



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-C01	0009	July 16, 2019	August 1, 2019	August 2, 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	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						
Award Date	20181003						
Execution 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		\$1,716,421.90	\$1,592,697.40	\$123,724.50
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,716,421.90	\$1,592,697.40	\$123,724.50
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$1,716,421.90	\$1,592,697.40	\$123,724.50
Other		(\$524.12)	(\$485.52)	(\$38.60)



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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	(\$1,476.85)			(\$19,855.71)			\$18,378.86
	Total:	\$1,714,420.93			\$1,572,356.17			\$142,064.76
					Total Payable:			\$142,064.76

		To Date	Previous	This estimate
J4P3081H	Participating	\$214,569.35	\$107,310.98	\$107,258.37
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$214,569.35	\$107,310.98	\$107,258.37
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$214,569.35	\$107,310.98	\$107,258.37
	Other Adjustments	(\$80.97)	(\$36.42)	(\$44.55)
	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	(\$284.40)	\$0.00	(\$284.40)
	Total:	\$214,203.98	\$107,274.56	\$106,929.42
			Total Payable:	\$106,929.42

Total Contract				
180921-C01		To Date	Previous	This Estimate
	Line Item Pay	\$1,930,991.25	\$1,700,008.38	\$230,982.87
	All Adjustments	(\$2,366.34)	(\$20,377.65)	\$18,011.31

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		
	Total	\$248,994.18

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Approval Date		User ID
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	domins1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
20190805	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	\$415200.61	\$4,452,250.90	43.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3081E	0100	SYSTEM	Fuel Price	(\$2.44)	
	0110	SYSTEM	Fuel Price	(\$17.14)	
	0120	SYSTEM	Overrun Re-adjustment	\$557.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J4P3081E Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1
	0120	SYSTEM	Overrun Re-adjustment	\$557.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J4P3081E Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 2
	0170	SYSTEM	Overrun Re-adjustment	\$1440.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J4P3081E Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
	0230	SYSTEM	Overrun	(\$252.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J4P3081E /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 07/18/2019.
	0230	SYSTEM	Overrun	(\$666.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J4P3081E /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 07/19/2019.
	5002	SYSTEM	Overrun Re-adjustment	\$2431.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J4P3081E Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1
	5002	SYSTEM	Overrun Re-adjustment	\$1732.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4P3081E Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1
	5002	SYSTEM	Overrun Re-	\$630.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4P3081E Line Item Nbr: 5002



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3081E			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 2
	5002	SYSTEM	Overrun Re-adjustment	\$1899.45	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4P3081E Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 3
	5002	SYSTEM	Overrun Re-adjustment	\$1307.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4P3081E Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 4
	5002	SYSTEM	Overrun Re-adjustment	\$97.65	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J4P3081E Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1
	5002	SYSTEM	Overrun Re-adjustment	\$378.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J4P3081E Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1
	5002	SYSTEM	Overrun Re-adjustment	\$157.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J4P3081E Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 2
	5005	SYSTEM	Overrun Re-adjustment	\$6510.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J4P3081E Line Item Nbr: 5005 Adjust Type: OVRN Adjust Seq Nbr: 1
	5006	SYSTEM	Overrun Re-adjustment	\$1203.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J4P3081E Line Item Nbr: 5006 Adjust Type: OVRN Adjust Seq Nbr: 1
	5008	SYSTEM	Overrun Re-adjustment	\$395.01	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J4P3081E Line Item Nbr: 5008 Adjust Type: OVRN Adjust Seq Nbr: 1
	5013	SYSTEM	Fuel Price	(\$19.02)	
J4P3081E				\$18340.26	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3081H	0840	SYSTEM	Fuel Price	(\$44.55)	
	1520	SYSTEM	Overrun	(\$284.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 3 Desc: Minor Item J4P3081H /1520 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
J4P3081H				(\$328.95)	
Summary				\$18011.31	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3081E /0100 has a deficient tested matl discrepancy	domins1	Working with materials and the contractor to report cure to this line item.
Minor Item J4P3081E /0120 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy



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Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Limits.		payment adjustments
Line Item # J4P3081E /0110 has a deficient tested matl discrepancy	domins1	Working with materials and the contractor to report cure to this line item.
Minor Item J4P3081E /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0009 Prj Nbr: J4P3081E Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J4P3081E /0130 has a deficient tested matl discrepancy	domins1	Working with materials and the contractor to report cure to this line item
Minor Item J4P3081H /1520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J4P3081H Line Item Nbr: 1520 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4P3081E /0150 has a deficient tested matl discrepancy	domins1	Working with materials and the contractor to report cure to this item.
Line Item # J4P3081E /0190 has a deficient tested matl discrepancy	domins1	Waiting on 28 Day break to report this material
Line Item # J4P3081E /0230 has a deficient tested matl discrepancy	domins1	Working with the contractor to submit PAL for this material
Line Item # J4P3081E /0240 has a deficient tested matl discrepancy	domins1	Working with the contractor to report the PAL for this material
Line Item # J4P3081E /5007 has a deficient tested matl discrepancy	domins1	Working with the contractors to resolve discrepancy
Line Item # J4P3081E /5013 has a deficient tested matl discrepancy	domins1	Testing has been completed. Data Needs to be entered into site manager
Line Item # J4P3081E /5014 has a deficient tested matl discrepancy	domins1	Working with the contractor to resolve the discrepancy
Line Item # J4P3081H /0840 has a deficient tested matl discrepancy	domins1	Testing has been completed. Data needs to be entered into site manager
Line Item # J4P3081H /0850 has a deficient tested matl discrepancy	domins1	Waiting on 28 day breaks on cylinders
Line Item # J4P3081H /0960 has a deficient tested matl discrepancy	domins1	Working with materials to resolve this discrepancy
Line Item # J4P3081H /1270 has a deficient tested matl discrepancy	domins1	Working with the contractor to resolve the discrepancy
Line Item # J4P3081H /1280 has a deficient tested matl discrepancy	domins1	Working with the contractor to resolve the discrepancy
Line Item # J4P3081H /1290 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081H /1520 has a deficient tested matl discrepancy	domins1	Working with the contractor to resolve the discrepancy
Line Item # J4P3081H /1600 has a deficient tested matl discrepancy	domins1	Working with materials to resolve this discrepancy



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3081H /1610 has a deficient tested matl discrepancy	domins1	Waiting on 28 Day Breaks
Line Item # J4P3081E /0510 has a deficient tested matl discrepancy	domins1	Working with contractor to resolve discrepancy
Line Item # J4P3081H /1070 has a deficient tested matl discrepancy	domins1	Working with Materials to resolve the discrepancy
Line Item # J4P3081E /0040 has a deficient tested matl discrepancy	domins1	Testing for this material has been completed. Data needs to be entered into site manager by MoDOT and the Contractor
Line Item # J4P3081E /0480 has a deficient tested matl discrepancy	domins1	Waiting on Contractor to schedule inspection of pipe
Line Item # J4P3081E /0490 has a deficient tested matl discrepancy	domins1	Working with contractor to schedule inspection of Pipe
Line Item # J4P3081E /0500 has a deficient tested matl discrepancy	domins1	Waiting on contractor to schedule inspection of pipe
Line Item # J4P3081H /1090 has a deficient tested matl discrepancy	domins1	Working with materials to resolve the discrepancy
Line Item # J4P3081E /0530 has a deficient tested matl discrepancy	domins1	Waiting on submittals for material from the contractor
Line Item # J4P3081E /5008 has a deficient tested matl discrepancy	domins1	Working with materials to resolve this discrepancy
Line Item # J4P3081E /5002 has a deficient tested matl discrepancy	domins1	Working with the contractor to resolve the discrepancy
Line Item # J4P3081E /5004 has a deficient tested matl discrepancy	domins1	Working with Materials to resolve this discrepancy
Line Item # J4P3081H /1250 has a deficient tested matl discrepancy	domins1	Waiting on contractor to schedule inspection for the pipe
Line Item # J4P3081E /5006 has a deficient tested matl discrepancy	domins1	Working with the contactors to resolve this 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	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$15.30	12.00	0.00	12.00	\$0.00
	0100	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	\$90.05	1352.38	13.03	1,365.41	\$1173.35
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	\$71.40	1646.74	84.09	1,730.83	\$6004.03
	0120	6042010	ADJUSTING MANHOLE	\$557.75	7.00	1.00	8.00	\$557.75
	0130	6081010	CONCRETE CURB RAMP	\$110.85	1025.95	270.32	1,296.27	\$29964.86
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	\$33.50	4340.34	476.80	4,817.14	\$15972.97



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J4P3081E	0170	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	\$18.00	180.00	0.00	180.00	\$0.00
	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$246.40	0.00	209.33	209.33	\$51578.91
	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.45	0.00	896.00	896.00	\$1299.20
	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.05	0.00	462.00	462.00	\$2333.10
	0240	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$72.45	0.00	2.00	2.00	\$144.90
	0480	7261012	12 IN. PIPE GROUP A	\$85.00	43.00	0.00	43.00	\$0.00
	0490	7261018	18 IN. PIPE GROUP A	\$130.00	28.00	0.00	28.00	\$0.00
	0500	7261024	24 IN. PIPE GROUP A	\$135.00	97.00	0.00	97.00	\$0.00
	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	\$900.00	22.00	0.00	22.00	\$0.00
	0530	8052000A	SEEDING - WARM SEASON MIXTURES	\$16650.00	0.30	0.00	0.30	\$0.00
	5002	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Wedge	\$3.15	5241.00	0.00	5,241.00	\$0.00
	5004	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Dowled in Type A	\$15.75	30.00	0.00	30.00	\$0.00
	5005	6042020	ADJUSTING BASIN OR INLET	\$3255.00	28.00	1.00	29.00	\$3255.00
	5006	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	\$601.65	15.00	0.00	15.00	\$0.00
	5007	7319902	MISC. MANHOLES AND DROP INLETS	\$6108.54	0.00	1.00	1.00	\$6108.54
5008	6086004	CONCRETE SIDEWALK, 4 IN.	\$69.30	25.70	0.00	25.70	\$0.00	
5013	3040504	TYPE 5 AGGREGATE FOR BASE	\$11.50	0.00	373.16	373.16	\$4291.34	
5014	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	\$1040.55	0.00	1.00	1.00	\$1040.55	

J4P3081E

\$123724.50

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3081H	0800	2022010	REMOVAL OF IMPROVEMENTS	\$21925.40	0.30	0.30	0.60	\$6577.62
	0840	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$11.15	0.00	570.00	570.00	\$6355.50
	0850	4039905	MISC. OPTIONAL PAVEMENT	\$51.30	0.00	570.00	570.00	\$29241.00
	0960	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	\$270.00	0.00	1.00	1.00	\$270.00
	0970	6143013	MANHOLE FRAME AND COVER, TYPE 3	\$150.00	2.00	1.00	3.00	\$150.00
	1070	6179903	MISC. TEMPORARY PAVEMENT MARKING	\$3.00	365.00	0.00	365.00	\$0.00
	1080	6181000	MOBILIZATION	\$72817.45	0.25	0.50	0.75	\$36408.73
	1090	6191000	PAVEMENT EDGE TREATMENT	\$4.90	688.00	0.00	688.00	\$0.00
	1250	7261018	18 IN. PIPE GROUP A	\$100.00	24.00	0.00	24.00	\$0.00



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J4P3081H	1260	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	\$1250.00	0.00	3.00	3.00	\$3750.00
	1270	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	\$1000.00	0.00	4.00	4.00	\$4000.00
	1280	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	\$1000.00	0.00	4.00	4.00	\$4000.00
	1290	7319903	MISC. PRECAST CONCRETE CURB INLET 5 FT X 5 FT	\$750.00	0.00	5.00	5.00	\$3750.00
	1520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	\$15.80	0.00	92.00	92.00	\$1453.60
	1600	9028811	PULL BOX, PREFORMED CLASS 2	\$1512.00	0.00	2.00	2.00	\$3024.00
	1610	9029100	BASE, CONCRETE	\$2128.00	0.00	3.89	3.89	\$8277.92
J4P3081H								\$107258.37
Summary								\$230982.87

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	0.75	\$428117.75	\$321,088.31
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	19.70	\$276.60	\$5,449.02
J4P3081E	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12.00	12.00	\$15.30	\$183.60
J4P3081E	0001	0050	4010107	7 INCHES, BITUMINOUS PAVEMENT	0.00	0.00	\$101.37	\$0.00
J4P3081E	0001	0060	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,463.30	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)	1,883.70	1365.41	\$90.05	\$122,955.17
J4P3081E	0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	2,152.00	1730.83	\$71.40	\$123,581.26
J4P3081E	0001	0120	6042010	ADJUSTING MANHOLE	7.00	8.00	\$557.75	\$4,462.00
J4P3081E	0001	0130	6081010	CONCRETE CURB RAMP	1,318.00	1296.27	\$110.85	\$143,691.42
J4P3081E	0001	0140	6081012	TRUNCATED DOMES	1,050.00	328.20	\$18.40	\$6,038.88
J4P3081E	0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	9,209.50	4817.14	\$33.50	\$161,374.36
J4P3081E	0001	0160	6091051	CURB AND GUTTER TYPE A	8,065.00	7751.76	\$18.70	\$144,957.91



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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	0170	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	180.00	180.00	\$18.00	\$3,240.00
J4P3081E	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$350.00	\$0.00
J4P3081E	0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	343.00	209.33	\$246.40	\$51,578.91
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	896.00	\$1.45	\$1,299.20
J4P3081E	0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	462.00	\$5.05	\$2,333.10
J4P3081E	0001	0240	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	2.00	\$72.45	\$144.90
J4P3081E	0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	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	0.75	\$462735.90	\$347,051.92
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 MIDDLE	367.00	0.00	\$205.00	\$0.00
J4P3081E	0001	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD	75.00	0.00	\$95.00	\$0.00



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Estimate Item Detail, All Items to Date:

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				LINE TRIANGLES				
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	1.00	\$20000.00	\$20,000.00
J4P3081E	0001	0480	7261012	12 IN. PIPE GROUP A	43.00	43.00	\$85.00	\$3,655.00
J4P3081E	0001	0490	7261018	18 IN. PIPE GROUP A	28.00	28.00	\$130.00	\$3,640.00
J4P3081E	0001	0500	7261024	24 IN. PIPE GROUP A	97.00	97.00	\$135.00	\$13,095.00
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	0.30	\$16650.00	\$4,995.00
J4P3081E	0001	0540	8061007A	CURB INLET CHECK	5.00	5.00	\$275.00	\$1,375.00
J4P3081E	0030	0550	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	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	0.00	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	0.00	0.00	\$2.20	\$0.00



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J4P3081E	0030	0650	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	0.00	\$1.70	\$0.00
J4P3081E	0030	0660	9028816	PULL BOX, PREFORMED CLASS 5	1.00	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	0.60	\$21925.40	\$13,155.24
J4P3081H	0001	0810	2031000	CLASS A EXCAVATION	536.00	536.00	\$66.55	\$35,670.80
J4P3081H	0001	0820	2036000	COMPACTING EMBANKMENT	7.00	0.00	\$133.10	\$0.00
J4P3081H	0001	0830	2063000	CLASS 3 EXCAVATION	39.00	29.40	\$35.00	\$1,029.00
J4P3081H	0001	0840	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	772.00	570.00	\$11.15	\$6,355.50
J4P3081H	0001	0850	4039905	MISC. OPTIONAL PAVEMENT	570.00	570.00	\$51.30	\$29,241.00
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



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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	1.00	\$270.00	\$270.00
J4P3081H	0001	0970	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	3.00	\$150.00	\$450.00
J4P3081H	0001	0980	6161005	CONSTRUCTION SIGNS	523.00	374.00	\$8.00	\$2,992.00
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	110.00	\$45.00	\$4,950.00
J4P3081H	0001	1020	6161030	TYPE III MOVEABLE BARRICADE	2.00	2.00	\$400.00	\$800.00
J4P3081H	0001	1030	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	19.00	19.00	\$100.00	\$1,900.00
J4P3081H	0001	1040	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1200.00	\$2,400.00
J4P3081H	0001	1050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2500.00	\$5,000.00
J4P3081H	0001	1060	6169902	MISC. TYPE II ADA BARRICADE	6.00	0.00	\$350.00	\$0.00
J4P3081H	0001	1070	6179903	MISC. TEMPORARY PAVEMENT MARKING	365.00	365.00	\$3.00	\$1,095.00
J4P3081H	0001	1080	6181000	MOBILIZATION	1.00	0.75	\$72817.45	\$54,613.09
J4P3081H	0001	1090	6191000	PAVEMENT EDGE TREATMENT	688.00	688.00	\$4.90	\$3,371.20
J4P3081H	0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	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 MIBLOCK	56.00	0.00	\$250.00	\$0.00
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



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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	207.00	\$3.00	\$621.00
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	1.00	\$20000.00	\$20,000.00
J4P3081H	0001	1250	7261018	18 IN. PIPE GROUP A	24.00	24.00	\$100.00	\$2,400.00
J4P3081H	0001	1260	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	3.00	\$1250.00	\$3,750.00
J4P3081H	0001	1270	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	4.00	4.00	\$1000.00	\$4,000.00
J4P3081H	0001	1280	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	4.00	\$1000.00	\$4,000.00
J4P3081H	0001	1290	7319903	MISC. PRECAST CONCRETE CURB INLET 5 FT X 5 FT	5.00	5.00	\$750.00	\$3,750.00
J4P3081H	0001	1300	8031000A	TURF TYPE TALL FESCUE SODDING	330.00	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



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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	0.00	0.00	\$21.40	\$0.00
J4P3081H	0030	1520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	74.00	92.00	\$15.80	\$1,453.60
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	0.00	0.00	\$7.95	\$0.00
J4P3081H	0030	1590	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	0.00	\$1.60	\$0.00
J4P3081H	0030	1600	9028811	PULL BOX, PREFORMED CLASS 2	2.00	2.00	\$1512.00	\$3,024.00
J4P3081H	0030	1610	9029100	BASE, CONCRETE	7.60	3.89	\$2128.00	\$8,277.92
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



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	180921-C01	0009	July 16, 2019	August 1, 2019	August 2, 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	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	7,500.00	5241.00	\$3.15	\$16,509.15
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	29.00	29.00	\$3255.00	\$94,395.00
J4P3081E	0001	5006	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	15.00	15.00	\$601.65	\$9,024.75
J4P3081E	0001	5007	7319902	MISC. MANHOLES AND DROP INLETS	1.00	1.00	\$6108.54	\$6,108.54
J4P3081E	0001	5008	6086004	CONCRETE SIDEWALK, 4 IN.	25.70	25.70	\$69.30	\$1,781.01
J4P3081E	0001	5009	2029905	MISC. REMOVALS Additional Removal of Entrances	1,078.11	238.00	\$82.11	\$19,542.18
J4P3081E	0030	5010	9029902	MISC. Optional Traffic Signal Detector (Video)	7.00	0.00	\$3407.06	\$0.00
J4P3081E	0040	5011	9019901	MISC. HIGHWAY LIGHTING	0.00	0.00	\$1498.47	\$0.00
J4P3081E	0030	5012	9029902	MISC. Optional Traffic Signal Detector (Video)	1.00	0.00	\$4551.75	\$0.00
J4P3081E	0001	5013	3040504	TYPE 5 AGGREGATE FOR BASE	373.16	373.16	\$11.50	\$4,291.34
J4P3081E	0001	5014	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	1.00	1.00	\$1040.55	\$1,040.55
J4P3081E	0001	5015	7279901	MISC.	0.00	0.00	\$2059.78	\$0.00
J4P3081E	0001	5016	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	0.00	0.00	\$1250.00	\$0.00
J4P3081E	0001	5017	6189902	MISC.	0.00	0.00	\$600.00	\$0.00
J4P3081H	0001	5101	9029902	MISC. Optional Traffic Signal Detector (Video)	1.00	0.00	\$3407.06	\$0.00
J4P3081H	0030	5102	9014004	CONDUIT, 4 IN. RIGID, PUSHED	0.00	0.00	\$30.45	\$0.00
J4P3081H	0001	5103	7279901	MISC. Junction Box Adjustment	0.00	0.00	\$11130.00	\$0.00
J4P3081H	0001	5104	6044011	PIPE COLLAR, TYPE A	0.00	0.00	\$1417.50	\$0.00
J4P3081H	0001	5105	6181000	MOBILIZATION	0.00	0.00	\$600.00	\$0.00

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J4P3081E	0100	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	20190716	baldwc2	84+94 LT EAST	13.030	SQYD	84	+	94	0		+	0	0	0	0



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J4P3081E	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	20190716	baldwc2	82+75 LT WEST	43.340	SQYD	82	+	75	0		+	0	0	0	0
			CONCRETE PAVEMENT (8 IN. NON-REINF)	20190717	baldwc2	62+94 RT	40.750	SQYD	62	+	94	0		+	0	0	0	0
	0120	6042010	ADJUSTING MANHOLE	20190716	baldwc2	85+25 LT	1	EA	85	+	25	0		+	0	0	0	0
J4P3081E	0130	6081010	CONCRETE CURB RAMP	20190716	baldwc2	89+56 LT EAST	7.170	SQYD	89	+	56	0		+	0	0	0	0
			CONCRETE CURB RAMP		baldwc2	88+51 LT EAST	2.780	SQYD	88	+	51	0		+	0	0	0	0
			CONCRETE CURB RAMP		baldwc2	84+94 LT EAST	5.670	SQYD	84	+	94	0		+	0	0	0	0
			CONCRETE CURB RAMP		baldwc2	63+70 LT	6.670	SQYD	63	+	70	0		+	0	0	0	0
			CONCRETE CURB RAMP		baldwc2	82+75 LT WEST	8.330	SQYD	82	+	75	0		+	0	0	0	0
			CONCRETE CURB RAMP	20190717	baldwc2	62+00 RT	27.190	SQYD	62	+	0	0		+	0	0	0	0
			CONCRETE CURB RAMP		baldwc2	63+50 RT	40.540	SQYD	63	+	50	0		+	0	0	0	
			CONCRETE CURB RAMP		baldwc2	50+30 RT	4.170	SQYD	50	+	30	0		+	0	0	0	
			CONCRETE CURB RAMP	20190725	domins1	CR High School Entrance W	3.611	SQYD	x	+	0	0		+	0	0	0	0
			CONCRETE CURB RAMP		domins1	CR High School Entrance E	4.028	SQYD	x	+	0	0		+	0	0	0	0
			CONCRETE CURB RAMP		domins1	CR W of Cleavland Roundabout	22.830	SQYD	x	+	0	0		+	0	0	0	0
			CONCRETE CURB RAMP		domins1	CR SW Cleavland Roundabout	20.830	SQYD	x	+	0	0		+	0	0	0	0
			CONCRETE CURB RAMP		domins1	CR SE Cleavland Roundabout	17.780	SQYD	x	+	0	0		+	0	0	0	0
			CONCRETE CURB RAMP		domins1	CR E of Cleavland Roundabout	18.200	SQYD	x	+	0	0		+	0	0	0	0
CONCRETE CURB RAMP	domins1	CR E of Westover Roundabout	27.500		SQYD	x	+	0	0		+	0	0	0	0			
CONCRETE CURB RAMP	domins1	CR W of Westover Roundabout	28.860	SQYD	x	+	0	0		+	0	0	0	0				
CONCRETE CURB RAMP	domins1	CR NE Corner of Westover Roundabout	24.160	SQYD	x	+	0	0		+	0	0	0	0				
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	20190716	baldwc2	89+40 LT	5	SQYD	89	+	40	0		+	0	0	0	0



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J4P3081E	0150	6086004	CONCRETE SIDEWALK, 4 IN.	20190716	baldwc2	88+75 LT	14.440	SQYD	88	+	75	0	+	0	0	0	0	0			
			CONCRETE SIDEWALK, 4 IN.		baldwc2	82+50 LT	8.330	SQYD	82	+	50	0	+	0	0	0	0	0	0		
		6086004	CONCRETE SIDEWALK, 4 IN.	20190717	baldwc2	60+75 RT	54.630	SQYD	60	+	75	0	+	0	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		baldwc2	62+30 RT	56.570	SQYD	62	+	30	0	+	0	0	0	0	0	0		
		6086004			CONCRETE SIDEWALK, 4 IN.	20190725	domins1	E of Highschool Entrance	12.639	SQYD	x	+	0	0	+	0	0	0	0	0	
					CONCRETE SIDEWALK, 4 IN.		domins1	W of Cleavland Roundabout	11.528	SQYD	x	+	0	0	+	0	0	0	0	0	0
					CONCRETE SIDEWALK, 4 IN.		domins1	W of Cleavland Roundabout	41.806	SQYD	x	+	0	0	+	0	0	0	0	0	0
					CONCRETE SIDEWALK, 4 IN.		domins1	SW Corner of Cleavland Roundabout	65.556	SQYD	x	+	0	0	+	0	0	0	0	0	0
					CONCRETE SIDEWALK, 4 IN.		domins1	SW Corner of Cleavland Roundabout	34.306	SQYD	x	+	0	0	+	0	0	0	0	0	0
					CONCRETE SIDEWALK, 4 IN.		domins1	E of Cleavland Roundabout	33.750	SQYD	x	+	0	0	+	0	0	0	0	0	0
					CONCRETE SIDEWALK, 4 IN.		domins1	NW Corner of Westover Roundabout	20.560	SQYD	x	+	0	0	+	0	0	0	0	0	0
					CONCRETE SIDEWALK, 4 IN.		domins1	NW Corner of Westover Roundabout	41.110	SQYD	x	+	0	0	+	0	0	0	0	0	0
					CONCRETE SIDEWALK, 4 IN.		domins1	NE Corner of Westover Roundabout	21.670	SQYD	x	+	0	0	+	0	0	0	0	0	0
					CONCRETE SIDEWALK, 4 IN.		domins1	NE Corner of Westover Roundabout	38.890	SQYD	x	+	0	0	+	0	0	0	0	0	0
CONCRETE SIDEWALK, 4 IN.	domins1	E of Westover Roundabout North	16.020	SQYD	x	+	0	0	+	0	0	0	0	0	0						
	0190	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190717	domins1	EB 2nd Lane E of Y	8	SQYD	x	+	0	0	+	0	0	0	0	0			
			FURN & PLACE CONC		domins1	EB 2nd Lane E of Y	8	SQYD	x	+	0	0	+	0	0	0	0	0			



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J4P3081E	0190	6131010	MATL FOR FULL DEPTH	20190717														
			FURN & PLACE CONC MATL FOR FULL DEPTH		domins1	EB 2nd Lane E of Y	8	SQYD	x	+ 0	0	+ 0	0	0	0	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		domins1	EB 2nd Lane E of Y	8	SQYD	x	+ 0	0	+ 0	0	0	0	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		domins1	EB 2nd Lane E of Y	8	SQYD	x	+ 0	0	+ 0	0	0	0	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		domins1	EB 2nd Lane E of Y	8	SQYD	x	+ 0	0	+ 0	0	0	0	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		domins1	EB 2nd Lane E of Y	8	SQYD	x	+ 0	0	+ 0	0	0	0	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		domins1	EB 2nd Lane E of Y	8	SQYD	x	+ 0	0	+ 0	0	0	0	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190718	domins1	EB 58 2nd Lane	25.330	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190718	domins1	WB 58 Off Ramp	18	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190718	domins1	WB 58 Off Ramp	12	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190718	domins1	WB 58 2nd Lane	18	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190718	domins1	WB 58 2nd Lane	8	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190718	domins1	WB 58 2nd Lane	8	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190719	domins1	58 EB Lane 1	8	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190719	domins1	58 EB Lane 1	8	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190719	domins1	58 EB Lane 1	8	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190719	domins1	58 EB Lane 1	8	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190719	domins1	58 EB Lane 1	8	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190719	domins1	58 EB Lane 1	8	SQYD	x	+ 0	0	+ 0	0	0	0				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190719	domins1	58 EB Lane 1	8	SQYD	x	+ 0	0	+ 0	0	0	0				



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J4P3081E	0190	6131010																	
	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190717	domins1	EB 2nd Lane E of Y	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	EB 2nd Lane E of Y	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	EB 2nd Lane E of Y	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	EB 2nd Lane E of Y	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	EB 2nd Lane E of Y	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	EB 2nd Lane E of Y	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	EB 2nd Lane E of Y	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	EB 2nd Lane E of Y	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190718	domins1	EB 2nd Lane Hyvee	86	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	WB 58 Off Ramp	72	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	WB 58 Off Ramp	54	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	WB 58 Off Ramp	72	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	WB 58 2nd Lane	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	WB 58 2nd Lane	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190719	domins1	58 EB Lane 1	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	58 EB Lane 1	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	58 EB Lane 1	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	58 EB Lane 1	36	LF	x	+	0		0		+	0	0	0	0
			FULL DEPTH PAVEMENT		domins1	58 EB Lane 1	36	LF	x	+	0		0		+	0	0	0	0



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																			LM	LM	
J4P3081E	0220	6131014	REPAIR SAW CUT (FOR	20190719																	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	58 EB Lane 1	36	LF	x	+	0		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		domins1	58 EB Lane 1	36	LF	x	+	0		0		+	0		0	0	0	0
	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190717	domins1	EB 2nd Lane E of Y	18	EA	x	+	0		0		+	0		0	0	0	
			domins1		EB 2nd Lane E of Y	18	EA	x	+	0		0		+	0		0	0	0		
			domins1		EB 2nd Lane E of Y	20	EA	x	+	0		0		+	0		0	0	0		
			domins1		EB 2nd Lane E of Y	20	EA	x	+	0		0		+	0		0	0	0		
			domins1		EB 2nd Lane E of Y	20	EA	x	+	0		0		+	0		0	0	0		
			domins1		EB 2nd Lane E of Y	20	EA	x	+	0		0		+	0		0	0	0		
			domins1		EB 2nd Lane E of Y	20	EA	x	+	0		0		+	0		0	0	0		
			domins1		EB 2nd Lane E of Y	20	EA	x	+	0		0		+	0		0	0	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190718	domins1	EB 58 2nd Lane Hyvee	34	EA	x	+	0		0		+	0		0	0	0	
			domins1		WB 58 Off Ramp	32	EA	x	+	0		0		+	0		0	0	0		
			domins1		WB 58 Off Ramp	36	EA	x	+	0		0		+	0		0	0	0		
			domins1		WB 58 Off Ramp	32	EA	x	+	0		0		+	0		0	0	0		
			domins1		WB 58 2nd Lane	20	EA	x	+	0		0		+	0		0	0	0		
			domins1		WB 58 2nd Lane	20	EA	x	+	0		0		+	0		0	0	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190719	domins1	58 EB Lane 1	13	EA	x	+	0		0		+	0		0	0	0	
			domins1		58 EB Lane 1	19	EA	x	+	0		0		+	0		0	0	0		
			domins1		58 EB Lane 1	20	EA	x	+	0		0		+	0		0	0	0		



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J4P3081E	0230	6131015	FURNISHING AND INST	20190719														
			DOWEL BAR (DRILLING, FURNISHING AND INST		domins1	58 EB Lane 1	20	EA	x	+	0	0		+	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		domins1	58 EB Lane 1	20	EA	x	+	0	0		+	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		domins1	58 EB Lane 1	20	EA	x	+	0	0		+	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		domins1	58 EB Lane 1	20	EA	x	+	0	0		+	0	0	0	0
	0240	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190718	domins1	EB 58 2nd Lane Hyvee	2	EA	x	+	0	0		+	0	0	0	0
	5005	6042020	ADJUSTING BASIN OR INLET	20190725	domins1	Jefferson Roundabout	1	EA	x	+	0	0		+	0	0	0	0
	5007	7319902	MISC. MANHOLES AND DROP INLETS	20190725	domins1	Dollar General	1	EA	x	+	0	0		+	0	0	0	0
	5013	3040504	TYPE 5 AGGREGATE FOR BASE	20190725	domins1	Payment for approaches	373.160	SQYD	x	+	0	0		+	0	0	0	0
	5014	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	20190725	domins1	Extra Galvanized Grate	1	EA	x	+	0	0		+	0	0	0	0
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4P3081H	0800	2022010	REMOVAL OF IMPROVEMENTS	20190801	domins1	Rte. Y Intersection	0.300	LS	x	+	0	0		+	0	0	0	0
	0840	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190801	domins1	Price Chopper Turn Lane	251.700	SQYD	61	+	44.500	0		+	0	0	0	0
			domins1		Phillips 66 NE Corner Turn Lane	169.700	SQYD	64	+	44.500	0		+	0	0	0	0	
			domins1		QT SE Corner Turn Lane	148.600	SQYD	66	+	13	0		+	0	0	0	0	
	0850	4039905	MISC.	20190801	domins1	Price Chopper Turn Lane	251.700	SQYD	61	+	44.540	0		+	0	0	0	0
			MISC.		domins1	Phillips 66 NE Corner Turn Lane	169.700	SQYD	63	+	37	0		+	0	0	0	0



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-C01	0009	July 16, 2019	August 1, 2019	August 2, 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	To	+	Offset	Distance	From LM	To LM
J4P3081H	0850	4039905	MISC.	20190801	domins1	QT SE Corner Turn Lane	148.600	SQYD	65	+	1.800	0		+	0	0	0	0
	0960	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	20190716	domins1	Rte Y Intersection	1	EA	x	+	0	0		+	0	0	0	0
	0970	6143013	MANHOLE FRAME AND COVER, TYPE 3	20190716	domins1	Rte. Y Intersection	1	EA	x	+	0	0		+	0	0	0	0
	1080	6181000	MOBILIZATION	20190801	domins1	10% Work Complete	0.250	LS	x	+	0	0		+	0	0	0	0
			MOBILIZATION		domins1	25% Work Complete	0.250	LS	x	+	0	0		+	0	0	0	0
	1260	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	20190716	domins1	2-1MH	3	FT	65	+	19	0		+	0	0	0	0
	1270	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	20190716	domins1	2-2T	4	FT	65	+	34	0		+	0	0	0	0
	1280	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190716	domins1	2-2T	4	FT	65	+	34	0		+	0	0	0	0
	1290	7319903	MISC. MANHOLES AND DROP INLETS	20190716	domins1	1-1T	5	LF	63	+	37	0		+	0	0	0	0
	1520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190722	domins1	Rte Y.	18	LF	x	+	0	0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		domins1	Rte Y	31	LF	x	+	0	0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190725	domins1	Rte. Y	36	LF	x	+	0	0		+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		domins1	Rte. Y	7	LF	x	+	0	0		+	0	0	0	0
	1600	9028811	PULL BOX, PREFORMED CLASS 2	20190722	domins1	Rte. Y	2	EA	x	+	0	0		+	0	0	0	0
	1610	9029100	BASE, CONCRETE	20190722	domins1	Pedestrian pole at rte. Y	3.890	CUYD	x	+	0	0		+	0	0	0	0



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-C01	0009	July 16, 2019	August 1, 2019	August 2, 2019	PROG	KC	CCB

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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