



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-C01	0003	April 16, 2019	May 1, 2019	May 2, 2019	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ideker, Inc.	0010188	P.O. Box 7140	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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete 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						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J4P3081E		To Date	Previous	This estimate
Participating		\$361,109.03	\$306,191.33	\$54,917.70
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$361,109.03	\$306,191.33	\$54,917.70
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$361,109.03	\$306,191.33	\$54,917.70
Other		(\$65.03)	(\$55.87)	(\$9.16)



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Totals by Job Number				
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
Total:	\$361,044.00		\$306,135.46	\$54,908.54
			Total Payable:	\$54,908.54

J4P3081H		To Date	Previous	This estimate
Participating		\$0.00	\$0.00	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$0.00	\$0.00	\$0.00
Stockpiled		\$0.00	\$0.00	\$0.00
Materials				
Gross Earnings		\$0.00	\$0.00	\$0.00
Other				
Adjustments		\$0.00	\$0.00	\$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
Total:		\$0.00	\$0.00	\$0.00
			Total Payable:	\$0.00

Total Contract				
180921-C01		To Date	Previous	This Estimate
	Line Item Pay	\$361,109.03	\$306,191.33	\$54,917.70
	All Adjustments	(\$65.03)	(\$55.87)	(\$9.16)

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					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total</td> <td style="width: 20%; text-align: right;">\$361,044.00</td> <td style="width: 20%; text-align: right;">\$306,135.46</td> <td style="width: 30%; text-align: right; border: 2px solid black;">\$54,908.54</td> </tr> </table>	Total	\$361,044.00	\$306,135.46	\$54,908.54
Total	\$361,044.00	\$306,135.46	\$54,908.54		

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
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	domins1
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20190503	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	\$0.00	\$4,037,050.29	8.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3081E	0110	SYSTEM	Fuel Price	(\$9.16)	
				(\$9.16)	
Summary				(\$9.16)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3081E /0170 has a deficient tested matl discrepancy	domins1	Waiting on 28 Day break.
Line Item # J4P3081E /0300 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy.
Line Item # J4P3081E /0110 has a deficient tested matl discrepancy	domins1	Waiting on 28 Day break.
Line Item # J4P3081E /0130 has a deficient tested matl discrepancy	domins1	Waiting on 28 Day break.
Line Item # J4P3081E /0150 has a deficient tested matl discrepancy	domins1	Waiting on 28 Day break.
Line Item # J4P3081E /0160 has a deficient tested matl discrepancy	domins1	Waiting on 28 Day break.



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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
J4P3081E	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	\$71.40	329.69	50.91	380.60	\$3634.97
	0130	6081010	CONCRETE CURB RAMP	\$110.85	210.42	31.49	241.91	\$3490.67
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	\$33.50	977.47	150.42	1,127.89	\$5039.07
	0160	6091051	CURB AND GUTTER TYPE A	\$18.70	2012.00	2200.16	4,212.16	\$41142.99
	0170	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	\$18.00	0.00	25.00	25.00	\$450.00
	0260	6161005	CONSTRUCTION SIGNS	\$5.00	506.00	32.00	538.00	\$160.00
	0300	6161040	FLASHING ARROW PANEL	\$1000.00	1.00	1.00	2.00	\$1000.00
J4P3081E								\$54917.70
Summary								\$54917.70

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	0.10	\$428117.75	\$42,811.78
J4P3081E	0001	0020	2063000	CLASS 3 EXCAVATION	230.00	0.00	\$35.00	\$0.00
J4P3081E	0001	0030	2079909	MISC. LINEAR GRADING FOR SIDEWALKS.	19.70	0.00	\$276.60	\$0.00
J4P3081E	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12.00	0.00	\$15.30	\$0.00
J4P3081E	0001	0050	4010107	7 INCHES, BITUMINOUS PAVEMENT	91.60	0.00	\$101.37	\$0.00
J4P3081E	0001	0060	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,463.30	0.00	\$86.69	\$0.00
J4P3081E	0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,932.50	0.00	\$66.77	\$0.00
J4P3081E	0001	0080	4071005	TACK COAT	12,204.00	0.00	\$2.50	\$0.00
J4P3081E	0001	0090	4134000	BITUMINOUS FOG SEAL	1,626.00	0.00	\$4.18	\$0.00
J4P3081E	0001	0100	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	1,292.10	0.00	\$90.05	\$0.00
J4P3081E	0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,392.20	380.60	\$71.40	\$27,174.84
J4P3081E	0001	0120	6042010	ADJUSTING MANHOLE	4.00	4.00	\$557.75	\$2,231.00
J4P3081E	0001	0130	6081010	CONCRETE CURB RAMP	1,218.00	241.91	\$110.85	\$26,815.72
J4P3081E	0001	0140	6081012	TRUNCATED DOMES	1,050.00	0.00	\$18.40	\$0.00
J4P3081E	0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	9,209.50	1127.89	\$33.50	\$37,784.32



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J4P3081E	0001	0160	6091051	CURB AND GUTTER TYPE A	6,065.00	4212.16	\$18.70	\$78,767.39
J4P3081E	0001	0170	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	100.00	25.00	\$18.00	\$450.00
J4P3081E	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$350.00	\$0.00
J4P3081E	0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	343.00	0.00	\$246.40	\$0.00
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	0.00	\$1.45	\$0.00
J4P3081E	0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	0.00	\$5.05	\$0.00
J4P3081E	0001	0240	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	\$72.45	\$0.00
J4P3081E	0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	\$150.00	\$0.00
J4P3081E	0001	0260	6161005	CONSTRUCTION SIGNS	1,325.00	538.00	\$5.00	\$2,690.00
J4P3081E	0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	3.00	\$20.00	\$60.00
J4P3081E	0001	0280	6161009	FLAG ASSEMBLY	12.00	6.00	\$40.00	\$240.00
J4P3081E	0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	200.00	\$35.00	\$7,000.00
J4P3081E	0001	0300	6161040	FLASHING ARROW PANEL	3.00	2.00	\$1000.00	\$2,000.00
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	0.25	\$462735.90	\$115,683.98
J4P3081E	0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,074.00	0.00	\$16.00	\$0.00
J4P3081E	0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	149.00	0.00	\$200.00	\$0.00
J4P3081E	0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	\$200.00	\$0.00
J4P3081E	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	36.00	0.00	\$450.00	\$0.00
J4P3081E	0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	\$1250.00	\$0.00
J4P3081E	0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	367.00	0.00	\$205.00	\$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
J4P3081E	0001	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	75.00	0.00	\$95.00	\$0.00
J4P3081E	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	60,596.00	0.00	\$0.18	\$0.00
J4P3081E	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	3,355.00	0.00	\$0.25	\$0.00
J4P3081E	0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,281.00	0.00	\$0.19	\$0.00
J4P3081E	0001	0440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	1,130.00	0.00	\$5.00	\$0.00
J4P3081E	0001	0450	6209903	MISC. 8" WHITE WIDE DOTTED THERMOPLASTIC PAVEM ENT MARKING	375.00	0.00	\$6.00	\$0.00
J4P3081E	0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	128,617.00	0.00	\$2.20	\$0.00
J4P3081E	0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$20000.00	\$0.00
J4P3081E	0001	0480	7261012	12 IN. PIPE GROUP A	43.00	0.00	\$85.00	\$0.00
J4P3081E	0001	0490	7261018	18 IN. PIPE GROUP A	28.00	0.00	\$130.00	\$0.00
J4P3081E	0001	0500	7261024	24 IN. PIPE GROUP A	97.00	0.00	\$135.00	\$0.00
J4P3081E	0001	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	\$900.00	\$0.00
J4P3081E	0001	0520	8041000	TOPSOIL	62.00	0.00	\$250.00	\$0.00
J4P3081E	0001	0530	8052000A	SEEDING - WARM SEASON MIXTURES	0.30	0.00	\$16650.00	\$0.00
J4P3081E	0001	0540	8061007A	CURB INLET CHECK	5.00	0.00	\$275.00	\$0.00
J4P3081E	0030	0550	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	\$591.00	\$0.00
J4P3081E	0030	0560	9022414	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 4B	5.00	0.00	\$1145.00	\$0.00
J4P3081E	0030	0570	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	\$1076.00	\$0.00
J4P3081E	0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	\$13817.00	\$0.00
J4P3081E	0030	0590	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	\$1422.00	\$0.00
J4P3081E	0030	0600	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	42.00	0.00	\$19.90	\$0.00
J4P3081E	0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	231.00	0.00	\$15.50	\$0.00
J4P3081E	0030	0620	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,460.00	0.00	\$1.25	\$0.00
J4P3081E	0030	0630	9028310	CABLE, 16 AWG 5 CONDUCTOR	940.00	0.00	\$1.50	\$0.00



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J4P3081E	0030	0640	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,000.00	0.00	\$2.20	\$0.00
J4P3081E	0030	0650	9028510	CABLE, LOOP DETECTOR, LEAD-IN	370.00	0.00	\$1.70	\$0.00
J4P3081E	0030	0660	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	\$1691.00	\$0.00
J4P3081E	0030	0670	9029100	BASE, CONCRETE	9.00	0.00	\$1807.00	\$0.00
J4P3081E	0030	0680	9029903	MISC. TRACER WIRE #14 FOR EXISTING CONDUIT	150.00	0.00	\$1.15	\$0.00
J4P3081E	0040	0690	9035004A	SH-FLAT SHEET	146.00	0.00	\$22.83	\$0.00
J4P3081E	0040	0700	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	\$345.00	\$0.00
J4P3081E	0050	0710	9109901	MISC. FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	\$2577.00	\$0.00
J4P3081E	0050	0720	9109902	MISC. CCTV CAMERA ASSEMBLY, TOP MOUNTED, INSTALLED WITH CABLE	1.00	0.00	\$10427.00	\$0.00
J4P3081E	0050	0730	9109902	MISC. FIBER OPTIC SPLICE, UNDERGROUND	1.00	0.00	\$3195.00	\$0.00
J4P3081E	0050	0740	9109902	MISC. MEDIA CONVERTER FURNISH AND INSTALL	1.00	0.00	\$437.00	\$0.00
J4P3081E	0050	0750	9109902	MISC. OGL BASE WIRELESS RADIO WITH CABLE INSTALL	1.00	0.00	\$4470.00	\$0.00
J4P3081E	0050	0760	9109902	MISC. OGL SFP MODULE INSTALL	1.00	0.00	\$170.00	\$0.00
J4P3081E	0050	0770	9109902	MISC. OGL SWITCH FURNISH AND INSTALL	1.00	0.00	\$594.00	\$0.00
J4P3081E	0050	0780	9109902	MISC. SPLICE ENCLOSURE	1.00	0.00	\$2088.00	\$0.00
J4P3081E	0050	0790	9109903	MISC. PRE-TERMINATED FIBER PANEL CABLE, FURNISH AND INSTALL	250.00	0.00	\$7.58	\$0.00
J4P3081H	0001	0800	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$21925.40	\$0.00
J4P3081H	0001	0810	2031000	CLASS A EXCAVATION	536.00	0.00	\$66.55	\$0.00
J4P3081H	0001	0820	2036000	COMPACTING EMBANKMENT	7.00	0.00	\$133.10	\$0.00
J4P3081H	0001	0830	2063000	CLASS 3 EXCAVATION	39.00	0.00	\$35.00	\$0.00
J4P3081H	0001	0840	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	772.00	0.00	\$11.15	\$0.00
J4P3081H	0001	0850	4039905	MISC. OPTIONAL PAVEMENT	570.00	0.00	\$51.30	\$0.00
J4P3081H	0001	0860	6042010	ADJUSTING MANHOLE	1.00	0.00	\$557.75	\$0.00
J4P3081H	0001	0870	6081010	CONCRETE CURB RAMP	32.90	0.00	\$78.25	\$0.00
J4P3081H	0001	0880	6081012	TRUNCATED DOMES	112.00	0.00	\$18.40	\$0.00
J4P3081H	0001	0890	6083008	8 IN. CONCRETE MEDIAN STRIP	75.10	0.00	\$95.95	\$0.00
J4P3081H	0001	0900	6085008	PAVED APPROACH, 8 IN.	26.40	0.00	\$51.30	\$0.00



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J4P3081H	0001	0910	6086004	CONCRETE SIDEWALK, 4 IN.	224.70	0.00	\$40.30	\$0.00
J4P3081H	0001	0920	6091052	CURB AND GUTTER TYPE B	343.00	0.00	\$21.95	\$0.00
J4P3081H	0001	0930	6099903	MISC. CURB and GUTTER APWA TYPE CG-1	225.00	0.00	\$20.20	\$0.00
J4P3081H	0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	5.10	0.00	\$1000.00	\$0.00
J4P3081H	0001	0950	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	91.10	0.00	\$155.90	\$0.00
J4P3081H	0001	0960	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	\$270.00	\$0.00
J4P3081H	0001	0970	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	\$150.00	\$0.00
J4P3081H	0001	0980	6161005	CONSTRUCTION SIGNS	523.00	0.00	\$8.00	\$0.00
J4P3081H	0001	0990	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	\$50.00	\$0.00
J4P3081H	0001	1000	6161009	FLAG ASSEMBLY	4.00	0.00	\$40.00	\$0.00
J4P3081H	0001	1010	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	\$45.00	\$0.00
J4P3081H	0001	1020	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	\$400.00	\$0.00
J4P3081H	0001	1030	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	19.00	0.00	\$100.00	\$0.00
J4P3081H	0001	1040	6161040	FLASHING ARROW PANEL	2.00	0.00	\$1200.00	\$0.00
J4P3081H	0001	1050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$2500.00	\$0.00
J4P3081H	0001	1060	6169902	MISC. TYPE II ADA BARRICADE	6.00	0.00	\$350.00	\$0.00
J4P3081H	0001	1070	6179903	MISC. TEMPORARY PAVEMENT MARKING	365.00	0.00	\$3.00	\$0.00
J4P3081H	0001	1080	6181000	MOBILIZATION	1.00	0.00	\$72817.45	\$0.00
J4P3081H	0001	1090	6191000	PAVEMENT EDGE TREATMENT	688.00	0.00	\$4.90	\$0.00
J4P3081H	0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	0.00	\$14.00	\$0.00
J4P3081H	0001	1110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	\$220.00	\$0.00
J4P3081H	0001	1120	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$22.00	\$0.00
J4P3081H	0001	1130	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	0.00	\$440.00	\$0.00
J4P3081H	0001	1140	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	\$400.00	\$0.00
J4P3081H	0001	1150	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	56.00	0.00	\$250.00	\$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
J4P3081H	0001	1160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,334.00	0.00	\$0.18	\$0.00
J4P3081H	0001	1170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,435.00	0.00	\$0.25	\$0.00
J4P3081H	0001	1180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	219.00	0.00	\$3.00	\$0.00
J4P3081H	0001	1190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,773.00	0.00	\$0.18	\$0.00
J4P3081H	0001	1200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,509.00	0.00	\$0.18	\$0.00
J4P3081H	0001	1210	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	408.00	0.00	\$1.00	\$0.00
J4P3081H	0001	1220	6207001	PAVEMENT MARKING REMOVAL	461.00	0.00	\$3.00	\$0.00
J4P3081H	0001	1230	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	\$90.00	\$0.00
J4P3081H	0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$20000.00	\$0.00
J4P3081H	0001	1250	7261018	18 IN. PIPE GROUP A	24.00	0.00	\$100.00	\$0.00
J4P3081H	0001	1260	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	0.00	\$1250.00	\$0.00
J4P3081H	0001	1270	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	4.00	0.00	\$1000.00	\$0.00
J4P3081H	0001	1280	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	\$1000.00	\$0.00
J4P3081H	0001	1290	7319903	MISC. PRECAST CONCRETE CURB INLET 5 FT X 5 FT	5.00	0.00	\$750.00	\$0.00
J4P3081H	0001	1300	8031000A	TURF TYPE TALL FESCUE SODDING	330.00	0.00	\$21.60	\$0.00
J4P3081H	0001	1310	8061007A	CURB INLET CHECK	5.00	0.00	\$240.00	\$0.00
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	0.00	\$4.65	\$0.00
J4P3081H	0020	1350	9011010	RELOCATED POLE	1.00	0.00	\$750.00	\$0.00
J4P3081H	0020	1360	9011311	LUMINAIRE, LED-A	2.00	0.00	\$889.00	\$0.00
J4P3081H	0020	1370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10.00	0.00	\$6.75	\$0.00
J4P3081H	0020	1380	9015010	TRENCHING TYPE I	10.00	0.00	\$15.75	\$0.00
J4P3081H	0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	500.00	0.00	\$1.40	\$0.00
J4P3081H	0020	1400	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	\$4.50	\$0.00



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Estimate Item Detail, All Items to Date:

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J4P3081H	0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	\$1064.00	\$0.00
J4P3081H	0030	1420	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	\$591.00	\$0.00
J4P3081H	0030	1430	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	\$888.00	\$0.00
J4P3081H	0030	1440	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	\$1083.00	\$0.00
J4P3081H	0030	1450	9020833	SH-FLAT SHEET - SIGNAL SIGN	23.00	0.00	\$65.70	\$0.00
J4P3081H	0030	1460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	\$96.50	\$0.00
J4P3081H	0030	1470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	0.00	\$1076.00	\$0.00
J4P3081H	0030	1480	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	\$9786.00	\$0.00
J4P3081H	0030	1490	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	\$8212.00	\$0.00
J4P3081H	0030	1500	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	\$298.00	\$0.00
J4P3081H	0030	1510	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	8.00	0.00	\$21.40	\$0.00
J4P3081H	0030	1520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	74.00	0.00	\$15.80	\$0.00
J4P3081H	0030	1530	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	18.00	0.00	\$58.35	\$0.00
J4P3081H	0030	1540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	\$1.35	\$0.00
J4P3081H	0030	1550	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	0.00	\$1.25	\$0.00
J4P3081H	0030	1560	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,400.00	0.00	\$1.50	\$0.00
J4P3081H	0030	1570	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,100.00	0.00	\$1.90	\$0.00
J4P3081H	0030	1580	9028500	CABLE, LOOP DETECTOR, IN DUCT	870.00	0.00	\$7.95	\$0.00
J4P3081H	0030	1590	9028510	CABLE, LOOP DETECTOR, LEAD-IN	690.00	0.00	\$1.60	\$0.00
J4P3081H	0030	1600	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	\$1512.00	\$0.00
J4P3081H	0030	1610	9029100	BASE, CONCRETE	7.60	0.00	\$2128.00	\$0.00
J4P3081H	0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	\$1319.32	\$0.00
J4P3081H	0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	\$6.87	\$0.00
J4P3081H	0040	1640	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	\$14.59	\$0.00
J4P3081H	0040	1650	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	\$62.85	\$0.00
J4P3081H	0040	1660	9035004A	SH-FLAT SHEET	87.00	0.00	\$24.22	\$0.00
J4P3081H	0040	1670	9035069A	SHF-FLAT SHEET FLUORESCENT	38.00	0.00	\$28.49	\$0.00



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J4P3081H	0050	1680	9108346	COAXIAL CABLE, RG-6/U	290.00	0.00	\$3.40	\$0.00
J4P3081E	0001	5001	2169903	MISC. REMOVALS Removal of Additional Curb and Gutter	0.00	0.00	\$10.56	\$0.00
J4P3081E	0001	5002	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Wedge	0.00	0.00	\$3.15	\$0.00
J4P3081E	0001	5003	6161030	TYPE III MOVEABLE BARRICADE Type III Movable Barricade	0.00	0.00	\$262.50	\$0.00
J4P3081E	0001	5004	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Dowled in Type A	0.00	0.00	\$15.75	\$0.00
J4P3081E	0001	5005	6042020	ADJUSTING BASIN OR INLET	0.00	0.00	\$3255.00	\$0.00
J4P3081E	0001	5006	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	0.00	0.00	\$601.65	\$0.00
J4P3081E	0001	5007	7319902	MISC. MANHOLES AND DROP INLETS	0.00	0.00	\$6108.54	\$0.00
J4P3081E	0001	5008	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	0.00	\$69.30	\$0.00
J4P3081H	0001	5008	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	0.00	\$69.30	\$0.00
J4P3081E	0001	5009	2029905	MISC. REMOVALS Additional Removal of Entrances	0.00	0.00	\$82.11	\$0.00
J4P3081E	0030	5010	9029902	MISC. Video Detection	0.00	0.00	\$3400.00	\$0.00
J4P3081H	0030	5011	9029902	MISC. Video Detection	0.00	0.00	\$3489.80	\$0.00

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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	
J4P3081E	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	20190425	nguyep1	East Half of Eye Care Driveway	29.150	SQYD	68	+	91.600	CL	0	68	+	91.600	CL	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)	20190426	nguyep1	Sidewalk at corner of diner (LT)	21.760	SQYD	58	+	90	CL	0	58	+	65	CL	0	0
	0130	6081010	CONCRETE CURB RAMP	20190425	nguyep1	CR west of Eye Care (LT)	7.290	SQYD	68	+	63.250	CL	0	68	+	75	CL	0	0
			CONCRETE CURB RAMP		nguyep1	CR (LT)	6.720	SQYD	68	+	57.830	CL	0	68	+	47	CL	0	0
			CONCRETE CURB RAMP	20190426	nguyep1	CR for corner of diner (LT)	4.350	SQYD	58	+	65	CL	0	58	+	60	CL	0	0
			CONCRETE CURB RAMP		nguyep1	Eye Center East CR (LT)	13.130	SQYD	69	+	15	CL	0	69	+	33.670	CL	0	0



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J4P3081E	0130	6081010																			
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	20190425	nguyep1	West of Eye Care Driveway (LT)	3.010	SQYD	68	+	63.250	CL	0		68	+	57.830	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	Ona Drive West (LT)	22.220	SQYD	66	+	50	CL	0		66	+	10	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.	20190426	nguyep1	Sidewalk B/T DG and Dentist (LT)	78.060	SQYD	66	+	0	CL	0		64	+	59.500	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	Sidewalk at Eye Center East (LT)	6.850	SQYD	69	+	33.670	CL	0		69	+	45.670	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	Dentist Sidwalk (LT)	40.280	SQYD	67	+	90	CL	0		67	+	17.500	CL	0	0	0
	0160	6091051	CURB AND GUTTER TYPE A	20190416	nguyep1	WB From Mullen Rd. (LT.)	128.330	LF		+	0	CL	0		+	0	CL	0	45.692	45.717	
			CURB AND GUTTER TYPE A		nguyep1	Curb and Gutter Run (LT.)	112.420	LF		+	0	CL	0		+	0	CL	0	45.720	45.739	
			CURB AND GUTTER TYPE A		nguyep1	To HD Middle Entrance (LT.)	66.830	LF		+	0	CL	0		+	0	CL	0	45.743	45.755	
			CURB AND GUTTER TYPE A		nguyep1	End in front of closed business (LT.)	96.250	LF		+	0	CL	0		+	0	CL	0	45.774	45.793	
			CURB AND GUTTER TYPE A	20190417	nguyep1	Begin in Front of Closed Business (LT)	40	LF		+	0	CL	0		+	0	CL	0	45.793	45.801	
			CURB AND GUTTER TYPE A		nguyep1	End East of Ent. to Hawaii Bros. (LT)	162	LF		+	0	CL	0		+	0	CL	0	45.803	45.834	
			CURB AND GUTTER TYPE A		nguyep1	West of Ent. to Hawaii Bros. (LT)	99	LF		+	0	CL	0		+	0	CL	0	45.836	45.855	
			CURB AND GUTTER TYPE A	20190419	nguyep1	In Front of Hawaii Bros	110.670	LF		+	0	CL	0		+	0	CL	0	45.865	45.890	
			CURB AND GUTTER TYPE A		nguyep1	To Town Center Drive	126	LF		+	0	CL	0		+	0	CL	0	45.888	45.912	
			CURB AND GUTTER TYPE A		nguyep1	West of Kohl's Ent.	39	LF		+	0	CL	0		+	0	CL	0	46.012	46.019	
			CURB AND GUTTER TYPE A		nguyep1	End before Jimmy John's	281	LF		+	0	CL	0		+	0	CL	0	46.022	46.075	



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J4P3081E	0160	6091051	CURB AND GUTTER TYPE A	20190422	nguyep1	Front of Jimmy John's	8.830	LF		+	0	CL	0		+	0	CL	0	46.012	46.014	
			CURB AND GUTTER TYPE A		nguyep1	Curb and Gutter	79.670	LF		+	0	CL	0		+	0	CL	0	46.016	46.031	
			CURB AND GUTTER TYPE A		nguyep1	Curb and Gutter	160	LF		+	0	CL	0		+	0	CL	0	46.033	46.064	
			CURB AND GUTTER TYPE A		nguyep1	To Congress St.	7.500	LF		+	0	CL	0		+	0	CL	0	46.066	46.067	
			CURB AND GUTTER TYPE A		nguyep1	West of Congress	191	LF		+	0	CL	0		+	0	CL	0	46.141	46.177	
			CURB AND GUTTER TYPE A		nguyep1	State Farm Ent.	25.500	LF		+	0	CL	0		+	0	CL	0	46.179	46.184	
			CURB AND GUTTER TYPE A		nguyep1	End in front of dominos	47.830	LF		+	0	CL	0		+	0	CL	0	46.192	46.201	
		CURB AND GUTTER TYPE A	20190423	nguyep1	To Bradford St.	62.330	LF		+	0	CL	0		+	0	CL	0	46.200	46.212		
		CURB AND GUTTER TYPE A		nguyep1	Curb and Gutter	21	LF		+	0	CL	0		+	0	CL	0	46.231	46.235		
		CURB AND GUTTER TYPE A		nguyep1	Curb and Gutter	7.670	LF		+	0	CL	0		+	0	CL	0	46.296	46.297		
		CURB AND GUTTER TYPE A		nguyep1	Curb and Gutter	113.580	LF		+	0	CL	0		+	0	CL	0	46.300	46.321		
		CURB AND GUTTER TYPE A		nguyep1	Minimart Ent	37	LF		+	0	CL	0		+	0	CL	0	46.323	46.330		
		CURB AND GUTTER TYPE A		nguyep1	End at Rte. Y	161.250	LF		+	0	CL	0		+	0	CL	0	46.358	46.389		
		CURB AND GUTTER TYPE A	20190425	nguyep1	C&G (LT)	8	LF	68	+	75	CL	0	68	+	67	CL	0	0	0		
		CURB AND GUTTER TYPE A		nguyep1	C&G (LT)	7.500	LF	68	+	57.830	CL	0	68	+	50.410	CL	0	0	0		
		0170	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20190426	nguyep1	Curb at corner of diner (LT)	25	LF	58	+	90	CL	0	58	+	65	CL	0	0	0
		0260	6161005	CONSTRUCTION SIGNS	20190424	nguyep1	2nd Right Lane Closed Ahead	16	SQFT	1	+	0	CL	0	1	+	0	CL	0	0	0
				CONSTRUCTION SIGNS		nguyep1	2nd Right Lane Closed	16	SQFT	1	+	0	CL	0	1	+	0	CL	0	0	0



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J4P3081E	0300	6161040	FLASHING ARROW PANEL	20190424	nguyep1	Arrow board for lane closure	1	EA	1	+	0	CL	0	1	+	0	CL	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field