



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-C10	0023	April 2, 2019	April 15, 2019	April 16, 2019	PROG	KC	CCK

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Clarkson Construction Company	0010142	P.O. Box 34315	Kansas City	MO	64120	(81-6)4-83-8	(81-6)2-41-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4S3151	FAS S301(42)	Bridge rehabilitation	F, H	JACKSON	and I-70 interchange in city of Oak Grove

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Execution Date	20180207						
Award Date	20180207						
Notice to Proceed Date	20180405						
Work Begin Date	20180416						
Adjusted Completion Date	20181214						
Original Completion Date	20181214						

Totals by Job Number			
J4S3151	To Date	Previous	This estimate
Participating	\$4,371,782.04	\$4,345,314.04	\$26,468.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,371,782.04	\$4,345,314.04	\$26,468.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,371,782.04	\$4,345,314.04	\$26,468.00
Other Adjustments	\$1,661.52	\$1,693.51	(\$31.99)
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		(\$80,213.99)			(\$70,063.54)			(\$10,150.45)
Total:		\$4,293,229.57			\$4,276,944.01			\$16,285.56
					Total Payable:			\$16,285.56

Total Contract			
180119-C10	To Date	Previous	This Estimate
	Line Item Pay	\$4,371,782.04	\$4,345,314.04
	All Adjustments	(\$78,552.47)	(\$68,370.03)
	Total	\$4,293,229.57	\$4,276,944.01
			\$16,285.56

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	lohsaj
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190417	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
\$4,369,708.45	\$129424.57	\$4,499,133.02	97.2%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$14000.00)	
lohsaj	System Application of Liqd. Dam. Adj.	\$14000.00	Liquidated Damaged will not be charged from 4/1/19 to 4/15/19 due to additional work performed on Ramp B and Ramp C. There will be a Change order processed for the Additional work.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3151	0100	SYSTEM	Fuel Price	(\$16.13)	See Fuel Adjustment corrections
	0100	lohsaj	Fuel Price	\$16.13	Correction for Fuel Price Adjustment
	0100	lohsaj	Fuel Price	\$19.45	Work was performed in Pay Period 11/16/18 - 12/1/18 Report #10 11/21/18 $518.6 \times 0.15 \times 0.25 = 19.45$
	0100	lohsaj	Fuel Price	(\$28.39)	Work was performed in Pay Period 12/2/18 -12/15/18 Report #11 12/10/18 $675.9 \times 0.15 \times -0.28 = -28.39$
	0100	SYSTEM	Overrun	(\$20.09)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 1 Desc: Minor Item J4S3151 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 04/12/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0023 Prj Nbr: J4S3151 Line Item Nbr: 0100 Adjust Type: FUEL Adjust Seq Nbr: 1
	0160	SYSTEM	Fuel Price	\$2.74	See Fuel Adjustment corrections.
	0160	lohsaj	Fuel Price	\$8.54	Work was performed in Pay Period 12/2/18 - 12/15/18 Correction for overpayment on report #10 Report #11 $-46.2 \times 0.66 \times -0.28 = 8.54$
	0160	lohsaj	Fuel Price	(\$2.74)	Correction for Fuel Adjustment
	0180	SYSTEM	Fuel Price	(\$10.15)	See Fuel Adjustment Corrections.
	0180	lohsaj	Fuel Price	(\$31.59)	Work was performed in Pay Period 12/2/18 - 12/15/18 Report #11 12/10/18 $156.7 \times 0.72 \times -0.28 = -31.59$
	0180	lohsaj	Fuel Price	\$10.15	Correction for Fuel Adjustment
	0180	SYSTEM	Overrun	(\$9766.36)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 2 Desc: Minor Item J4S3151 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 04/12/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0023 Prj Nbr: J4S3151 Line Item Nbr: 0180 Adjust Type: FUEL Adjust Seq Nbr: 1
	0250	SYSTEM	Overrun	(\$364.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 3 Desc: Minor Item J4S3151 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 04/12/2019.
J4S3151				(\$10182.44)	
Summary				(\$10182.44)	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3151 /1360 has a deficient tested matl discrepancy	lohsaj	1360 Contractor info needs uploaded and Dist Materials needs to upload info
Milestone 02 is not reached.	lohsaj	Milestone 02 liquidated Damages - Work not complete but Liquidated Damages not assessed according to Specification 108.8.1.3.
Minor Item J4S3151 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J4S3151 Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4S3151 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J4S3151 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3151 /1370 has a deficient tested matl discrepancy	lohsaj	1370 Contractor info needs uploaded.
Line Item # J4S3151 /5003 has a deficient tested matl discrepancy	lohsaj	5003 Materials QA, Agg. test information needs uploaded.
Minor Item J4S3151 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J4S3151 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4S3151 /1460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3151 /5015 has a deficient tested matl discrepancy	lohsaj	5015 District Materials need to attach information from Line 1410.
Minor Item J4S3151 /1110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3151 /0200 has a deficient tested matl discrepancy	lohsaj	0200 Need Materials info uploaded.
Line Item # J4S3151 /1500 has a deficient tested matl discrepancy	lohsaj	1500 District Materials needs to upload info.
Minor Item J4S3151 /1800 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3151 /1670 has a deficient tested matl discrepancy	lohsaj	1670 Contractor info needs uploaded.
Minor Item J4S3151 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3151 /1700 has a deficient tested matl discrepancy	lohsaj	1700 Central Lab need to upload info.
Minor Item J4S3151 /1430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3151 /1770 has a deficient tested matl discrepancy	lohsaj	1770 Dist. material need to upload info.
Minor Item J4S3151 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3151 /5006 has a deficient tested matl discrepancy	lohsaj	5006 Material needs to Attach info on Line 0350 to Line 5006



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Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J4S3151 /5014 has a deficient tested matl discrepancy	lohsaj	5014 Dist. Materials needs to upload fertilizer and seed.	
Minor Item J4S3151 /1090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4S3151 /1660 has a deficient tested matl discrepancy	lohsaj	1660 Contractor info needs uploaded.	
Minor Item J4S3151 /0490 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4S3151 /1850 has a deficient tested matl discrepancy	lohsaj	1850 District Materials needs to upload info	
Minor Item J4S3151 /0560 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4S3151 /1860 has a deficient tested matl discrepancy	lohsaj	1860 District Materials needs to upload info	
Line Item # J4S3151 /1870 has a deficient tested matl discrepancy	lohsaj	1870 District Materials needs to upload info	
Minor Item J4S3151 /1190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4S3151 /0640 has a deficient tested matl discrepancy	lohsaj	0640 Need reflectivity performance tests and Dist. Materials info uploaded	
Minor Item J4S3151 /1680 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J4S3151 /1280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4S3151 /0790 has a deficient tested matl discrepancy	lohsaj	0790 District Materials needs to input material	
Minor Item J4S3151 /1450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4S3151 /5010 has a deficient tested matl discrepancy	lohsaj	5010 Pal Number for Cure needs associated by Central Office	
Line Item # J4S3151 /1350 has a deficient tested matl discrepancy	lohsaj	1350 Contractor info needs uploaded.	
Minor Item J4S3151 /1630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4S3151 /0250 has a deficient tested matl discrepancy	lohsaj	0250 Need certs from contractor.	
Line Item # J4S3151 /0650 has a deficient tested matl discrepancy	lohsaj	0650 Need reflectivity performance tests and Dist. Materials info uploaded	
Line Item # J4S3151 /0870 has a deficient tested matl discrepancy	lohsaj	0870 PIPE Performance inspection Test code incorrect, Needs Changed by DIST MATERIALS.	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3151 /1390 has a deficient tested matl discrepancy	lohsaj	1390 Contractor info needs uploaded.
Line Item # J4S3151 /1680 has a deficient tested matl discrepancy	lohsaj	1680 Contractor info needs uploaded.
Line Item # J4S3151 /1710 has a deficient tested matl discrepancy	lohsaj	1710 Central Lab need to upload info.
Line Item # J4S3151 /1840 has a deficient tested matl discrepancy	lohsaj	1840 District Materials needs to upload info
Line Item # J4S3151 /1040 has a deficient tested matl discrepancy	lohsaj	1040 District Materials needs to upload info
Line Item # J4S3151 /1050 has a deficient tested matl discrepancy	lohsaj	1050 District Materials needs to upload info
Line Item # J4S3151 /1140 has a deficient tested matl discrepancy	lohsaj	1140 District Materials needs to upload info
Line Item # J4S3151 /5005 has a deficient tested matl discrepancy	lohsaj	5005 Dist. materials need to attach tests results from line 0100 to this line item.
Line Item # J4S3151 /5007 has a deficient tested matl discrepancy	lohsaj	5007 District Materials needs to upload info
Line Item # J4S3151 /0630 has a deficient tested matl discrepancy	lohsaj	0630 Need reflectivity performance tests and Dist. Materials info uploaded
Line Item # J4S3151 /1150 has a deficient tested matl discrepancy	lohsaj	1150 District Materials needs to upload info
Line Item # J4S3151 /5013 has a deficient tested matl discrepancy	lohsaj	5013 Project inspector to install performance data.
Line Item # J4S3151 /1910 has a deficient tested matl discrepancy	lohsaj	1910 District Materials needs to upload info
Line Item # J4S3151 /1380 has a deficient tested matl discrepancy	lohsaj	1380 Contractor info needs uploaded.
Line Item # J4S3151 /1400 has a deficient tested matl discrepancy	lohsaj	1400 Contractor info needs uploaded.
Line Item # J4S3151 /0700 has a deficient tested matl discrepancy	lohsaj	0700 District Materials needs to input material

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
J4S3151	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$9.58	10433.50	1194.50	11,628.00	\$11443.31
	0160	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$60.48	6973.20	-46.20	6,927.00	(\$2794.18)



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3151	0180	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	\$62.39	2081.30	156.70	2,238.00	\$9776.51
	0200	5041000	CONCRETE APPROACH PAVEMENT	\$105.85	263.70	0.00	263.70	\$0.00
	0240	6081010	CONCRETE CURB RAMP	\$287.45	133.47	0.00	133.47	\$0.00
	0250	6081012	TRUNCATED DOMES	\$26.00	0.00	269.00	269.00	\$6994.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	\$41.45	291.30	22.30	313.60	\$924.34
	0410	6161008	ADVANCED WARNING RAIL SYSTEM	\$50.00	10.00	0.00	10.00	\$0.00
	0490	6161070	TUBULAR MARKER	\$45.00	51.00	0.00	51.00	\$0.00
	0560	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	\$621.36	2.00	0.00	2.00	\$0.00
	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.50	4046.60	0.00	4,046.60	\$0.00
	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.50	3880.00	0.00	3,880.00	\$0.00
	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$2.00	910.00	0.00	910.00	\$0.00
	0700	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	\$1.00	18675.00	0.00	18,675.00	\$0.00
	0790	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$2.98	802.20	0.00	802.20	\$0.00
	0870	7261015	15 IN. PIPE GROUP A	\$57.45	409.00	0.00	409.00	\$0.00
	1040	8061019	SILT FENCE	\$1.25	3396.00	0.00	3,396.00	\$0.00
	1050	8064120	TYPE 1 EROSION CONTROL BLANKET	\$1.35	16456.00	0.00	16,456.00	\$0.00
	1090	6061060	MGS GUARDRAIL	\$17.86	688.00	0.00	688.00	\$0.00
	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2549.55	5.00	0.00	5.00	\$0.00
	1140	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	\$1815.00	12.00	0.00	12.00	\$0.00
	1150	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	\$1830.00	1.00	0.00	1.00	\$0.00
	1190	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	\$6.25	220.00	0.00	220.00	\$0.00
	1280	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$1.70	21090.00	0.00	21,090.00	\$0.00
	1350	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$760.00	3.00	0.00	3.00	\$0.00
	1360	9022715	POST, SIGNAL 15 FT. OR 4.6 M	\$990.00	3.00	0.00	3.00	\$0.00
	1370	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	\$6835.00	1.00	0.00	1.00	\$0.00
	1380	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	\$8375.00	1.00	0.00	1.00	\$0.00
	1390	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	\$4290.00	1.00	0.00	1.00	\$0.00
	1400	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	\$5580.00	2.00	0.00	2.00	\$0.00



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J4S3151	1430	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	\$7.15	780.00	0.00	780.00	\$0.00
	1450	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	\$28.40	846.00	0.00	846.00	\$0.00
	1460	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$14.65	1461.00	0.00	1,461.00	\$0.00
	1500	9028309	CABLE, 16 AWG 3 CONDUCTOR	\$1.65	2470.00	0.00	2,470.00	\$0.00
	1630	9031010	CONCRETE FOOTINGS, EMBEDDED	\$795.99	13.60	0.00	13.60	\$0.00
	1660	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	\$41.17	14.00	0.00	14.00	\$0.00
	1670	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	\$36.57	13.00	0.00	13.00	\$0.00
	1680	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	\$36.57	12.00	0.00	12.00	\$0.00
	1700	9035011A	ST-STRUCTURAL	\$19.48	709.00	0.00	709.00	\$0.00
	1710	9035069A	SHF-FLAT SHEET FLUORESCENT	\$19.77	148.00	0.00	148.00	\$0.00
	1770	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$194.25	304.00	0.00	304.00	\$0.00
	1800	7034620	FORM LINERS	\$70.70	103.50	0.00	103.50	\$0.00
	1820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$181.67	14.30	0.00	14.30	\$0.00
	1840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$10986.51	1.00	0.00	1.00	\$0.00
	1850	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$1745.00	1.00	0.00	1.00	\$0.00
	1860	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	\$1745.00	1.00	0.00	1.00	\$0.00
	1870	7121060	FABRICATED SIGN SUPPORT BRACKETS	\$1794.00	1.00	0.00	1.00	\$0.00
	1910	7151001	VERTICAL DRAIN AT END BENTS	\$2536.94	2.00	0.00	2.00	\$0.00
	5003	4019910	MISC. SP125B 4 IN. Thick	\$160.04	471.75	0.00	471.75	\$0.00
	5005	3049907	MISC. AGGREGATE FOR BASE Misc Aggregate for Base Extra work	\$87.09	373.80	0.00	373.80	\$0.00
	5006	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS) (19 sand Barrels)	\$4275.00	2.00	0.00	2.00	\$0.00
	5007	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT TYPE T INLETS	\$694.04	25.00	0.00	25.00	\$0.00
	5010	6083006	6 IN. CONCRETE MEDIAN STRIP	\$55.00	1652.90	0.00	1,652.90	\$0.00
	5013	6209903	MISC. PAVEMENT MARKINGS 30" Midblocks	\$50.00	390.00	0.00	390.00	\$0.00
	5014	8051000A	SEEDING - COOL SEASON MIXTURES	\$1300.00	3.40	0.00	3.40	\$0.00
	5015	9024283	CONTROLLER ASSEMBLY HOUSING, Replacement	\$7895.00	1.00	0.00	1.00	\$0.00
	5017	8069928	MISC. Misc Water Pollution Cont. Manager	\$62.01	41.00	2.00	43.00	\$124.02
J4S3151								\$26468.00
Summary								\$26468.00



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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
J4S3151	0001	0010	2013000	CLEARING AND GRUBBING	3.00	3.00	\$5000.00	\$15,000.00
J4S3151	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$161154.95	\$0.00
J4S3151	0001	0030	2031000	CLASS A EXCAVATION	4,669.80	4669.80	\$18.10	\$84,523.38
J4S3151	0001	0040	2035500	EMBANKMENT IN PLACE	10,538.00	10538.00	\$19.80	\$208,652.40
J4S3151	0001	0050	2036000	COMPACTING EMBANKMENT	3,566.00	3566.00	\$0.01	\$35.66
J4S3151	0001	0060	2037075	COMPACTING IN CUT	23.00	23.00	\$748.86	\$17,223.78
J4S3151	0001	0070	2063000	CLASS 3 EXCAVATION	697.00	697.00	\$13.65	\$9,514.05
J4S3151	0001	0080	2063300	CLASS 4 EXCAVATION	16.00	16.00	\$251.33	\$4,021.28
J4S3151	0001	0090	2063500	CULVERT CLEANOUT	0.00	0.00	\$3552.50	\$0.00
J4S3151	0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,625.90	11628.00	\$9.58	\$111,396.24
J4S3151	0001	0110	4010150	TYPE A2 SHOULDER	1,269.40	1269.40	\$41.10	\$52,172.34
J4S3151	0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	\$139.00	\$0.00
J4S3151	0001	0130	4019905	MISC. OPTIONAL PAVEMENT (11.5 IN. SP VS 8.5 IN. JPCP)	0.00	0.00	\$52.74	\$0.00
J4S3151	0001	0140	4019905	MISC. OPTIONAL PAVEMENT (12 IN. SP VS. 9 IN. J PCP)	2,463.10	2463.10	\$52.48	\$129,263.49
J4S3151	0001	0150	4134000	BITUMINOUS FOG SEAL	0.00	0.00	\$5.50	\$0.00
J4S3151	0001	0160	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6,973.20	6927.00	\$60.48	\$418,944.96
J4S3151	0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	0.00	\$58.81	\$0.00
J4S3151	0001	0180	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,081.30	2238.00	\$62.39	\$139,628.82
J4S3151	0001	0190	5029905	MISC. TINTED CONCRETE PAVEMENT (8 IN.) (TRUCK APRON)	95.40	95.40	\$87.95	\$8,390.43
J4S3151	0001	0200	5041000	CONCRETE APPROACH PAVEMENT	263.70	263.70	\$105.85	\$27,912.64
J4S3151	0001	0210	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$1572.50	\$1,572.50
J4S3151	0001	0220	6044012	PIPE COLLAR, TYPE B	2.00	2.00	\$948.19	\$1,896.38
J4S3151	0001	0230	6081000	CONCRETE MEDIAN	0.00	0.00	\$31.90	\$0.00
J4S3151	0001	0240	6081010	CONCRETE CURB RAMP	23.70	133.47	\$287.45	\$38,365.95
J4S3151	0001	0250	6081012	TRUNCATED DOMES	255.00	269.00	\$26.00	\$6,994.00
J4S3151	0001	0260	6083008	8 IN. CONCRETE MEDIAN STRIP	986.20	986.20	\$57.00	\$56,213.40
J4S3151	0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	426.20	313.60	\$41.45	\$12,998.72



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J4S3151	0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	273.00	132.80	\$21.60	\$2,868.48
J4S3151	0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	366.00	314.90	\$9.00	\$2,834.10
J4S3151	0001	0300	6094010	DRAIN BASIN	4.00	4.00	\$6669.56	\$26,678.24
J4S3151	0001	0310	6097000	ROCK LINING	30.00	30.00	\$81.90	\$2,457.00
J4S3151	0001	0320	6099903	MISC. CURB AND GUTTER TYPE CG-1	0.00	0.00	\$25.55	\$0.00
J4S3151	0001	0330	6113020	FURNISHING TYPE 2 ROCK BLANKET	724.00	534.80	\$45.02	\$24,076.70
J4S3151	0001	0340	6113040	PLACING TYPE 2 ROCK BLANKET	724.00	534.80	\$18.42	\$9,851.02
J4S3151	0001	0350	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	0.00	0.00	\$3000.00	\$0.00
J4S3151	0001	0360	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	0.00	\$850.00	\$0.00
J4S3151	0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	4.00	\$2000.00	\$8,000.00
J4S3151	0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	4.00	4.00	\$648.27	\$2,593.08
J4S3151	0001	0390	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	1.00	\$372.05	\$372.05
J4S3151	0001	0400	6161005	CONSTRUCTION SIGNS	2,549.00	1827.47	\$6.75	\$12,335.42
J4S3151	0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	10.00	\$50.00	\$500.00
J4S3151	0001	0420	6161009	FLAG ASSEMBLY	38.00	10.00	\$25.00	\$250.00
J4S3151	0001	0430	6161010	RELOCATED SIGNS	396.00	396.00	\$5.00	\$1,980.00
J4S3151	0001	0440	6161025	CHANNELIZER (TRIM LINE)	564.00	564.00	\$17.00	\$9,588.00
J4S3151	0001	0450	6161030	TYPE III MOVEABLE BARRICADE	46.00	46.00	\$100.00	\$4,600.00
J4S3151	0001	0460	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	28.00	28.00	\$200.00	\$5,600.00
J4S3151	0001	0470	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	26.00	26.00	\$110.00	\$2,860.00
J4S3151	0001	0480	6161040	FLASHING ARROW PANEL	4.00	4.00	\$3400.00	\$13,600.00
J4S3151	0001	0490	6161070	TUBULAR MARKER	36.00	51.00	\$45.00	\$2,295.00
J4S3151	0001	0500	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$12000.00	\$48,000.00
J4S3151	0001	0510	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	2.00	0.00	\$100.00	\$0.00
J4S3151	0001	0520	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	8.00	8.00	\$126.70	\$1,013.60
J4S3151	0001	0530	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	80.00	80.00	\$124.69	\$9,975.20
J4S3151	0001	0540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,611.00	2611.00	\$12.84	\$33,525.24



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J4S3151	0001	0550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	233.00	233.00	\$16.72	\$3,895.76
J4S3151	0001	0560	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	2.00	\$621.36	\$1,242.72
J4S3151	0001	0570	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	192.00	0.00	\$10.03	\$0.00
J4S3151	0001	0580	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	\$615.19	\$0.00
J4S3151	0001	0590	6181000	MOBILIZATION	1.00	1.00	\$415000.00	\$415,000.00
J4S3151	0001	0600	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	3.00	\$600.00	\$1,800.00
J4S3151	0001	0610	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	763.00	256.00	\$5.00	\$1,280.00
J4S3151	0001	0620	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	19.00	11.00	\$200.00	\$2,200.00
J4S3151	0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,395.00	4046.60	\$0.50	\$2,023.30
J4S3151	0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,892.00	3880.00	\$0.50	\$1,940.00
J4S3151	0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,493.00	910.00	\$2.00	\$1,820.00
J4S3151	0001	0660	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98.00	0.00	\$5.00	\$0.00
J4S3151	0001	0670	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78.00	0.00	\$5.00	\$0.00
J4S3151	0001	0680	6207001	PAVEMENT MARKING REMOVAL	50,026.00	24810.00	\$0.70	\$17,367.00
J4S3151	0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	22.00	19.00	\$50.00	\$950.00
J4S3151	0001	0700	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	35,671.00	18675.00	\$1.00	\$18,675.00
J4S3151	0001	0710	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	30,034.00	15815.00	\$1.00	\$15,815.00
J4S3151	0001	0720	6209902	MISC. PREFORMED THERMOPLASTIC LEFT/RIGHT ARROWS	25.00	0.00	\$300.00	\$0.00
J4S3151	0001	0730	6209902	MISC. PREFORMED THERMOPLASTIC STR/LT/RT ARROW	2.00	0.00	\$350.00	\$0.00
J4S3151	0001	0740	6209902	MISC. PREFORMED THERMOPLASTIC STRAIGHT ARROWS	17.00	0.00	\$300.00	\$0.00
J4S3151	0001	0750	6209902	MISC. PREFORMED THERMOPLASTIC WORD (ONLY)	1.00	0.00	\$650.00	\$0.00
J4S3151	0001	0760	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 12 IN. WHITE, YIELD LINE TRIANGLES	42.00	0.00	\$50.00	\$0.00
J4S3151	0001	0770	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN. WHITE, STOP LINE	159.00	0.00	\$30.00	\$0.00
J4S3151	0001	0780	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 30 IN. WHITE	0.00	0.00	\$200.00	\$0.00



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				MIDBLOCK				
J4S3151	0001	0790	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,448.00	802.20	\$2.98	\$2,390.56
J4S3151	0001	0800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	38.80	38.80	\$264.69	\$10,269.97
J4S3151	0001	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.90	\$20000.00	\$18,000.00
J4S3151	0001	0820	7034041	CLASS B-1 CONCRETE (CULVERTS)	6.70	6.70	\$1244.29	\$8,336.74
J4S3151	0001	0830	7061030	REINFORCING STEEL (CULVERTS)	860.00	860.00	\$2.26	\$1,943.60
J4S3151	0001	0840	7250312A	12 IN. PIPE GROUP B	6.00	6.00	\$249.47	\$1,496.82
J4S3151	0001	0850	7250318A	18 IN. PIPE GROUP B	70.00	70.00	\$82.68	\$5,787.60
J4S3151	0001	0860	7250342A	42 IN. PIPE GROUP B	6.00	6.00	\$364.56	\$2,187.36
J4S3151	0001	0870	7261015	15 IN. PIPE GROUP A	491.00	409.00	\$57.45	\$23,497.05
J4S3151	0001	0880	7261036	36 IN. PIPE GROUP A	41.00	41.00	\$109.61	\$4,494.01
J4S3151	0001	0890	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	12.00	\$414.15	\$4,969.80
J4S3151	0001	0900	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.00	20.00	\$707.58	\$14,151.60
J4S3151	0001	0910	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	6.00	\$1102.64	\$6,615.84
J4S3151	0001	0920	7319903	MISC. APWA TYPE 2 CURB INLET 5 FT. X 3 FT.	0.00	0.00	\$736.44	\$0.00
J4S3151	0001	0930	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$324.18	\$324.18
J4S3151	0001	0940	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$380.59	\$761.18
J4S3151	0001	0950	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$347.77	\$1,043.31
J4S3151	0001	0960	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$1104.63	\$2,209.26
J4S3151	0001	0970	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.00	\$1450.00	\$0.00
J4S3151	0001	0980	8061004	SEDIMENT TRAP ROCK	33.00	0.00	\$45.00	\$0.00
J4S3151	0001	0990	8061005	ROCK DITCH CHECK	556.00	494.00	\$10.00	\$4,940.00
J4S3151	0001	1000	8061006	ALTERNATE DITCH CHECK	2,000.00	0.00	\$2.25	\$0.00
J4S3151	0001	1010	8061007A	CURB INLET CHECK	11.00	3.00	\$80.00	\$240.00
J4S3151	0001	1020	8061016	SEDIMENT REMOVAL	140.00	38.00	\$35.00	\$1,330.00
J4S3151	0001	1030	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$2850.00	\$0.00
J4S3151	0001	1040	8061019	SILT FENCE	4,513.00	3396.00	\$1.25	\$4,245.00



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J4S3151	0001	1050	8064120	TYPE 1 EROSION CONTROL BLANKET	34,312.00	16456.00	\$1.35	\$22,215.60
J4S3151	0001	1060	8064121	TYPE 2 EROSION CONTROL BLANKET	1,203.00	0.00	\$1.65	\$0.00
J4S3151	0001	1070	8064130	TYPE 3 TURF REINFORCEMENT MAT	688.00	688.00	\$7.00	\$4,816.00
J4S3151	0001	1080	8069902	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$62.01	\$0.00
J4S3151	0010	1090	6061060	MGS GUARDRAIL	614.00	688.00	\$17.86	\$12,287.68
J4S3151	0010	1100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,075.00	1075.00	\$20.54	\$22,080.50
J4S3151	0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	5.00	\$2549.55	\$12,747.75
J4S3151	0010	1120	6061080	MGS END ANCHOR	6.00	6.00	\$787.75	\$4,726.50
J4S3151	0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	6.00	\$2356.35	\$14,138.10
J4S3151	0020	1140	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	12.00	12.00	\$1815.00	\$21,780.00
J4S3151	0020	1150	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	1.00	\$1830.00	\$1,830.00
J4S3151	0020	1160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	13.00	13.00	\$570.00	\$7,410.00
J4S3151	0020	1170	9011310	LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM	17.00	17.00	\$435.00	\$7,395.00
J4S3151	0020	1180	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	1.00	\$7635.00	\$7,635.00
J4S3151	0020	1190	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	65.00	220.00	\$6.25	\$1,375.00
J4S3151	0020	1200	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	627.00	20.00	\$6.60	\$132.00
J4S3151	0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	635.00	351.00	\$21.00	\$7,371.00
J4S3151	0020	1220	9014503	CONDUIT, 3 IN. RIGID, EXTERNAL ON STRUCTURE	270.00	270.00	\$62.00	\$16,740.00
J4S3151	0020	1230	9015010	TRENCHING TYPE I	7,066.00	6263.00	\$3.45	\$21,607.35
J4S3151	0020	1240	9016110	PULL BOX, PREFORMED CLASS 1	22.00	18.00	\$1050.00	\$18,900.00
J4S3151	0020	1250	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,150.00	0.00	\$1.25	\$0.00
J4S3151	0020	1260	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,810.00	2910.00	\$1.65	\$4,801.50
J4S3151	0020	1270	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,040.00	2040.00	\$1.05	\$2,142.00
J4S3151	0020	1280	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	14,060.00	21090.00	\$1.70	\$35,853.00
J4S3151	0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	12.00	\$1345.00	\$16,140.00
J4S3151	0020	1300	9018622	POWER SUPPLY ASSEMBLY, TYPE 2, 480 VOLT SERVICE, LIGHTING ON LY	1.00	1.00	\$4545.00	\$4,545.00
J4S3151	0030	1310	9020213	SIGNAL HEAD, TYPE 3S	6.00	6.00	\$750.00	\$4,500.00



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J4S3151	0030	1320	9020223	SIGNAL HEAD, TYPE 33S	4.00	4.00	\$1000.00	\$4,000.00
J4S3151	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	9.00	9.00	\$975.00	\$8,775.00
J4S3151	0030	1340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	6.00	\$745.00	\$4,470.00
J4S3151	0030	1350	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	3.00	\$760.00	\$2,280.00
J4S3151	0030	1360	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	3.00	\$990.00	\$2,970.00
J4S3151	0030	1370	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	\$6835.00	\$6,835.00
J4S3151	0030	1380	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	\$8375.00	\$8,375.00
J4S3151	0030	1390	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	1.00	\$4290.00	\$4,290.00
J4S3151	0030	1400	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	2.00	\$5580.00	\$11,160.00
J4S3151	0030	1410	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	1.00	\$17760.00	\$17,760.00
J4S3151	0030	1420	9024975	VIDEO DETECTION SYSTEM	1.00	1.00	\$16180.00	\$16,180.00
J4S3151	0030	1430	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	653.00	780.00	\$7.15	\$5,577.00
J4S3151	0030	1440	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	527.00	527.00	\$15.20	\$8,010.40
J4S3151	0030	1450	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	214.00	846.00	\$28.40	\$24,026.40
J4S3151	0030	1460	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,406.00	1461.00	\$14.65	\$21,403.65
J4S3151	0030	1470	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	819.00	819.00	\$58.50	\$47,911.50
J4S3151	0030	1480	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,820.00	50.00	\$1.20	\$60.00
J4S3151	0030	1490	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,520.00	2520.00	\$1.15	\$2,898.00
J4S3151	0030	1500	9028309	CABLE, 16 AWG 3 CONDUCTOR	2,470.00	2470.00	\$1.65	\$4,075.50
J4S3151	0030	1510	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,530.00	2530.00	\$1.75	\$4,427.50
J4S3151	0030	1520	9028311	CABLE, 16 AWG 7 CONDUCTOR	7,070.00	7070.00	\$2.05	\$14,493.50
J4S3151	0030	1530	9028340	RG-8/U COAXIAL CABLE	2,473.00	2473.00	\$1.65	\$4,080.45
J4S3151	0030	1540	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	1,820.00	1820.00	\$5.80	\$10,556.00
J4S3151	0030	1550	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	1.00	\$4035.00	\$4,035.00
J4S3151	0030	1560	9028810	PULL BOX, PREFORMED CLASS 1	9.00	7.00	\$1015.00	\$7,105.00
J4S3151	0030	1570	9028811	PULL BOX, PREFORMED CLASS 2	3.00	3.00	\$1430.00	\$4,290.00
J4S3151	0030	1580	9028812	PULL BOX, PREFORMED CLASS 3	7.00	7.00	\$1910.00	\$13,370.00



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-C10	0023	April 2, 2019	April 15, 2019	April 16, 2019	PROG	KC	CCK

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	
J4S3151	0030	1590	9028816	PULL BOX, PREFORMED CLASS 5	3.00	2.00	\$1685.00	\$3,370.00	
J4S3151	0030	1600	9029100	BASE, CONCRETE	19.60	19.60	\$1725.00	\$33,810.00	
J4S3151	0030	1610	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$68280.00	\$68,280.00	
J4S3151	0030	1620	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	6.00	6.00	\$515.00	\$3,090.00	
J4S3151	0040	1630	9031010	CONCRETE FOOTINGS, EMBEDDED	13.40	13.60	\$795.99	\$10,825.46	
J4S3151	0040	1640	9031210	STRUCTURAL STEEL POSTS	4,370.00	3690.00	\$2.82	\$10,405.80	
J4S3151	0040	1650	9031220	PIPE POSTS	6,410.00	6285.00	\$2.96	\$18,603.60	
J4S3151	0040	1660	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	14.00	14.00	\$41.17	\$576.38	
J4S3151	0040	1670	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	23.00	13.00	\$36.57	\$475.41	
J4S3151	0040	1680	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	2.00	12.00	\$36.57	\$438.84	
J4S3151	0040	1690	9035004A	SH-FLAT SHEET	585.00	421.10	\$14.82	\$6,240.70	
J4S3151	0040	1700	9035011A	ST-STRUCTURAL	709.00	709.00	\$19.48	\$13,811.32	
J4S3151	0040	1710	9035069A	SHF-FLAT SHEET FLUORESCENT	157.00	148.00	\$19.77	\$2,925.96	
J4S3151	0040	1720	9036036	TUBULAR SUPPORT, TYPE C-2315-20	1.00	1.00	\$17253.50	\$17,253.50	
J4S3151	0040	1730	9039902	MISC. TUBULAR SUPPORT TEE TYPE S- TWO TUBES	2.00	2.00	\$44857.01	\$89,714.02	
J4S3151	0070	1740	2061000	CLASS 1 EXCAVATION	80.00	80.00	\$201.06	\$16,084.80	
J4S3151	0070	1750	2065500	TEMPORARY SHORING	1.00	1.00	\$14057.21	\$14,057.21	
J4S3151	0070	1760	2162500	REMOVAL OF EXISTING BRIDGE DECKS	15,244.00	15244.00	\$7.25	\$110,519.00	
J4S3151	0070	1770	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	304.00	\$194.25	\$59,052.00	
J4S3151	0070	1780	7034212	SLAB ON STEEL	1,702.00	1702.00	\$288.35	\$490,771.70	
J4S3151	0070	1790	7034215	SAFETY BARRIER CURB	951.00	951.00	\$107.89	\$102,603.39	
J4S3151	0070	1800	7034620	FORM LINERS	103.00	103.50	\$70.70	\$7,317.45	
J4S3151	0070	1810	7040101	SUBSTRUCTURE REPAIR (FORMED)	400.00	400.00	\$118.06	\$47,224.00	
J4S3151	0070	1820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	14.30	\$181.67	\$2,597.88	
J4S3151	0070	1830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$14100.00	\$14,100.00	
J4S3151	0070	1840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$10986.51	\$10,986.51	
J4S3151	0070	1850	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$1745.00	\$1,745.00	



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April 19, 2019

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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
J4S3151	0070	1860	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1745.00	\$1,745.00
J4S3151	0070	1870	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	1.00	\$1794.00	\$1,794.00
J4S3151	0070	1880	7121159	SHEAR CONNECTORS	2,592.00	2592.00	\$5.50	\$14,256.00
J4S3151	0070	1890	7123610	SLAB DRAIN	20.00	20.00	\$217.65	\$4,353.00
J4S3151	0070	1900	7126000	NON-DESTRUCTIVE TESTING	136.00	136.00	\$30.00	\$4,080.00
J4S3151	0070	1910	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2536.94	\$5,073.88
J4S3151	0001	5001	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$145582.71	\$145,582.71
J4S3151	0001	5002	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	1,724.50	1724.50	\$11.00	\$18,969.50
J4S3151	0001	5003	4019910	MISC. SP125B 4 IN. Thick	471.75	471.75	\$160.04	\$75,498.87
J4S3151	0001	5004	1046001	VALUE ENGINEERING	1.00	1.00	\$7082.86	\$7,082.86
J4S3151	0001	5005	3049907	MISC. AGGREGATE FOR BASE Misc Aggregate for Base Extra work	373.80	373.80	\$87.09	\$32,554.24
J4S3151	0001	5006	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS) (19 sand Barrels)	2.00	2.00	\$4275.00	\$8,550.00
J4S3151	0001	5007	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT TYPE T INLETS	25.00	25.00	\$694.04	\$17,351.00
J4S3151	0001	5008	2022010	REMOVAL OF IMPROVEMENTS Extra Guardrail	1.00	1.00	\$2646.00	\$2,646.00
J4S3151	0001	5009	9031020	CONCRETE FOOTINGS, BOLT DOWN	23.80	23.80	\$1234.55	\$29,382.29
J4S3151	0001	5010	6083006	6 IN. CONCRETE MEDIAN STRIP	1,719.80	1652.90	\$55.00	\$90,909.50
J4S3151	0001	5011	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	\$1212.00	\$1,212.00
J4S3151	0001	5012	2029901	MISC. REMOVALS Conc. Curb Ramp Removals	1.00	1.00	\$544.24	\$544.24
J4S3151	0001	5013	6209903	MISC. PAVEMENT MARKINGS 30" Midblocks	390.00	390.00	\$50.00	\$19,500.00
J4S3151	0001	5014	8051000A	SEEDING - COOL SEASON MIXTURES	3.40	3.40	\$1300.00	\$4,420.00
J4S3151	0030	5015	9024283	CONTROLLER ASSEMBLY HOUSING, Replacement	1.00	1.00	\$7895.00	\$7,895.00
J4S3151	0001	5016	5029902	MISC. Misc. Concrete Ramp C rework widening	1.00	1.00	\$8435.43	\$8,435.43
J4S3151	0001	5017	8069928	MISC. Misc Water Pollution Cont. Manager	56.00	43.00	\$62.01	\$2,666.43

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4S3151	0100	3040504	TYPE 5 AGGREGATE FOR BASE	20190412	lohsaj	Catch up pay	518.600	SQYD	0	+	0		0	0	+	0		0	0	0



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April 19, 2019

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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	
J4S3151	0100	3040504	TYPE 5 AGGREGATE FOR BASE	20190412	lohsaj	Catch up on pay	675.900	SQYD	0	+	0	0	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Catch up pay on base rock placed for Ramps A & B in pay period 12/1 - 12/15 </div>																
	0160	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	20190412	lohsaj	Correct up payment	-46.200	SQYD	0	+	0	0	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Correct up payment. Made an error of over payment in pay period 12/1/18 - 12/15/18. of 46.2 SY </div>																
	0180	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	20190412	lohsaj	Catch up pay	156.700	SQYD	0	+	0	0	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Catch up pay on pavement placed 12/10/18. Rte H. </div>																
	0250	6081012	TRUNCATED DOMES	20190412	lohsaj	Catch up pay	269	SQFT	0	+	0	0	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Catch up pay for Truncaterd Domes installed 3/28/19 by Realm. </div>																
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	20190412	lohsaj	Broken Panels	22.300	SQYD	0	+	0	0	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks 3/27/19 Realm Replaced the 6 broken panel in sidewalk at Petro Truck Stop entrance.Broken by trailer trucks. </div>																
	5017	8069928	MISC.	20190412	lohsaj	for 2 weeks	2	WK	0	+	0	0	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks 2 weeks paid from 3/30/19 through 4/12/19 </div>																

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field