



## Contractor's Payment Estimate Summary

February 7, 2020

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180921-C01	0021	January 16, 2020	February 1, 2020	February 3, 2020	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ideker, Inc.	0010188	4614 S 40th Street	St. Joseph	MO	64507	(81-6)3-64-3	(81-6)3-64-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3081E	FAF 58-1(15)	Resurface and ADA improvements	58	CASS	from Route D to Dean/Avenue/Clint Drive in Belton
J4P3081H	FAF-58-1(39)	Intersection improvements	Y	CASS	at MO 58 in Belton

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	20180921						
Letting Date	20180921						
Execution Date	20181003						
Award Date	20181003						
Notice to Proceed Date	20190301						
Work Begin Date	20190325						
Open to Traffic Date	20191029						
Substantial Work Complete Date	20191101						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number				
J4P3081E		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$3,892,271.20	\$3,892,271.20	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$3,892,271.20	\$3,892,271.20	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$3,892,271.20	\$3,892,271.20	\$0.00
Other		(\$4,644.45)	(\$4,644.45)	\$0.00



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<b>Totals by Job Number</b>				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated				
Damages	\$0.00		\$0.00	\$0.00
Overrun				
Adjustments	(\$3,500.00)		(\$3,500.00)	\$0.00
<b>Total:</b>	<b>\$3,884,126.75</b>		<b>\$3,884,126.75</b>	
			<b>Total Payable:</b>	<b>\$0.00</b>

		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
J4P3081H	Participating	\$441,977.88	\$441,977.88	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$441,977.88</b>	<b>\$441,977.88</b>	<b>\$0.00</b>
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials			
	<b>Gross Earnings</b>	<b>\$441,977.88</b>	<b>\$441,977.88</b>	<b>\$0.00</b>
	Other	(\$101.50)	(\$101.50)	\$0.00
	Adjustments			
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated			
	Damages	\$0.00	\$0.00	\$0.00
	Overrun			
	Adjustments	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$441,876.38</b>	<b>\$441,876.38</b>	
			<b>Total Payable:</b>	<b>\$0.00</b>

<b>Total Contract</b>				
180921-C01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$4,334,249.08	\$4,334,249.08	\$0.00
	All Adjustments	(\$8,245.95)	(\$8,245.95)	\$0.00

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



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Total Contract			
	<b>Total</b>	\$4,326,003.13	\$4,326,003.13
			<b>\$0.00</b>

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Approval Date		User ID
20200203	Generated and Approved (and should be considered Draft) at the Project Office Level by	domins1
20200203	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20200204	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
\$4,037,050.29	\$611509.62	\$4,648,559.91	93.2%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3081H /1060 has a deficient tested matl discrepancy	domins1	Writing the report for the material
Minor Item J4P3081E /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4P3081H /1610 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0180 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081E /0700 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081E /0070 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /5016 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081H /1300 has a deficient tested matl discrepancy	domins1	Working with contractor for the material certification and material to be fully installed on the project
Line Item # J4P3081H /1340 has a deficient tested matl	domins1	Materials is working with the contractor to resolve the discrepancy.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
discrepancy		
Line Item # J4P3081H /1680 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0240 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081E /0660 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0770 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0060 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0720 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /5012 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081H /1000 has a deficient tested matl discrepancy	domins1	Writing the report for the material
Line Item # J4P3081H /1450 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0750 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0780 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081H /0840 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081H /0990 has a deficient tested matl discrepancy	domins1	Writing the material report for the material
Line Item # J4P3081H /1400 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081H /1470 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081H /1490 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081H /5104 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0740 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081H /0820 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3081H /1360 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081H /1390 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0670 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081E /0710 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0760 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081E /0730 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.
Line Item # J4P3081H /1480 has a deficient tested matl discrepancy	domins1	Materials is working with the contractor to resolve the discrepancy.

**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
J4P3081E	0060	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	\$86.69	2003.32	0.00	2,003.32	\$0.00
	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$66.77	12113.66	0.00	12,113.66	\$0.00
	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$350.00	2.00	0.00	2.00	\$0.00
	0240	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$72.45	2.00	0.00	2.00	\$0.00
	0290	6161025	CHANNELIZER (TRIM LINE)	\$35.00	300.00	0.00	300.00	\$0.00
	0660	9028816	PULL BOX, PREFORMED CLASS 5	\$1691.00	1.00	0.00	1.00	\$0.00
	0670	9029100	BASE, CONCRETE	\$1807.00	2.72	0.00	2.72	\$0.00
	0700	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	\$345.00	1.00	0.00	1.00	\$0.00
	0710	9109901	MISC. FIBER OPTIC TESTING AND DOCUMENTATION	\$2577.00	1.00	0.00	1.00	\$0.00
	0720	9109902	MISC. CCTV CAMERA ASSEMBLY, TOP MOUNTED, INSTALLED WITH CABLE	\$10427.00	1.00	0.00	1.00	\$0.00
	0730	9109902	MISC. FIBER OPTIC SPLICE, UNDERGROUND	\$3195.00	1.00	0.00	1.00	\$0.00
	0740	9109902	MISC. MEDIA CONVERTER FURNISH AND INSTALL	\$437.00	1.00	0.00	1.00	\$0.00
	0750	9109902	MISC. OGL BASE WIRELESS RADIO WITH CABLE INSTALL	\$4470.00	1.00	0.00	1.00	\$0.00
	0760	9109902	MISC. OGL SFP MODULE INSTALL	\$170.00	1.00	0.00	1.00	\$0.00
	0770	9109902	MISC. OGL SWITCH FURNISH AND INSTALL	\$594.00	1.00	0.00	1.00	\$0.00
	0780	9109902	MISC. SPLICE ENCLOSURE	\$2088.00	1.00	0.00	1.00	\$0.00



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3081E	5012	9029902	MISC. Optional Traffic Signal Detector (Video)	\$4551.75	1.00	0.00	1.00	\$0.00
	5016	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	\$787.50	63.40	0.00	63.40	\$0.00
J4P3081E								<b>\$0.00</b>

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3081H	0820	2036000	COMPACTING EMBANKMENT	\$133.10	7.00	0.00	7.00	\$0.00
	0840	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$11.15	781.00	0.00	781.00	\$0.00
	0990	6161008	ADVANCED WARNING RAIL SYSTEM	\$50.00	4.00	0.00	4.00	\$0.00
	1000	6161009	FLAG ASSEMBLY	\$40.00	4.00	0.00	4.00	\$0.00
	1060	6169902	MISC. TYPE II ADA BARRICADE	\$350.00	6.00	0.00	6.00	\$0.00
	1300	8031000A	TURF TYPE TALL FESCUE SODDING	\$21.60	330.00	0.00	330.00	\$0.00
	1340	8061019	SILT FENCE	\$4.65	711.00	0.00	711.00	\$0.00
	1360	9011311	LUMINAIRE, LED-A	\$889.00	2.00	0.00	2.00	\$0.00
	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	\$1.40	500.00	0.00	500.00	\$0.00
	1400	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$4.50	130.00	0.00	130.00	\$0.00
	1450	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$65.70	23.00	0.00	23.00	\$0.00
	1470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$1076.00	3.00	0.00	3.00	\$0.00
	1480	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	\$9786.00	1.00	0.00	1.00	\$0.00
	1490	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	\$8212.00	1.00	0.00	1.00	\$0.00
	1610	9029100	BASE, CONCRETE	\$2128.00	7.60	0.00	7.60	\$0.00
	1680	9108346	COAXIAL CABLE, RG-6/U	\$3.40	290.00	0.00	290.00	\$0.00
5104	6044011	PIPE COLLAR, TYPE A	\$1417.50	1.00	0.00	1.00	\$0.00	
J4P3081H								<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
J4P3081E	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$428117.75	\$428,117.75
J4P3081E	0001	0020	2063000	CLASS 3 EXCAVATION	230.00	230.00	\$35.00	\$8,050.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3081E	0001	0030	2079909	MISC. LINEAR GRADING FOR SIDEWALKS.	19.70	19.70	\$276.60	\$5,449.02
J4P3081E	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12.00	12.00	\$15.30	\$183.60
J4P3081E	0001	0050	4010107	7 INCHES, BITUMINOUS PAVEMENT	0.00	0.00	\$101.37	\$0.00
J4P3081E	0001	0060	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,463.30	2003.32	\$86.69	\$173,667.81
J4P3081E	0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,499.00	12113.66	\$66.77	\$808,829.08
J4P3081E	0001	0080	4071005	TACK COAT	13,833.00	14285.50	\$2.50	\$35,713.75
J4P3081E	0001	0090	4134000	BITUMINOUS FOG SEAL	1,626.00	900.00	\$4.18	\$3,762.00
J4P3081E	0001	0100	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	1,883.70	1376.23	\$90.05	\$123,929.51
J4P3081E	0001	0110	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	2,614.10	2614.10	\$71.40	\$186,646.74
J4P3081E	0001	0120	6042010	ADJUSTING MANHOLE	9.00	9.00	\$557.75	\$5,019.75
J4P3081E	0001	0130	6081010	CONCRETE CURB RAMP	1,741.20	1741.20	\$110.85	\$193,012.02
J4P3081E	0001	0140	6081012	TRUNCATED DOMES	1,059.00	1059.00	\$18.40	\$19,485.60
J4P3081E	0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	9,209.50	5330.50	\$33.50	\$178,571.75
J4P3081E	0001	0160	6091051	CURB AND GUTTER TYPE A	8,348.00	8348.00	\$18.70	\$156,107.60
J4P3081E	0001	0170	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	180.00	180.00	\$18.00	\$3,240.00
J4P3081E	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$350.00	\$700.00
J4P3081E	0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	343.00	300.42	\$246.40	\$74,023.49
J4P3081E	0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	35.00	0.00	\$1.15	\$0.00
J4P3081E	0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	35.00	0.00	\$1.15	\$0.00
J4P3081E	0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,388.00	1237.00	\$1.45	\$1,793.65
J4P3081E	0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	614.00	614.00	\$5.05	\$3,100.70
J4P3081E	0001	0240	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	2.00	\$72.45	\$144.90
J4P3081E	0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	4.00	\$150.00	\$600.00
J4P3081E	0001	0260	6161005	CONSTRUCTION SIGNS	1,509.00	1509.00	\$5.00	\$7,545.00
J4P3081E	0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	3.00	\$20.00	\$60.00



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J4P3081E	0001	0280	6161009	FLAG ASSEMBLY	12.00	12.00	\$40.00	\$480.00
J4P3081E	0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	300.00	\$35.00	\$10,500.00
J4P3081E	0001	0300	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1000.00	\$3,000.00
J4P3081E	0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$8000.00	\$16,000.00
J4P3081E	0001	0320	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	4.00	4.00	\$350.00	\$1,400.00
J4P3081E	0001	0330	6181000	MOBILIZATION	1.00	1.00	\$462735.90	\$462,735.90
J4P3081E	0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,074.00	1074.00	\$16.00	\$17,184.00
J4P3081E	0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	149.00	149.00	\$200.00	\$29,800.00
J4P3081E	0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	8.00	\$200.00	\$1,600.00
J4P3081E	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	36.00	36.00	\$450.00	\$16,200.00
J4P3081E	0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	4.00	\$1250.00	\$5,000.00
J4P3081E	0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	367.00	367.00	\$205.00	\$75,235.00
J4P3081E	0001	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	75.00	75.00	\$95.00	\$7,125.00
J4P3081E	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,596.00	60596.00	\$0.18	\$10,907.28
J4P3081E	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,355.00	3355.00	\$0.25	\$838.75
J4P3081E	0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,281.00	33281.00	\$0.19	\$6,323.39
J4P3081E	0001	0440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,130.00	1130.00	\$5.00	\$5,650.00
J4P3081E	0001	0450	6209903	MISC. 8" WHITE WIDE DOTTED THERMOPLASTIC PAVEMENT MARKING	375.00	375.00	\$6.00	\$2,250.00
J4P3081E	0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	124,091.00	124465.06	\$2.20	\$273,823.13
J4P3081E	0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$20000.00	\$20,000.00
J4P3081E	0001	0480	7261012	12 IN. PIPE GROUP A	43.00	43.00	\$85.00	\$3,655.00
J4P3081E	0001	0490	7261018	18 IN. PIPE GROUP A	28.00	28.00	\$130.00	\$3,640.00
J4P3081E	0001	0500	7261024	24 IN. PIPE GROUP A	97.00	97.00	\$135.00	\$13,095.00





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	180921-C01	0021	January 16, 2020	February 1, 2020	February 3, 2020	PROG	KC	CCB

**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
J4P3081E	0001	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	22.00	\$900.00	\$19,800.00
J4P3081E	0001	0520	8041000	TOPSOIL	62.00	62.00	\$250.00	\$15,500.00
J4P3081E	0001	0530	8052000A	SEEDING - WARM SEASON MIXTURES	0.93	0.30	\$16650.00	\$4,995.00
J4P3081E	0001	0540	8061007A	CURB INLET CHECK	5.00	5.00	\$275.00	\$1,375.00
J4P3081E	0030	0550	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	6.00	\$591.00	\$3,546.00
J4P3081E	0030	0560	9022414	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 4B	5.00	5.00	\$1145.00	\$5,725.00
J4P3081E	0030	0570	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	2.00	\$1076.00	\$2,152.00
J4P3081E	0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	2.00	\$13817.00	\$27,634.00
J4P3081E	0030	0590	9024920	DETECTOR, PUSHBUTTON	6.00	6.00	\$1422.00	\$8,532.00
J4P3081E	0030	0600	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	0.00	\$19.90	\$0.00
J4P3081E	0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	231.00	231.00	\$15.50	\$3,580.50
J4P3081E	0030	0620	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,460.00	1460.00	\$1.25	\$1,825.00
J4P3081E	0030	0630	9028310	CABLE, 16 AWG 5 CONDUCTOR	940.00	940.00	\$1.50	\$1,410.00
J4P3081E	0030	0640	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	0.00	\$2.20	\$0.00
J4P3081E	0030	0650	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	0.00	\$1.70	\$0.00
J4P3081E	0030	0660	9028816	PULL BOX, PREFORMED CLASS 5	1.00	1.00	\$1691.00	\$1,691.00
J4P3081E	0030	0670	9029100	BASE, CONCRETE	9.00	2.72	\$1807.00	\$4,915.04
J4P3081E	0030	0680	9029903	MISC. TRACER WIRE #14 FOR EXISTING CONDUIT	150.00	150.00	\$1.15	\$172.50
J4P3081E	0040	0690	9035004A	SH-FLAT SHEET	146.00	146.00	\$22.83	\$3,333.18
J4P3081E	0040	0700	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	1.00	\$345.00	\$345.00
J4P3081E	0050	0710	9109901	MISC. FIBER OPTIC TESTING AND DOCUMENTATION	1.00	1.00	\$2577.00	\$2,577.00
J4P3081E	0050	0720	9109902	MISC. CCTV CAMERA ASSEMBLY, TOP MOUNTED, INSTALLED WITH CABLE	1.00	1.00	\$10427.00	\$10,427.00
J4P3081E	0050	0730	9109902	MISC. FIBER OPTIC SPLICE, UNDERGROUND	1.00	1.00	\$3195.00	\$3,195.00
J4P3081E	0050	0740	9109902	MISC. MEDIA CONVERTER FURNISH AND INSTALL	1.00	1.00	\$437.00	\$437.00
J4P3081E	0050	0750	9109902	MISC. OGL BASE WIRELESS RADIO WITH CABLE INSTALLED	1.00	1.00	\$4470.00	\$4,470.00
J4P3081E	0050	0760	9109902	MISC. OGL SFP MODULE INSTALL	1.00	1.00	\$170.00	\$170.00



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	180921-C01	0021	January 16, 2020	February 1, 2020	February 3, 2020	PROG	KC	CCB

**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
J4P3081E	0050	0770	9109902	MISC. OGL SWITCH FURNISH AND INSTALL	1.00	1.00	\$594.00	\$594.00
J4P3081E	0050	0780	9109902	MISC. SPLICE ENCLOSURE	1.00	1.00	\$2088.00	\$2,088.00
J4P3081E	0050	0790	9109903	MISC. PRE-TERMINATED FIBER PANEL CABLE, FURNIS H AND INSTALL	250.00	250.00	\$7.58	\$1,895.00
J4P3081H	0001	0800	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$21925.40	\$21,925.40
J4P3081H	0001	0810	2031000	CLASS A EXCAVATION	536.00	536.00	\$66.55	\$35,670.80
J4P3081H	0001	0820	2036000	COMPACTING EMBANKMENT	7.00	7.00	\$133.10	\$931.70
J4P3081H	0001	0830	2063000	CLASS 3 EXCAVATION	39.00	29.40	\$35.00	\$1,029.00
J4P3081H	0001	0840	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	781.00	781.00	\$11.15	\$8,708.15
J4P3081H	0001	0850	4039905	MISC. OPTIONAL PAVEMENT	579.00	579.00	\$51.30	\$29,702.70
J4P3081H	0001	0860	6042010	ADJUSTING MANHOLE	1.00	1.00	\$557.75	\$557.75
J4P3081H	0001	0870	6081010	CONCRETE CURB RAMP	48.70	48.70	\$78.25	\$3,810.78
J4P3081H	0001	0880	6081012	TRUNCATED DOMES	112.00	80.00	\$18.40	\$1,472.00
J4P3081H	0001	0890	6083008	8 IN. CONCRETE MEDIAN STRIP	75.10	68.98	\$95.95	\$6,618.63
J4P3081H	0001	0900	6085008	PAVED APPROACH, 8 IN.	26.40	14.23	\$51.30	\$730.00
J4P3081H	0001	0910	6086004	CONCRETE SIDEWALK, 4 IN.	244.90	244.90	\$40.30	\$9,869.47
J4P3081H	0001	0920	6091052	CURB AND GUTTER TYPE B	356.00	356.00	\$21.95	\$7,814.20
J4P3081H	0001	0930	6099903	MISC. CURB and GUTTER APWA TYPE CG-1	235.00	235.00	\$20.20	\$4,747.00
J4P3081H	0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	5.10	0.00	\$1000.00	\$0.00
J4P3081H	0001	0950	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	91.10	63.33	\$155.90	\$9,873.15
J4P3081H	0001	0960	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	1.00	\$270.00	\$270.00
J4P3081H	0001	0970	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	3.00	\$150.00	\$450.00
J4P3081H	0001	0980	6161005	CONSTRUCTION SIGNS	523.00	523.00	\$8.00	\$4,184.00
J4P3081H	0001	0990	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$50.00	\$200.00
J4P3081H	0001	1000	6161009	FLAG ASSEMBLY	4.00	4.00	\$40.00	\$160.00
J4P3081H	0001	1010	6161025	CHANNELIZER (TRIM LINE)	110.00	110.00	\$45.00	\$4,950.00
J4P3081H	0001	1020	6161030	TYPE III MOVEABLE BARRICADE	2.00	2.00	\$400.00	\$800.00
J4P3081H	0001	1030	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	19.00	19.00	\$100.00	\$1,900.00



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**Estimate Item Detail, All Items to Date:**

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J4P3081H	0001	1040	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1200.00	\$2,400.00
J4P3081H	0001	1050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2500.00	\$5,000.00
J4P3081H	0001	1060	6169902	MISC. TYPE II ADA BARRICADE	6.00	6.00	\$350.00	\$2,100.00
J4P3081H	0001	1070	6179903	MISC. TEMPORARY PAVEMENT MARKING	365.00	365.00	\$3.00	\$1,095.00
J4P3081H	0001	1080	6181000	MOBILIZATION	1.00	1.00	\$72817.45	\$72,817.45
J4P3081H	0001	1090	6191000	PAVEMENT EDGE TREATMENT	688.00	688.00	\$4.90	\$3,371.20
J4P3081H	0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	136.00	\$14.00	\$1,904.00
J4P3081H	0001	1110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	15.00	\$220.00	\$3,300.00
J4P3081H	0001	1120	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$22.00	\$44.00
J4P3081H	0001	1130	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	4.00	\$440.00	\$1,760.00
J4P3081H	0001	1140	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	5.00	\$400.00	\$2,000.00
J4P3081H	0001	1150	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	56.00	56.00	\$250.00	\$14,000.00
J4P3081H	0001	1160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,334.00	1334.00	\$0.18	\$240.12
J4P3081H	0001	1170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,435.00	2435.00	\$0.25	\$608.75
J4P3081H	0001	1180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	219.00	219.00	\$3.00	\$657.00
J4P3081H	0001	1190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,773.00	2773.00	\$0.18	\$499.14
J4P3081H	0001	1200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,509.00	1509.00	\$0.18	\$271.62
J4P3081H	0001	1210	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	408.00	408.00	\$1.00	\$408.00
J4P3081H	0001	1220	6207001	PAVEMENT MARKING REMOVAL	461.00	461.00	\$3.00	\$1,383.00
J4P3081H	0001	1230	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	16.00	\$90.00	\$1,440.00
J4P3081H	0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$20000.00	\$20,000.00
J4P3081H	0001	1250	7261018	18 IN. PIPE GROUP A	64.00	64.00	\$100.00	\$6,400.00
J4P3081H	0001	1260	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	3.00	\$1250.00	\$3,750.00



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J4P3081H	0001	1270	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	4.00	4.00	\$1000.00	\$4,000.00
J4P3081H	0001	1280	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	4.00	\$1000.00	\$4,000.00
J4P3081H	0001	1290	7319903	MISC. PRECAST CONCRETE CURB INLET 5 FT X 5 FT	5.00	5.00	\$750.00	\$3,750.00
J4P3081H	0001	1300	8031000A	TURF TYPE TALL FESCUE SODDING	330.00	330.00	\$21.60	\$7,128.00
J4P3081H	0001	1310	8061007A	CURB INLET CHECK	5.00	3.00	\$240.00	\$720.00
J4P3081H	0001	1320	8061016	SEDIMENT REMOVAL	12.00	0.00	\$50.00	\$0.00
J4P3081H	0001	1330	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	\$300.00	\$0.00
J4P3081H	0001	1340	8061019	SILT FENCE	711.00	711.00	\$4.65	\$3,306.15
J4P3081H	0020	1350	9011010	RELOCATED POLE	1.00	1.00	\$750.00	\$750.00
J4P3081H	0020	1360	9011311	LUMINAIRE, LED-A	2.00	2.00	\$889.00	\$1,778.00
J4P3081H	0020	1370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10.00	10.00	\$6.75	\$67.50
J4P3081H	0020	1380	9015010	TRENCHING TYPE I	10.00	10.00	\$15.75	\$157.50
J4P3081H	0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	500.00	500.00	\$1.40	\$700.00
J4P3081H	0020	1400	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	130.00	\$4.50	\$585.00
J4P3081H	0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	1.00	\$1064.00	\$1,064.00
J4P3081H	0030	1420	9020211	SIGNAL HEAD, TYPE 1S	8.00	8.00	\$591.00	\$4,728.00
J4P3081H	0030	1430	9020513	SIGNAL HEAD, TYPE 3B	4.00	4.00	\$888.00	\$3,552.00
J4P3081H	0030	1440	9020514	SIGNAL HEAD, TYPE 4B	3.00	3.00	\$1083.00	\$3,249.00
J4P3081H	0030	1450	9020833	SH-FLAT SHEET - SIGNAL SIGN	23.00	23.00	\$65.70	\$1,511.10
J4P3081H	0030	1460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	10.00	\$96.50	\$965.00
J4P3081H	0030	1470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	3.00	\$1076.00	\$3,228.00
J4P3081H	0030	1480	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	1.00	\$9786.00	\$9,786.00
J4P3081H	0030	1490	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	\$8212.00	\$8,212.00
J4P3081H	0030	1500	9024920	DETECTOR, PUSHBUTTON	8.00	8.00	\$298.00	\$2,384.00
J4P3081H	0030	1510	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	0.00	\$21.40	\$0.00
J4P3081H	0030	1520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	92.00	92.00	\$15.80	\$1,453.60
J4P3081H	0030	1530	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	18.00	18.00	\$58.35	\$1,050.30



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J4P3081H	0030	1540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	90.00	\$1.35	\$121.50
J4P3081H	0030	1550	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	1360.00	\$1.25	\$1,700.00
J4P3081H	0030	1560	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,400.00	1400.00	\$1.50	\$2,100.00
J4P3081H	0030	1570	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,100.00	1100.00	\$1.90	\$2,090.00
J4P3081H	0030	1580	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	0.00	\$7.95	\$0.00
J4P3081H	0030	1590	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	0.00	\$1.60	\$0.00
J4P3081H	0030	1600	9028811	PULL BOX, PREFORMED CLASS 2	2.00	2.00	\$1512.00	\$3,024.00
J4P3081H	0030	1610	9029100	BASE, CONCRETE	7.60	7.60	\$2128.00	\$16,172.80
J4P3081H	0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	1.10	\$1319.32	\$1,451.25
J4P3081H	0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	130.00	\$6.87	\$893.10
J4P3081H	0040	1640	9031280	2.5 IN. PSST POST - 12 GA.	192.00	192.00	\$14.59	\$2,801.28
J4P3081H	0040	1650	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	36.00	\$62.85	\$2,262.60
J4P3081H	0040	1660	9035004A	SH-FLAT SHEET	87.00	87.00	\$24.22	\$2,107.14
J4P3081H	0040	1670	9035069A	SHF-FLAT SHEET FLUORESCENT	38.00	38.00	\$28.49	\$1,082.62
J4P3081H	0050	1680	9108346	COAXIAL CABLE, RG-6/U	290.00	290.00	\$3.40	\$986.00
J4P3081E	0001	5001	2169903	MISC. REMOVALS Removal of Additional Curb and Gutter	2,659.00	2659.00	\$10.56	\$28,089.68
J4P3081E	0001	5002	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Wedge	7,500.00	5737.00	\$3.15	\$18,071.55
J4P3081E	0001	5003	6161030	TYPE III MOVEABLE BARRICADE Type III Movable Barricade	8.00	8.00	\$262.50	\$2,100.00
J4P3081E	0001	5004	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Dowled in Type A	500.00	52.00	\$15.75	\$819.00
J4P3081E	0001	5005	6042020	ADJUSTING BASIN OR INLET	30.00	29.00	\$3255.00	\$94,395.00
J4P3081E	0001	5006	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	15.00	15.00	\$601.65	\$9,024.75
J4P3081E	0001	5007	7319902	MISC. MANHOLES AND DROP INLETS	1.00	1.00	\$6108.54	\$6,108.54
J4P3081E	0001	5008	6086004	CONCRETE SIDEWALK, 4 IN.	25.70	25.70	\$69.30	\$1,781.01
J4P3081E	0001	5009	2029905	MISC. REMOVALS Additional Removal of Entrances	1,172.10	1172.10	\$82.11	\$96,241.13
J4P3081E	0030	5010	9029902	MISC. Optional Traffic Signal Detector (Video)	7.00	7.00	\$3407.06	\$23,849.44
J4P3081E	0040	5011	9019901	MISC. HIGHWAY LIGHTING	1.00	1.00	\$1498.47	\$1,498.47
J4P3081E	0030	5012	9029902	MISC. Optional Traffic Signal Detector (Video)	1.00	1.00	\$4551.75	\$4,551.75



## Contractor's Payment Estimate Summary

February 7, 2020

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180921-C01	0021	January 16, 2020	February 1, 2020	February 3, 2020	PROG	KC	CCB

**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
J4P3081E	0001	5013	3040504	TYPE 5 AGGREGATE FOR BASE	731.00	731.00	\$11.50	\$8,406.50
J4P3081E	0001	5014	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	1.00	1.00	\$1040.55	\$1,040.55
J4P3081E	0001	5015	7279901	MISC.	1.00	1.00	\$5595.91	\$5,595.91
J4P3081E	0001	5016	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	63.40	63.40	\$787.50	\$49,927.50
J4P3081E	0001	5017	6189902	MISC.	3.00	3.00	\$630.00	\$1,890.00
J4P3081E	0001	5018	1046001	VALUE ENGINEERING	1.00	0.00	\$10008.63	\$0.00
J4P3081E	0001	5019	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1.00	1.00	\$2300.00	\$2,300.00
J4P3081E	0001	5020	4019901	MISC. Additional Paving	0.00	0.00	\$39983.04	\$0.00
J4P3081E	0050	5021	9019901	MISC. HIGHWAY LIGHTING	0.00	0.00	\$9825.51	\$0.00
J4P3081E	0030	5022	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	0.00	\$590.00	\$0.00
J4P3081H	0001	5101	9029902	MISC. Optional Traffic Signal Detector (Video)	1.00	1.00	\$3407.06	\$3,407.06
J4P3081H	0030	5102	9014004	CONDUIT, 4 IN. RIGID, PUSHED	438.00	438.00	\$30.45	\$13,337.10
J4P3081H	0001	5103	7279901	MISC. Junction Box Adjustment	1.00	1.00	\$11130.00	\$11,130.00
J4P3081H	0001	5104	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$1417.50	\$1,417.50
J4P3081H	0001	5105	6181000	MOBILIZATION	1.00	1.00	\$630.00	\$630.00
J4P3081H	0001	5106	7279901	MISC. Storm Sewer Work	1.00	1.00	\$2059.78	\$2,059.78
J4P3081H	0001	5107	6042020	ADJUSTING BASIN OR INLET	1.00	1.00	\$3255.00	\$3,255.00
J4P3081H	0001	5108	4019901	MISC. Additional Paving	0.00	0.00	\$57158.57	\$0.00

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