J4P3004	0001	0860	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	44.00	44.00	\$832.80	\$36,643.20
J4P3004	0001	0870	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	4.00	\$770.60	\$3,082.40
J4P3004	0001	0880	7319902	MISC. CONVERT INLET TO JUNCTION BOX	1.00	1.00	\$3306.10	\$3,306.10
J4P3004	0001	0890	7319903	MISC. APWA GRATE INLET TYPE GI-1 2 FT X 1 FT	5.00	5.00	\$823.70	\$4,118.50
J4P3004	0001	0900	7319903	MISC. PRECAST CONCRETE DROP INLET 5 FT X 4 FT	4.00	4.00	\$821.85	\$3,287.40
J4P3004	0001	0910	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$1042.10	\$4,168.40
J4P3004	0001	0920	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.50	\$3675.00	\$1,837.50
J4P3004	0001	0930	8061005	ROCK DITCH CHECK	30.00	30.00	\$14.70	\$441.00
J4P3004	0001	0940	8061006	ALTERNATE DITCH CHECK	20.00	20.00	\$8.20	\$164.00
J4P3004	0001	0950	8061007A	CURB INLET CHECK	2.00	2.00	\$115.50	\$231.00
J4P3004	0001	0960	8061016	SEDIMENT REMOVAL	0.00	0.00	\$20.95	\$0.00
J4P3004	0001	0970	8061019	SILT FENCE	287.00	287.00	\$2.10	\$602.70
J4P3004	0001	0980	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$195.30	\$0.00
J4P3004	0020	0990	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	2.00	\$1183.95	\$2,367.90
J4P3004	0020	1000	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	2.00	\$562.70	\$1,125.40
J4P3004	0020	1010	9011300	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	2.00	2.00	\$462.90	\$925.80
J4P3004	0020	1020	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	2.00	\$893.55	\$1,787.10
J4P3004	0030	1030	9020213	SIGNAL HEAD, TYPE 3S	3.00	3.00	\$802.15	\$2,406.45
J4P3004	0030	1040	9020513	SIGNAL HEAD, TYPE 3B	13.00	13.00	\$1024.05	\$13,312.65
J4P3004	0030	1050	9020514	SIGNAL HEAD, TYPE 4B	2.00	2.00	\$1172.15	\$2,344.30
J4P3004	0030	1060	9022650	150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	8.00	8.00	\$462.90	\$3,703.20





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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160520-C05	0030	February 2, 2019	February 15, 2019	February 19, 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
J4P3004	0030	1070	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	11.00	\$966.50	\$10,631.50
J4P3004	0030	1080	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	1.00	\$6094.15	\$6,094.15
J4P3004	0030	1090	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	\$6233.95	\$6,233.95
J4P3004	0030	1100	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	2.00	\$8182.00	\$16,364.00
J4P3004	0030	1110	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	1.00	\$11349.40	\$11,349.40
J4P3004	0030	1120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	2.00	\$13812.45	\$27,624.90
J4P3004	0030	1130	9025200	CONDUIT, 2 IN., TRENCH	287.00	287.00	\$14.50	\$4,161.50
J4P3004	0030	1140	9025300	CONDUIT, 3 IN., TRENCH	330.00	330.00	\$15.65	\$5,164.50
J4P3004	0030	1150	9027400	CONDUIT, 4 IN., PUSHED	543.00	543.00	\$24.40	\$13,249.20
J4P3004	0030	1160	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.00	900.00	\$1.15	\$1,035.00
J4P3004	0030	1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	390.00	\$1.30	\$507.00
J4P3004	0030	1180	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,370.00	1370.00	\$1.40	\$1,918.00
J4P3004	0030	1190	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,100.00	2100.00	\$1.20	\$2,520.00
J4P3004	0030	1200	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,100.00	2100.00	\$1.40	\$2,940.00
J4P3004	0030	1210	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,480.00	2480.00	\$1.80	\$4,464.00
J4P3004	0030	1220	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	2.00	\$5010.40	\$10,020.80
J4P3004	0030	1230	9028810	PULL BOX, PREFORMED CLASS 1	3.00	3.00	\$1267.65	\$3,802.95
J4P3004	0030	1240	9028811	PULL BOX, PREFORMED CLASS 2	4.00	4.00	\$1524.60	\$6,098.40
J4P3004	0030	1250	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	\$2026.15	\$6,078.45
J4P3004	0030	1260	9029100	BASE, CONCRETE	23.20	23.20	\$1703.45	\$39,520.04
J4P3004	0030	1270	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	1.00	\$78426.65	\$78,426.65
J4P3004	0030	1280	9029901	MISC. REMOVE AND REINSTALL PREEMPTION EQUIPMENT	1.00	1.00	\$10573.80	\$10,573.80
J4P3004	0030	1290	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	6.00	\$6192.34	\$37,154.04
J4P3004	0030	1300	9029902	MISC. SIGNAL HEAD, TYPE 1S, PEDESTRIAN COUNTDOWN	12.00	12.00	\$592.15	\$7,105.80
J4P3004	0030	1310	9029902	MISC. PRESSURE ACTIVATED AUDIBLE VIBROTACTILE PUSH BUTTON ASSEMBLY	12.00	12.00	\$972.50	\$11,670.00
J4P3004	0040	1320	9035068	SIGNAL SIGN, TYPE SHR2L-1	111.00	111.00	\$107.30	\$11,910.30





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	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
J4P3004	0040	1330	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	8.00	8.00	\$442.45	\$3,539.60
J4P3004	0050	1340	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	123.00	123.00	\$15.20	\$1,869.60
J4P3004	0050	1350	9107202	CONDUIT, 4 IN., RIGID, PUSHED	212.00	212.00	\$28.70	\$6,084.40
J4P3004	0050	1360	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	950.00	950.00	\$3.20	\$3,040.00
J4P3004	0050	1370	9108816	PULL BOX, PREFORMED CLASS 5	4.00	4.00	\$2781.60	\$11,126.40
J4P3004	0050	1380	9109901	MISC. FIBER OPTIC SPLICING, TESTING, AND DOCUMENTATION	1.00	1.00	\$12024.15	\$12,024.15
J4P3004	0050	1390	9109901	MISC. TELECOMMUNICATIONS EQUIPMENT	1.00	1.00	\$9175.85	\$9,175.85
J4P3004	0070	1400	2061000	CLASS 1 EXCAVATION	100.00	100.00	\$42.50	\$4,250.00
J4P3004	0070	1410	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$101510.10	\$101,510.10
J4P3004	0070	1420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	274.00	274.00	\$263.95	\$72,322.30
J4P3004	0070	1430	6079903	MISC. CURVED TOP DECORATIVE FENCE	400.00	400.00	\$212.40	\$84,960.00
J4P3004	0070	1440	6079903	MISC. (12 IN.) DECORATIVE HANDRAIL	361.00	361.00	\$71.60	\$25,847.60
J4P3004	0070	1450	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	251.20	251.20	\$115.65	\$29,051.28
J4P3004	0070	1460	7026000	PRE-BORE FOR PILING	180.00	180.00	\$105.00	\$18,900.00
J4P3004	0070	1470	7027000	PILE POINT REINFORCEMENT	20.00	20.00	\$141.25	\$2,825.00
J4P3004	0070	1480	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	59.00	59.00	\$912.30	\$53,825.70
J4P3004	0070	1490	7034215	SAFETY BARRIER CURB	363.00	363.00	\$71.65	\$26,008.95
J4P3004	0070	1500	7034221	SLAB ON CONCRETE NU-GIRDER	1,529.00	1529.00	\$324.70	\$496,466.30
J4P3004	0070	1510	7034610	CORRAL CURB	79.00	79.00	\$291.15	\$23,000.85
J4P3004	0070	1520	7034620	FORM LINERS	61.00	61.00	\$270.95	\$16,527.95
J4P3004	0070	1530	7039903	MISC. PEDESTRIAN CURB	324.00	324.00	\$45.75	\$14,823.00
J4P3004	0070	1540	7039903	MISC. SAFETY BARRIER CURB TRANSITION	90.00	90.00	\$216.80	\$19,512.00
J4P3004	0070	1550	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,474.00	1474.00	\$252.15	\$371,669.10
J4P3004	0070	1560	7061070	MECHANICAL BAR SPLICE	633.00	633.00	\$19.60	\$12,406.80
J4P3004	0070	1570	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$5350.60	\$5,350.60
J4P3004	0070	1580	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2868.95	\$5,737.90
J4P3004	0070	1590	7161000	PLAIN NEOPRENE BEARING PAD	16.00	16.00	\$180.75	\$2,892.00



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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
J4P3004	0070	1600	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	16.00	\$212.00	\$3,392.00
J4P3004	0071	1610	2061003	CLASS 1 EXCAVATION IN ROCK	105.00	105.00	\$84.70	\$8,893.50
J4P3004	0071	1620	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	87.10	87.10	\$940.00	\$81,874.00
J4P3004	0071	1630	7061060	REINFORCING STEEL (BRIDGES)	18,930.00	18930.00	\$1.15	\$21,769.50
J4P3004	0071	1640	7061070	MECHANICAL BAR SPLICE	28.00	28.00	\$73.90	\$2,069.20
J4P3004	0001	5000	8061006	ALTERNATE DITCH CHECK	125.00	125.00	\$4.90	\$612.50
J4P3004	0070	5001	6079901	MISC. FENCING PAYMENT FOR PANEL MODIFICATIONS	1.00	1.00	\$15491.70	\$15,491.70
J4P3004	0030	5002	9029901	MISC. INSTALLATION OF TRANSFORMER TO PROVIDE FOR POWER SUPPLY	1.00	1.00	\$8286.00	\$8,286.00
J4P3004	0070	5003	2069901	MISC. SHORING	1.00	1.00	\$13191.00	\$13,191.00
J4P3004	0070	5004	7029902	MISC. BEARING PILE MISC. BEARING PILE ANCHOR	6.00	6.00	\$275.00	\$1,650.00
J4P3004	0070	5005	2069901	MISC. SHORING MISC. SHORING FOR PHASE 3.4	1.00	1.00	\$7249.58	\$7,249.58
J4P3004	0001	5006	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	588.00	588.00	\$10.50	\$6,174.00
J4P3004	0001	5007	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	\$2000.00	\$2,000.00
J4P3004	0001	5008	7319902	MISC. MANHOLES AND DROP INLETS CAST-IN-PLACE LID	1.00	1.00	\$966.00	\$966.00
J4P3004	0001	5009	6209902	MISC. PAVEMENT MARKINGS MOBILIZATION	2.00	2.00	\$1594.87	\$3,189.74
J4P3004	0001	5010	6173706	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	50.00	50.00	\$44.65	\$2,232.50
J4P3004	0001	5011	6214600A	FLOWABLE BACKFILL	6.00	6.00	\$172.91	\$1,037.46
J4P3004	0071	5012	7039901	MISC. CONCRETE CONSTRUCTION PRECAST PANEL INSTALLATION	1.00	1.00	\$15235.04	\$15,235.04
J4P3004	0001	5013	6069902	MISC. GUARDRAIL ITEM	1.00	1.00	\$5862.00	\$5,862.00
J4P3004	0001	5014	2039901	MISC.	1.00	1.00	\$2640.89	\$2,640.89
J4P3004	0001	5015	6042010	ADJUSTING MANHOLE	1.00	1.00	\$574.28	\$574.28
J4P3004	0001	5016	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	80.00	80.00	\$113.80	\$9,104.00
J4P3004	0001	5017	6169901	MISC. Girder Placement TTC	1.00	1.00	\$21000.00	\$21,000.00
J4P3004	0001	5018	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	1.00	1.00	\$3097.00	\$3,097.00

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



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February 22, 2019

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	160520-C05	0030	February 2, 2019	February 15, 2019	February 19, 2019	PROG	KC	CCL

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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