Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
170519-C04	0041	April 2, 2019	June 30, 2019	July 1, 2019	PROG

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Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Phillips Hardy, Inc.	0010825	15290 Highway 135	Boonville	MO	65233	(66-0)8-34-3	(57-3)4-47-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4I3168	I-470-1(186)	15 Bridge rehabilitations	470	JACKSON	from Blue Ridge Blvd. to I-70

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170519						
Letting Date	20170519						
Execution Date	20170607						
Award Date	20170607						
Notice to Proceed Date	20170710						
Work Begin Date	20170807						
Open to Traffic Date	20181102						
Substantial Work Complete Date	20181102						
Original Completion Date	20181102						
Adjusted Completion Date	20181102						

Totals by Job Number		To Date	Previous	This estimate
J4I3168	Participating	$11,730,926.51	$11,674,464.75	$56,461.76
	Non-Participating	$0.00	$0.00	$0.00
	Total Earnings	$11,730,926.51	$11,674,464.75	$56,461.76
	Stockpiled Materials	$0.00	$0.00	$0.00
	Gross Earnings	$11,730,926.51	$11,674,464.75	$56,461.76
	Other Adjustments	$163,340.74	$237,231.83	($73,891.09)
	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 Damages	$0.00	$0.00	$0.00
Overrun Adjustments	$0.00	($84,832.50)	$84,832.50
Total:	$11,894,267.25	$11,826,864.08	
		Total Payable:	$67,403.17

Total Contract

170519-C04

	To Date	Previous	This Estimate
Line Item Pay	$11,730,926.51	$11,674,464.75	$56,461.76
All Adjustments	$163,340.74	$152,399.33	$10,941.41
Total	$11,894,267.25	$11,826,864.08	**$67,403.17**

If the "This Estimate" total is greater then $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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	kneibr1
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20190702	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
$10,852,854.21	$878072.24	$11,730,926.45	100.0%

Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
kneibr1	Other	($76723.20)	On Estimate 0029, there was a Contract Adjustment made in the amount of $76,723.20 in order to provide prompt payment for Void Tube Repairs until a Change Order could be processed. Now that the work has been added to the contract with a Change Order, th is adjustment will cancel out the original Contract Adjustmentmade on Estimate 0029.

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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3168	0060	kneibr1	Asphalt Cement Price Adjustment	($6001.52)	Eliminating the Line Item Adjustment for this line from Estimate 0030 for the amount of $6,001.52. Corrections to the AC Adjustment have to be made.
	0060	kneibr1	Asphalt Cement Price Adjustment	$6569.39	Date: 4/28/18 Mix: SP125 16-74 Installed Quantity: 6608.4 SQYD at 1.75" thick Virgin AC: 3.90% Date: 4/28/18 Mix: SP190 16-17 Installed Quantity: 6608.4 SQYD at 6.25" thick Virgin AC: 3.40% Date: 8/5/18 Mix: SP125 16-74 Installed Quantity: 2000.1 SQYD at 1.75" thick Virgin AC: 3.90% Date: 8/5/18 Mix: SP190 16-17 Installed Quantity: 2000.1 SQYD at 6.25" thick Virgin AC: 3.40%
	0060	kneibr1	Fuel Price	$6569.32	Date: 4/28/18 Mix: SP125 Installed Quantity: 642.48 tons (6608.4 SQYD at 1.75" thick) Usage Factor: 3.32 Date: 4/28/18 Mix: SP190 Installed Quantity: 2294.58 tons (6608.4 SQYD at 6.25" thick) Usage Factor: 3.32 Date: 8/5/18 Mix: SP125 Ins t alled Quantity: 194.45 tons (2000.1 SQYD at 1.75" thick) Usage Factor: 3.32 Date: 8/5/18 Mix: SP190 Installed Quantity: 694.48 tons (2000.1 SQYD at 6.25" thick) Usage Factor: 3.32

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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3168					
	0060	kneibr1	Fuel Price	($4638.07)	This adjustment is eliminatiing all prior fuel adjustments for this line item to make corrections.
	0060	SYSTEM	Overrun Re-adjustment	$25481.66	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J4I3168 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
	0070	SYSTEM	Overrun Re-adjustment	$713.03	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J4I3168 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
	0070	SYSTEM	Overrun Re-adjustment	$6593.08	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J4I3168 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
	0080	SYSTEM	Overrun Re-adjustment	$787.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J4I3168 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 8
	0080	SYSTEM	Overrun Re-adjustment	$825.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J4I3168 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
	0080	SYSTEM	Overrun Re-adjustment	$202.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J4I3168 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
	5007	SYSTEM	Overrun Re-adjustment	$414.23	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J4I3168 Line Item Nbr: 5007 Adjust Type: OVRN Adjust Seq Nbr: 1
	5007	SYSTEM	Overrun Re-adjustment	$630.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0029 Prj Nbr: J4I3168 Line Item Nbr: 5007 Adjust Type: OVRN Adjust Seq Nbr: 1
	5007	SYSTEM	Overrun Re-adjustment	$630.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0029 Prj Nbr: J4I3168 Line Item Nbr: 5007 Adjust Type: OVRN Adjust Seq Nbr: 2
	5008	SYSTEM	Overrun Re-adjustment	$583.28	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J4I3168 Line Item Nbr: 5008 Adjust Type: OVRN Adjust Seq Nbr: 1
	5008	SYSTEM	Overrun Re-adjustment	$892.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0029 Prj Nbr: J4I3168 Line Item Nbr: 5008 Adjust Type: OVRN Adjust Seq Nbr: 1
	5008	SYSTEM	Overrun Re-adjustment	$892.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0029 Prj Nbr: J4I3168 Line Item Nbr: 5008 Adjust Type: OVRN Adjust Seq Nbr: 2
	5009	SYSTEM	Overrun Re-adjustment	$5250.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J4I3168 Line Item Nbr: 5009 Adjust Type: OVRN Adjust Seq Nbr: 1
	5009	SYSTEM	Overrun Re-adjustment	$5250.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0029 Prj Nbr: J4I3168 Line Item Nbr: 5009 Adjust Type: OVRN Adjust Seq Nbr: 1
	5009	SYSTEM	Overrun Re-adjustment	$5250.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0029 Prj Nbr: J4I3168 Line Item Nbr: 5009 Adjust Type: OVRN Adjust Seq Nbr: 2
	5036	kneibr1	Asphalt Cement Price Adjustment	$135.25	This adjustment is eliminating the adjustment made on Estimate 0024 in the amount of -$135.25. The adjustment from Estimate 0024 was a mistake.

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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3168	5036	kneibr1	Fuel Price	($422.61)	Eliminating the Fuel Adjustment for this line item from Estimate 0024 for $422.61.
	5036	SYSTEM	Overrun Re-adjustment	$22555.79	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0024 Prj Nbr: J4I3168 Line Item Nbr: 5036 Adjust Type: OVRN Adjust Seq Nbr: 1
	5043	kneibr1	Asphalt Cement Price Adjustment	($1453.62)	Eliminating the Line Item Adjustment for this line from Estimate 0030 for the amount of $1,453.62. Corrections to the AC Adjustment have to be made.
	5043	kneibr1	Asphalt Cement Price Adjustment	$1591.16	Date: 4/28/18 Mix: SP190 16-17 Installed Quantity: 6608.4 SQYD at 2.00" thick Virgin AC: 3.40% Date: 8/5/18 Mix: SP190 16-17 Installed Quantity: 2000.1 SQYD at 2.00" thick Virgin AC: 3.40%
	5043	kneibr1	Fuel Price	$1642.33	Date: 4/28/18 Mix: SP190 Installed Quantity: 642.48 tons (6608.4 SQYD at 2.00" thick) Usage Factor: 3.32 Date: 8/5/18 Mix: SP190 Installed Quantity: 194.45 tons (2000.1 SQYD at 2.00" thick) Usage Factor: 3.32
	5043	kneibr1	Fuel Price	($1159.52)	This adjustment is eliminatiing all prior fuel adjustments for this line item to make corrections.
	5043	SYSTEM	Overrun Re-adjustment	$7881.35	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J4I3168 Line Item Nbr: 5043 Adjust Type: OVRN Adjust Seq Nbr: 1
	5043	SYSTEM	Overrun Re-adjustment	$0.08	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0037 Prj Nbr: J4I3168 Line Item Nbr: 5043 Adjust Type: OVRN Adjust Seq Nbr: 1
J4I3168				**$87664.61**	
Summary				**$87664.61**	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3168 /0900 has a deficient tested matl discrepancy	kneibr1	This discrepancy came up some time between last Friday (6/28/19) and today (7/1/19). There has been no discrepancy for this Line Item and Material prior to this date. Working to find what has caused this discrepancy to appear.

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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
J4I3168	0060	4019905	MISC. OPTIONAL PAVEMENT	$24.96	7979.10	629.40	8,608.50	$15709.82
	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	$67.83	6826.48	0.00	6,826.48	$0.00
	0080	4071005	TACK COAT	$2.50	11070.00	1100.00	12,170.00	$2750.00
	0900	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	$59.20	705.00	0.00	705.00	$0.00
	5007	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL Broken Up Asphalt	$157.50	110.70	12.63	123.33	$1989.23
	5008	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Broken Up Asphalt	$52.50	515.88	56.89	572.77	$2986.73
	5009	4039902	MISC. Mobilization	$5250.00	9.00	1.00	10.00	$5250.00
	5036	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	$61.50	3725.91	0.00	3,725.91	$0.00
	5042	4019901	MISC. 1' Edge Mill	$10830.00	0.00	1.00	1.00	$10830.00
	5043	4019905	MISC. 2 inches of asphalt in lieu of 4 inches of baserock	$7.72	7979.11	629.39	8,608.50	$4858.89
	5056	4019901	MISC. 39th Street Turn Lane Repair	$1805.00	0.00	1.00	1.00	$1805.00
	5057	2029901	MISC. REMOVALS Extra Thick Wearing Surface on A21453	$10282.09	0.00	1.00	1.00	$10282.09
J4I3168								**$56461.76**
Summary								**$56461.76**

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
J4I3168	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	$347722.12	$0.00
J4I3168	0001	0020	2142000	FURNISHING ROCK FILL	1,200.00	1200.00	$38.45	$46,140.00
J4I3168	0001	0030	2143000	PLACING ROCK FILL	1,200.00	1200.00	$17.11	$20,532.00
J4I3168	0001	0040	2153000	SHAPING SLOPES, CLASS III	6.94	6.94	$2000.00	$13,886.00
J4I3168	0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	$7.72	$0.00
J4I3168	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	8,608.50	8608.50	$24.96	$214,868.16
J4I3168	0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,826.48	6826.48	$67.83	$463,040.14
J4I3168	0001	0080	4071005	TACK COAT	12,170.00	12170.00	$2.50	$30,425.00
J4I3168	0001	0090	5041000	CONCRETE APPROACH PAVEMENT	1,653.30	1653.30	$122.35	$202,281.26
J4I3168	0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	36.00	36.00	$43.26	$1,557.36
J4I3168	0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	36.00	36.00	$88.59	$3,189.24

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J4I3168	0001	0120	6122017	IMPACT ATTENUATOR (17 SAND BARRELS)	6.00	6.00	$2200.00	$13,200.00
J4I3168	0001	0130	6122020	REPLACEMENT SAND BARREL	14.00	14.00	$250.00	$3,500.00
J4I3168	0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	18.00	18.00	$500.00	$9,000.00
J4I3168	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	$1000.00	$2,000.00
J4I3168	0001	0160	6161005	CONSTRUCTION SIGNS	4,043.50	4043.50	$19.00	$76,826.50
J4I3168	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	$50.00	$300.00
J4I3168	0001	0180	6161009	FLAG ASSEMBLY	26.00	26.00	$50.00	$1,300.00
J4I3168	0001	0190	6161028	CHANNELIZER	700.00	700.00	$60.00	$42,000.00
J4I3168	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	36.00	36.00	$400.00	$14,400.00
J4I3168	0001	0210	6161040	FLASHING ARROW PANEL	4.00	4.00	$4000.00	$16,000.00
J4I3168	0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	56.00	$300.00	$16,800.00
J4I3168	0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	9.00	$11850.00	$106,650.00
J4I3168	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	$11850.00	$23,700.00
J4I3168	0001	0250	6169901	MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYS TEM	1.00	1.00	$23795.00	$23,795.00
J4I3168	0001	0260	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	2,058.00	2058.00	$51.63	$106,254.54
J4I3168	0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,537.50	4537.50	$17.50	$79,406.25
J4I3168	0001	0280	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	6,525.00	6525.00	$23.50	$153,337.50
J4I3168	0001	0290	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	19,575.00	19575.00	$14.50	$283,837.50
J4I3168	0001	0300	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	6,500.00	6500.00	$19.50	$126,750.00
J4I3168	0001	0310	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	0.00	0.00	$25.00	$0.00
J4I3168	0001	0320	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	0.00	0.00	$25.00	$0.00
J4I3168	0001	0330	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	0.00	0.00	$25.00	$0.00
J4I3168	0001	0340	6179903	MISC. OPTIONAL TEMPORARY PAVEMENT MARKING (WHI TE)	144,506.00	144506.00	$0.35	$50,577.10
J4I3168	0001	0350	6179903	MISC. OPTIONAL TEMPORARY PAVEMENT MARKING (YEL LOW)	107,383.00	107383.00	$0.35	$37,584.05
J4I3168	0001	0360	6181000	MOBILIZATION	1.00	1.00	$993000.00	$993,000.00
J4I3168	0001	0370	6191000	PAVEMENT EDGE TREATMENT	0.00	0.00	$1.75	$0.00

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J4I3168	0001	0380	6205101A	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 4 IN., WHITE	0.00	0.00	$3.00	$0.00
J4I3168	0001	0390	6205105	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE	595.00	595.00	$4.50	$2,677.50
J4I3168	0001	0400	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	316.00	316.00	$18.00	$5,688.00
J4I3168	0001	0410	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	27.00	27.00	$250.00	$6,750.00
J4I3168	0001	0420	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- L EFT/RIGHT ARROW	2.00	2.00	$400.00	$800.00
J4I3168	0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	71,936.00	71936.00	$0.62	$44,600.32
J4I3168	0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	60,040.00	60040.00	$0.62	$37,224.80
J4I3168	0001	0450	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	4,919.00	4919.00	$1.00	$4,919.00
J4I3168	0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,800.00	7800.00	$0.50	$3,900.00
J4I3168	0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	6,793.00	6793.00	$0.50	$3,396.50
J4I3168	0001	0480	6207001	PAVEMENT MARKING REMOVAL	218,078.00	218078.00	$0.35	$76,327.30
J4I3168	0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	0.00	$200.00	$0.00
J4I3168	0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,300.00	11300.00	$1.33	$15,029.00
J4I3168	0001	0510	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	541.58	541.58	$13.50	$7,311.33
J4I3168	0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	$32459.95	$32,459.95
J4I3168	0001	0530	8064122	TYPE 3 EROSION CONTROL BLANKET	60.00	60.00	$20.00	$1,200.00
J4I3168	0001	0540	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTROS	5.00	5.00	$5110.00	$25,550.00
J4I3168	0010	0550	6061060	MGS GUARDRAIL	600.00	600.00	$20.00	$12,000.00
J4I3168	0010	0560	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	2.00	$2600.00	$5,200.00
J4I3168	0010	0570	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	5.00	$500.00	$2,500.00
J4I3168	0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	7.00	$300.00	$2,100.00
J4I3168	0010	0590	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	4.00	$14000.00	$56,000.00
J4I3168	0050	0600	9109901	MISC. FIBER OPTIC SPLICING, TESTING AND DOCUME NTATION	1.00	1.00	$14000.00	$14,000.00
J4I3168	0050	0610	9109901	MISC. HYBRID TRAVEL TIME SIGN	1.00	1.00	$19000.00	$19,000.00

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Estimate Item Detail, All Items to Date:

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J4I3168	0050	0620	9109902	MISC. SCOUT FIBER SPLICE VAULT	0.00	0.00	$2850.00	$0.00
J4I3168	0070	0630	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	224.00	224.00	$86.00	$19,264.00
J4I3168	0070	0640	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	248.00	248.00	$235.00	$58,280.00
J4I3168	0070	0650	5039904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	320.90	320.90	$63.50	$20,377.15
J4I3168	0070	0660	7034600	CURB BLOCKOUT	374.00	374.00	$75.00	$28,050.00
J4I3168	0070	0670	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	13.00	13.00	$72.00	$936.00
J4I3168	0070	0680	7040106	FULL DEPTH REPAIR	0.00	0.00	$90.00	$0.00
J4I3168	0070	0690	7049904	MISC. CONCRETE WEARING SURFACE REPAIR	1,294.19	1294.19	$72.00	$93,181.68
J4I3168	0070	0700	7173002	SILICONE EXPANSION JOINT SEALANT	224.00	224.00	$215.00	$48,160.00
J4I3168	0071	0710	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	57.00	57.00	$271.00	$15,447.00
J4I3168	0071	0720	7034600	CURB BLOCKOUT	302.00	302.00	$81.00	$24,462.00
J4I3168	0071	0730	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	468.00	468.00	$141.00	$65,988.00
J4I3168	0071	0740	7040106	FULL DEPTH REPAIR	0.00	0.00	$105.00	$0.00
J4I3168	0071	0750	7049904	MISC. CONCRETE WEARING SURFACE REPAIR.	0.00	0.00	$160.00	$0.00
J4I3168	0072	0760	2161502	REMOVAL OF CONCRETE WEARING SURFACE	21,618.00	21618.00	$1.05	$22,698.90
J4I3168	0072	0770	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	225.00	225.00	$86.00	$19,350.00
J4I3168	0072	0780	5039904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	581.56	581.56	$63.50	$36,929.06
J4I3168	0072	0790	5051000	LOW SLUMP CONCRETE WEARING SURFACE	0.00	0.00	$54.00	$0.00
J4I3168	0072	0800	7034600	CURB BLOCKOUT	413.00	413.00	$72.00	$29,736.00
J4I3168	0072	0810	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	1,121.68	1121.68	$59.20	$66,403.46
J4I3168	0072	0820	7040106	FULL DEPTH REPAIR	0.00	0.00	$90.00	$0.00
J4I3168	0072	0830	7040113	CLEAN AND EPOXY SEAL	225.00	225.00	$14.65	$3,296.25
J4I3168	0072	0840	7173002	SILICONE EXPANSION JOINT SEALANT	225.00	225.00	$215.00	$48,375.00
J4I3168	0073	0850	2161502	REMOVAL OF CONCRETE WEARING SURFACE	23,405.60	23405.60	$1.45	$33,938.12
J4I3168	0073	0860	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	227.00	227.00	$86.00	$19,522.00
J4I3168	0073	0870	5039904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	588.74	588.74	$65.70	$38,680.22
J4I3168	0073	0880	5051000	LOW SLUMP CONCRETE WEARING SURFACE	0.00	0.00	$46.00	$0.00

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J4I3168	0073	0890	7034600	CURB BLOCKOUT	291.00	291.00	$82.50	$24,007.50
J4I3168	0073	0900	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	705.00	705.00	$59.20	$41,736.00
J4I3168	0073	0910	7040106	FULL DEPTH REPAIR	0.00	0.00	$90.60	$0.00
J4I3168	0073	0920	7040113	CLEAN AND EPOXY SEAL	525.00	525.00	$11.80	$6,195.00
J4I3168	0073	0930	7173002	SILICONE EXPANSION JOINT SEALANT	227.00	227.00	$215.00	$48,805.00
J4I3168	0074	0940	2162500	REMOVAL OF EXISTING BRIDGE DECKS	32,786.00	32786.00	$9.85	$322,942.10
J4I3168	0074	0950	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	767.00	767.00	$185.00	$141,895.00
J4I3168	0074	0960	7034212	SLAB ON STEEL	3,643.00	3643.00	$290.00	$1,056,470.00
J4I3168	0074	0970	7034215	SAFETY BARRIER CURB	457.00	457.00	$66.40	$30,344.80
J4I3168	0074	0980	7034410	MEDIAN BARRIER CURB	236.00	236.00	$163.00	$38,468.00
J4I3168	0074	0990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	$32000.00	$32,000.00
J4I3168	0074	1000	7123610	SLAB DRAIN	36.00	36.00	$528.00	$19,008.00
J4I3168	0074	1010	7129902	MISC. EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	17.00	17.00	$1150.00	$19,550.00
J4I3168	0075	1020	2161502	REMOVAL OF CONCRETE WEARING SURFACE	16,200.00	16200.00	$1.50	$24,300.00
J4I3168	0075	1030	5051000	LOW SLUMP CONCRETE WEARING SURFACE	0.00	0.00	$54.00	$0.00
J4I3168	0075	1040	7039902	MISC. PLUG CURB OUTLET	4.00	4.00	$2150.00	$8,600.00
J4I3168	0075	1050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.94	40.94	$215.00	$8,802.10
J4I3168	0075	1060	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	1,107.72	1107.72	$57.00	$63,140.04
J4I3168	0075	1070	7040106	FULL DEPTH REPAIR	0.00	0.00	$88.85	$0.00
J4I3168	0075	1080	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	208.08	208.08	$135.00	$28,090.80
J4I3168	0075	1090	7040113	CLEAN AND EPOXY SEAL	359.00	359.00	$12.05	$4,325.95
J4I3168	0076	1100	2162500	REMOVAL OF EXISTING BRIDGE DECKS	40,501.00	40501.00	$9.25	$374,634.25
J4I3168	0076	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	640.00	640.00	$190.00	$121,600.00
J4I3168	0076	1120	7034212	SLAB ON STEEL	4,497.00	4497.00	$288.00	$1,295,136.00
J4I3168	0076	1130	7034215	SAFETY BARRIER CURB	739.00	739.00	$65.00	$48,035.00
J4I3168	0076	1140	7034410	MEDIAN BARRIER CURB	348.00	348.00	$135.00	$46,980.00
J4I3168	0076	1150	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	$32000.00	$32,000.00

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J4I3168	0076	1160	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	1.00	$159100.00	$159,100.00
J4I3168	0076	1170	7123610	SLAB DRAIN	32.00	32.00	$528.00	$16,896.00
J4I3168	0076	1180	7129902	MISC. WEB CRACK REPAIR	1.00	1.00	$1290.00	$1,290.00
J4I3168	0077	1190	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	0.00	$86.00	$0.00
J4I3168	0077	1200	5039904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	0.00	0.00	$1850.00	$0.00
J4I3168	0077	1210	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	$98.00	$0.00
J4I3168	0077	1220	7040106	FULL DEPTH REPAIR	0.00	0.00	$105.00	$0.00
J4I3168	0077	1230	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	0.00	$215.00	$0.00
J4I3168	0078	1240	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	0.00	$86.00	$0.00
J4I3168	0078	1250	5039904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	0.00	0.00	$141.00	$0.00
J4I3168	0078	1260	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	$76.50	$0.00
J4I3168	0078	1270	7040106	FULL DEPTH REPAIR	0.00	0.00	$105.00	$0.00
J4I3168	0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	0.00	$403.00	$0.00
J4I3168	0079	1290	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	41.00	41.00	$106.00	$4,346.00
J4I3168	0079	1300	7034214	CLASS B-2 CONCRETE	5.50	5.50	$1075.00	$5,912.50
J4I3168	0079	1310	7034215	SAFETY BARRIER CURB	3.00	3.00	$32.50	$97.50
J4I3168	0079	1320	7101000	REINFORCING STEEL (EPOXY COATED)	720.00	720.00	$0.52	$374.40
J4I3168	0079	1330	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	41.00	$404.00	$16,564.00
J4I3168	0080	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	41.00	41.00	$106.00	$4,346.00
J4I3168	0080	1350	7034214	CLASS B-2 CONCRETE	5.50	5.50	$1880.00	$10,340.00
J4I3168	0080	1360	7034215	SAFETY BARRIER CURB	3.00	3.00	$32.50	$97.50
J4I3168	0080	1370	7101000	REINFORCING STEEL (EPOXY COATED)	720.00	720.00	$0.52	$374.40
J4I3168	0080	1380	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	41.00	$404.00	$16,564.00
J4I3168	0081	1390	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	41.00	41.00	$106.00	$4,346.00
J4I3168	0081	1400	7034214	CLASS B-2 CONCRETE	4.80	4.80	$2040.00	$9,792.00
J4I3168	0081	1410	7034215	SAFETY BARRIER CURB	5.00	5.00	$32.50	$162.50
J4I3168	0081	1420	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	710.00	$0.52	$369.20

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J4I3168	0081	1430	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	41.00	$404.00	$16,564.00
J4I3168	0082	1440	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	41.00	41.00	$106.00	$4,346.00
J4I3168	0082	1450	7034214	CLASS B-2 CONCRETE	4.80	4.80	$2041.00	$9,796.80
J4I3168	0082	1460	7034215	SAFETY BARRIER CURB	5.00	5.00	$32.50	$162.50
J4I3168	0082	1470	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	710.00	$0.52	$369.20
J4I3168	0082	1480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	41.00	$404.00	$16,564.00
J4I3168	0083	1490	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,515.00	9515.00	$2.20	$20,933.00
J4I3168	0083	1500	5051000	LOW SLUMP CONCRETE WEARING SURFACE	0.00	0.00	$48.00	$0.00
J4I3168	0083	1510	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	3,696.98	3696.98	$56.60	$209,249.07
J4I3168	0083	1520	7040106	FULL DEPTH REPAIR	0.00	0.00	$88.50	$0.00
J4I3168	0084	1530	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,515.00	9515.00	$2.20	$20,933.00
J4I3168	0084	1540	5051000	LOW SLUMP CONCRETE WEARING SURFACE	0.00	0.00	$48.00	$0.00
J4I3168	0084	1550	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	4,023.88	4023.88	$56.60	$227,751.61
J4I3168	0084	1560	7040106	FULL DEPTH REPAIR	0.00	0.00	$88.50	$0.00
J4I3168	0084	1570	7040113	CLEAN AND EPOXY SEAL	0.00	0.00	$8.10	$0.00
J4I3168	0001	5001	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	56.00	$54.60	$3,057.60
J4I3168	0001	5002	4039910	MISC. Extra Asphalt Work for Adjusted Crossover	324.75	324.75	$125.32	$40,697.67
J4I3168	0001	5003	6049902	MISC. DRAINAGE ITEM Grate Inlet Cleanout	18.00	18.00	$252.00	$4,536.00
J4I3168	0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM OVAL OF SURFACE (GREATER THAN 3 IN. THICK) Extra Milling for Adjusted Crossover	3,162.00	3162.00	$9.54	$30,165.48
J4I3168	0001	5005	7049901	MISC. Additional Wearing Surface Removal	1.00	1.00	$11033.14	$11,033.14
J4I3168	0050	5006	9109901	MISC. ITS NEW FIBER INSTALLATION	1.00	1.00	$5700.00	$5,700.00
J4I3168	0001	5007	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL Broken Up Asphalt	123.33	123.33	$157.50	$19,424.48
J4I3168	0001	5008	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Broken Up Asphalt	572.77	572.77	$52.50	$30,070.42
J4I3168	0001	5009	4039902	MISC. Mobilization	10.00	10.00	$5250.00	$52,500.00
J4I3168	0076	5010	2061000	CLASS 1 EXCAVATION Replacing Abutments	160.00	160.00	$120.00	$19,200.00
J4I3168	0076	5011	2035000	UNCLASSIFIED EXCAVATION Replacing Abutments	160.00	160.00	$137.66	$22,025.60
J4I3168	0076	5012	7061060	REINFORCING STEEL (BRIDGES) Replacing Abutments	16,686.00	16686.00	$1.70	$28,366.20

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J4I3168	0076	5013	7034214	CLASS B-2 CONCRETE Replacing Abutments	149.60	149.60	$1111.11	$166,222.06
J4I3168	0076	5014	7151001	VERTICAL DRAIN AT END BENTS Replacing Abutments	4.00	4.00	$4500.00	$18,000.00
J4I3168	0076	5015	7019902	MISC. Replacing Abutments Resin Anchors	472.00	472.00	$68.45	$32,308.40
J4I3168	0074	5016	2061000	CLASS 1 EXCAVATION Replacing Abutments	140.00	140.00	$120.00	$16,800.00
J4I3168	0074	5017	2035000	UNCLASSIFIED EXCAVATION Replacing Abutments	140.00	140.00	$137.66	$19,272.40
J4I3168	0074	5018	7061060	REINFORCING STEEL (BRIDGES) Replacing Abutments	14,944.00	14944.00	$1.70	$25,404.80
J4I3168	0074	5019	7034214	CLASS B-2 CONCRETE Replacing Abutments	174.80	174.80	$1111.11	$194,222.03
J4I3168	0074	5020	7151001	VERTICAL DRAIN AT END BENTS Replacing Abutments	4.00	4.00	$4500.00	$18,000.00
J4I3168	0074	5021	7019902	MISC. Replacing Abutments Resin Anchors	552.00	552.00	$68.45	$37,784.40
J4I3168	0084	5022	5059905	MISC. Helix Fiber Concrete Wearing Surface	1,428.26	1428.26	$48.00	$68,556.48
J4I3168	0083	5023	5059905	MISC. Helix Fiber Concrete Wearing Surface	1,272.83	1272.83	$48.00	$61,095.84
J4I3168	0073	5024	5059905	MISC. Helix Fiber Concrete Wearing Surface	2,595.30	2595.30	$46.00	$119,383.80
J4I3168	0072	5025	5059905	MISC. Helix Fiber Concrete Wearing Surface	3,093.86	3093.86	$54.00	$167,068.44
J4I3168	0075	5026	5059905	MISC. Helix Fiber Concrete Wearing Surface	1,894.50	1894.50	$54.00	$102,303.00
J4I3168	0050	5027	9029901	MISC. Removals and Repairs to Island	1.00	1.00	$6761.06	$6,761.06
J4I3168	0050	5028	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE 39th Street	160.00	160.00	$28.04	$4,486.40
J4I3168	0001	5029	2039901	MISC. Additional Rock Fill	1.00	1.00	$988.01	$988.01
J4I3168	0001	5030	2029901	MISC. REMOVALS Extra Barrier Removal for Crossover Adjustment	1.00	1.00	$4910.76	$4,910.76
J4I3168	0073	5031	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	177.92	177.92	$135.00	$24,019.20
J4I3168	0074	5032	5039904	MISC. SPECIAL BRIDGE APPROACH Half-Soling for Repairs	20.50	20.50	$63.50	$1,301.75
J4I3168	0001	5033	6169902	MISC. TRAFFIC CONTROL DEVICES For Guardrail Work	3.00	3.00	$1470.00	$4,410.00
J4I3168	0001	5034	6169902	MISC. TRAFFIC CONTROL DEVICES For Sounding Bridge Deck	1.00	1.00	$2520.00	$2,520.00
J4I3168	0001	5035	1046002	VALUE ENGINEERING	251,989.48	251989.48	$1.00	$251,989.48
J4I3168	0001	5036	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	3,725.91	3725.91	$61.50	$229,143.46
J4I3168	0001	5037	4019901	MISC. Coring	1.00	1.00	$19597.69	$19,597.69
J4I3168	0001	5038	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	$252869.08	$252,869.08
J4I3168	0001	5039	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	2,521.00	2521.00	$56.25	$141,806.25

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J4I3168	0001	5040	2029902	MISC. REMOVALS Removal of the abutments for Cedar Creek and Little Blue in the westbound direction	159,844.12	159844.12	$1.00	$159,844.12
J4I3168	0001	5041	2029901	MISC. REMOVALS Removal of the abutments for Cedar Creek and Little Blue in the eastbound direction	1.00	1.00	$123110.20	$123,110.20
J4I3168	0001	5042	4019901	MISC. 1' Edge Mill	1.00	1.00	$10830.00	$10,830.00
J4I3168	0001	5043	4019905	MISC. 2 inches of asphalt in lieu of 4 inches of baserock	8,608.50	8608.50	$7.72	$66,457.62
J4I3168	0001	5044	6181000	MOBILIZATION Mobilization for Milling	1.00	1.00	$3675.00	$3,675.00
J4I3168	0071	5045	2161502	REMOVAL OF CONCRETE WEARING SURFACE Remove 2.5 inches of wearing surface	3,776.30	3776.30	$5.25	$19,825.58
J4I3168	0001	5046	2022010	REMOVAL OF IMPROVEMENTS Removal of second wearing surface	1.00	1.00	$17325.00	$17,325.00
J4I3168	0071	5047	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	419.60	419.60	$57.75	$24,231.90
J4I3168	0001	5048	6049901	MISC. DRAINAGE ITEM Raising Inlet Grates	1.00	1.00	$15132.00	$15,132.00
J4I3168	0001	5049	6089901	MISC. CONCRETE Full Depth Concrete Patch	1.00	1.00	$21313.77	$21,313.77
J4I3168	0010	5050	6069901	MISC. GUARDRAIL ITEM Guard Cable Installation	1.00	1.00	$28380.18	$28,380.18
J4I3168	0072	5051	2022010	REMOVAL OF IMPROVEMENTS Extra time to remove wearing surface	1.00	1.00	$10282.09	$10,282.09
J4I3168	0072	5052	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	64.32	64.32	$135.00	$8,683.20
J4I3168	0083	5053	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	420.11	420.11	$135.00	$56,714.85
J4I3168	0084	5054	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	83.89	83.89	$135.00	$11,325.15
J4I3168	0001	5055	6089901	MISC. CONCRETE Two Full Depth Concrete Patches	1.00	1.00	$21154.48	$21,154.48
J4I3168	0001	5056	4019901	MISC. 39th Street Turn Lane Repair	1.00	1.00	$1805.00	$1,805.00
J4I3168	0072	5057	2029901	MISC. REMOVALS Extra Thick Wearing Surface on A21453	1.00	1.00	$10282.09	$10,282.09

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
J4I3168	0060	4019905	MISC.	20190529	kneibr1	Final quantity, see CO 028	629.400	SQYD	851	+	0		0	910	+	0		0	0	0
	0080	4071005	TACK COAT	20190529	kneibr1	Final quantity, see CO 028	1100	GAL	280	+	0		0	330	+	0		0	0	0

Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
170519-C04	0041	April 2, 2019	June 30, 2019	July 1, 2019	PROG

District	Org. Code
KC	CCB

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
J4I3168	5007	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190529	kneibr1	Final quantity, see CO 028	12.630	TONS	x	+	0		0	x	+	0		0	0	0
	5008	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190529	kneibr1	Final quantity, see CO 028	56.890	SQYD	x	+	0		0	x	+	0		0	0	0
	5009	4039902	MISC.	20190529	kneibr1	Final quantity, see CO 028	1	EA	x	+	0		0	x	+	0		0	0	0
	5042	4019901	MISC.	20190626	kneibr1	See Change Order 028	1	LS	x	+	0		0	x	+	0		0	0	0
	5043	4019905	MISC.	20190529	kneibr1	Final quantity, see CO 028	629.390	SQYD	850	+	0		0	910	+	0		0	0	0
	5056	4019901	MISC.	20190626	kneibr1	See Change Order 028	1	LS	x	+	0		0	x	+	0		0	0	0
	5057	2029901	MISC. REMOVALS	20190626	kneibr1	See Change Order 028	1	LS	x	+	0		0	x	+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field