



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
180518-D08	0010	January 2, 2019	January 15, 2019	January 16, 2019	PROG	CD	DCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Aplex, Inc.	0025134	1309 E Main Street	Linn	MO	65051	(57-3)8-97-4	(57-3)8-97-3

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3207	FAF-54-3(183)	Coldmill, resurface and ADA improvements	Bus. 54	CALLAWAY	interchange to Route H and Silver Drive

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	20180518						
Letting Date	20180518						
Award Date	20180606						
Execution Date	20180606						
Notice to Proceed Date	20180709						
Work Begin Date	20180718						
Adjusted Completion Date	20181201						
Original Completion Date	20181201						

Totals by Job Number			
J5S3207	To Date	Previous	This estimate
Participating	\$1,680,136.38	\$1,460,210.81	\$219,925.57
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,680,136.38	\$1,460,210.81	\$219,925.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,680,136.38	\$1,460,210.81	\$219,925.57
Other Adjustments	(\$9,336.37)	(\$14,103.01)	\$4,766.64
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number					
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	(\$32,000.00)		(\$32,000.00)	\$0.00
	Liquidated Damages	\$0.00		(\$5,000.00)	\$5,000.00
	Overrun Adjustments	(\$5,021.25)		(\$4,615.00)	(\$406.25)
	Total:	\$1,633,778.76		\$1,404,492.80	\$229,285.96
				Total Payable:	\$229,285.96

Total Contract		To Date	Previous	This Estimate
180518-D08	Line Item Pay	\$1,680,136.38	\$1,460,210.81	\$219,925.57
	All Adjustments	(\$46,357.62)	(\$55,718.01)	\$9,360.39
	Total	\$1,633,778.76	\$1,404,492.80	\$229,285.96

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	mottab1
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pecka1
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
\$2,582,054.22	\$7541.00	\$2,589,595.22	64.9%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
mottab1	Other	\$32000.00	Giving back L.D.'s charged on estimate #008. See time extension change order for more information.
SYSTEM	System Application of Liqd. Dam. Adj.	(\$7000.00)	
mottab1	System Application of	\$5000.00	Giving back administrative L.D.'s from Estimate #008.



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Liqd. Dam. Adj.		
mottab1	System Application of Liqd. Dam. Adj.	\$7000.00	Giving back administrative L.D's on estimate #010
mottab1	SuperPave Adjustment	(\$27233.36)	Pay factor adjustment to date for work in 2018. The final superpave adjustment will be made after all work is complete in 2019.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3207	0590	SYSTEM	Overrun	(\$406.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 1 Desc: Minor Item J5S3207 /0590 exceeds Overrun Limits. This adjustment applies to DWR Date 01/15/2019.
J5S3207				(\$406.25)	
Summary				(\$406.25)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Milestone 01 is not reached.	mottab1	milestone not yet met
Line Item # J5S3207 /0590 has a deficient tested matl discrepancy	mottab1	materials needs to report and certs need to be submitted
Minor Item J5S3207 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J5S3207 Line Item Nbr: 0590 Adjust Type: OVRN Adjust Seq Nbr: 1
Milestone 02 is not reached.	mottab1	milestone not yet met
Minor Item J5S3207 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3207 /0740 has a deficient tested matl discrepancy	mottab1	materials needs to report and certs need to be submitted
Minor Item J5S3207 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3207 /0750 has a deficient tested matl discrepancy	mottab1	contractor needs to report
Line Item # J5S3207 /0790 has a deficient tested matl discrepancy	mottab1	contractor needs to report
Minor Item J5S3207 /0300 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Limits.		payment adjustments
Line Item # J5S3207 /0820 has a deficient tested matl discrepancy	mottab1	inspector needs to report
Minor Item J5S3207 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3207 /0120 has a deficient tested matl discrepancy	mottab1	item not yet complete
Line Item # J5S3207 /5002 has a deficient tested matl discrepancy	mottab1	working to resolve
Line Item # J5S3207 /0270 has a deficient tested matl discrepancy	mottab1	cure needs to be reported

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
J5S3207	0010	2022010	REMOVAL OF IMPROVEMENTS	\$90000.00	0.75	0.25	1.00	\$22500.00
	0020	2031000	CLASS A EXCAVATION	\$100.00	0.00	12.00	12.00	\$1200.00
	0030	2071000	LINEAR GRADING CLASS 1	\$1600.00	0.48	1.02	1.50	\$1632.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$9.00	6575.37	1138.80	7,714.17	\$10249.20
	0120	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	\$88.42	4807.40	0.00	4,807.40	\$0.00
	0150	6081010	CONCRETE CURB RAMP	\$95.00	619.83	104.10	723.93	\$9889.50
	0160	6081012	TRUNCATED DOMES	\$30.00	380.00	65.00	445.00	\$1950.00
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	\$42.00	3749.88	579.90	4,329.78	\$24355.80
	0220	6089905	MISC. MODIFIED PAVED APPROACH, 8 IN.	\$71.00	2175.30	398.50	2,573.80	\$28293.50
	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$20.00	37.00	40.00	77.00	\$800.00
	0240	6099903	MISC. MODIFIED CURB AND GUTTER TYPE B	\$38.00	710.00	197.00	907.00	\$7486.00
	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$8400.00	0.00	1.00	1.00	\$8400.00
	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$155.00	601.50	0.00	601.50	\$0.00
	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$15.00	162.00	0.00	162.00	\$0.00
	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	\$15.00	162.00	0.00	162.00	\$0.00
	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$10.00	2170.50	0.00	2,170.50	\$0.00
	0350	6161009	FLAG ASSEMBLY	\$25.00	20.00	0.00	20.00	\$0.00



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J5S3207	0440	6181000	MOBILIZATION	\$160000.00	0.75	0.25	1.00	\$40000.00
	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.72	38709.00	11181.00	49,890.00	\$19231.32
	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$17500.00	0.50	0.50	1.00	\$8750.00
	0590	8051000A	SEEDING - COOL SEASON MIXTURES	\$8125.00	0.00	0.45	0.45	\$3656.25
	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$644.00	0.00	14.00	14.00	\$9016.00
	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	\$12.00	0.00	154.00	154.00	\$1848.00
	0790	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$4.00	1934.00	2036.00	3,970.00	\$8144.00
	0820	9029100	BASE, CONCRETE	\$2020.00	0.00	6.20	6.20	\$12524.00
	5002	6089903	MISC. CONCRETE	\$86.16	75.00	0.00	75.00	\$0.00
J5S3207								\$219925.57
Summary								\$219925.57

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
J5S3207	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$90000.00	\$90,000.00
J5S3207	0001	0020	2031000	CLASS A EXCAVATION	12.00	12.00	\$100.00	\$1,200.00
J5S3207	0001	0030	2071000	LINEAR GRADING CLASS 1	1.50	1.50	\$1600.00	\$2,400.00
J5S3207	0001	0040	2151000A	SHAPING SLOPES, CLASS I	81.00	0.00	\$670.00	\$0.00
J5S3207	0001	0050	2153000	SHAPING SLOPES, CLASS III	4.00	4.00	\$1600.00	\$6,400.00
J5S3207	0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,957.00	7714.17	\$9.00	\$69,427.53
J5S3207	0001	0070	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	13.00	0.00	\$100.00	\$0.00
J5S3207	0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,347.90	0.00	\$87.97	\$0.00
J5S3207	0001	0090	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$23399.29	\$23,399.29
J5S3207	0001	0100	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$11641.44	\$11,641.44
J5S3207	0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,919.90	0.00	\$79.57	\$0.00
J5S3207	0001	0120	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	6,508.10	4807.40	\$88.42	\$425,070.31
J5S3207	0001	0130	4079912	MISC. LOW/NON-TRACKING TACK COAT	9,490.00	5605.00	\$3.78	\$21,186.90
J5S3207	0001	0140	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	10.50	10.50	\$100.00	\$1,050.00



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J5S3207	0001	0150	6081010	CONCRETE CURB RAMP	790.70	723.93	\$95.00	\$68,773.35
J5S3207	0001	0160	6081012	TRUNCATED DOMES	455.00	445.00	\$30.00	\$13,350.00
J5S3207	0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	4,532.80	4329.78	\$42.00	\$181,850.76
J5S3207	0001	0180	6086007	CONCRETE SIDEWALK, 7 IN.	18.60	18.60	\$100.00	\$1,860.00
J5S3207	0001	0190	6089903	MISC. BRIDGE RAMP SAFETY RAIL WITH BALUSTERS AND HANDRAIL	60.00	0.00	\$230.00	\$0.00
J5S3207	0001	0200	6089905	MISC. 4 IN. CONCRETE ISLAND CAP	14.20	0.00	\$100.00	\$0.00
J5S3207	0001	0210	6089905	MISC. 7" CONCRETE APRON APPROACH	51.30	51.30	\$100.00	\$5,130.00
J5S3207	0001	0220	6089905	MISC. MODIFIED PAVED APPROACH, 8 IN.	2,573.80	2573.80	\$71.00	\$182,739.80
J5S3207	0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	155.00	77.00	\$20.00	\$1,540.00
J5S3207	0001	0240	6099903	MISC. MODIFIED CURB AND GUTTER TYPE B	938.00	907.00	\$38.00	\$34,466.00
J5S3207	0001	0250	6099903	MISC. STEEL OR ALUMINUM FLAT BAR	86.00	0.00	\$50.00	\$0.00
J5S3207	0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$8400.00	\$8,400.00
J5S3207	0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	682.00	601.50	\$155.00	\$93,232.50
J5S3207	0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	68.00	162.00	\$15.00	\$2,430.00
J5S3207	0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	68.00	162.00	\$15.00	\$2,430.00
J5S3207	0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,026.00	2170.50	\$10.00	\$21,705.00
J5S3207	0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,430.00	932.00	\$8.00	\$7,456.00
J5S3207	0001	0320	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	31.00	15.00	\$15.00	\$225.00
J5S3207	0001	0330	6161005	CONSTRUCTION SIGNS	1,223.00	924.00	\$10.00	\$9,240.00
J5S3207	0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$50.00	\$100.00
J5S3207	0001	0350	6161009	FLAG ASSEMBLY	6.00	20.00	\$25.00	\$500.00
J5S3207	0001	0360	6161025	CHANNELIZER (TRIM LINE)	400.00	400.00	\$25.00	\$10,000.00
J5S3207	0001	0370	6161030	TYPE III MOVEABLE BARRICADE	16.00	16.00	\$120.00	\$1,920.00
J5S3207	0001	0380	6161033	DIRECTIONAL INDICATOR BARRICADE	26.00	26.00	\$65.00	\$1,690.00
J5S3207	0001	0390	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1000.00	\$2,000.00



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J5S3207	0001	0400	6161055	SEQUENTIAL FLASHING WARNING LIGHT	26.00	26.00	\$55.00	\$1,430.00
J5S3207	0001	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4500.00	\$9,000.00
J5S3207	0001	0420	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$4455.00	\$17,820.00
J5S3207	0001	0430	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	4.00	4.00	\$275.00	\$1,100.00
J5S3207	0001	0440	6181000	MOBILIZATION	1.00	1.00	\$160000.00	\$160,000.00
J5S3207	0001	0450	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J5S3207	0001	0460	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,265.00	0.00	\$10.00	\$0.00
J5S3207	0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	204.00	0.00	\$25.00	\$0.00
J5S3207	0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	52.00	0.00	\$300.00	\$0.00
J5S3207	0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	0.00	\$750.00	\$0.00
J5S3207	0001	0500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	14.00	0.00	\$200.00	\$0.00
J5S3207	0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,597.00	0.00	\$0.25	\$0.00
J5S3207	0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,404.00	0.00	\$0.25	\$0.00
J5S3207	0001	0530	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	168.00	0.00	\$5.00	\$0.00
J5S3207	0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	84,836.00	49890.00	\$1.72	\$85,810.80
J5S3207	0001	0550	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5,762.00	0.00	\$6.09	\$0.00
J5S3207	0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	311.00	0.00	\$23.93	\$0.00
J5S3207	0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$17500.00	\$17,500.00
J5S3207	0001	0580	8031000A	TURF TYPE TALL FESCUE SODDING	3,161.00	0.00	\$5.50	\$0.00
J5S3207	0001	0590	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.45	\$8125.00	\$3,656.25
J5S3207	0001	0600	8061004	SEDIMENT TRAP ROCK	120.00	0.00	\$55.00	\$0.00
J5S3207	0001	0610	8061005	ROCK DITCH CHECK	409.00	18.00	\$10.50	\$189.00
J5S3207	0001	0620	8061006	ALTERNATE DITCH CHECK	260.00	0.00	\$9.00	\$0.00



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J5S3207	0001	0630	8061007A	CURB INLET CHECK	53.00	2.00	\$135.00	\$270.00
J5S3207	0001	0640	8061016	SEDIMENT REMOVAL	38.00	0.00	\$100.00	\$0.00
J5S3207	0001	0650	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.28	\$8125.00	\$2,291.25
J5S3207	0001	0660	8061019	SILT FENCE	415.00	0.00	\$2.60	\$0.00
J5S3207	0001	0670	8069902	MISC. DROP INLET CHECK	10.00	0.00	\$190.00	\$0.00
J5S3207	0010	0680	6061060	MGS GUARDRAIL	75.00	50.00	\$40.00	\$2,000.00
J5S3207	0010	0690	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3800.00	\$15,200.00
J5S3207	0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3700.00	\$14,800.00
J5S3207	0030	0710	9020211	SIGNAL HEAD, TYPE 1S	14.00	0.00	\$610.00	\$0.00
J5S3207	0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	13.00	0.00	\$38.00	\$0.00
J5S3207	0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	\$40.00	\$0.00
J5S3207	0030	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	14.00	14.00	\$644.00	\$9,016.00
J5S3207	0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	154.00	154.00	\$12.00	\$1,848.00
J5S3207	0030	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	124.00	0.00	\$28.00	\$0.00
J5S3207	0030	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,620.00	0.00	\$1.00	\$0.00
J5S3207	0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,650.00	0.00	\$1.10	\$0.00
J5S3207	0030	0790	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,970.00	3970.00	\$4.00	\$15,880.00
J5S3207	0030	0800	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,430.00	0.00	\$2.30	\$0.00
J5S3207	0030	0810	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	\$1400.00	\$0.00
J5S3207	0030	0820	9029100	BASE, CONCRETE	6.20	6.20	\$2020.00	\$12,524.00
J5S3207	0030	0830	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTO NS)	14.00	0.00	\$601.00	\$0.00
J5S3207	0030	0840	9029902	MISC. CENTRAL MASTER CONTROL UNIT	3.00	0.00	\$2887.00	\$0.00
J5S3207	0040	0850	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	\$1650.00	\$0.00
J5S3207	0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	13.00	0.00	\$325.00	\$0.00
J5S3207	0040	0870	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	\$10.00	\$0.00
J5S3207	0040	0880	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	0.00	\$41.00	\$0.00
J5S3207	0040	0890	9035004A	SH-FLAT SHEET	104.00	0.00	\$29.00	\$0.00



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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
J5S3207	0001	5001	8069903	MISC. EROSION CONTROL	415.00	202.00	\$2.60	\$525.20
J5S3207	0001	5002	6089903	MISC. CONCRETE	75.00	75.00	\$86.16	\$6,462.00

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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
J5S3207	0010	2022010	REMOVAL OF IMPROVEMENTS	20190115	mottab1	100% Payment	0.250	LS	0	+	0		0		+	0		0	0	0
	0020	2031000	CLASS A EXCAVATION	20190115	mottab1	Mid Block X-ing by Total Health	0.040	CUYD	429	+	19.600	LC	0	429	+	20		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	0.480	CUYD	429	+	20	LC	0	429	+	25		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	0.700	CUYD	429	+	30	LC	0	429	+	35		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	1.140	CUYD	429	+	30	LC	0	429	+	35		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	1.440	CUYD	429	+	35	LC	0	429	+	38.220		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	1.130	CUYD	429	+	38.220	LC	0	429	+	40		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	2.010	CUYD	429	+	40	LC	0	429	+	43.160		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	0.870	CUYD	429	+	43.160	LC	0	429	+	45		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	1.470	CUYD	429	+	45	LC	0	429	+	50		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	1.160	CUYD	429	+	50	LC	0	429	+	55		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	0.870	CUYD	429	+	55	LC	0	429	+	60		0	0	0
			CLASS A EXCAVATION		mottab1	Mid Block X-ing by Total Health	0.620	CUYD	429	+	60	LC	0	429	+	65		0	0	0
			CLASS A EXCAVATION		mottab1	rounding	0.070	CUYD	0	+	0		0		+	0		0	0	0
	0030	2071000	LINEAR GRADING CLASS 1	20190115	mottab1	Tuire shop entrance to	0.970	STA	468	+	69.500	LC	0	469	+	66.660		0	0	0



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J5S3207	0030	2071000		20190115		Tennyson														
			LINEAR GRADING CLASS 1		mottab1	rounding	0.050	STA	0	+	0		0		+	0		0	0	0
	0060	3040504	TYPE 5 AGGREGATE FOR BASE	20190102	mcclac1	Ferdinand Dr, S side	6.400	SQYD	467	+	2.020	LC	0	467	+	17.620	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Karin's, sidewalk	56.500	SQYD	467	+	17.620	LC	0	468	+	5.810	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Karin's, N curb on approach	9.400	SQYD	468	+	5.810	LC	0	468	+	20.720	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Karin's, S curb on approach	9.400	SQYD	468	+	64.710	LC	0	468	+	77.210	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Hankook, sidewalk	90.400	SQYD	468	+	77.210	LC	0	469	+	66.520	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Hankook, N side	6.900	SQYD	469	+	66.520	LC	0	469	+	76.100	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Hankook, S side	5.400	SQYD	469	+	97.590	LC	0	470	+	5.020	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Tennyson Rd, curb	14	SQYD	470	+	5.020	LC	0	470	+	15.550	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Tennyson Rd, Curb	12	SQYD	470	+	15.550	LC	0	470	+	34.040	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Tennyson Rd, sidewalk	2.900	SQYD	470	+	28.880	LC	0	470	+	34.380	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190103	mcclac1	Commons Dr, S side	20.200	SQYD	460	+	8.360	LC	0	460	+	28.940	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Commons Dr, S side	17	SQYD	460	+	8.490	LC	0	460	+	14.870	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Commons Dr, N side	2	SQYD	459	+	59.370	LC	0	459	+	59.370	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Commons Dr, N side	13.800	SQYD	459	+	59.100	LC	0	459	+	59.370	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Commons Dr, N side	2.300	SQYD	459	+	56.020	LC	0	459	+	59.100	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Commons Dr, N side	13.700	SQYD	459	+	37.610	LC	0	459	+	56.020	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Commons Dr sidewalk, N side	165.900	SQYD	456	+	80.090	LC	0	459	+	39.580	LC	0	0	0
			TYPE 5 AGGREGATE	20190104	mcclac1	Credit Union	55.900	SQYD	455	+	35.640	LC	0	456	+	22.650	LC	0	0	0



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J5S3207	0060	3040504	FOR BASE	20190104		Sidewalk																
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Sutherlands sidewalk	123.500	SQYD	452	+	82.900	LC	0	454	+	71.650	LC	0	0	0		
			TYPE 5 AGGREGATE FOR BASE		mcclac1	Commons Dr	162.200	SQYD	459	+	57.550	LC	0	460	+	26.630	LC	0	0	0		
			TYPE 5 AGGREGATE FOR BASE		20190108	mcclac1	Hankook	133.700	SQYD	468	+	15.890	LC	0	468	+	69.500	LC	0	0	0	
			TYPE 5 AGGREGATE FOR BASE		20190109	mcclac1	Tacos n Tequilla curb ramp, side	6.900	SQYD	452	+	3.300	LC	0	452	+	15.530	LC	0	0	0	
			TYPE 5 AGGREGATE FOR BASE	mcclac1		Ford Sidewalk, S side	54.900	SQYD	451	+	19.470	LC	0	452	+	3.300	LC	0	0	0		
			TYPE 5 AGGREGATE FOR BASE	mcclac1		Ford Sidewalk, N side	50.900	SQYD	449	+	94.160	LC	0	450	+	65.050	LC	0	0	0		
			TYPE 5 AGGREGATE FOR BASE	mcclac1		Sutherlands	102.600	SQYD	454	+	71.600	LC	0	455	+	35.590	LC	0	0	0		
			0150	6081010	CONCRETE CURB RAMP	20190102	mcclac1	Ferdinand Dr, S side	6.400	SQYD	467	+	2.020	LC	0	467	+	17.620	LC	0	0	0
					CONCRETE CURB RAMP		mcclac1	Karin's, N curb on approach	9.400	SQYD	468	+	5.810	LC	0	468	+	20.720	LC	0	0	0
CONCRETE CURB RAMP	mcclac1	Karin's, S curb on approach			9.400		SQYD	468	+	64.710	LC	0	468	+	20.720	LC	0	0	0			
CONCRETE CURB RAMP	mcclac1	Hankook, N side			6.900		SQYD	469	+	66.520	LC	0	469	+	76.100	LC	0	0	0			
CONCRETE CURB RAMP	mcclac1	Hankook, S side			5.400		SQYD	469	+	97.590	LC	0	470	+	5.020	LC	0	0	0			
CONCRETE CURB RAMP	mcclac1	Tennyson Rd, curb			12		SQYD	470	+	15.550	LC	0	470	+	34.040	LC	0	0	0			
CONCRETE CURB RAMP		20190103			mcclac1	Commons Dr, S side	20.200	SQYD	460	+	8.360	LC	0	460	+	28.940	LC	0	0	0		
CONCRETE CURB RAMP	mcclac1				Commons Dr, N side	13.800	SQYD	459	+	59.100	LC	0	459	+	59.370	LC	0	0	0			
CONCRETE CURB RAMP	mcclac1				Commons Dr, N side	13.700	SQYD	459	+	37.610	LC	0	459	+	56.020	LC	0	0	0			
CONCRETE CURB RAMP		20190109			mcclac1	Tacos n Tequilla curb ramp, s side	6.900	SQYD	452	+	3.300	LC	0	452	+	15.530	LC	0	0	0		
0160	6081012	TRUNCATED DOMES			20190102	mcclac1	Ferdinand Dr, S	8	SQFT	467	+	2.020	LC	0	467	+	17.620	LC	0	0	0	



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J5S3207	0160	6081012		20190102		side															
			TRUNCATED DOMES		mcclac1	Tennyson Rd, curb	10	SQFT	470	+	15.550	LC	0	470	+	34.040	LC	0	0	0	
			TRUNCATED DOMES	20190103	mcclac1	Commons Dr, S side	25	SQFT	460	+	8.360	LC	0	460	+	28.940	LC	0	0	0	
			TRUNCATED DOMES		mcclac1	Commons Dr, N side	10	SQFT	459	+	59.100	LC	0	459	+	59.370	LC	0	0	0	
		TRUNCATED DOMES			mcclac1	Commons Dr, N side	12	SQFT	459	+	37.610	LC	0	459	+	56.020	LC	0	0	0	
0170	6086004	CONCRETE SIDEWALK, 4 IN.	20190102	mcclac1	Karin's, sidewalk	56.500	SQYD	467	+	17.620	LC	0	468	+	5.810	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.		mcclac1	Hankook, sidewlk	58.100	SQYD	468	+	5.810	LC	0	469	+	66.520	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.		mcclac1	Tennyson Rd, curb	5.300	SQYD	470	+	5.020	LC	0	470	+	15.550	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.		mcclac1	Tennyson Rd, sidewalk	2.900	SQYD	470	+	28.880	LC	0	470	+	37.380	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.	20190103	mcclac1	Commons Dr, S side	1.700	SQYD	460	+	8.490	LC	0	460	+	14.870	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.		mcclac1	Commons Dr, N side	2	SQYD	459	+	59.370	LC	0	459	+	59.370	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.		mcclac1	Commons Dr, N side	2.300	SQYD	459	+	56.020	LC	0	459	+	59.100	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.		mcclac1	Commons Dr sidewalk, N side	165.900	SQYD	456	+	80.090	LC	0	459	+	39.580	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.	20190104	mcclac1	Credit Union Sidewalk	55.900	SQYD	455	+	35.640	LC	0	456	+	22.650	BL	0	0	0		
		CONCRETE SIDEWALK, 4 IN.		mcclac1	Sutherlands Sidewalk	123.500	SQYD	452	+	82.900	LC	0	454	+	71.650	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.	20190109	mcclac1	Ford sidewalk, S side	54.900	SQYD	451	+	19.470	LC	0	452	+	3.300	LC	0	0	0		
		CONCRETE SIDEWALK, 4 IN.		mcclac1	Ford sidewalk, N side	50.900	SQYD	449	+	94.160		0	450	+	65.050		0	0	0		
		0220	6089905	MISC. CONCRETE	20190104	mcclac1	Commons Dr	162.200	SQYD	459	+	57.550	LC	0	460	+	26.630	LC	0	0	0
				MISC. CONCRETE	20190108	mcclac1	Hankook	133.700	SQYD	468	+	15.890	LC	0	468	+	69.500	LC	0	0	0



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J5S3207	0220	6089905	MISC. CONCRETE	20190109	mcclac1	Sutherlands	102.600	SQYD	454	+	71.600	LC	0	455	+	35.590	LC	0	0	0
	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20190115	mottab1	SW curb between jalisco and Vacant Bldg	40	LF	453	+	67.610	RC	0	453	+	87.840		0	0	0
	0240	6099903	MISC. PAVED DRAINAGE	20190102	mcclac1	Ferdinand Dr, S side	20	LF	467	+	2.020	LC	0	467	+	17.620	LC	0	0	0
			MISC. PAVED DRAINAGE		mcclac1	Hankook, sidewalk	97	LF	468	+	77.210		0	469	+	66.520		0	0	0
			MISC. PAVED DRAINAGE		mcclac1	Tennyson Rd, curb	39	LF	470	+	5.020	LC	0	470	+	15.550	LC	0	0	0
			MISC. PAVED DRAINAGE	20190103	mcclac1	Commons Dr, N side	25	LF	459	+	37.610	LC	0	459	+	56.020	LC	0	0	0
			MISC. PAVED DRAINAGE	20190109	mcclac1	Tacos n Tequilla curb ramp, s side	16	LF	452	+	3.300	LC	0	452	+	15.530	LC	0	0	0
	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190115	mottab1	temp striping	1	EA	0	+	0		0		+	0		0	0	0
	0440	6181000	MOBILIZATION	20190115	mottab1	50% contract amount	0.250	LS	0	+	0		0		+	0		0	0	0
	0540	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190115	mottab1	to date milling based off tons laid	11181	SQYD	0	+	0		0		+	0		0	0	0
	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190115	mottab1	100% payment	0.500	LS	0	+	0		0		+	0		0	0	0
	0590	8051000A	SEEDING - COOL SEASON MIXTURES	20190115	mottab1	McD's to Roundabout and North End	0.450	ACRE	0	+	0		0		+	0		0	0	0
	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	20190115	mottab1	Industrial Dr- Post #5 & 6	2	EA	0	+	0		0		+	0		0	0	0
			POST, SIGNAL 8 FT. OR 2.4 M		mottab1	Walmart - Post #5,6,7,8,9,10,11,12	8	EA	0	+	0		0		+	0		0	0	0



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J5S3207	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	20190115	mottab1	Rte Z - Post # 5,6,7,8	4	EA	0	+	0		0		+	0	0	0	0
	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190115	mottab1	Industrial Dr. - pull box #1 to pole #5	11	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Industrial Dr - pull box #2 to pole #6	19	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Walmart - pull box #3 to pole #8	11	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Walmart - pull box #2 to pole #7	8	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Walmart - pull box #1 to pole #5	9	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Walmart - pull box #4 to pole #6	11	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Walmart - pull box #5 to pole #9	14	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Walmart - pull box #6 to pole #10	5	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Walmart - pull box #7 to pole #11	5	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Walmart - pull box #7 to pole #12	15	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Rte Z- pull box #1 to pole #5	14	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Rte Z- pull box #4 to pole #6	9	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		mottab1	Rte Z- pull box #4 to pole #7	9	LF	0	+	0		0		+	0	0	0	0
			CONDUIT, 3 IN.,		mottab1	Rte Z- pull box #2	14	LF	0	+	0		0		+	0	0	0	0



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	180518-D08	0010	January 2, 2019	January 15, 2019	January 16, 2019	PROG	CD	DCA

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
J5S3207	0750	9025300	TRENCH WITH TRACER WIRE	20190115		to pole #8														
	0790	9028500	CABLE, LOOP DETECTOR, IN DUCT	20190115	mottab1	Industrial Dr. S. Side thru Ln. loop 60	350	LF	297	+	50	RC	0		+	0		0	0	0
			CABLE, LOOP DETECTOR, IN DUCT		mottab1	Industrial Dr. S. Side Lt. T Ln. loop 10	426	LF	298	+	0	LC	0		+	0		0	0	0
			CABLE, LOOP DETECTOR, IN DUCT		mottab1	Rte Z - S. Side thru Ln. loop 60	276	LF	332	+	50	LC	0		+	0		0	0	0
			CABLE, LOOP DETECTOR, IN DUCT		mottab1	Rte Z - N. Side thru Ln. loop 20	296	LF	331	+	50	RC	0		+	0		0	0	0
			CABLE, LOOP DETECTOR, IN DUCT		mottab1	Rte Z - S. Side Lt. Tn. Ln. loop 50	362	LF	331	+	25	RC	0		+	0		0	0	0
			CABLE, LOOP DETECTOR, IN DUCT		mottab1	Industrial Dr. S. Side Lt. T Ln. loop 10	314	LF	332	+	75	LC	0		+	0		0	0	0
			CABLE, LOOP DETECTOR, IN DUCT		mottab1	rounding to plan	12	LF	0	+	0		0		+	0		0	0	0
	0820	9029100	BASE, CONCRETE	20190115	mottab1	Industrial Dr- Post Base #5,6	0.880	CUYD	0	+	0		0		+	0		0	0	0
			BASE, CONCRETE		mottab1	Walmart- Post Base 5,6,7,8,9,10,11,12	3.520	CUYD	0	+	0		0		+	0		0	0	0
			BASE, CONCRETE		mottab1	Rte Z- post base #5,6,7,8	1.760	CUYD	0	+	0		0		+	0		0	0	0
			BASE, CONCRETE		mottab1	rounding to plan	0.040	CUYD	0	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field