



Contractor's Payment Estimate Summary

April 23, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-A02	0023	April 2, 2019	April 15, 2019	April 16, 2019	PROG	NW	ACE

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 on Project	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Work Begin Date	18000621						
Letting Date	20171215						
Award Date	20180104						
Execution 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		\$194,266.80	\$170,301.00	\$23,965.80
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$194,266.80	\$170,301.00	\$23,965.80
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$194,266.80	\$170,301.00	\$23,965.80
Other		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
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		(\$2,276.30)	\$2,276.30
Total:	\$194,266.80		\$168,024.70	\$26,242.10
			Total Payable:	\$26,242.10

	To Date	Previous	This estimate
J1S3143B			
Participating	\$315,117.72	\$277,128.12	\$37,989.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$315,117.72	\$277,128.12	\$37,989.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$315,117.72	\$277,128.12	\$37,989.60
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
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	(\$4,906.00)	\$4,906.00
Total:	\$315,117.72	\$272,222.12	\$42,895.60
		Total Payable:	\$42,895.60

Total Contract				
171215-A02		To Date	Previous	This Estimate
	Line Item Pay	\$509,384.52	\$447,429.12	\$61,955.40
	All Adjustments	\$0.00	(\$7,182.30)	\$7,182.30

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.



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Total Contract					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total</td> <td style="width: 20%; text-align: right;">\$509,384.52</td> <td style="width: 20%; text-align: right;">\$440,246.82</td> <td style="width: 30%; text-align: right; border: 2px solid black;">\$69,137.70</td> </tr> </table>	Total	\$509,384.52	\$440,246.82	\$69,137.70
Total	\$509,384.52	\$440,246.82	\$69,137.70		

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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	orozcg
20190417	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stervg
20190419	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	\$26103.00	\$509,384.51	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1S3143	0780	SYSTEM	Overrun Re-adjustment	\$1502.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J1S3143 Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbr: 1
	0790	SYSTEM	Overrun Re-adjustment	\$773.90	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J1S3143 Line Item Nbr: 0790 Adjust Type: OVRN Adjust Seq Nbr: 1
J1S3143				\$2276.30	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1S3143B	0280	SYSTEM	Overrun Re-adjustment	\$182.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J1S3143B Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1
	0470	SYSTEM	Overrun Re-adjustment	\$970.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J1S3143B Line Item Nbr: 0470 Adjust Type: OVRN Adjust Seq Nbr: 1
	0550	SYSTEM	Overrun Re-adjustment	\$720.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J1S3143B Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1
	0570	SYSTEM	Overrun Re-adjustment	\$1786.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J1S3143B Line Item Nbr: 0570 Adjust Type: OVRN Adjust Seq Nbr: 1



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1S3143B	0580	SYSTEM	Overrun Re-adjustment	\$1190.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J1S3143B Line Item Nbr: 0580 Adjust Type: OVRN Adjust Seq Nbr: 1
	0590	SYSTEM	Overrun Re-adjustment	\$57.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J1S3143B Line Item Nbr: 0590 Adjust Type: OVRN Adjust Seq Nbr: 1
J1S3143B				\$4906.00	
Summary				\$7182.30	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J1S3143B /0260 has a deficient tested matl discrepancy	orozcg	Cerification has been sent, report needs to be generated.
Line Item # J1S3143B /5002 has a deficient tested matl discrepancy	orozcg	Awaiting certification from Contractor.
Line Item # J1S3143B /0390 has a deficient tested matl discrepancy	orozcg	This item needs to be added to the shipping report.
Line Item # J1S3143 /0930 has a deficient tested matl discrepancy	orozcg	Contractor needs to provide information on the sealer.
Line Item # J1S3143B /0360 has a deficient tested matl discrepancy	orozcg	This item needs to be added to the shipping report.
Line Item # J1S3143B /0580 has a deficient tested matl discrepancy	orozcg	Contractor needs to provide information on the sealer.
Line Item # J1S3143B /0050 has a deficient tested matl discrepancy	orozcg	Contractor needs to provide information on the sealer.

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
J1S3143	0610	2022010	REMOVAL OF IMPROVEMENTS	\$13378.00	1.00	-1.00	0.00	(\$13378.00)
	0611	2022010	REMOVAL OF IMPROVEMENTS	\$14578.00	0.00	1.00	1.00	\$14578.00
	0680	6161005	CONSTRUCTION SIGNS	\$9.50	248.00	96.00	344.00	\$912.00
	0690	6161008	ADVANCED WARNING RAIL SYSTEM	\$23.80	2.00	-2.00	0.00	(\$47.60)
	0700	6161009	FLAG ASSEMBLY	\$23.80	2.00	8.00	10.00	\$190.40
	0710	6161025	CHANNELIZER (TRIM LINE)	\$15.50	186.00	43.00	229.00	\$666.50
	0720	6161030	TYPE III MOVEABLE BARRICADE	\$59.50	6.00	-2.00	4.00	(\$119.00)
	0730	6161040	FLASHING ARROW PANEL	\$357.00	4.00	-1.00	3.00	(\$357.00)
	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$1.20	1751.00	744.00	2,495.00	\$892.80
	0790	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$3.55	264.00	244.00	508.00	\$866.20
	0930	9029100	BASE, CONCRETE	\$1190.00	6.00	0.00	6.00	\$0.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1S3143	5001	9029901	MISC. lLower 4" Conduit	\$2109.00	0.00	1.00	1.00	\$2109.00
	5003	9029901	MISC. Pedestrian Pushbutton Compliance	\$8847.50	0.00	1.00	1.00	\$8847.50
	5004	6099901	MISC. PAVED DRAINAGE Paved ditch	\$6020.00	0.00	1.00	1.00	\$6020.00
	5005	6089901	MISC. CONCRETE Sidewalk	\$2785.00	0.00	1.00	1.00	\$2785.00
J1S3143								\$23965.80
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1S3143B	0050	5029905	MISC. 8 IN. NON-REINF CONCRETE PAVEMENT	\$84.85	53.30	0.00	53.30	\$0.00
	0160	6161005	CONSTRUCTION SIGNS	\$7.15	472.00	48.00	520.00	\$343.20
	0180	6161009	FLAG ASSEMBLY	\$23.80	2.00	8.00	10.00	\$190.40
	0190	6161025	CHANNELIZER (TRIM LINE)	\$16.65	200.00	164.00	364.00	\$2730.60
	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$298.00	0.00	2.00	2.00	\$596.00
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$1.20	340.00	0.00	340.00	\$0.00
	0360	7269902	MISC. 18 INCH RCP 17 DEGREE BENT ELBOW	\$813.00	1.00	0.00	1.00	\$0.00
	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$568.00	1.00	0.00	1.00	\$0.00
	0470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$970.00	5.00	0.00	5.00	\$0.00
	0490	9024920	DETECTOR, PUSHBUTTON	\$1190.00	12.00	4.00	16.00	\$4760.00
	0500	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	\$118.00	36.00	6.00	42.00	\$708.00
	0530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	\$38.10	75.00	204.00	279.00	\$7772.40
	0550	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$2.40	1370.00	0.00	1,370.00	\$0.00
	0570	9028811	PULL BOX, PREFORMED CLASS 2	\$1786.00	4.00	0.00	4.00	\$0.00
	0580	9029100	BASE, CONCRETE	\$2976.00	2.10	0.00	2.10	\$0.00
	0590	9035004A	SH-FLAT SHEET	\$14.30	16.00	0.00	16.00	\$0.00
5002	9024975	VIDEO DETECTION SYSTEM	\$20889.00	0.00	1.00	1.00	\$20889.00	
J1S3143B								\$37989.60
Summary								\$61955.40



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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
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	0080	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
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)	1.00	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	520.00	520.00	\$7.15	\$3,718.00
J1S3143B	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$29.75	\$59.50
J1S3143B	0001	0180	6161009	FLAG ASSEMBLY	10.00	10.00	\$23.80	\$238.00
J1S3143B	0001	0190	6161025	CHANNELIZER (TRIM LINE)	364.00	364.00	\$16.65	\$6,060.60
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, CONTRACTOR 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	0.00	0.00	\$7.15	\$0.00
J1S3143B	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	0.00	\$16.65	\$0.00
J1S3143B	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	2.00	\$298.00	\$596.00
J1S3143B	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE	463.00	463.00	\$1.20	\$555.60



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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
				P BEADS				
J1S3143B	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	340.00	340.00	\$1.20	\$408.00
J1S3143B	0001	0290	6207001	PAVEMENT MARKING REMOVAL	134.00	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	47.00	47.00	\$83.75	\$3,936.25
J1S3143B	0001	0350	7261018	18 IN. PIPE GROUP A	16.00	16.00	\$125.00	\$2,000.00
J1S3143B	0001	0360	7269902	MISC. 18 INCH RCP 17 DEGREE BENT ELBOW	1.00	1.00	\$813.00	\$813.00
J1S3143B	0001	0370	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	6.00	\$1040.00	\$6,240.00
J1S3143B	0001	0380	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	0.00	\$510.00	\$0.00
J1S3143B	0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$568.00	\$568.00
J1S3143B	0001	0400	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$3762.00	\$3,762.00
J1S3143B	0001	0410	8061007A	CURB INLET CHECK	0.00	0.00	\$190.00	\$0.00
J1S3143B	0001	0420	8061016	SEDIMENT REMOVAL	0.00	0.00	\$61.50	\$0.00
J1S3143B	0001	0430	8061019	SILT FENCE	208.00	208.00	\$3.75	\$780.00
J1S3143B	0001	0440	8089901	MISC. MISC. LANDSCAPE TIMBERS and BUSHES	0.00	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	5.00	5.00	\$970.00	\$4,850.00
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	16.00	16.00	\$1190.00	\$19,040.00
J1S3143B	0030	0500	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	42.00	42.00	\$118.00	\$4,956.00
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	279.00	279.00	\$38.10	\$10,629.90



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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	1,370.00	1370.00	\$2.40	\$3,288.00
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	4.00	4.00	\$1786.00	\$7,144.00
J1S3143B	0030	0580	9029100	BASE, CONCRETE	2.10	2.10	\$2976.00	\$6,249.60
J1S3143B	0040	0590	9035004A	SH-FLAT SHEET	16.00	16.00	\$14.30	\$228.80
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	0.00	0.00	\$13378.00	\$0.00
J1S3143	0001	0611	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$14578.00	\$14,578.00
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
J1S3143	0001	0650	6081010	CONCRETE CURB RAMP	159.90	159.90	\$172.00	\$27,502.80
J1S3143	0001	0660	6081012	TRUNCATED DOMES	278.00	278.00	\$28.30	\$7,867.40
J1S3143	0001	0670	6091052	CURB AND GUTTER TYPE B	60.00	60.00	\$72.45	\$4,347.00
J1S3143	0001	0680	6161005	CONSTRUCTION SIGNS	344.00	344.00	\$9.50	\$3,268.00
J1S3143	0001	0690	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$23.80	\$0.00
J1S3143	0001	0700	6161009	FLAG ASSEMBLY	10.00	10.00	\$23.80	\$238.00
J1S3143	0001	0710	6161025	CHANNELIZER (TRIM LINE)	229.00	229.00	\$15.50	\$3,549.50
J1S3143	0001	0720	6161030	TYPE III MOVEABLE BARRICADE	4.00	4.00	\$59.50	\$238.00
J1S3143	0001	0730	6161040	FLASHING ARROW PANEL	3.00	3.00	\$357.00	\$1,071.00
J1S3143	0001	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR 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	0.00	0.00	\$7.15	\$0.00
J1S3143	0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	0.00	\$16.65	\$0.00
J1S3143	0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,495.00	2495.00	\$1.20	\$2,994.00



Contractor's Payment Estimate Summary

April 23, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-A02	0023	April 2, 2019	April 15, 2019	April 16, 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	0001	0790	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	508.00	508.00	\$3.55	\$1,803.40
J1S3143	0001	0800	6207001	PAVEMENT MARKING REMOVAL	387.00	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)	6.70	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	0.00	0.00	\$190.00	\$0.00
J1S3143	0001	0860	8061019	SILT FENCE	499.00	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
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
J1S3143	0030	5001	9029901	MISC. lLower 4" Conduit	1.00	1.00	\$2109.00	\$2,109.00
J1S3143B	0030	5002	9024975	VIDEO DETECTION SYSTEM	1.00	1.00	\$20889.00	\$20,889.00
J1S3143	0030	5003	9029901	MISC. Pedestrian Pushbutton Compliance	1.00	1.00	\$8847.50	\$8,847.50
J1S3143	0001	5004	6099901	MISC. PAVED DRAINAGE Paved ditch	1.00	1.00	\$6020.00	\$6,020.00
J1S3143	0001	5005	6089901	MISC. CONCRETE Sidewalk	1.00	1.00	\$2785.00	\$2,785.00

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
J1S3143	0610	2022010	REMOVAL OF IMPROVEMENTS	20190414	orozcg	Change order #1 approved	-1	LS	1	+	0	0		+	0	0	0	0



Contractor's Payment Estimate Summary

April 23, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J1S3143	0611	2022010	REMOVAL OF IMPROVEMENTS	20190414	orozcg	Change order approved	1	LS	0	+	0	0		+	0	0	0	0
	0680	6161005	CONSTRUCTION SIGNS	20190415	orozcg	Construction signs	96	SQFT	0	+	0	0		+	0	0	0	0
	0690	6161008	ADVANCED WARNING RAIL SYSTEM	20190415	orozcg	Change order #1	-2	EA	0	+	0	0		+	0	0	0	0
	0700	6161009	FLAG ASSEMBLY	20190415	orozcg	Additional flag assemblies	8	EA	0	+	0	0		+	0	0	0	0
	0710	6161025	CHANNELIZER (TRIM LINE)	20190415	orozcg	additional channelizers	43	EA	0	+	0	0		+	0	0	0	0
	0720	6161030	TYPE III MOVEABLE BARRICADE	20190415	orozcg	Type III Barricades	-2	EA	0	+	0	0		+	0	0	0	0
	0730	6161040	FLASHING ARROW PANEL	20190415	orozcg	Flashing arrow panel	-1	EA	0	+	0	0		+	0	0	0	0
	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190414	orozcg	Change order #1	744	LF	0	+	0	0		+	0	0	0	0
	0790	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	20190414	orozcg	Change Order #1	244	LF	0	+	0	0		+	0	0	0	0
	5001	9029901	MISC.	20190414	orozcg	WalMart - NE quadrant	1	LS	0	+	0	0		+	0	0	0	0
	5003	9029901	MISC.	20190414	orozcg	Walmart intersection	1	LS	0	+	0	0		+	0	0	0	0
	5004	6099901	MISC. PAVED DRAINAGE	20190414	orozcg	Belt and 36	1	LS	0	+	0	0		+	0	0	0	0
	5005	6089901	MISC. CONCRETE	20190414	orozcg	Walmart - NE quadrant	1	LS	0	+	0	0		+	0	0	0	0
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J1S3143B	0160	6161005	CONSTRUCTION SIGNS	20190415	orozcg	construction signs	48	SQFT	0	+	0	0		+	0	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J1S3143B	0180	6161009	FLAG ASSEMBLY	20190415	orozcg	Flag assemblies	8	EA	0	+	0		0		+	0		0	0	0
	0190	6161025	CHANNELIZER (TRIM LINE)	20190415	orozcg	channelizers	164	EA	0	+	0		0		+	0		0	0	0
	0260	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190415	orozcg	Arrows @ Faraon	2	EA	0	+	0		0		+	0		0	0	0
	0490	9024920	DETECTOR, PUSHBUTTON	20190414	orozcg	Belt and Faraon	4	EA	0	+	0		0		+	0		0	0	0
	0500	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	20190414	orozcg	Belt & 36	6	LF	0	+	0		0		+	0		0	0	0
	0530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	20190414	orozcg	Belt and 36	204	LF	0	+	0		0		+	0		0	0	0
	5002	9024975	VIDEO DETECTION SYSTEM	20190414	orozcg	Belt and 36	1	EA	0	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field