



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-D07	0009	December 16, 2018	January 1, 2019	January 2, 2019	PROG	CD	DCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Concrete Solution LLC	0012951	1164 Highway 100	Linn	MO	65051	(57-3)6-94-8	- -

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3219	FAS-S401(040)	ADA improvements	Various	MONITEAU	in Blackwater, Bunceton, Jamestown, Otterville, Pilot Grove, Prairie Home and Wooldridge
J5S3219	FAS-S401(040)	ADA improvements	Various	COOPER	in Blackwater, Bunceton, Jamestown, Otterville, Pilot Grove, Prairie Home and Wooldridge

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	20180420						
Letting Date	20180420						
Award Date	20180502						
Execution Date	20180502						
Notice to Proceed Date	20180604						
Work Begin Date	20180618						
Adjusted Completion Date	20190701						
Original Completion Date	20190701						

Totals by Job Number			
J5S3219	To Date	Previous	This estimate
Participating	\$255,396.65	\$213,947.45	\$41,449.20
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$255,396.65	\$213,947.45	\$41,449.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross	\$255,396.65	\$213,947.45	\$41,449.20



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Totals by Job Number				
Earnings				
Other Adjustments	(\$480.89)		(\$445.10)	(\$35.79)
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	(\$1,000.00)		(\$1,000.00)	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$828.60)		\$0.00	(\$828.60)
Total:	\$253,087.16		\$212,502.35	\$40,584.81
			Total Payable:	\$40,584.81

Total Contract				
180420-D07		To Date	Previous	This Estimate
	Line Item Pay	\$255,396.65	\$213,947.45	\$41,449.20
	All Adjustments	(\$2,309.49)	(\$1,445.10)	(\$864.39)
	Total	\$253,087.16	\$212,502.35	\$40,584.81

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
20190102	Generated and Approved (and should be considered Draft) at the Project Office Level by	hakej1
20190102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pecka1
20190103	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
\$615,379.05	\$18758.80	\$634,137.85	40.3%

Contract Adjustments:



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3219	0060	SYSTEM	Overrun	(\$678.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J5S3219 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 12/21/2018.
	0070	SYSTEM	Overrun	(\$150.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J5S3219 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 12/21/2018.
	0130	SYSTEM	Fuel Price	(\$16.78)	
	0140	SYSTEM	Fuel Price	(\$19.01)	
J5S3219				(\$864.39)	
Summary				(\$864.39)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J5S3219 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J5S3219 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3219 /5001 has a deficient tested matl discrepancy	hakej1	Testing will be put in tomorrow due to limited time today
Line Item # J5S3219 /0070 has a deficient tested matl discrepancy	hakej1	This is due to addition of Valve Boxes so they could meet ADA compliance
Minor Item J5S3219 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J5S3219 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3219 /0130 has a deficient tested matl discrepancy	hakej1	Have more testing to do and I will include the PAL for this once I receive it. Sent email to retain this PAL
Line Item # J5S3219 /0140 has a deficient tested matl discrepancy	hakej1	Have more testing to do and I will include the PAL for this once I receive it. Sent email to retain this PAL
Line Item # J5S3219 /0150 has a deficient tested matl discrepancy	hakej1	More testing is still needed throughout this project for this Line Item
Line Item # J5S3219 /0160 has a deficient tested matl discrepancy	hakej1	More testing is still needed throughout this project for this Line Item
Line Item # J5S3219 /0400 has a deficient tested matl discrepancy	hakej1	More testing is still needed throughout this project for this Line Item
Line Item # J5S3219 /0570 has a deficient tested matl discrepancy	hakej1	Waiting on certs to resolve this
Line Item # J5S3219 /0580 has a deficient tested matl discrepancy	hakej1	Waiting on certs to resolve this
Line Item # J5S3219 /0590 has a deficient tested matl discrepancy	hakej1	Waiting on certs to resolve this



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3219 /0600 has a deficient tested matl discrepancy	hakej1	Waiting on certs to resolve this
Line Item # J5S3219 /0200 has a deficient tested matl discrepancy	hakej1	Waiting on more PAL testing to resolve this
Line Item # J5S3219 /0410 has a deficient tested matl discrepancy	hakej1	More testing is needed for this line item
Line Item # J5S3219 /0440 has a deficient tested matl discrepancy	hakej1	Have more to do before we can resolve this
Line Item # J5S3219 /0470 has a deficient tested matl discrepancy	hakej1	Have more testing to do on this line item
Line Item # J5S3219 /0390 has a deficient tested matl discrepancy	hakej1	Working on getting the information from the contractor
Line Item # J5S3219 /0450 has a deficient tested matl discrepancy	hakej1	Working on getting this from the contractor
Line Item # J5S3219 /0370 has a deficient tested matl discrepancy	hakej1	Working on getting the PAL from the contractor
Line Item # J5S3219 /0090 has a deficient tested matl discrepancy	hakej1	More testing to do for this line item
Line Item # J5S3219 /0500 has a deficient tested matl discrepancy	hakej1	Will need plant added to the Producer Supply List. Working on getting this done.
Line Item # J5S3219 /5003 has a deficient tested matl discrepancy	hakej1	Testing will be put in tomorrow due to limited time today
Line Item # J5S3219 /0360 has a deficient tested matl discrepancy	hakej1	Testing will be put in tomorrow due to limited time today
Line Item # J5S3219 /0460 has a deficient tested matl discrepancy	hakej1	More testing to do on this yet
Line Item # J5S3219 /0530 has a deficient tested matl discrepancy	hakej1	Working on getting this yet
Line Item # J5S3219 /0210 has a deficient tested matl discrepancy	hakej1	More of this line item throughout the job yet
Line Item # J5S3219 /0540 has a deficient tested matl discrepancy	hakej1	Working on getting this from the contractor

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
J5S3219	0030	2063000	CLASS 3 EXCAVATION	\$37.00	86.10	5.00	91.10	\$185.00
	0040	2071000	LINEAR GRADING CLASS 1	\$500.00	2.00	0.25	2.25	\$125.00



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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
J5S3219	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$4.50	778.60	16.00	794.60	\$72.00
	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$4.50	273.00	158.80	431.80	\$714.60
	0070	6049902	MISC. ADJUSTING VALVE BOX AND PULL BOX	\$150.00	0.00	4.00	4.00	\$600.00
	0090	6081010	CONCRETE CURB RAMP	\$80.00	206.60	0.00	206.60	\$0.00
	0130	6085007	PAVED APPROACH, 7 IN.	\$80.00	278.20	122.00	400.20	\$9760.00
	0140	6085008	PAVED APPROACH, 8 IN.	\$85.00	292.20	126.70	418.90	\$10769.50
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	\$43.00	1148.80	151.30	1,300.10	\$6505.90
	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$25.00	0.00	40.70	40.70	\$1017.50
	0200	6099903	MISC. MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	\$30.00	91.90	0.00	91.90	\$0.00
	0210	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	\$1000.00	1.00	0.00	1.00	\$0.00
	0360	7032002	CLASS B CONCRETE (MISC)	\$250.00	0.44	0.00	0.44	\$0.00
	0370	7061000	REINFORCING STEEL	\$2.00	20.00	0.00	20.00	\$0.00
	0390	7250318A	18 IN. PIPE GROUP B	\$40.00	52.00	0.00	52.00	\$0.00
	0400	7250412	12 IN. PIPE GROUP C	\$35.00	155.00	20.00	175.00	\$700.00
	0410	7250415	15 IN. PIPE GROUP C	\$40.00	80.00	0.00	80.00	\$0.00
	0440	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	\$600.00	2.00	0.00	2.00	\$0.00
	0450	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$250.00	2.00	0.00	2.00	\$0.00
	0460	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$185.00	1.00	0.00	1.00	\$0.00
	0470	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$220.00	2.00	0.00	2.00	\$0.00
	0500	8061004	SEDIMENT TRAP ROCK	\$50.00	2.00	0.00	2.00	\$0.00
	0530	8064128	TYPE 1 TURF REINFORCEMENT MAT	\$100.00	7.00	0.00	7.00	\$0.00
	0540	8069905	MISC. SAFETY SCOUR TRANSITION MAT	\$100.00	6.70	0.00	6.70	\$0.00
	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2400.00	0.00	0.70	0.70	\$1680.00
	0560	9031210	STRUCTURAL STEEL POSTS	\$17.50	0.00	100.00	100.00	\$1750.00
	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$465.00	0.00	3.00	3.00	\$1395.00
	0580	9031272	2.25 IN. PSST POST - 12 GA.	\$19.25	0.00	24.00	24.00	\$462.00
	0590	9031280	2.5 IN. PSST POST - 12 GA.	\$20.50	0.00	80.00	80.00	\$1640.00
	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$66.50	0.00	15.00	15.00	\$997.50
	5001	3040504	TYPE 5 AGGREGATE FOR BASE Under sidewalks and curb ramps	\$8.00	1122.30	384.40	1,506.70	\$3075.20
	5003	8059905	MISC. SEEDING 805-99..05 SQYD 1.00 MISC. Seeding - Cool Season Mix This is to replace Turf Type Sod with Hydroseeding.	\$6.55	2285.00	0.00	2,285.00	\$0.00
J5S3219								\$41449.20



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All Items, This Estimate:

Summary

\$41449.20

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
J5S3219	0001	0010	2019901	MISC. TREE REMOVAL	1.00	0.70	\$9000.00	\$6,300.00
J5S3219	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.40	\$35000.00	\$14,000.00
J5S3219	0001	0030	2063000	CLASS 3 EXCAVATION	122.00	91.10	\$37.00	\$3,370.70
J5S3219	0001	0040	2071000	LINEAR GRADING CLASS 1	4.60	2.25	\$500.00	\$1,125.00
J5S3219	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,333.00	794.60	\$4.50	\$3,575.70
J5S3219	0001	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	281.00	431.80	\$4.50	\$1,943.10
J5S3219	0001	0070	6049902	MISC. ADJUSTING VALVE BOX AND PULL BOX	3.00	4.00	\$150.00	\$600.00
J5S3219	0001	0080	6049903	MISC. Trench Drain	5.00	5.00	\$100.00	\$500.00
J5S3219	0001	0090	6081010	CONCRETE CURB RAMP	490.50	206.60	\$80.00	\$16,528.00
J5S3219	0001	0100	6081012	TRUNCATED DOMES	420.00	170.00	\$20.00	\$3,400.00
J5S3219	0001	0110	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	8.00	0.00	\$125.00	\$0.00
J5S3219	0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	4.40	0.00	\$75.00	\$0.00
J5S3219	0001	0130	6085007	PAVED APPROACH, 7 IN.	1,158.20	400.20	\$80.00	\$32,016.00
J5S3219	0001	0140	6085008	PAVED APPROACH, 8 IN.	1,154.60	418.90	\$85.00	\$35,606.50
J5S3219	0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	3,359.60	1300.10	\$43.00	\$55,904.30
J5S3219	0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	523.00	40.70	\$25.00	\$1,017.50
J5S3219	0001	0170	6091052	CURB AND GUTTER TYPE B	332.00	0.00	\$29.00	\$0.00
J5S3219	0001	0180	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	3.00	\$50.00	\$150.00
J5S3219	0001	0190	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	3.00	\$50.00	\$150.00
J5S3219	0001	0200	6099903	MISC. MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	132.00	91.90	\$30.00	\$2,757.00
J5S3219	0001	0210	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	1.00	\$1000.00	\$1,000.00
J5S3219	0001	0220	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	\$300.00	\$0.00
J5S3219	0001	0230	6149902	MISC. ROOF DRAIN	1.00	0.00	\$120.00	\$0.00
J5S3219	0001	0240	6161005	CONSTRUCTION SIGNS	1,007.00	454.00	\$12.00	\$5,448.00
J5S3219	0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	3.00	\$100.00	\$300.00



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J5S3219	0001	0260	6161009	FLAG ASSEMBLY	12.00	6.00	\$25.00	\$150.00
J5S3219	0001	0270	6161028	CHANNELIZER	70.00	30.00	\$18.00	\$540.00
J5S3219	0001	0280	6161030	TYPE III MOVEABLE BARRICADE	12.00	4.00	\$150.00	\$600.00
J5S3219	0001	0290	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	6.00	2.00	\$200.00	\$400.00
J5S3219	0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	3.00	\$2750.00	\$8,250.00
J5S3219	0001	0310	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRI CAD	8.00	0.00	\$60.00	\$0.00
J5S3219	0001	0320	6181000	MOBILIZATION	1.00	0.75	\$5000.00	\$3,750.00
J5S3219	0001	0330	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	56.00	56.00	\$25.00	\$1,400.00
J5S3219	0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	12.00	\$60.00	\$720.00
J5S3219	0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3500.00	\$3,500.00
J5S3219	0001	0360	7032002	CLASS B CONCRETE (MISC)	1.00	0.44	\$250.00	\$110.00
J5S3219	0001	0370	7061000	REINFORCING STEEL	50.00	20.00	\$2.00	\$40.00
J5S3219	0001	0380	7250312A	12 IN. PIPE GROUP B	38.00	0.00	\$35.00	\$0.00
J5S3219	0001	0390	7250318A	18 IN. PIPE GROUP B	52.00	52.00	\$40.00	\$2,080.00
J5S3219	0001	0400	7250412	12 IN. PIPE GROUP C	206.00	175.00	\$35.00	\$6,125.00
J5S3219	0001	0410	7250415	15 IN. PIPE GROUP C	92.00	80.00	\$40.00	\$3,200.00
J5S3219	0001	0420	7259903	MISC. 4 IN. PVC DRAIN PIPE	18.00	0.00	\$15.00	\$0.00
J5S3219	0001	0430	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	2.00	0.00	\$600.00	\$0.00
J5S3219	0001	0440	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	2.00	\$600.00	\$1,200.00
J5S3219	0001	0450	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$250.00	\$500.00
J5S3219	0001	0460	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	1.00	\$185.00	\$185.00
J5S3219	0001	0470	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	\$220.00	\$440.00
J5S3219	0001	0480	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	0.00	\$9.85	\$0.00
J5S3219	0001	0490	8061003	SEDIMENT TRAP EXCAVATION	11.00	1.00	\$50.00	\$50.00
J5S3219	0001	0500	8061004	SEDIMENT TRAP ROCK	22.00	2.00	\$50.00	\$100.00
J5S3219	0001	0510	8061007A	CURB INLET CHECK	6.00	0.00	\$120.00	\$0.00
J5S3219	0001	0520	8061016	SEDIMENT REMOVAL	11.00	1.00	\$50.00	\$50.00



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J5S3219	0001	0530	8064128	TYPE 1 TURF REINFORCEMENT MAT	7.00	7.00	\$100.00	\$700.00
J5S3219	0001	0540	8069905	MISC. SAFETY SCOUR TRANSITION MAT	6.70	6.70	\$100.00	\$670.00
J5S3219	0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	2.10	0.70	\$2400.00	\$1,680.00
J5S3219	0040	0560	9031210	STRUCTURAL STEEL POSTS	100.00	100.00	\$17.50	\$1,750.00
J5S3219	0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	3.00	\$465.00	\$1,395.00
J5S3219	0040	0580	9031272	2.25 IN. PSST POST - 12 GA.	24.00	24.00	\$19.25	\$462.00
J5S3219	0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	240.00	80.00	\$20.50	\$1,640.00
J5S3219	0040	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	45.00	15.00	\$66.50	\$997.50
J5S3219	0001	5001	3040504	TYPE 5 AGGREGATE FOR BASE Under sidewalks and curb ramps	3,847.00	1506.70	\$8.00	\$12,053.60
J5S3219	0001	5002	8051000A	SEEDING - COOL SEASON MIXTURES Seeding- Cool Season Mixture	0.00	0.00	\$6.55	\$0.00
J5S3219	0001	5003	8059905	MISC. SEEDING 805-99..05 SQYD 1.00 MISC. Seeding - Cool Season Mix This is to replace Turf Type Sod with Hydroseeding.	7,041.00	2285.00	\$6.55	\$14,966.75

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	+	To	Offset	Distance	To	+	To	Offset	Distance	From LM	To LM
J5S3219	0030	2063000	CLASS 3 EXCAVATION	20181221	hakej1	Added pipe for driveway at Parcel 12	5	CUYD	264	+	50		0		+	0		0	0	0
	0040	2071000	LINEAR GRADING CLASS 1	20181221	hakej1	Linear grading for added 12" pipe	0.250	STA	264	+	50		0		+	0		0	0	0
	0050	3040504	TYPE 5 AGGREGATE FOR BASE	20181217	hakej1	From corrections due to change order 002	-265.700	SQYD		+	0		0		+	0		0	22	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks </div> <div style="border: 1px solid black; padding: 2px;"> Matches my day to day plan sheet and final plans sheet </div>																				
			TYPE 5 AGGREGATE FOR BASE	20181218	hakej1	Driveway at Parcel 12	19.100	SQYD	264	+	68.330		0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20181219	hakej1	Section in front of Parcel 7	58.900	SQYD	264	+	72.950		0	265	+	75		0	0	0
			TYPE 5 AGGREGATE		hakej1	Centry link to end of	34.200	SQYD	266	+	40		0	265	+	92		0	0	0



Contractor's Payment Estimate Summary

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	180420-D07	0009	December 16, 2018	January 1, 2019	January 2, 2019	PROG	CD	DCA

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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
J5S3219	0050	3040504	FOR BASE	20181219		project LCL														
			TYPE 5 AGGREGATE FOR BASE	20181220	hakej1	Driveway north of 80' pipe	18.300	SQYD	264	+	25		0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE		hakej1	Driveway south of 80' pipe	24.500	SQYD	265	+	50		0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE		hakej1	Huge driveway north of post office RCL	126.700	SQYD	265	+	50		0		+	0		0	0	0
	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20181221	hakej1	Rock for section in front of Parcel 7	58.900	SQYD	264	+	72.950		0	265	+	75		0	0	0
			GRAVEL (A) OR CRUSHED STONE (B)		hakej1	in front of parcel 7 garage door	2.200	SQYD	265	+	0		0		+	0		0	0	0
			GRAVEL (A) OR CRUSHED STONE (B)		hakej1	Around big drive north of post office	23.300	SQYD	265	+	5		0		+	0		0	0	0
			GRAVEL (A) OR CRUSHED STONE (B)		hakej1	Around driveway at parcel 12	15	SQYD	264	+	68.330		0		+	0		0	0	0
			GRAVEL (A) OR CRUSHED STONE (B)		hakej1	Around Driveway north of 80' pipe	28.300	SQYD	264	+	25		0		+	0		0	0	0
			GRAVEL (A) OR CRUSHED STONE (B)		hakej1	Around Driveway south of 80' pipe	31.100	SQYD	264	+	50		0		+	0		0	0	0
	0070	6049902	MISC. DRAINAGE ITEM	20181221	hakej1	For town of Jamestown	4	EA	258	+	0		0	266	+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Approved by Aaron Peck. This was to meet up with ADA standards </div>																	
	0130	6085007	PAVED APPROACH, 7 IN.	20181217	hakej1	Added due to field calculations Jamestow	1.200	SQYD		+	0		0		+	0		0	22	0
			PAVED APPROACH, 7 IN.	20181218	hakej1	Driveway at Parcel 12	19.100	SQYD	264	+	68.330		0		+	0		0	0	0
			PAVED APPROACH, 7 IN.	20181219	hakej1	Section in front of Parcel 7	58.900	SQYD	264	+	72.950		0	265	+	75		0	0	0
			PAVED APPROACH, 7 IN.	20181220	hakej1	Driveway north of 80' pipe	18.300	SQYD	264	+	25		0		+	0		0	0	0
			PAVED APPROACH, 7 IN.		hakej1	Driveway south of 80' pipe Driveway north	24.500	SQYD	265	+	50		0		+	0		0	0	0



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J5S3219	0130	6085007																
	0140	6085008	PAVED APPROACH, 8 IN.	20181220	hakej1	Huge driveway north of post office RCL	126.700	SQYD	265	+	50	0		+	0	0	0	0
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	20181218	hakej1	North of Parcel 12	40.600	SQYD	264	+	25	0	264	+	61	0	0	0
			CONCRETE SIDEWALK, 4 IN.		hakej1	Between Parcel 12 and big driveway	10.600	SQYD	264	+	75	0	264	+	94	0	0	0
			CONCRETE SIDEWALK, 4 IN.		hakej1	Sidewalk by the post office	22.900	SQYD	266	+	2	0	266	+	40	0	0	0
			CONCRETE SIDEWALK, 4 IN.	20181219	hakej1	Centry link to end of project LCL	34.200	SQYD	266	+	40	0	265	+	92	0	0	0
			CONCRETE SIDEWALK, 4 IN.	20181220	hakej1	Section at north corner of Parcel 7	5.400	SQYD	265	+	40	0	265	+	21	0	0	0
			CONCRETE SIDEWALK, 4 IN.		hakej1	Section between two drives by parcel 7	7.500	SQYD	264	+	25	0	264	+	50	0	0	0
			CONCRETE SIDEWALK, 4 IN.		hakej1	Section from parcel 6 south to driveway	27.800	SQYD	264	+	17.500	0	263	+	68.360	0	0	0
			CONCRETE SIDEWALK, 4 IN.	20181221	hakej1	Tie in section in front of parcel 12	2.300	SQYD	264	+	50	0		+	0	0	0	0
	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20181218	hakej1	Concrete Curb next to the post office	40.700	LF	266	+	1	0	266	+	40	0	0	0
	0400	7250412	12 IN. PIPE CULVERT GROUP C	20181221	hakej1	Pipe for driveway at Parcel 12	20	LF	264	+	50	0		+	0	0	0	0
	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	20181221	hakej1	Bunceton Sign - Fairview St.	0.140	CUYD		+	0	0		+	0	0	22	0
			CONCRETE FOOTINGS, EMBEDDED		hakej1	Rt. Y Sign	0.140	CUYD		+	0	0		+	0	0	22	0
			CONCRETE FOOTINGS, EMBEDDED		hakej1	Sign next to post office	0.140	CUYD	266	+	0	0		+	0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		hakej1	Double post next to parcel 12	0.280	CUYD	264	+	50	0		+	0	0	0	0
	0560	9031210	STRUCTURAL STEEL	20181221	hakej1	Sign next to the	50	LB	266	+	0	0		+	0	0	0	0



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J5S3219	0560	9031210	POSTS	20181221		post office																
			STRUCTURAL STEEL POSTS		hakej1	Sign next to parcel 12	50	LB	264	+	50		0		+	0		0	0	0		
	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST	20181221	hakej1	Post next to the post office	1	EA	266	+	0		0		+	0		0	0	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		hakej1	Posts next to parcel 12	2	EA	264	+	50		0		+	0		0	0	0		
	0580	9031272	2.25 IN. PSST POST - 12 GA.	20181221	hakej1	Sign next to the post office	12	LF	266	+	0		0		+	0		0	0	0		
			2.25 IN. PSST POST - 12 GA.		hakej1	Sign next to parcel 12	12	LF	264	+	50		0		+	0		0	0	0		
	0590	9031280	2.5 IN. PSST POST - 12 GA.	20181221	hakej1	Bunceton Sign Fairview St.	16	LF		+	0		0		+	0		0	22	0		
			2.5 IN. PSST POST - 12 GA.		hakej1	Rt. Y sign	16	LF	263	+	25		0		+	0		0	0	0		
			2.5 IN. PSST POST - 12 GA.		hakej1	Sign next to the post office	16	LF	266	+	0		0		+	0		0	0	0		
			2.5 IN. PSST POST - 12 GA.		hakej1	Sign next to parcel 12	32	LF	264	+	50		0		+	0		0	0	0		
	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20181221	hakej1	Bunceton Post Fairview St.	3	LF		+	0		0		+	0		0	22	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		hakej1	Rt. Y sign	3	LF	263	+	25		0		+	0		0	0	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		hakej1	Sign next to the post office	3	LF	266	+	0		0		+	0		0	0	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		hakej1	Sign next to parcel 12	6	LF	264	+	50		0		+	0		0	0	0		
5001	3040504	TYPE 5 AGGREGATE FOR BASE		20181217	hakej1	From corrections due to change order 002	237.900	SQYD		+	0		0		+	0		0	22	0		
			<div style="border: 1px solid black; padding: 2px;"> Remarks Matches my day to day plan sheet and final plans sheet </div>																			
			TYPE 5 AGGREGATE		20181218	hakej1	North of Parcel 12	40.600	SQYD	264	+	25		0		264	+	61		0	0	0



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J5S3219	5001	3040504	FOR BASE	20181218																
			TYPE 5 AGGREGATE FOR BASE		hakej1	North of Parcel 12	10.600	SQYD	264	+	75		0	264	+	94		0	0	0
			TYPE 5 AGGREGATE FOR BASE		hakej1	North of Parcel 12	22.900	SQYD	266	+	2		0	266	+	40		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20181219	hakej1	For correction on 12/11/18 DWR	-4.800	SQYD	258	+	90		0	261	+	82		0	0	0
Remarks																				
Measured out sidewalk and had a underrun on sidewalk only of -4.8 and forgot to take off -4.8 on this Type 5 base																				
			TYPE 5 AGGREGATE FOR BASE	20181220	hakej1	Section at north corner of Parcel 7	5.400	SQYD	264	+	40		0	265	+	21		0	0	0
			TYPE 5 AGGREGATE FOR BASE		hakej1	Section between two drives by parcel 7	7.500	SQYD	264	+	25		0	264	+	50		0	0	0
			TYPE 5 AGGREGATE FOR BASE		hakej1	Section from parcel 6 south to driveway	27.800	SQYD	264	+	17.500		0	263	+	68.360		0	0	0
			TYPE 5 AGGREGATE FOR BASE		hakej1	Centry link to end of project	34.200	SQYD	266	+	40		0	265	+	92		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20181221	hakej1	Tie in section in front of parcel 12	2.300	SQYD	264	+	50		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field