Acres



Adjusted Completion Date

Original Completion Date

20191101

20191101

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. C
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	ССВ

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	Υ	CASS	at MO 58 in Belton

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	
Final Acceptance Date	0				
Open to Traffic Date	0				
Physical Work Complete Date	0				
Substantial Work Complete Date	0				
Contract Items Complete Date	0				
Price Adjustments Base Date	20180921				
Letting Date	20180921				
Award Date	20181003				
Execution Date	20181003				
Notice to Proceed Date	20190301				
Work Begin Date	20190325				

Totals by Job Number				
J4P3081E		To Date	Previous	This estimate
	Participating	\$768,983.59	\$454,965.25	\$314,018.34
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$768,983.59	\$454,965.25	\$314,018.34
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$768,983.59	\$454,965.25	\$314,018.34
	Other	(\$170.12)	(\$117.43)	(\$52.69)



_		Contract ID E	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	ССВ	
Totals by Job Number										
	Adjustments									
	Retainage		\$0.00			\$0.00				\$0.00
	Incentive		\$0.00			\$0.00				\$0.00
	Disincentive Liquidated		\$0.00			\$0.00				\$0.00
	Damages		\$0.00			\$0.00				\$0.00
	Overrun									(4)
	Adjustments	(\$	9,116.50)		(\$3	3,547.30)				(\$5,569.20)
	Total:	\$75	59,696.97			1,300.52				
					Total	Payable:				\$308,396.45
J4P3081H			To Date			Previous				This estimate
	Participating		\$0.00			\$0.00				\$0.00
	Non-		\$0.00			\$0.00				\$0.00
	Participating		ψ0.00			ψ0.00				ψ0.00
	Total		\$0.00			\$0.00				\$0.00
	Earnings Stockpiled									
	Materials		\$0.00			\$0.00				\$0.00
	Gross		#0.00			# 0.00				#0.00
	Earnings		\$0.00			\$0.00				\$0.00
	Other		\$0.00			\$0.00				\$0.00
	Adjustments									
	Retainage Incentive		\$0.00			\$0.00 \$0.00				\$0.00 \$0.00
	Disincentive		\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00
	Liquidated									
	Damages		\$0.00			\$0.00				\$0.00
	Overrun		\$0.00			\$0.00				\$0.00
	Adjustments									φυ.υυ
	Total:		\$0.00			\$0.00				
					Total	Payable:				\$0.00
	Total Contract									
180921-C0)1					To Date	F	Previous		This Estimate
			Line Item P	av	\$7	768,983.59		4,965.25		\$314,018.34
			All Adjustm			\$9,286.62)		3,664.73)		(\$5,621.89)
						. ,,	(+-	,,		(- , - = 2)

If the "This Estimate" total is greater then \$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.



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG

Total Contract				
	Total	\$759,696.97	\$451,300.52	\$308,396.45

If the "This Estimate" total is greater then \$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
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20190604	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	\$185687.26	\$4,222,737.55	18.2%

Contract Adjustments:

Line Iter	n Adjustı	ments:				
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J4P3081E	0100	SYSTEM	Fuel Price	(\$16.36)		
	0110	SYSTEM	Fuel Price	(\$36.33)		
	5002	SYSTEM	Overrun	(\$1732.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 1 Desc: Minor Item J4P3081E exceeds Overrun Limits. This adjustment applies to DWR Date 05/16/2019.	/5002
	5002	SYSTEM	Overrun	(\$630.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 1 Desc: Minor Item J4P3081E exceeds Overrun Limits. This adjustment applies to DWR Date 05/17/2019.	/5002
	5002	SYSTEM	Overrun	(\$1899.45)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 1 Desc: Minor Item J4P3081E exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.	/5002
	5002	SYSTEM	Overrun	(\$1307.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 1 Desc: Minor Item J4P3081E exceeds Overrun Limits. This adjustment applies to DWR Date 05/22/2019.	/5002
J	4P3081E			(\$5621.89)		
	Summary			(\$5621.89)		

- 3 of 17 - Revised 05/12/14



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	ССВ

Discrepancies:			
Discrepand	cy Message	Resolved By User ID	Remarks
Minor Item J4P3081E / Limits.	5002 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J4P3081E Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4
Line Item # J4P3081E tested matl discrepancy	/0100 has a deficient	baldwc2	Working with materials to resolve discrepancy.
Minor Item J4P3081E / Limits.	0120 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4P3081E tested matl discrepancy	/0110 has a deficient	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4P3081E tested matl discrepancy	/0130 has a deficient	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4P3081E tested matl discrepancy	/0140 has a deficient	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4P3081E tested matl discrepancy	/0150 has a deficient	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4P3081E tested matl discrepancy	/0160 has a deficient	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4P3081E tested matl discrepancy	/5002 has a deficient	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4P3081E tested matl discrepancy	/0170 has a deficient	baldwc2	Working with materials to resolve discrepancy.
Line Item # J4P3081E tested matl discrepancy	/0300 has a deficient	baldwc2	Working with materials to resolve discrepancy.

All Items, This Estimate: **Project** Line Item Item Description Unit **Previous Total Quantity this** Quantity **Amount this** Period Number Number Code Price **Paid Quantity** to Date **Estimate** J4P3081E 0010 2022010 REMOVAL OF IMPROVEMENTS \$428117.75 0.10 0.10 0.20 \$42811.78 0100 \$90.05 148.68 \$13388.63 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF) 0.00 148.68 0110 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) \$71.40 817.26 302.74 1,120.00 \$21615.64 0120 6042010 ADJUSTING MANHOLE \$557.75 6.00 0.00 6.00 \$0.00 0130 6081010 | CONCRETE CURB RAMP \$110.85 432.71 85.04 517.75 \$9426.68 6081012 TRUNCATED DOMES 0140 \$18.40 0.00 124.84 \$2297.06 124.84 0150 6086004 CONCRETE SIDEWALK, 4 IN. \$33.50 1457.97 168.19 1,626.16 \$5634.37 6091051 CURB AND GUTTER TYPE A \$18.70 4341.66 3130.00 7,471.66 \$58531.00 0160 0170 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B \$18.00 25.00 0.00 25.00 \$0.00 0300 6161040 FLASHING ARROW PANEL \$1000.00 2.00 0.00 2.00 \$0.00 0330 \$462735.90 0.25 0.25 \$115683.98 6181000 MOBILIZATION 0.50



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	I	District	Org. Code
1	180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG		KC	CCB

All Items,	This Estima	te:							
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate	
J4P3081E	5002	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Wedge	\$3.15	3272.00	1768.00	5,040.00	\$5569.20	
	5005	6042020	ADJUSTING BASIN OR INLET	\$3255.00	0.00	12.00	12.00	\$39060.00	
	J4P3081E								
Summary									

Estimate	Item Detai	l, All Iten	ns 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	0.20	\$428117.75	\$85,623.55
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	0.00	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	0800	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)	1,383.70	148.68	\$90.05	\$13,388.63
J4P3081E	0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,652.00	1120.00	\$71.40	\$79,968.00
J4P3081E	0001	0120	6042010	ADJUSTING MANHOLE	4.00	6.00	\$557.75	\$3,346.50
J4P3081E	0001	0130	6081010	CONCRETE CURB RAMP	1,218.00	517.75	\$110.85	\$57,392.59
J4P3081E	0001	0140	6081012	TRUNCATED DOMES	1,050.00	124.84	\$18.40	\$2,297.06
J4P3081E	0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	9,209.50	1626.16	\$33.50	\$54,476.36
J4P3081E	0001	0160	6091051	CURB AND GUTTER TYPE A	8,065.00	7471.66	\$18.70	\$139,720.04
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 PAVE MENT 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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	ССВ

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3081E	0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	35.00	0.00	\$1.15	\$0.00
J4P3081E	0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL 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 FUL L 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	1,509.00	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, CON TRACTOR 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	0.50	\$462735.90	\$231,367.95
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 MARKE R	4.00	0.00	\$1250.00	\$0.00
J4P3081E	0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	367.00	0.00	\$205.00	\$0.00
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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	ССВ

Estimate	Item Detai	I, All Item	ns 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	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
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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCB

Project	Item Detai Category	Line	Item	Description	Current	Current	Unit	Amount
Number	#	Number	Code	Description	Bid + CO	Installed to Date	Price	Paid to Date
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, INSTA LLED 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 INSTA LL	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, FURNIS H 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
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 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	0.00	\$155.90	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	ССВ

Estimate I	ltem Detai	l, All Item	ns 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	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, CON TRACTOR 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
J4P3081H	0001	1160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,334.00	0.00	\$0.18	\$0.00
J4P3081H	0001	1170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	2,435.00	0.00	\$0.25	\$0.00
J4P3081H	0001	1180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE 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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	ССВ

Estimate	Item Detai	l, All Iten	ns 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	1200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E 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
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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCB

Estimate	ltem Detai	l, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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	2,000.00	1573.92	\$10.56	\$16,626.89
J4P3081E	0001	5002	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Wedge	2,500.00	5040.00	\$3.15	\$15,876.00
J4P3081E	0001	5003	6161030	TYPE III MOVEABLE BARRICADE Type III Movable Barricade	2.00	0.00	\$262.50	\$0.00
J4P3081E	0001	5004	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Dowled in Type A	500.00	0.00	\$15.75	\$0.00



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	I	District	Org. Code
1	180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG		KC	CCB

Estimate I	tem Detail	l, All Item	is 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	5005	6042020	ADJUSTING BASIN OR INLET	26.00	12.00	\$3255.00	\$39,060.00
J4P3081E	0001	5006	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	13.00	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
J4P3081E	0001	5009	2029905	MISC. REMOVALS Additional Removal of Entrances	0.00	0.00	\$82.11	\$0.00
J4P3081E	0030	5010	9029902	MISC. Optional Traffic Signal Detector (Video)	0.00	0.00	\$3400.00	\$0.00
J4P3081H	0030	5011	9029902	MISC. Optional Traffic Signal Detector (Video)	0.00	0.00	\$3456.50	\$0.00
J4P3081E	0030	5012	9029902	MISC. Optional Traffic Signal Detector (Video)	0.00	0.00	\$4551.75	\$0.00

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J4P3081E	0010	2022010	REMOVAL OF IMPROVEMENTS	20190531	domins1	Sidewalk, Drives, and Curb/Gutter	0.100	LS	x	+	0		0		+	0		0	0	0
	0100	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	20190528	nguyep1	1st Ent after Chestnut (RT)	21.400	SQYD	1	+	0	CL	0	1	+	0	CL	0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)		nguyep1	2nd Ent after Chestnut	26.600	SQYD	1	+	0	CL	0	1	+	0	CL	0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)		nguyep1	1st Ent after S Benton (RT)	15.300	SQYD	1	+	0	CL	0	1	+	0	CL	0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)		nguyep1	1st Ent after Chula Vista (RT)	6.400	SQYD	1	+	0	CL	0	1	+	0	CL	0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)	20190531	baldwc2	13+22 RT WEST	14.780	SQYD	13+	+	22		0		+	0		0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)		domins1	Private Drive	24.440	SQYD	8	+	79.800		0		+	0		0	0	0
			CONCRETE PAVEMENT (7 IN.		domins1	Private Drive	6.320	SQYD	17	+	48		0		+	0		0	0	0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCB

oject mber	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
3081E	0100	5021107	NON-REINF)	20190531																
			CONCRETE PAVEMENT (7 IN. NON-REINF)		domins1	Private Drive	14.770	SQYD	21	+	33		0		+	0		0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)		domins1	Private Drive	18.670	SQYD	25	+	37.370		0		+	0		0	0	0
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	20190529	nguyep1	Montgall Dr.	56.900	SQYD	3	+	80.060	CL	0	3	+	80.060	CL	0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)		nguyep1	S. Benton Dr.	74.300	SQYD	11	+	24.250	CL	0	11	+	24.250	CL	0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)	20190531	baldwc2	15+33 RT	68.890	SQYD	15	+	33		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)		baldwc2	CORRECTING QTY - 3+80 RT	-56.900	SQYD	3	+	80		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)		baldwc2	CORRECTING QTY - 11+24 RT	-74.300	SQYD	1124	+	0		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)		baldwc2	3+80 RT	83.740	SQYD	3	+	80		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)		baldwc2	11+24 RT	76.780	SQYD	11	+	24		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)		domins1	Monte Verde Dr.	73.330	SQYD	20	+	3.910		0		+	0		0	0	0
	0130 6	6081010	CONCRETE CURB RAMP	20190516	baldwc2	52+62.95 LT West	11.660	SQYD	52	+	62		0		+	0		0	0	0
			CONCRETE CURB RAMP		baldwc2	52+62.95 LT East	9.420	SQYD	52	+	62		0		+	0		0	0	0
			CONCRETE CURB RAMP	20190529	nguyep1	1st Ent after Chestnut West CR (RT)	1.850	SQYD	8	+	12.550	CL	0	8	+	12.550	CL	0	0	0
			CONCRETE CURB		nguyep1	1st Ent after	2.780	SQYD	8	+	12.550	CL	0	8	+	12.550	CL	0	0	0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCB

ect ber	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
)81E	0130	6081010	RAMP	20190529		Chestnut EastCR (RT)														
			CONCRETE CURB RAMP		nguyep1	3rd Ent after Chestnut East CR (RT)	7.040	SQYD	9	+	58.010	CL	0	9	+	58.010	CL	0	0	0
			CONCRETE CURB RAMP		nguyep1	3rd Ent after Chestnut West CR (RT)	2.920	SQYD	9	+	58.010	CL	0	9	+	58.010	CL	0	0	0
			CONCRETE CURB RAMP		nguyep1	1st Ent after S. Benton East CR (RT)	8.100	SQYD	13	+	22.580	CL	0	13	+	22.580	CL	0	0	0
			CONCRETE CURB RAMP		nguyep1	1st Ent after Chula Vista West CR (RT)	9.260	SQYD	17	+	48.450	CL	0	17	+	48.450	CL	0	0	0
			CONCRETE CURB RAMP		nguyep1	Payment Correction for sidewalk	-5	SQYD	1	+	0	CL	0	1	+	0	CL	0	0	0
			CONCRETE CURB RAMP	20190531	baldwc2	17+48 RT WEST	6.140	SQYD	17	+	48		0		+	0		0	0	0
			CONCRETE CURB RAMP		baldwc2	17+48 RT EAST	2.330	SQYD	17	+	48		0		+	0		0	0	0
			CONCRETE CURB RAMP		baldwc2	3+80 RT WEST	10.510	SQYD	3	+	80		0		+	0		0	0	0
			CONCRETE CURB RAMP		baldwc2	3+80 RT EAST	10.760	SQYD	3	+	80		0		+	0		0	0	0
			CONCRETE CURB RAMP		baldwc2	7+20 CHESTNET WEST RT	3.660	SQYD	7	+	20		0		+	0		0	0	0
			CONCRETE CURB RAMP		baldwc2	8+79 RT WEST	2.780	SQYD	8	+	79		0		+	0		0	0	0
			CONCRETE CURB RAMP		domins1	Private Drive Curb Ramp	0.830	SQYD	8	+	79.800		0		+	0		0	0	0
	0140	6081012	TRUNCATED DOMES	20190520	nguyep1	B/T Scott and Rte. Y EB	124.840	SQFT	48	+	0	CL	0	71	+	47	CL	0	0	0
			Remarks																	
			Truncated Domes in	stalled at Ella	St, Cherry	St., Walnut St., and	Chestnut S	t.												
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	20190516	baldwc2	Approx. 52+30 LT	3.720	SQYD	52	+	30		0		+	0		0	0	0
		CONCRETE		baldwc2	Approx. 53+00 LT	5.440	SQYD	53	+	0		0		+	0		0	0	0	



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCB

Project lumber	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
P3081E	0150	6086004	SIDEWALK, 4 IN.	20190516																
			CONCRETE SIDEWALK, 4 IN.	20190528	nguyep1	1st sidewalk section after Prospect (RT)	6.300	SQYD	1	+	0	CL	0	1	+	0	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	2nd Sidewalk after Prospect Ave (RT)	19.400	SQYD	1	+	0	CL	0	1	+	0	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.	20190529	nguyep1	3rd Section After Prospect Ave (RT)	3.400	SQYD	0	+	17	CL	0	3	+	80	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	4th Section After Prospect Ave (RT)	2.700	SQYD	0	+	17	CL	0	3	+	80	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	5th Section After Prospect Ave (RT)	21.700	SQYD	0	+	17	CL	0	3	+	80	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	6th Section After Prospect Ave (RT)	2.900	SQYD	0	+	17	CL	0	3	+	80	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	West Sidewalk @ Rte Y CR	2.780	SQYD	69	+	95	CL	0	69	+	95	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	East Sidewalk @ Rte Y CR	2.220	SQYD	69	+	95	CL	0	69	+	95	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.		nguyep1	Unpaid sidewalk on 5/6/19 (LT)	74.170	SQYD	1	+	0	CL	0	1	+	0	CL	0	0	0
			CONCRETE SIDEWALK, 4 IN.	20190531	baldwc2	16+18 RT	5.610	SQYD	1618	+	0		0		+	0		0	0	0
			CONCRETE SIDEWALK, 4 IN.		baldwc2	3+00 RT	9.440	SQYD	3	+	0		0		+	0		0	0	0
			CONCRETE SIDEWALK, 4 IN.		baldwc2	7+20 RT	3.080	SQYD	7	+	20		0		+	0		0	0	0
(CONCRETE SIDEWALK, 4 IN.		baldwc2	9+00 RT	5.330	SQYD	9	+	0		0		+	0		0	0	0
	0160	6091051	CURB AND GUTTER TYPE A	20190517	baldwc2	Approx. 29+00 LT	721	LF	29	+	0		0		+	0		0	0	0
			CURB AND GUTTER TYPE A		nguyep1	WB Residential Area (LT)	724	LF	28	+	48.530	CL	0	21	+	24.530	CL	0	0	0
			CURB AND GUTTER TYPE A	20190520	nguyep1	WB C&G in Residential Area (LT)	384	LF	21	+	24.530	CL	0	17	+	40.530	CL	0	0	0
			CURB AND GUTTER TYPE A	20190522	nguyep1	WB C&G Residential Area	887	LF	17	+	40.530	CL	0	8	+	53.530	CL	0	0	0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCB

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J4P3081E	0160	6091051				(LT)														
			CURB AND GUTTER TYPE A	20190523	nguyep1	WB C&G Residential Area (LT)	414	LF	8	+	53.530	CL	0	4	+	39	CL	0	0	0
	0330	6181000	MOBILIZATION	20190531	domins1	10% contract complete	0.250	LS	x	+	0		0		+	0		0	0	0
	5002	6191000	PAVEMENT EDGE TREATMENT	20190516	baldwc2	Edge Treatment	550	LF	29	+	0		0		+	0		0	0	0
			PAVEMENT EDGE TREATMENT	20190517	baldwc2	Approx 29+00	100	LF	29	+	0		0		+	0		0	0	0
			PAVEMENT EDGE TREATMENT		nguyep1	WB C&G Residential (LT)	100	LF	21	+	24.530	CL	0	20	+	24.530	CL	0	0	0
			PAVEMENT EDGE TREATMENT	20190520	nguyep1	WB C&G Residential (LT)	603	LF	20	+	24.530	CL	0	14	+	21.530	CL	0	0	0
			PAVEMENT EDGE TREATMENT	20190522	nguyep1	WB C&G Residential (LT)	415	LF	8	+	53.530	CL	0	4	+	38.530	CL	0	0	0
	5005	6042020	ADJUSTING BASIN OR INLET	20190529	nguyep1	4/10/19 Inlet #13	1	EA		+	0	CL	0		+	0	CL	0	3.403	3.403
			ADJUSTING BASIN OR INLET		nguyep1	4/24/19 Inlet #8	1	EA		+	0	CL	0		+	0	CL	0	46.018	46.018
			ADJUSTING BASIN OR INLET		nguyep1	4/24/19 Inlet #7	1	EA		+	0	CL	0		+	0	CL	0	46.075	46.075
			ADJUSTING BASIN OR INLET		nguyep1	4/24/19 Inlet #6	1	EA		+	0	CL	0		+	0	CL	0	46.091	46.09
			ADJUSTING BASIN OR INLET	nç nç	nguyep1	4/24/19 Inlet #5	1	EA		+	0	CL	0		+	0	CL	0	46.123	46.123
			ADJUSTING BASIN OR INLET		nguyep1	4/24/19 Inlet #4	1	EA		+	0	CL	0		+	0	CL	0	46.180	46.180
			ADJUSTING BASIN OR INLET		nguyep1	4/24/19 Inlet #3	1	EA		+	0	CL	0		+	0	CL	0	46.237	46.237
			ADJUSTING BASIN OR INLET		nguyep1	4/24/19 Inlet #15	1	EA		+	0	CL	0		+	0	CL	0	3.524	3.524
			ADJUSTING BASIN OR INLET		nguyep1	4/24/19 Inlet #16	1	EA		+	0	CL	0		+	0	CL	0	3.560	3.560
			ADJUSTING BASIN		nguyep1	4/24/19 Inlet #17	1	EA		+	0	CL	0		+	0	CL	0	3.600	3.600



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-C01	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	KC	CCB

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	То	+		Offset	Distance	From LM	To LM
J4P3081E	5005	6042020	OR INLET	20190529																
			ADJUSTING BASIN OR INLET		nguyep1	4/24/19 Inlet #18	1	EA		+	0	CL	0		+	0	CL	0	3.612	3.612
			ADJUSTING BASIN OR INLET		nguyep1	4/24/19 Inlet #19	1	EA		+	0	CL	0		+	0	CL	0	3.630	3.630

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field

- 17 of 17 - Revised 05/12/14