



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0010	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Amino Bros. Co., Inc.	0010472	P.O. Box 11277	Kansas City	KS	66111	(91-3)3-34-2	(91-3)3-34-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3235	FAF 92-1(33)	ADA improvements	92	CLAY	from Route 33 to Marimack Drive

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
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20181204						
Work Begin Date	20190325						
Adjusted Completion Date	20190815						
Original Completion Date	20190815						

Totals by Job Number				
J4P3235		To Date	Previous	This estimate
Participating		\$523,464.18	\$501,653.73	\$21,810.45
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$523,464.18	\$501,653.73	\$21,810.45
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$523,464.18	\$501,653.73	\$21,810.45
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number								
Incentive		\$0.00			\$0.00			\$0.00
Disincentive		\$0.00			\$0.00			\$0.00
Liquidated Damages		\$0.00			\$0.00			\$0.00
Overrun Adjustments		(\$4,301.27)			(\$2,642.69)			(\$1,658.58)
Total:		\$519,162.91			\$499,011.04			\$20,151.87
					Total Payable:			\$20,151.87

Total Contract				
181019-C04		To Date	Previous	This Estimate
	Line Item Pay	\$523,464.18	\$501,653.73	\$21,810.45
	All Adjustments	(\$4,301.27)	(\$2,642.69)	(\$1,658.58)
	Total	\$519,162.91	\$499,011.04	\$20,151.87

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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190819	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
\$540,850.43	\$38695.25	\$579,545.68	90.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3235	0060	SYSTEM	Overrun	(\$30.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 1 Desc: Minor Item J4P3235 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 08/10/2019.
	0080	SYSTEM	Overrun	(\$117.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 2 Desc: Minor Item J4P3235 /0080



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3235					exceeds Overrun Limits. This adjustment applies to DWR Date 08/10/2019.
	0150	SYSTEM	Overrun Re-adjustment	\$581.04	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J4P3235 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0170	SYSTEM	Overrun	(\$1512.93)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EM Seq No: 1 Desc: Major Item J4P3235 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 08/12/2019.
	0210	SYSTEM	Overrun Re-adjustment	\$260.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J4P3235 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1
	0280	SYSTEM	Overrun	(\$283.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 3 Desc: Minor Item J4P3235 /0280 exceeds Overrun Limits. This adjustment applies to DWR Date 08/10/2019.
	5002	SYSTEM	Overrun	(\$556.14)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 4 Desc: Minor Item J4P3235 /5002 exceeds Overrun Limits. This adjustment applies to DWR Date 08/15/2019.
J4P3235				(\$1658.58)	
Summary				(\$1658.58)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J4P3235 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J4P3235 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1	
Milestone 01 is not reached.	johnsse	Time extention changer order in process.	
Major Item J4P3235 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J4P3235 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4P3235 /0080 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.	
Minor Item J4P3235 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J4P3235 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4P3235 /0170 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.	
Line Item # J4P3235 /0180 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.	
Minor Item J4P3235 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J4P3235 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J4P3235 /5002 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J4P3235 Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4P3235 /0590 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3235 /0690 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /5008 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /0210 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Minor Item J4P3235 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4P3235 /0500 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Performance Documents.
Line Item # J4P3235 /0470 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Performance Documents.
Minor Item J4P3235 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4P3235 /0480 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Performance Documents.
Minor Item J4P3235 /0630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4P3235 /0160 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /0740 has a deficient tested matl discrepancy	johnsse	Working with contractor on documents resolve QC issue.
Line Item # J4P3235 /0190 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /0130 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.
Line Item # J4P3235 /0580 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Performance Documents.
Line Item # J4P3235 /0490 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Performance Documents.
Line Item # J4P3235 /0460 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Performance Documents.
Line Item # J4P3235 /5003 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.

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
J4P3235	0060	2063000	CLASS 3 EXCAVATION	\$6.05	1147.00	5.00	1,152.00	\$30.25



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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
J4P3235	0070	2063500	CULVERT CLEANOUT	\$3406.00	0.00	1.00	1.00	\$3406.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.35	1030.00	16.00	1,046.00	\$117.60
	0110	6042010	ADJUSTING MANHOLE	\$1035.00	2.00	0.00	2.00	\$0.00
	0130	6081010	CONCRETE CURB RAMP	\$208.00	45.40	0.00	45.40	\$0.00
	0140	6081012	TRUNCATED DOMES	\$28.75	62.00	28.00	90.00	\$805.00
	0150	6085007	PAVED APPROACH, 7 IN.	\$63.85	237.30	0.00	237.30	\$0.00
	0160	6085008	PAVED APPROACH, 8 IN.	\$67.60	57.10	0.00	57.10	\$0.00
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	\$41.45	1400.20	78.30	1,478.50	\$3245.54
	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$41.85	65.00	34.00	99.00	\$1422.90
	0190	6091052	CURB AND GUTTER TYPE B	\$34.40	959.00	0.00	959.00	\$0.00
	0210	6099903	MISC. CURB AND GUTTER APWA TYPE CG-2	\$26.05	10.00	0.00	10.00	\$0.00
	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	\$1115.00	1.00	1.00	2.00	\$1115.00
	0280	6161005	CONSTRUCTION SIGNS	\$5.90	1150.00	48.00	1,198.00	\$283.20
	0300	6161009	FLAG ASSEMBLY	\$23.65	10.00	0.00	10.00	\$0.00
	0370	6191000	PAVEMENT EDGE TREATMENT	\$2.85	1136.00	24.00	1,160.00	\$68.40
	0460	7250315A	15 IN. PIPE GROUP B	\$47.60	785.00	0.00	785.00	\$0.00
	0470	7250318A	18 IN. PIPE GROUP B	\$56.20	54.00	0.00	54.00	\$0.00
	0480	7250336A	36 IN. PIPE GROUP B	\$91.65	384.00	0.00	384.00	\$0.00
	0490	7250415	15 IN. PIPE GROUP C	\$47.65	25.00	0.00	25.00	\$0.00
	0500	7261036	36 IN. PIPE GROUP A	\$91.65	45.00	0.00	45.00	\$0.00
	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	\$627.00	4.00	5.00	9.00	\$3135.00
	0580	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$704.00	2.00	0.00	2.00	\$0.00
	0590	8051000A	SEEDING - COOL SEASON MIXTURES	\$1944.00	0.00	0.40	0.40	\$777.60
	0630	8061007A	CURB INLET CHECK	\$94.50	10.00	0.00	10.00	\$0.00
	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	\$236.00	0.00	1.08	1.08	\$254.88
	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$59.05	0.00	2.00	2.00	\$118.10
	0700	9031280	2.5 IN. PSST POST - 12 GA.	\$11.80	0.00	160.00	160.00	\$1888.00
	0710	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$17.70	0.00	30.00	30.00	\$531.00
	0740	9039901	MISC. RECTANGULAR RAPID FLASHING BEACON (RRFB)	\$27285.00	1.00	0.00	1.00	\$0.00
	5002	8061006	ALTERNATE DITCH CHECK Ditch Check (12 IN. filter sock)	\$8.06	296.00	133.00	429.00	\$1071.98
	5003	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	\$26.50	137.00	0.00	137.00	\$0.00
	5008	8064120	TYPE 1 EROSION CONTROL BLANKET	\$2.36	0.00	1500.00	1,500.00	\$3540.00



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All Items, This Estimate:

J4P3235	\$21810.45
Summary	\$21810.45

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
J4P3235	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.90	\$3805.00	\$3,424.50
J4P3235	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$24692.00	\$24,692.00
J4P3235	0001	0030	2031000	CLASS A EXCAVATION	635.00	535.00	\$62.80	\$33,598.00
J4P3235	0001	0040	2035500	EMBANKMENT IN PLACE	224.00	167.00	\$33.30	\$5,561.10
J4P3235	0001	0050	2036000	COMPACTING EMBANKMENT	508.00	429.00	\$20.35	\$8,730.15
J4P3235	0001	0060	2063000	CLASS 3 EXCAVATION	1,147.00	1152.00	\$6.05	\$6,969.60
J4P3235	0001	0070	2063500	CULVERT CLEANOUT	1.00	1.00	\$3406.00	\$3,406.00
J4P3235	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	1046.00	\$7.35	\$7,688.10
J4P3235	0001	0090	4039905	MISC. OPTIONAL PAVEMENT	428.40	428.40	\$63.75	\$27,310.50
J4P3235	0001	0100	6022000	STEEL RIGHT-OF-WAY MARKER	6.00	0.00	\$1030.00	\$0.00
J4P3235	0001	0110	6042010	ADJUSTING MANHOLE	1.00	2.00	\$1035.00	\$2,070.00
J4P3235	0001	0120	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	\$2342.00	\$0.00
J4P3235	0001	0130	6081010	CONCRETE CURB RAMP	52.80	45.40	\$208.00	\$9,443.20
J4P3235	0001	0140	6081012	TRUNCATED DOMES	104.00	90.00	\$28.75	\$2,587.50
J4P3235	0001	0150	6085007	PAVED APPROACH, 7 IN.	237.30	237.30	\$63.85	\$15,151.60
J4P3235	0001	0160	6085008	PAVED APPROACH, 8 IN.	57.10	57.10	\$67.60	\$3,859.96
J4P3235	0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	1,442.00	1478.50	\$41.45	\$61,283.82
J4P3235	0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	110.00	99.00	\$41.85	\$4,143.15
J4P3235	0001	0190	6091052	CURB AND GUTTER TYPE B	1,008.00	959.00	\$34.40	\$32,989.60
J4P3235	0001	0200	6097000	ROCK LINING	9.00	5.00	\$71.10	\$355.50
J4P3235	0001	0210	6099903	MISC. CURB AND GUTTER APWA TYPE CG-2	10.00	10.00	\$26.05	\$260.50
J4P3235	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$4136.00	\$0.00
J4P3235	0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	2.00	\$1115.00	\$2,230.00
J4P3235	0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.00	4.00	\$1650.00	\$6,600.00



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J4P3235	0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	2.00	\$447.00	\$894.00
J4P3235	0001	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	3.00	\$302.00	\$906.00
J4P3235	0001	0270	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	3.00	\$385.00	\$1,155.00
J4P3235	0001	0280	6161005	CONSTRUCTION SIGNS	1,128.00	1198.00	\$5.90	\$7,068.20
J4P3235	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$23.65	\$94.60
J4P3235	0001	0300	6161009	FLAG ASSEMBLY	8.00	10.00	\$23.65	\$236.50
J4P3235	0001	0310	6161025	CHANNELIZER (TRIM LINE)	137.00	120.00	\$11.80	\$1,416.00
J4P3235	0001	0320	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$29.55	\$295.50
J4P3235	0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1772.00	\$3,544.00
J4P3235	0001	0340	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	6.00	0.00	\$5.90	\$0.00
J4P3235	0001	0350	6181000	MOBILIZATION	1.00	1.00	\$40942.00	\$40,942.00
J4P3235	0001	0360	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J4P3235	0001	0370	6191000	PAVEMENT EDGE TREATMENT	1,254.00	1160.00	\$2.85	\$3,306.00
J4P3235	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	53.00	0.00	\$29.55	\$0.00
J4P3235	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$266.00	\$0.00
J4P3235	0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	7.00	0.00	\$118.00	\$0.00
J4P3235	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,274.00	0.00	\$0.30	\$0.00
J4P3235	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	2,030.00	0.00	\$0.40	\$0.00
J4P3235	0001	0430	6207001	PAVEMENT MARKING REMOVAL	1,906.00	0.00	\$1.20	\$0.00
J4P3235	0001	0440	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	\$59.10	\$0.00
J4P3235	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.80	\$11461.00	\$9,168.80
J4P3235	0001	0460	7250315A	15 IN. PIPE GROUP B	785.00	785.00	\$47.60	\$37,366.00
J4P3235	0001	0470	7250318A	18 IN. PIPE GROUP B	54.00	54.00	\$56.20	\$3,034.80
J4P3235	0001	0480	7250336A	36 IN. PIPE GROUP B	384.00	384.00	\$91.65	\$35,193.60
J4P3235	0001	0490	7250415	15 IN. PIPE GROUP C	25.00	25.00	\$47.65	\$1,191.25



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J4P3235	0001	0500	7261036	36 IN. PIPE GROUP A	45.00	45.00	\$91.65	\$4,124.25
J4P3235	0001	0510	7269903	MISC. 3 IN. PIPE GROUP B	38.00	0.00	\$27.10	\$0.00
J4P3235	0001	0520	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	28.00	28.00	\$487.00	\$13,636.00
J4P3235	0001	0530	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	8.00	\$577.00	\$4,616.00
J4P3235	0001	0540	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.00	5.00	\$544.00	\$2,720.00
J4P3235	0001	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	9.00	\$627.00	\$5,643.00
J4P3235	0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	41.00	41.00	\$613.00	\$25,133.00
J4P3235	0001	0570	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$1515.00	\$1,515.00
J4P3235	0001	0580	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	\$704.00	\$1,408.00
J4P3235	0001	0590	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.40	\$1944.00	\$777.60
J4P3235	0001	0600	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	\$83.40	\$0.00
J4P3235	0001	0610	8061004	SEDIMENT TRAP ROCK	5.00	0.00	\$96.20	\$0.00
J4P3235	0001	0620	8061005	ROCK DITCH CHECK	345.00	15.00	\$18.30	\$274.50
J4P3235	0001	0630	8061007A	CURB INLET CHECK	4.00	10.00	\$94.50	\$945.00
J4P3235	0001	0640	8061016	SEDIMENT REMOVAL	44.00	10.00	\$24.00	\$240.00
J4P3235	0001	0650	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$1329.00	\$0.00
J4P3235	0001	0660	8061019	SILT FENCE	539.00	406.00	\$1.90	\$771.40
J4P3235	0001	0670	8064140	TYPE 3B EROSION CONTROL BLANKET	54.00	0.00	\$4.80	\$0.00
J4P3235	0040	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	1.08	\$236.00	\$254.88
J4P3235	0040	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	2.00	\$59.05	\$118.10
J4P3235	0040	0700	9031280	2.5 IN. PSST POST - 12 GA.	192.00	160.00	\$11.80	\$1,888.00
J4P3235	0040	0710	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	30.00	\$17.70	\$531.00
J4P3235	0040	0720	9035004A	SH-FLAT SHEET	12.00	0.00	\$29.55	\$0.00
J4P3235	0040	0730	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	\$53.15	\$0.00
J4P3235	0040	0740	9039901	MISC. RECTANGULAR RAPID FLASHING BEACON (RRFB)	1.00	1.00	\$27285.00	\$27,285.00
J4P3235	0001	5001	8061025	INLET CHECK Inlet check (goetextile inlet protection)	10.00	9.00	\$123.50	\$1,111.50
J4P3235	0001	5002	8061006	ALTERNATE DITCH CHECK Ditch Check (12 IN. filter sock)	360.00	429.00	\$8.06	\$3,457.74



Contractor's Payment Estimate Summary

August 21, 2019

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	181019-C04	0010	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCE

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
J4P3235	0001	5003	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	137.00	137.00	\$26.50	\$3,630.50
J4P3235	0001	5004	1046002	VALUE ENGINEERING	1,297.08	1297.08	\$1.00	\$1,297.08
J4P3235	0001	5005	7309901	MISC. TEMPORARY DRAINING Extend Existing Pipe and Connect to Inlet	1.00	1.00	\$1526.00	\$1,526.00
J4P3235	0001	5006	1094000	FORCE ACCOUNT Stabilize Trench Bottom	4,769.95	4769.95	\$1.00	\$4,769.95
J4P3235	0001	5007	1099901	MISC. Rock for Pipe Crossing	1.00	1.00	\$4083.60	\$4,083.60
J4P3235	0001	5008	8064120	TYPE 1 EROSION CONTROL BLANKET	1,800.00	1500.00	\$2.36	\$3,540.00
J4P3235	0001	5009	3049901	MISC. AGGREGATE FOR BASE	1.00	0.00	\$5214.83	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4P3235	0060	2063000	CLASS 3 EXCAVATION	20190810	scarp1	C6- Rte. 92 Station 645+84.67 Lt. 42.93	5	CUYD	645	+	84.670	LC	42.930	+	0	0	0	0
	0070	2063500	CULVERT CLEANOUT	20190810	scarp1	Existing CMP Under Rte. 92 636+92.87	1	EA	636	+	92.870			+	0	0	0	0
	0080	3040504	TYPE 5 AGGREGATE FOR BASE	20190810	scarp1	Rte. 92 C&G and Paved Approach	16	SQYD	629	+	0		644	+	0	0	0	0
	0140	6081012	TRUNCATED DOMES	20190814	johnsse	6 X 2 at Prospect east side	12	SQFT	637	+	77.660	LC	15.650	+	0	0	0	0
			TRUNCATED DOMES		johnsse	8 X 2 at Prospect west side	16	SQFT	638	+	22.100	LC	15.050	+	0	0	0	0
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	20190812	scarp1	Rte. 92 North Side	78.300	SQYD	629	+	58		640	+	5	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Line No. 0170 Sidewalk and Line No. 0180 Curb West side of Entrance Siding and Windows Station 629+58 to 629+66 Sidewalk = 12 FT X 6 FT = 8 SQYD Curb = 10 LF Middle of Existing Entrance Siding and Windows Station 629+90 to 630+21</p> </div>															



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August 21, 2019

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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			
J4P3235	0170	6086004	Curb = 8 LF East s ide of Entrance Siding and Windows Station 630+60 to 630+65 Curb = 4 LF West side of Entrance Empty Lot Station 631+18 to 631+33 Sidewalk = 15 FT X 6 FT = 10 SQYD Curb = 12 LF West side of Entrance Station 631+88 to 632+19 Sidewalk = 31 FT X 4 F T = 13.8 SQYD Eastside of Entrance Station 632+44 to 632+58 Sidewalk = 14 FT X 5 FT = 7.8 SQYD North side of Rte. 92 Station 639+47 to 640+05 Sidewalk = 58 FT X 6 FT = 38.7 SQYD Totals Sidewalk = 78.3 SQYD Curb = 34 LF																		
	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190812	scarp1	Rte. 92 North Side	34	LF	629	+	58		0		640	+	5		0	0	0
			Remarks Line No. 0170 Sidewalk and Line No. 0180 Curb West side of Entrance Siding and Windows Station 629+58 to 629+66 Sidewalk = 12 FT X 6 FT = 8 SQYD Curb = 10 LF Middle of Existing Entrance Siding and Windows Station 629+90 to 630+21 Curb = 8 LF East s ide of Entrance Siding and Windows Station 630+60 to 630+65 Curb = 4 LF West side of Entrance Empty Lot Station 631+18 to 631+33 Sidewalk = 15 FT X 6 FT = 10 SQYD Curb = 12 LF West side of Entrance Station 631+88 to 632+19 Sidewalk = 31 FT X 4 F T = 13.8 SQYD Eastside of Entrance Station 632+44 to 632+58 Sidewalk = 14 FT X 5 FT = 7.8 SQYD North side of Rte. 92 Station 639+47 to 640+05 Sidewalk = 58 FT X 6 FT = 38.7 SQYD Totals Sidewalk = 78.3 SQYD Curb = 34 LF																		



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August 21, 2019

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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		
J4P3235	0180	6091010																		
	0230	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	20190810	scarp1	C6- Rte. 92 Station 645+84.67 Lt. 42.93	1	EA	645	+	84.670	LC	42.930		+	0	0	0	0	
	0280	6161005	CONSTRUCTION SIGNS	20190810	scarp1	2- W020-4 OLRA Rte. 33 NB and SB	32	SQFT	628	+	30		0		+	0	0	0	0	
			CONSTRUCTION SIGNS		scarp1	1- Reverse Cuve W01-4L	16	SQFT	634	+	0		0		+	0	0	0	0	
	0370	6191000	PAVEMENT EDGE TREATMENT	20190810	scarp1	Driveway N. Side of Rte. 92	24	LF	635	+	48.190		0		+	0	0	0	0	
	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	20190810	scarp1	C6- Rte. 92 Station 645+84.67 Lt. 42.93	5	FT	645	+	84.670	LC	42.930		+	0	0	0	0	
	0590	8051000A	SEEDING - COOL SEASON MIXTURES	20190815	johs1	seeding at A3 to Marimack Drive n/s	0.400	ACRE	644	+	53	LC	0	655	+	77.720	LC	0	0	0
			Remarks	Seeding from 644+53 to 655+77.72 Lt, which included the area from C1 to C5 and B3,B4,B5,B6.																
	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	20190815	johs1	embedded footings for signs	1.080	CUYD	628	+	94	LC	0	655	+	73		0	0	0
			Remarks	Concrete footings for signs 1-6 and 9,11 and 12.																
	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST	20190815	johs1	breakaway assembly at 639+35	2	EA	639	+	35	LC	0		+	0	0	0	0	
	0700	9031280	2.5 IN. PSST POST - 12 GA.	20190815	johs1	2.5 IN. PSST POST 12 GA.	160	LF	628	+	94	LC	0	655	+	73	LC	0	0	0
			Remarks	2.5 IN. PSST POST 12 GA. for signs relocated and new install, 10 total.																



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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
J4P3235	0710	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190815	johnsse	Post anchor for 2.5 IN. PSST 7 GA	30	LF	628	+	94	LC	0	655	+	73	LC	0	0	0
	<div style="border: 1px solid black; padding: 2px;"> Remarks POST ANCHOR FOR 2.5 in. PSST 7 GA. for signs relocated and new install, 10 total. </div>																			
	5002	8061006	ALTERNATE DITCH CHECK	20190810	scarp1	Existing CMP Under Rte. 92 636+92.87	8	LF	636	+	92.870	LC	0		+	0		0	0	0
		ALTERNATE DITCH CHECK	20190815	johnsse	At B3-B6, C3 and C6	125	LF	645	+	21.500	RC	0	645	+	84.670	LC	0	0	0	
5008	8064120	TYPE 1 EROSION CONTROL BLANKET	20190815	johnsse	install type 1 erosion control blanket a	1500	SQYD	644	+	53	LC	0	655	+	77.720		0	0	0	
<div style="border: 1px solid black; padding: 2px;"> Remarks Install Type 1 erosion control blanket at areas that have been seeded Station 644+53 to 655+77.72 Lt, which included the area from C1 to C5 and B3,B4,B5,B6. </div>																				

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field