



## Contractor's Payment Estimate Summary

January 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180216-G13	0019	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SW	GCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Branco Enterprises, Inc.	0010122	P.O. Box 459	Neosho	MO	64850	(41-7)4-56-1	(41-7)4-51-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3147	FAS S601(63)	ADA improvements	J	NEWTON	from Rte. 59 to Lucas Street in Diamond and from west of 3rd Street to Rte. 37 (Main Street) in Wentworth
J7S3163	FAS-S601(029)	ADA improvements	TT	JASPER	on Newman Road from Loop 49 (Range Line Road) to 0.1 mile ea st of Duquesne Road
J7S3179	FAS S601(64)	ADA Improvements	43	NEWTON	at various locations from Osage Street to Oneida Street in S eneca

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	20180216						
Letting Date	20180216						
Execution Date	20180307						
Award Date	20180307						
Open to Traffic Date	20180401						
Notice to Proceed Date	20180401						
Work Begin Date	20180402						
Substantial Work Complete Date	20181031						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number				
J7S3147	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>	
Participating	\$108,061.46	\$108,061.46	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$108,061.46</b>	<b>\$108,061.46</b>	<b>\$0.00</b>	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	



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Totals by Job Number					
	<b>Gross Earnings</b>	\$108,061.46		\$108,061.46	\$0.00
	Other Adjustments	(\$1.90)		(\$1.90)	\$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		\$0.00	\$0.00
	<b>Total:</b>	<b>\$108,059.56</b>		<b>\$108,059.56</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J7S3163		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$110,192.47		\$110,192.47	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$110,192.47</b>		<b>\$110,192.47</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$110,192.47</b>		<b>\$110,192.47</b>	<b>\$0.00</b>
	Other Adjustments	\$6.71		\$6.71	\$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		\$0.00	\$0.00
	<b>Total:</b>	<b>\$110,199.18</b>		<b>\$110,199.18</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J7S3179		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$125,402.52		\$125,402.52	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$125,402.52</b>		<b>\$125,402.52</b>	<b>\$0.00</b>



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Totals by Job Number				
Stockpiled Materials	\$0.00		\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$125,402.52</b>		<b>\$125,402.52</b>	<b>\$0.00</b>
Other Adjustments	\$9.34		\$9.34	\$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	(\$1,262.62)		(\$1,262.62)	\$0.00
<b>Total:</b>	<b>\$124,149.24</b>		<b>\$124,149.24</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract				
180216-G13		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$343,656.45	\$343,656.45	\$0.00
	All Adjustments	(\$1,248.47)	(\$1,248.47)	\$0.00
	<b>Total</b>	<b>\$342,407.98</b>	<b>\$342,407.98</b>	<b>\$0.00</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190116	Generated and Approved (and should be considered Draft) at the Project Office Level by	sernae1
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lanek1
20190117	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
\$337,515.25	\$6024.67	\$343,539.92	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**



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### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J7S3179 /1030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3179 /1020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3179 /1040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

### 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
J7S3179	1020	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$8.18	334.00	0.00	334.00	\$0.00
	1030	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	\$163.68	38.00	0.00	38.00	\$0.00
	1040	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$2.18	464.00	0.00	464.00	\$0.00
J7S3179								<b>\$0.00</b>
Summary								<b>\$0.00</b>

### 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
J7S3147	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$6750.00	\$6,750.00
J7S3147	0001	0020	2063500	CULVERT CLEANOUT	1.00	1.00	\$740.00	\$740.00
J7S3147	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	516.00	516.00	\$7.70	\$3,973.20
J7S3147	0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	401.00	401.00	\$9.70	\$3,889.70
J7S3147	0001	0050	6081000	CONCRETE MEDIAN	11.90	11.90	\$66.00	\$785.40
J7S3147	0001	0060	6081010	CONCRETE CURB RAMP	141.70	141.70	\$143.00	\$20,263.10
J7S3147	0001	0070	6081012	TRUNCATED DOMES	160.00	160.00	\$30.00	\$4,800.00
J7S3147	0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	210.40	210.40	\$44.00	\$9,257.60
J7S3147	0001	0090	6086008	CONCRETE SIDEWALK, 8 IN.	13.50	13.50	\$61.00	\$823.50
J7S3147	0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	59.00	59.00	\$38.00	\$2,242.00



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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
J7S3147	0001	0110	6091052	CURB AND GUTTER TYPE B	74.00	74.00	\$28.00	\$2,072.00
J7S3147	0001	0120	6161005	CONSTRUCTION SIGNS	186.00	186.00	\$13.50	\$2,511.00
J7S3147	0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$110.00	\$440.00
J7S3147	0001	0140	6161009	FLAG ASSEMBLY	4.00	4.00	\$22.00	\$88.00
J7S3147	0001	0150	6161025	CHANNELIZER (TRIM LINE)	100.00	100.00	\$18.50	\$1,850.00
J7S3147	0001	0160	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	13.00	13.00	\$110.00	\$1,430.00
J7S3147	0001	0170	6181000	MOBILIZATION	1.00	1.00	\$11960.00	\$11,960.00
J7S3147	0001	0180	6191000	PAVEMENT EDGE TREATMENT	0.00	0.00	\$4.40	\$0.00
J7S3147	0001	0190	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	275.00	275.00	\$8.18	\$2,249.50
J7S3147	0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	46.00	46.00	\$27.28	\$1,254.88
J7S3147	0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	30.00	30.00	\$218.24	\$6,547.20
J7S3147	0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	160.00	160.00	\$5.46	\$873.60
J7S3147	0001	0230	6209903	MISC. 12 IN. YELLOW HIGH BUILD WATERBORNE PAVE MENT MARKING PAINT, TYPE L BEADS	39.00	39.00	\$5.46	\$212.94
J7S3147	0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2400.64	\$2,400.64
J7S3147	0001	0250	8031000A	TURF TYPE TALL FESCUE SODDING	252.00	252.00	\$10.91	\$2,749.32
J7S3147	0001	0260	8061005	ROCK DITCH CHECK	30.00	30.00	\$21.82	\$654.60
J7S3147	0001	0270	8061007A	CURB INLET CHECK	0.00	0.00	\$163.68	\$0.00
J7S3147	0001	0280	8061016	SEDIMENT REMOVAL	0.00	0.00	\$37.40	\$0.00
J7S3147	0001	0290	8061019	SILT FENCE	359.00	359.00	\$3.27	\$1,173.93
J7S3147	0040	0300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	12.00	\$300.08	\$3,600.96
J7S3147	0040	0310	9031270A	2 IN. PSST POST - 12 GA.	30.00	30.00	\$9.00	\$270.00
J7S3147	0040	0320	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	9.00	\$34.37	\$309.33
J7S3147	0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	155.00	155.00	\$10.37	\$1,607.35
J7S3147	0040	0340	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	39.00	\$43.59	\$1,700.01
J7S3147	0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	179.00	179.00	\$32.30	\$5,781.70
J7S3163	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$6450.00	\$6,450.00



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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
J7S3163	0001	0370	2063000	CLASS 3 EXCAVATION	16.00	16.00	\$19.00	\$304.00
J7S3163	0001	0380	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	218.00	140.00	\$7.70	\$1,078.00
J7S3163	0001	0390	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	235.00	235.00	\$9.70	\$2,279.50
J7S3163	0001	0400	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	67.60	67.60	\$61.00	\$4,123.60
J7S3163	0001	0410	6081000	CONCRETE MEDIAN	5.40	5.40	\$66.00	\$356.40
J7S3163	0001	0420	6081010	CONCRETE CURB RAMP	61.60	61.60	\$143.00	\$8,808.80
J7S3163	0001	0430	6081012	TRUNCATED DOMES	223.00	223.00	\$30.00	\$6,690.00
J7S3163	0001	0440	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	0.00	\$98.00	\$0.00
J7S3163	0001	0450	6086004	CONCRETE SIDEWALK, 4 IN.	71.80	71.80	\$44.00	\$3,159.20
J7S3163	0001	0460	6091052	CURB AND GUTTER TYPE B	104.00	104.00	\$29.00	\$3,016.00
J7S3163	0001	0470	6161005	CONSTRUCTION SIGNS	132.00	132.00	\$6.80	\$897.60
J7S3163	0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$110.00	\$220.00
J7S3163	0001	0490	6161009	FLAG ASSEMBLY	2.00	2.00	\$22.00	\$44.00
J7S3163	0001	0500	6161025	CHANNELIZER (TRIM LINE)	60.00	60.00	\$19.00	\$1,140.00
J7S3163	0001	0510	6161033	DIRECTIONAL INDICATOR BARRICADE	21.00	21.00	\$87.00	\$1,827.00
J7S3163	0001	0520	6161040	FLASHING ARROW PANEL	0.00	0.00	\$820.00	\$0.00
J7S3163	0001	0530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2182.00	\$4,364.00
J7S3163	0001	0540	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	8.00	8.00	\$110.00	\$880.00
J7S3163	0001	0550	6181000	MOBILIZATION	1.00	1.00	\$11957.00	\$11,957.00
J7S3163	0001	0560	6191000	PAVEMENT EDGE TREATMENT	0.00	0.00	\$4.40	\$0.00
J7S3163	0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	22.00	\$110.00	\$2,420.00
J7S3163	0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19.00	19.00	\$10.91	\$207.29
J7S3163	0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	18.00	\$10.91	\$196.38
J7S3163	0001	0600	6209903	MISC. "12 IN. YELLOW HIGH BUILD WATEBORNE PAVE MENT MARKING PAINT, TYPE L BEADS"	44.00	44.00	\$10.91	\$480.04
J7S3163	0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2040.00	\$2,040.00



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J7S3163	0001	0620	7250418	18 IN. PIPE GROUP C	24.00	24.00	\$30.00	\$720.00
J7S3163	0001	0630	7250424	24 IN. PIPE GROUP C	16.00	16.00	\$36.00	\$576.00
J7S3163	0001	0640	7322018A	BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE	0.00	0.00	\$353.00	\$0.00
J7S3163	0001	0650	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	0.00	0.00	\$1392.00	\$0.00
J7S3163	0001	0660	8031000A	TURF TYPE TALL FESCUE SODDING	430.00	380.00	\$10.91	\$4,145.80
J7S3163	0001	0670	8061003	SEDIMENT TRAP EXCAVATION	0.00	0.00	\$136.41	\$0.00
J7S3163	0001	0680	8061004	SEDIMENT TRAP ROCK	0.00	0.00	\$272.80	\$0.00
J7S3163	0001	0690	8061005	ROCK DITCH CHECK	0.00	0.00	\$16.37	\$0.00
J7S3163	0001	0700	8061016	SEDIMENT REMOVAL	0.00	0.00	\$37.35	\$0.00
J7S3163	0001	0710	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$5456.00	\$0.00
J7S3163	0001	0720	8061019	SILT FENCE	172.00	172.00	\$3.27	\$562.44
J7S3163	0030	0730	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	12.00	\$840.23	\$10,082.76
J7S3163	0030	0740	9020833	SH-FLAT SHEET - SIGNAL SIGN	11.00	11.00	\$33.28	\$366.08
J7S3163	0030	0750	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	12.00	\$190.96	\$2,291.52
J7S3163	0030	0760	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	2.00	\$1020.28	\$2,040.56
J7S3163	0030	0770	9024920	DETECTOR, PUSHBUTTON	2.00	2.00	\$223.70	\$447.40
J7S3163	0030	0780	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	65.00	65.00	\$32.74	\$2,128.10
J7S3163	0030	0790	9028308	CABLE, 16 AWG 2 CONDUCTOR	920.00	920.00	\$1.36	\$1,251.20
J7S3163	0030	0800	9028310	CABLE, 16 AWG 5 CONDUCTOR	940.00	940.00	\$1.64	\$1,541.60
J7S3163	0030	0810	9029100	BASE, CONCRETE	1.10	1.10	\$1381.46	\$1,519.61
J7S3163	0030	0820	9029902	MISC. PUSH BUTTON WITH 14 INCH MAX. EXTENSION	10.00	10.00	\$561.97	\$5,619.70
J7S3163	0030	0830	9029902	MISC. REMOTE PUSH BUTTON POST	2.00	2.00	\$1107.57	\$2,215.14
J7S3179	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$6901.00	\$6,901.00
J7S3179	0001	0850	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	216.00	216.00	\$7.70	\$1,663.20
J7S3179	0001	0860	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	299.00	299.00	\$9.70	\$2,900.30
J7S3179	0001	0870	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	59.50	59.50	\$64.00	\$3,808.00



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J7S3179	0001	0880	6081000	CONCRETE MEDIAN	39.50	39.50	\$66.00	\$2,607.00
J7S3179	0001	0890	6081010	CONCRETE CURB RAMP	132.90	132.90	\$143.00	\$19,004.70
J7S3179	0001	0900	6081012	TRUNCATED DOMES	196.00	196.00	\$30.00	\$5,880.00
J7S3179	0001	0910	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	53.00	53.00	\$98.00	\$5,194.00
J7S3179	0001	0920	6086004	CONCRETE SIDEWALK, 4 IN.	58.50	58.50	\$44.00	\$2,574.00
J7S3179	0001	0930	6086008	CONCRETE SIDEWALK, 8 IN.	8.70	8.70	\$61.00	\$530.70
J7S3179	0001	0940	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	42.00	42.00	\$46.00	\$1,932.00
J7S3179	0001	0950	6161005	CONSTRUCTION SIGNS	228.00	228.00	\$6.80	\$1,550.40
J7S3179	0001	0960	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$110.00	\$220.00
J7S3179	0001	0970	6161009	FLAG ASSEMBLY	2.00	2.00	\$22.00	\$44.00
J7S3179	0001	0980	6161025	CHANNELIZER (TRIM LINE)	50.00	50.00	\$19.00	\$950.00
J7S3179	0001	0990	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	10.00	10.00	\$110.00	\$1,100.00
J7S3179	0001	1000	6181000	MOBILIZATION	1.00	1.00	\$11411.00	\$11,411.00
J7S3179	0001	1010	6191000	PAVEMENT EDGE TREATMENT	0.00	0.00	\$4.40	\$0.00
J7S3179	0001	1020	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	253.00	334.00	\$8.18	\$2,732.12
J7S3179	0001	1030	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	35.00	38.00	\$163.68	\$6,219.84
J7S3179	0001	1040	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	414.00	464.00	\$2.18	\$1,011.52
J7S3179	0001	1050	6207001	PAVEMENT MARKING REMOVAL	500.00	500.00	\$0.55	\$275.00
J7S3179	0001	1060	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	15.00	\$10.91	\$163.65
J7S3179	0001	1070	6209903	MISC. 12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	129.00	129.00	\$5.46	\$704.34
J7S3179	0001	1080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2400.64	\$2,400.64
J7S3179	0001	1090	7032009	CLASS B CONCRETE (RETAINING WALLS)	34.70	34.70	\$411.00	\$14,261.70
J7S3179	0001	1100	7061040	REINFORCING STEEL (RETAINING WALL)	5,210.00	5210.00	\$1.05	\$5,470.50
J7S3179	0001	1110	7250412	12 IN. PIPE GROUP C	10.00	10.00	\$23.00	\$230.00
J7S3179	0001	1120	7322012A	BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE	0.00	0.00	\$863.00	\$0.00





## Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180216-G13	0019	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SW	GCJ

**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
J7S3179	0001	1130	8031000A	TURF TYPE TALL FESCUE SODDING	74.00	74.00	\$21.82	\$1,614.68
J7S3179	0001	1140	8061005	ROCK DITCH CHECK	0.00	0.00	\$54.56	\$0.00
J7S3179	0001	1150	8061006	ALTERNATE DITCH CHECK	0.00	0.00	\$16.37	\$0.00
J7S3179	0001	1160	8061007A	CURB INLET CHECK	0.00	0.00	\$163.68	\$0.00
J7S3179	0001	1170	8061016	SEDIMENT REMOVAL	0.00	0.00	\$37.35	\$0.00
J7S3179	0001	1180	8061019	SILT FENCE	165.00	165.00	\$5.46	\$900.90
J7S3179	0001	1190	8061050	TYPE C BERM	0.00	0.00	\$78.83	\$0.00
J7S3179	0040	1200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	13.00	13.00	\$338.27	\$4,397.51
J7S3179	0040	1210	9031270A	2 IN. PSST POST - 12 GA.	18.00	18.00	\$9.77	\$175.86
J7S3179	0040	1220	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	6.00	\$34.65	\$207.90
J7S3179	0040	1230	9031280	2.5 IN. PSST POST - 12 GA.	158.00	158.00	\$11.18	\$1,766.44
J7S3179	0040	1240	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	39.00	\$46.38	\$1,808.82
J7S3179	0040	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	110.00	110.00	\$36.28	\$3,990.80
J7S3147	0001	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	1.40	\$2000.00	\$2,800.00
J7S3163	0001	5101	7320818A	18 IN. GROUP C FLARED END SEC	6.00	6.00	\$700.00	\$4,200.00
J7S3163	0001	5102	7320824A	24 IN. GROUP C FLARED END SEC	4.00	4.00	\$1000.00	\$4,000.00
J7S3163	0001	5103	1046002	VALUE ENGINEERING 50% Share, Value Engineering	3,545.75	3545.75	\$1.00	\$3,545.75
J7S3179	0001	5201	2022010	REMOVAL OF IMPROVEMENTS ADA Revisions	1.00	1.00	\$4500.00	\$4,500.00
J7S3179	0001	5202	6181000	MOBILIZATION ADA Revisions	1.00	1.00	\$1700.00	\$1,700.00
J7S3179	0001	5203	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	1.30	\$2000.00	\$2,600.00

**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