Acres



		Contract ID	Estimate Number	Pay Period Star	Pay Period End	Date Generated	Estimate Ty	pe	District	Org. Code
		171215-A02	0019	February 2, 2019	February 15, 2019	February 19, 201	9 PROG		NW	ACE
Contrac	tor V	andar ID	Addroo	•	City	State	7ID	Tolor	ahana	

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Amino Bros. Co., Inc.	0010472	P.O. Box 11277	Kansas City	KS	66111	(91-3)3-34-2	(91-3)3-34-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J1S3143	FAF-16901(102)	ADA improvements	169	BUCHANAN	at Route AC intersection at Pickett Road
J1S3143B	FAF 169-1(106)	ADA improvements	169	BUCHANAN	at Faraon Street and US 36 interchange

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area o Project
Open to Traffic Date	0				0	0
Price Adjustments Base Date	0					
Physical Work Complete Date	0					
Contract Items Complete Date	0					
Final Acceptance Date	0					
Work Begin Date	18000621					
Letting Date	20171215					
Execution Date	20180104					
Award Date	20180104					
Notice to Proceed Date	20180206					
Adjusted Completion Date	20181101					
Original Completion Date	20181101					
Substantial Work Complete Date	20181115					

Totals by Job Number				
J1S3143		To Date	Previous	This estimate
	Participating	\$169,463.32	\$169,463.32	\$0.00
	Non-	\$0.00	\$0.00	\$0.00
	Participating	ψ0.00	Ψ0.00	Ψ0.00
	_ Total	\$169,463.32	\$169,463.32	\$0.00
	Earnings	+ ,	<del>+ · · · · · · · · · · · · · · · · · · ·</del>	*****
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials	• • • • • • • • • • • • • • • • • • • •	, , , , , , , , , , , , , , , , , , , ,	, , , , ,
	Gross	\$169,463.32	\$169,463.32	\$0.00
	Earnings			
	Other	\$0.00	\$0.00	\$0.00



										1
			Estimate Number	-	Pay Period End	Date Generated	Estimate Type		Org. Code	
		171215-A02	0019	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NW	ACE	
Totals by Job Number										
	Adjustments									
	Retainage		\$0.00			\$0.00				\$0
	Incentive		\$0.00			\$0.00				\$0
	Disincentive		\$0.00			\$0.00				\$0
	Liquidated Damages		\$0.00			\$0.00				\$0
	Overrun Adjustments		(\$2,276.30)		•	2,276.30)				\$0
	Total:	\$	5167,187.02			7,187.02 <b>Payable:</b>				\$0
11S3143B			To Date		F	Previous				This estima
	Participating	\$	258,963.52			8,963.52				\$0
	Non- Participating		\$0.00			\$0.00				\$0
	Total Earnings	\$	258,963.52		\$25	8,963.52				\$0
	Stockpiled Materials		\$0.00			\$0.00				\$0
	Gross Earnings	\$	258,963.52		\$25	8,963.52				\$0
	Other Adjustments		\$0.00			\$0.00				\$0
	Retainage		\$0.00			\$0.00				\$0
	Incentive		\$0.00			\$0.00				\$0
	Disincentive		\$0.00			\$0.00				\$0
	Liquidated Damages		\$0.00			\$0.00				\$0.
	Overrun Adjustments		(\$182.40)			\$182.40)				\$0.
	Total:	\$	258,781.12			8,781.12 <b>Payable:</b>				\$0
	Total Contract									
171215-A0	2					To Date	P	revious		This Estima
			Line Item	Pav		428,426.84		8,426.84		\$0.
			All Adjusti			(\$2,458.70)		,458.70)		\$0.
			/ tii / tajusti	11101110		(Ψ2, +00.70)	(ΨΖ	, 100.70)		ΨΟ.

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.



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-A02	0019	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NW	ACE

Total Contract				
	Total	\$425,968.14	\$425,968.14	\$0.00

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.

<b>Approval Date</b>		User ID
20190219	Generated and Approved (and should be considered Draft) at the Project Office Level by	orozcg
20190219	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stervg
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
\$483,281.51	\$0.00	\$483,281.51	88.6%

#### **Contract Adjustments:**

#### Line Item Adjustments:

#### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J1S3143B /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J1S3143 /0930 has a deficient tested matl discrepancy	orozcg	Contractor needs to send information on the sealer.
Minor Item J1S3143 /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J1S3143B /0340 has a deficient tested matl discrepancy	orozcg	Contractor needs to send current shipping report.
Minor Item J1S3143 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J1S3143B /0050 has a deficient tested matl discrepancy	orozcg	Contractor needs to send information on the sealer.
Line Item # J1S3143B /0580 has a deficient tested matl discrepancy	orozcg	Contractor needs to send information on the sealer.

- 3 of 8 - Revised 05/12/14



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-A02	0019	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NW	ACE

All Items, 7	This Estimat	te:						
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1S3143	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$1.20	1751.00	0.00	1,751.00	\$0.00
	0790	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$3.55	264.00	0.00	264.00	\$0.00
	0930	9029100	BASE, CONCRETE	\$1190.00	6.00	0.00	6.00	\$0.00
J1S3143								
			J1S3143					\$0.00
Project Number	Line Item Number	Item Code	J1S3143  Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
						_		Amount this Estimate
Number	Number	Code	Description	Price	Paid Quantity	Period	to Date	Amount this Estimate \$0.00
Number	Number 0050	<b>Code</b> 5029905	Description  MISC. 8 IN. NON-REINF CONCRETE PAVEMENT  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	<b>Price</b> \$84.85	Paid Quantity 53.30	Period 0.00	to Date 53.30	Amount this Estimate \$0.00
Number	0050 0280	<b>Code</b> 5029905 6206001C	Description  MISC. 8 IN. NON-REINF CONCRETE PAVEMENT  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	<b>Price</b> \$84.85 \$1.20	Paid Quantity 53.30 340.00	<b>Period</b> 0.00 0.00	53.30 340.00	Amount this Estimate \$0.00 \$0.00
Number	0050 0280 0340	Code 5029905 6206001C 7261012	Description  MISC. 8 IN. NON-REINF CONCRETE PAVEMENT  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS  12 IN. PIPE GROUP A	<b>Price</b> \$84.85 \$1.20 \$83.75	Paid Quantity 53.30 340.00 47.00	0.00 0.00 0.00	to Date 53.30 340.00 47.00	### Amount this Estimate
Number	0050 0280 0340 0580	Code 5029905 6206001C 7261012 9029100	Description  MISC. 8 IN. NON-REINF CONCRETE PAVEMENT  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS  12 IN. PIPE GROUP A  BASE, CONCRETE	\$84.85 \$1.20 \$83.75 \$2976.00	Paid Quantity 53.30 340.00 47.00 1.70	0.00 0.00 0.00 0.00	53.30 340.00 47.00 1.70	

Estimate	ltem Detai	I, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1S3143B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$16601.00	\$16,601.00
J1S3143B	0001	0020	2063000	CLASS 3 EXCAVATION	41.00	41.00	\$14.55	\$596.55
J1S3143B	0001	0030	2063300	CLASS 4 EXCAVATION	47.00	47.00	\$119.00	\$5,593.00
J1S3143B	0001	0040	2064000	POROUS BACKFILL	10.00	10.00	\$78.00	\$780.00
J1S3143B	0001	0050	5029905	MISC. 8 IN. NON-REINF CONCRETE PAVEMENT	53.30	53.30	\$84.85	\$4,522.50
J1S3143B	0001	0060	6081000	CONCRETE MEDIAN	51.50	51.50	\$85.50	\$4,403.25
J1S3143B	0001	0070	6081010	CONCRETE CURB RAMP	75.60	75.60	\$173.00	\$13,078.80
J1S3143B	0001	0800	6081012	TRUNCATED DOMES	220.00	220.00	\$28.30	\$6,226.00
J1S3143B	0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	351.30	351.30	\$65.10	\$22,869.63
J1S3143B	0001	0100	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	62.50	62.50	\$33.85	\$2,115.62
J1S3143B	0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	6.00	\$69.35	\$416.10



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Distri	ct Org. Code
171215-A02	0019	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NW	ACE

Estimate	Item Detai	l, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1S3143B	0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	6.00	\$76.20	\$457.20
J1S3143B	0001	0130	6099903	MISC. APWA CURB AND GUTTER	36.00	36.00	\$42.10	\$1,515.60
J1S3143B	0001	0140	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	1.00	\$985.00	\$985.00
J1S3143B	0001	0150	6149902	MISC. ADJUST MANHOLE	1.00	1.00	\$1389.00	\$1,389.00
J1S3143B	0001	0160	6161005	CONSTRUCTION SIGNS	472.00	472.00	\$7.15	\$3,374.80
J1S3143B	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$29.75	\$59.50
J1S3143B	0001	0180	6161009	FLAG ASSEMBLY	2.00	2.00	\$23.80	\$47.60
J1S3143B	0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	200.00	\$16.65	\$3,330.00
J1S3143B	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$101.00	\$1,212.00
J1S3143B	0001	0210	6161040	FLASHING ARROW PANEL	4.00	4.00	\$357.00	\$1,428.00
J1S3143B	0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2381.00	\$4,762.00
J1S3143B	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$25915.00	\$25,915.00
J1S3143B	0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	756.00	0.00	\$7.15	\$0.00
J1S3143B	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	265.00	0.00	\$16.65	\$0.00
J1S3143B	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$298.00	\$0.00
J1S3143B	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	501.00	463.00	\$1.20	\$555.60
J1S3143B	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	188.00	340.00	\$1.20	\$408.00
J1S3143B	0001	0290	6207001	PAVEMENT MARKING REMOVAL	765.00	134.00	\$4.15	\$556.10
J1S3143B	0001	0300	6240104A	SEPARATION GEOTEXTILE	69.00	69.00	\$6.90	\$476.10
J1S3143B	0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$11428.00	\$11,428.00
J1S3143B	0001	0320	7032009	CLASS B CONCRETE (RETAINING WALLS)	24.40	24.40	\$952.00	\$23,228.80
J1S3143B	0001	0330	7101000	REINFORCING STEEL (EPOXY COATED)	2,700.00	2700.00	\$1.20	\$3,240.00
J1S3143B	0001	0340	7261012	12 IN. PIPE GROUP A	123.00	47.00	\$83.75	\$3,936.25
J1S3143B	0001	0350	7261018	18 IN. PIPE GROUP A	16.00	0.00	\$125.00	\$0.00
J1S3143B	0001	0360	7269902	MISC. 18 INCH RCP 17 DEGREE BENT ELBOW	1.00	0.00	\$813.00	\$0.00
J1S3143B	0001	0370	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	3.00	\$1040.00	\$3,120.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-A02	0019	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NW	ACE

Estimate	Item Detai	I, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1S3143B	0001	0380	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$510.00	\$0.00
J1S3143B	0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$568.00	\$0.00
J1S3143B	0001	0400	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	\$3762.00	\$0.00
J1S3143B	0001	0410	8061007A	CURB INLET CHECK	8.00	0.00	\$190.00	\$0.00
J1S3143B	0001	0420	8061016	SEDIMENT REMOVAL	13.00	0.00	\$61.50	\$0.00
J1S3143B	0001	0430	8061019	SILT FENCE	417.00	208.00	\$3.75	\$780.00
J1S3143B	0001	0440	8089901	MISC. MISC. LANDSCAPE TIMBERS and BUSHES	1.00	0.00	\$4404.00	\$0.00
J1S3143B	0020	0450	9011010	RELOCATED POLE	1.00	1.00	\$4405.00	\$4,405.00
J1S3143B	0030	0460	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	12.00	\$726.00	\$8,712.00
J1S3143B	0030	0470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	4.00	\$970.00	\$3,880.00
J1S3143B	0030	0480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	1.00	\$20832.00	\$20,832.00
J1S3143B	0030	0490	9024920	DETECTOR, PUSHBUTTON	12.00	12.00	\$1190.00	\$14,280.00
J1S3143B	0030	0500	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	36.00	36.00	\$118.00	\$4,248.00
J1S3143B	0030	0510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	42.00	42.00	\$100.00	\$4,200.00
J1S3143B	0030	0520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	237.00	237.00	\$40.45	\$9,586.65
J1S3143B	0030	0530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	75.00	75.00	\$38.10	\$2,857.50
J1S3143B	0030	0540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	251.00	251.00	\$3.55	\$891.05
J1S3143B	0030	0550	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,070.00	490.00	\$2.40	\$1,176.00
J1S3143B	0030	0560	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	490.00	\$3.55	\$1,739.50
J1S3143B	0030	0570	9028811	PULL BOX, PREFORMED CLASS 2	3.00	2.00	\$1786.00	\$3,572.00
J1S3143B	0030	0580	9029100	BASE, CONCRETE	1.70	1.70	\$2976.00	\$5,059.20
J1S3143B	0040	0590	9035004A	SH-FLAT SHEET	12.00	12.00	\$14.30	\$171.60
J1S3143B	0040	0600	9039901	MISC. MISC. REMOVE and RESET SIGNS	1.00	1.00	\$3946.00	\$3,946.00
J1S3143	0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$13378.00	\$13,378.00
J1S3143	0001	0620	2063300	CLASS 4 EXCAVATION	13.00	13.00	\$77.10	\$1,002.30
J1S3143	0001	0630	2064000	POROUS BACKFILL	4.00	4.00	\$107.00	\$428.00
J1S3143	0001	0640	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	34.00	34.00	\$20.55	\$698.70



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-A02	0019	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NW	ACE

	Item Detai	-		<b>.</b>				
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1S3143	0001	0650	6081010	CONCRETE CURB RAMP	159.90	159.90	\$172.00	\$27,502.80
J1S3143	0001	0660	6081012	TRUNCATED DOMES	278.00	248.40	\$28.30	\$7,029.72
J1S3143	0001	0670	6091052	CURB AND GUTTER TYPE B	60.00	60.00	\$72.45	\$4,347.00
J1S3143	0001	0680	6161005	CONSTRUCTION SIGNS	248.00	248.00	\$9.50	\$2,356.00
J1S3143	0001	0690	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$23.80	\$47.60
J1S3143	0001	0700	6161009	FLAG ASSEMBLY	2.00	2.00	\$23.80	\$47.60
J1S3143	0001	0710	6161025	CHANNELIZER (TRIM LINE)	186.00	186.00	\$15.50	\$2,883.00
J1S3143	0001	0720	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$59.50	\$357.00
J1S3143	0001	0730	6161040	FLASHING ARROW PANEL	4.00	4.00	\$357.00	\$1,428.00
J1S3143	0001	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3333.00	\$6,666.00
J1S3143	0001	0750	6181000	MOBILIZATION	1.00	1.00	\$16521.00	\$16,521.00
J1S3143	0001	0760	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,008.00	0.00	\$7.15	\$0.00
J1S3143	0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	206.00	0.00	\$16.65	\$0.00
J1S3143	0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	499.00	1751.00	\$1.20	\$2,101.20
J1S3143	0001	0790	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	46.00	264.00	\$3.55	\$937.20
J1S3143	0001	0800	6207001	PAVEMENT MARKING REMOVAL	578.00	387.00	\$5.95	\$2,302.65
J1S3143	0001	0810	6240104A	SEPARATION GEOTEXTILE	16.00	16.00	\$24.05	\$384.80
J1S3143	0001	0820	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	8.60	6.70	\$1040.00	\$6,968.00
J1S3143	0001	0830	7101000	REINFORCING STEEL (EPOXY COATED)	860.00	860.00	\$1.20	\$1,032.00
J1S3143	0001	0840	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$3762.00	\$3,762.00
J1S3143	0001	0850	8061007A	CURB INLET CHECK	3.00	0.00	\$190.00	\$0.00
J1S3143	0001	0860	8061019	SILT FENCE	571.00	499.00	\$3.75	\$1,871.25
J1S3143	0030	0870	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	18.00	18.00	\$726.00	\$13,068.00
J1S3143	0030	0880	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	6.00	\$970.00	\$5,820.00
J1S3143	0030	0890	9024920	DETECTOR, PUSHBUTTON	18.00	18.00	\$1190.00	\$21,420.00
J1S3143	0030	0900	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	134.00	134.00	\$28.55	\$3,825.70



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-A02	0019	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NW	ACE

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				
J1S3143	0030	0910	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	392.00	392.00	\$21.45	\$8,408.40				
J1S3143	0030	0920	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,280.00	2280.00	\$2.40	\$5,472.00				
J1S3143	0030	0930	9029100	BASE, CONCRETE	6.00	6.00	\$1190.00	\$7,140.00				
J1S3143	0040	0940	9035004A	SH-FLAT SHEET	18.00	18.00	\$14.30	\$257.40				

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