



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180921-C01	0006	June 2, 2019	June 15, 2019	June 17, 2019	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
Contract Items Complete Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance 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
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J4P3081E		To Date	Previous
	Participating	\$975,632.94	\$768,983.59
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$975,632.94	\$768,983.59
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$975,632.94	\$768,983.59
	Other Adjustments	(\$253.34)	(\$170.12)
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$11,049.16)	(\$9,116.50)
	Total:	\$964,330.44	\$759,696.97
			Total Payable:
			\$204,633.47



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Totals by Job Number				
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 Materials		\$0.00	\$0.00	\$0.00
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			To Date	Previous	This Estimate
180921-C01		Line Item Pay	\$975,632.94	\$768,983.59	\$206,649.35
		All Adjustments	(\$11,302.50)	(\$9,286.62)	(\$2,015.88)
		Total	\$964,330.44	\$759,696.97	\$204,633.47

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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	domins1
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20190618	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	\$214873.75	\$4,251,924.04	22.9%

Contract Adjustments:



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3081E	0100	SYSTEM	Fuel Price	(\$43.51)	
	0100	domins1	Fuel Price	\$1.77	This adjustment is to correct item that was paid for previously on another period
	0110	SYSTEM	Fuel Price	(\$45.90)	
	0110	domins1	Fuel Price	\$11.78	This is to correct item on fuel adjustment for 61.33 SY. This item was poured on last estimate but left off of fuel adjustment by mistake.
	0110	domins1	Fuel Price	(\$7.36)	This item is the correct value for fuel adjustment on 61.33 SY poured that was paid for on this estimate.
	0170	SYSTEM	Overrun	(\$1440.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J4P3081E /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 06/06/2019.
	5002	SYSTEM	Overrun	(\$97.65)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J4P3081E /5002 exceeds Overrun Limits. This adjustment applies to DWR Date 06/14/2019.
	5008	SYSTEM	Overrun	(\$395.01)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 3 Desc: Minor Item J4P3081E /5008 exceeds Overrun Limits. This adjustment applies to DWR Date 06/07/2019.
J4P3081E				(\$2015.88)	
Summary				(\$2015.88)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3081E /0170 has a deficient tested matl discrepancy	domins1	Working with materials to reslove the discrepancy
Minor Item J4P3081E /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J4P3081E Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4P3081E /5002 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J4P3081E Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4P3081E /0250 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Minor Item J4P3081E /5008 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J4P3081E Line Item Nbr: 5008 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4P3081E /0480 has a deficient tested matl discrepancy	domins1	Waiting on video inspection of pipe
Line Item # J4P3081E /0490 has a deficient tested matl discrepancy	domins1	Waiting on visual inspection on pipe
Line Item # J4P3081E /0500 has a deficient tested matl discrepancy	domins1	Waiting on visual inspection on pipe
Line Item # J4P3081E /0510 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Minor Item J4P3081E /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4P3081E /0100 has a deficient tested matl discrepancy	domins1	Waiting for more test
Line Item # J4P3081E /0110 has a deficient tested matl discrepancy	domins1	Waiting for more tests



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3081E /0130 has a deficient tested matl discrepancy	domins1	Waiting on more tests
Line Item # J4P3081E /0140 has a deficient tested matl discrepancy	domins1	Working with materials to resolve discrepancy
Line Item # J4P3081E /0150 has a deficient tested matl discrepancy	domins1	Waiting for more tests
Line Item # J4P3081E /0160 has a deficient tested matl discrepancy	domins1	Working with contractors to resolve the discrepancy
Line Item # J4P3081E /5002 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081E /5003 has a deficient tested matl discrepancy	domins1	Working with contractor to resolve the discrepancy
Line Item # J4P3081E /5004 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081E /5008 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081E /5006 has a deficient tested matl discrepancy	domins1	Working with contractor to resolve the discrepancy
Line Item # J4P3081E /0300 has a deficient tested matl discrepancy	domins1	Working with contractors to resolve the discrepancy

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	0020	2063000	CLASS 3 EXCAVATION	\$35.00	0.00	230.00	230.00	\$8050.00
	0100	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	\$90.05	148.68	247.19	395.87	\$22259.46
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	\$71.40	1120.00	239.04	1,359.04	\$17067.46
	0120	6042010	ADJUSTING MANHOLE	\$557.75	6.00	0.00	6.00	\$0.00
	0130	6081010	CONCRETE CURB RAMP	\$110.85	517.75	194.87	712.62	\$21601.34
	0140	6081012	TRUNCATED DOMES	\$18.40	124.84	51.26	176.10	\$943.18
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	\$33.50	1626.16	364.46	1,990.62	\$12209.41
	0160	6091051	CURB AND GUTTER TYPE A	\$18.70	7471.66	163.30	7,634.96	\$3053.71
	0170	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	\$18.00	25.00	155.00	180.00	\$2790.00
	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	\$150.00	0.00	2.00	2.00	\$300.00
	0260	6161005	CONSTRUCTION SIGNS	\$5.00	538.00	160.00	698.00	\$800.00
	0300	6161040	FLASHING ARROW PANEL	\$1000.00	2.00	0.00	2.00	\$0.00
	0480	7261012	12 IN. PIPE GROUP A	\$85.00	0.00	43.00	43.00	\$3655.00
	0490	7261018	18 IN. PIPE GROUP A	\$130.00	0.00	28.00	28.00	\$3640.00
	0500	7261024	24 IN. PIPE GROUP A	\$135.00	0.00	97.00	97.00	\$13095.00
	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	\$900.00	0.00	22.00	22.00	\$19800.00
	5002	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Wedge	\$3.15	5040.00	31.00	5,071.00	\$97.65



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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	5003	6161030	TYPE III MOVEABLE BARRICADE Type III Movable Barricade	\$262.50	0.00	8.00	8.00	\$2100.00
	5004	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Dowled in Type A	\$15.75	0.00	30.00	30.00	\$472.50
	5005	6042020	ADJUSTING BASIN OR INLET	\$3255.00	12.00	14.00	26.00	\$45570.00
	5006	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	\$601.65	0.00	13.00	13.00	\$7821.45
	5008	6086004	CONCRETE SIDEWALK, 4 IN.	\$69.30	0.00	25.70	25.70	\$1781.01
	5009	2029905	MISC. REMOVALS Additional Removal of Entrances	\$82.11	0.00	238.00	238.00	\$19542.18
J4P3081E								\$206649.35
Summary								\$206649.35

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	0.20	\$428117.75	\$85,623.55
J4P3081E	0001	0020	2063000	CLASS 3 EXCAVATION	230.00	230.00	\$35.00	\$8,050.00
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	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)	1,383.70	395.87	\$90.05	\$35,648.09
J4P3081E	0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,652.00	1359.04	\$71.40	\$97,035.46
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	712.62	\$110.85	\$78,993.93
J4P3081E	0001	0140	6081012	TRUNCATED DOMES	1,050.00	176.10	\$18.40	\$3,240.24
J4P3081E	0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	9,209.50	1990.62	\$33.50	\$66,685.77
J4P3081E	0001	0160	6091051	CURB AND GUTTER TYPE A	8,065.00	7634.96	\$18.70	\$142,773.75
J4P3081E	0001	0170	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	100.00	180.00	\$18.00	\$3,240.00
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



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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	2.00	\$150.00	\$300.00
J4P3081E	0001	0260	6161005	CONSTRUCTION SIGNS	1,509.00	698.00	\$5.00	\$3,490.00
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	0.50	\$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 MARKER	4.00	0.00	\$1250.00	\$0.00
J4P3081E	0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	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, TYPE L BEADS	60,596.00	0.00	\$0.18	\$0.00
J4P3081E	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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, TYPE P BEADS	1,130.00	0.00	\$5.00	\$0.00
J4P3081E	0001	0450	6209903	MISC. 8" WHITE WIDE DOTTED THERMOPLASTIC PAVEMENT 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



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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
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	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
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



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180921-C01	0006	June 2, 2019	June 15, 2019	June 17, 2019	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	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
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



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Estimate Item Detail, All Items to Date:

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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
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



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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
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



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J4P3081E	0001	5002	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Wedge	2,500.00	5071.00	\$3.15	\$15,973.65
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	30.00	\$15.75	\$472.50
J4P3081E	0001	5005	6042020	ADJUSTING BASIN OR INLET	26.00	26.00	\$3255.00	\$84,630.00
J4P3081E	0001	5006	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	13.00	13.00	\$601.65	\$7,821.45
J4P3081E	0001	5007	7319902	MISC. MANHOLES AND DROP INLETS	1.00	0.00	\$6108.54	\$0.00
J4P3081E	0001	5008	6086004	CONCRETE SIDEWALK, 4 IN.	20.00	25.70	\$69.30	\$1,781.01
J4P3081E	0001	5009	2029905	MISC. REMOVALS Additional Removal of Entrances	245.00	238.00	\$82.11	\$19,542.18
J4P3081E	0030	5010	9029902	MISC. Optional Traffic Signal Detector (Video)	0.00	0.00	\$3407.06	\$0.00
J4P3081E	0030	5012	9029902	MISC. Optional Traffic Signal Detector (Video)	0.00	0.00	\$4551.75	\$0.00
J4P3081E	0001	5013	3040504	TYPE 5 AGGREGATE FOR BASE	0.00	0.00	\$11.50	\$0.00
J4P3081E	0001	5014	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	0.00	0.00	\$1040.55	\$0.00
J4P3081H	0001	5101	9029902	MISC. Optional Traffic Signal Detector (Video)	0.00	0.00	\$3407.06	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4P3081E	0020	2063000	CLASS 3 EXCAVATION	20190610	domins1	MH-1 Jefferson Round-a-Bout	3	CUYD	x	+	0				+	0			0	0
			CLASS 3 EXCAVATION		domins1	P-1	22.700	CUYD	77	+	10.350				+	0			0	0
			CLASS 3 EXCAVATION		domins1	DI-1 Jefferson Round-a-Bout	14.500	CUYD	x	+	0				+	0			0	0
			CLASS 3 EXCAVATION		domins1	P-2	40	CUYD	77	+	53.610				+	0			0	0
			CLASS 3 EXCAVATION		domins1	DI-1 to DI-2	16	CUYD	x	+	0				+	0			0	0
			CLASS 3 EXCAVATION		domins1	P-3	41.500	CUYD	77	+	53.610				+	0			0	0
			CLASS 3 EXCAVATION		domins1	DI-5	7.500	CUYD	x	+	0				+	0			0	0
			CLASS 3 EXCAVATION		domins1	P-5	29.600	CUYD	78	+	25.820				+	0			0	0
			CLASS 3 EXCAVATION		domins1	DI-3	25.300	CUYD	x	+	0				+	0			0	0
			CLASS 3 EXCAVATION		domins1	P-4	19.750	CUYD	78	+	14.820				+	0			0	0
			CLASS 3 EXCAVATION		domins1	DI-4	4.700	CUYD	x	+	0				+	0			0	0



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J4P3081E	0020	2063000	CLASS 3 EXCAVATION	20190610	domins1	DI-6	5.450	CUYD	x	+	0		0		+	0		0	0	0
	0100	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	20190604	baldwc2	54+65 LT	15.600	SQYD	54	+	65		0		+	0		0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)		domins1	Private Drive	31.780	SQYD	18	+	0.080		0		+	0		0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)	20190611	baldwc2	41+23 LT	50.670	SQYD	41	+	23		0		+	0		0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)		baldwc2	37+07 LT	17.770	SQYD	37	+	7		0		+	0		0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)	20190613	domins1	Private Drive Jefferson Round-a-bout	71.110	SQYD	x	+	0		0		+	0		0	0	0
			CONCRETE PAVEMENT (7 IN. NON-REINF)	20190614	baldwc2	77+87 LT	60.260	SQYD	77	+	87		0		+	0		0	0	0
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	20190604	baldwc2	24+02 RT	70.420	SQYD	24	+	2		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)	20190605	baldwc2	63+20 LT MIDDLE	0.790	SQYD	63	+	20		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)	20190606	domins1	Bank Entrance	46.860	SQYD	54	+	65		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)		domins1	East Entrance 5/06/19	61.330	SQYD	68	+	20		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)	20190607	baldwc2	63+20 LT EAST	18.500	SQYD	63	+	20		0		+	0		0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)	20190610	baldwc2	63+20 LT WEST	41.140	SQYD	63	+	20		0		+	0		0	0	0
	0130	6081010	CONCRETE CURB RAMP	20190601	domins1	South N. Scott Ave.	9.400	SQYD	47	+	37.450		0	48	+	95.550		0	0	0
			CONCRETE CURB RAMP		domins1	North N. Scott Ave.	8.890	SQYD	48	+	29.600		0	48	+	45.550		0	0	0
			CONCRETE CURB	20190603	baldwc2	11+24 RT	8.800	SQYD	11	+	24		0		+	0		0	0	0



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J4P3081E	0130	6081010	RAMP	20190603		EAST																
			CONCRETE CURB RAMP		baldwc2	11+24 RT WEST	14.180	SQYD	11	+	24		0		+	0		0	0	0	0	
			CONCRETE CURB RAMP		baldwc2	15+33 RT EAST	13.870	SQYD	15	+	33		0		+	0		0	0	0	0	
			CONCRETE CURB RAMP		baldwc2	15+33 RT WEST	15.090	SQYD	15	+	33		0		+	0		0	0	0	0	
			CONCRETE CURB RAMP		baldwc2	13+22 RT WEST	9.050	SQYD	13	+	22		0		+	0		0	0	0	0	
			CONCRETE CURB RAMP		baldwc2	18+08 RT EAST	8.270	SQYD	18	+	8		0		+	0		0	0	0	0	0
			CONCRETE CURB RAMP		baldwc2	18+08	2.330	SQYD	18	+	8		0		+	0		0	0	0	0	0
		CONCRETE CURB RAMP	20190604	baldwc2	20+03 RT EAST	13.810	SQYD	20	+	3		0		+	0		0	0	0	0		
		CONCRETE CURB RAMP		baldwc2	20+03 RT WEST	14.240	SQYD	20	+	3		0		+	0		0	0	0	0		
		CONCRETE CURB RAMP		baldwc2	21+33 RT EAST	8.780	SQYD	21	+	33		0		+	0		0	0	0	0		
		CONCRETE CURB RAMP		baldwc2	21+33 RT WEST	8.110	SQYD	21	+	33		0		+	0		0	0	0	0		
		CONCRETE CURB RAMP		baldwc2	25+37 RT EAST	3.610	SQYD	25	+	37		0		+	0		0	0	0	0		
		CONCRETE CURB RAMP		baldwc2	23+76 RT EAST	9.660	SQYD	23	+	76		0		+	0		0	0	0	0		
		CONCRETE CURB RAMP		baldwc2	23+76 RT WEST	17.110	SQYD	23	+	76		0		+	0		0	0	0	0		
		CONCRETE CURB RAMP	20190606	domins1	South Side Adjustment for 6/1	5.250	SQYD	40	+	37		0		+	0		0	0	0	0		
		CONCRETE CURB RAMP		domins1	North Side Adjustment for 6/1	5.760	SQYD	48	+	23		0		+	0		0	0	0	0		
		CONCRETE CURB RAMP		domins1	68+57.83 Correction for CR	3.630	SQYD	68	+	57.830		0		+	0		0	0	0	0		
CONCRETE CURB RAMP	domins1	Correcton for 17+48 W 5/29		-9.260	SQYD	17	+	48		0		+	0		0	0	0	0				
CONCRETE CURB RAMP	domins1	Correction for 17+48 W 5/30		3.030	SQYD	17	+	48		0		+	0		0	0	0	0				
CONCRETE CURB RAMP	20190610	baldwc2	63+20 LT EAST	10.860	SQYD	63	+	20		0		+	0		0	0	0	0				
CONCRETE CURB RAMP	20190611	baldwc2	63+20LT WEST	10.400	SQYD	63	+	20		0		+	0		0	0	0	0				



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	180921-C01	0006	June 2, 2019	June 15, 2019	June 17, 2019	PROG		KC	CCB

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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	0140	6081012	TRUNCATED DOMES	20190613	domins1	Rte Y	20	SQFT	x	+	0		0		+	0		0	0	0	
			TRUNCATED DOMES	20190614	domins1	Shadylane	6.500	SQFT	x	+	0		0		+	0		0	0	0	0
			TRUNCATED DOMES		domins1	Shadylane	9.100	SQFT	x	+	0		0		+	0		0	0	0	0
			TRUNCATED DOMES		domins1	Chestnut North	8.330	SQFT	x	+	0		0		+	0		0	0	0	0
			TRUNCATED DOMES		domins1	Chestnut North	7.330	SQFT	x	+	0		0		+	0		0	0	0	0
0150	6086004	CONCRETE SIDEWALK, 4 IN.	20190601	domins1	South N. Scott Ave.	37.780	SQYD	48	+	45.550		0			+	0		0	0	0	
		CONCRETE SIDEWALK, 4 IN.		domins1	South N. Scott Ave.	18.330	SQYD	46	+	75.610		0	47	+	37.450		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.		domins1	North N. Scott Ave.	53.610	SQYD	47	+	85.270		0	48	+	7.530		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.		domins1	North N. Scott Ave	13.890	SQYD	48	+	45.290		0		+	0		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.	20190603	baldwc2	11+50 RT	5.670	SQYD	11	+	50		0		+	0		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.	20190604	baldwc2	23+90 RT	9	SQYD	23	+	90		0		+	0		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.		baldwc2	24+00 RT	5.550	SQYD	24	+	0		0		+	0		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.	20190606	domins1	Measurement Correction for 6/1	-4.720	SQYD	x	+	0		0		+	0		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.	20190607	baldwc2	3+20 RT	2.780	SQYD	3	+	20		0		+	0		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.	20190610	baldwc2	+/- 45+75 LT	131	SQYD	45	+	75		0		+	0		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.	20190611	baldwc2	+/- 40+70 LT	2.780	SQYD	40	+	70		0		+	0		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.		baldwc2	+/- 43+40 LT	63.750	SQYD	43	+	40		0		+	0		0	0	0	0	
		CONCRETE SIDEWALK, 4 IN.		baldwc2	+/- 41+20 LT	25.040	SQYD	41	+	20		0		+	0		0	0	0	0	
0160	6091051	CURB AND GUTTER TYPE A	20190605	baldwc2	From Apple Vallet to Mullen RT	80.500	LF	1	+	0		0		+	0		0	0	0		
		CURB AND GUTTER TYPE A	20190607	baldwc2	Rte. Y to Mullen	82.800	LF	x	+	0		0		+	0		0	0	0		



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J4P3081E	0160	6091051																			
	0170	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20190606	domins1	Correction for 4/26	5	LF	58	+	90		0		+	0		0	0	0	
			INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		domins1	Curb between Rte. Y and N Scott.	150	LF	x	+	0		0		+	0		0	0	0	
	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	20190610	domins1	DI-1 Cover	1	EA	x	+	0		0		+	0		0	0	0	
			MANHOLE FRAME AND COVER, TYPE 3		domins1	DI-5 Cover	1	EA	x	+	0		0		+	0		0	0	0	
	0260	6161005	CONSTRUCTION SIGNS	20190605	domins1	Round-a-bout signs	128	SQFT	x	+	0		0		+	0		0	0	0	
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
				20190605	2	0	+	0	0.000	0	+	0	0.000			Dollar General	32.00	128.00	R3-2 16.00	48x48	NO LEFT TURN (SYMBOL)
				20190605	2	0	+	0	0.000	0	+	0	0.000			Jefferson/Baldwin Round-a-Bout	32.00	128.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)
				20190605	2	0	+	0		0	+	0				Jefferson/Baldwin Round-a-Bout	32.00	128.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20190605	2	0	+	0		0	+	0				Jefferson/Baldwin Roudn-a-Bout	32.00	128.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			CONSTRUCTION SIGNS	20190606	domins1	Signs for flagging operations	32	SQFT	x	+	0		0		+	0		0	0	0	
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
				20190606	2	0	+	0		0	+	0				Jefferson/Baldwin Round-a-bout	32.00	32.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP
	0480	7261012	12 IN. PIPE GROUP A	20190610	domins1	P-5	43	LF	78	+	25.820		0		+	0		0	0	0	
	0490	7261018	18 IN. PIPE GROUP A	20190610	domins1	P-1	28	LF	77	+	10.350		0		+	0		0	0	0	
	0500	7261024	24 IN. PIPE GROUP A	20190610	domins1	P-2	42	LF	77	+	53.610		0		+	0		0	0	0	
			24 IN. PIPE GROUP A		domins1	P-3	37	LF	77	+	95.050		0		+	0		0	0	0	
			24 IN. PIPE GROUP A		domins1	P-4	18	LF	78	+	14.820		0		+	0		0	0	0	



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J4P3081E	0500	7261024																		
	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190610	domins1	DI-1 Jefferson Round-a-Bout	5	FT	x	+	0		0		+	0		0	0	0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT		domins1	DI-2 Jefferson Round-a-Bout	6	FT	x	+	0		0		+	0		0	0	0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT		domins1	DI-5 Jefferson Round-a-Bout	3	FT	x	+	0		0		+	0		0	0	0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT		domins1	DI-3 Jefferson Round-a-Bout	8	FT	x	+	0		0		+	0		0	0	0
	5002	6191000	PAVEMENT EDGE TREATMENT	20190614	baldwc2	77+87 LT	31	LF	77	+	87		0		+	0		0	0	0
	5003	6161030	TYPE III MOVEABLE BARRICADE	20190606	domins1	Sidestreets	8	EA	x	+	0		0		+	0		0	0	0
	5004	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20190606	domins1	By Chestnut E RT	30	LF	x	+	0		0		+	0		0	0	0
	5005	6042020	ADJUSTING BASIN OR INLET	20190605	baldwc2	From Apple Valley to Mullin Rd RT	7	EA	1	+	0		0		+	0		0	0	0
			ADJUSTING BASIN OR INLET	20190607	baldwc2	Rte. Y to Mullen	7	EA	x	+	0		0		+	0		0	0	0
	5006	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	20190605	baldwc2	From Apple Valley to Mullin Rd RT	7	EA	1	+	0		0		+	0		0	0	0
			CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	20190607	baldwc2	Rte. Y to Mullen	6	EA	z	+	0		0		+	0		0	0	0
	5008	6086004	CONCRETE SIDEWALK, 4 IN.	20190607	baldwc2	Sidewalk	25.700	SQYD	x	+	0		0		+	0		0	0	0
	5009	2029905	MISC. REMOVALS	20190612	domins1	Additional Entrance Removals	238	SQYD	x	+	0		0		+	0		0	0	0



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Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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