



## Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0012	September 2, 2019	September 15, 2019	September 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						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20181204						
Work Begin Date	20190325						
Original Completion Date	20190815						
Adjusted Completion Date	20190815						
Substantial Work Complete Date	20190914						

Totals by Job Number				
J4P3235		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$558,678.29	\$557,175.09	\$1,503.20
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$558,678.29	\$557,175.09	\$1,503.20
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$558,678.29	\$557,175.09	\$1,503.20
Other Adjustments		\$15,000.00	\$8,500.00	\$6,500.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	(\$15,000.00)	(\$8,500.00)	(\$6,500.00)
Overrun Adjustments	(\$3,514.03)	(\$12,177.23)	\$8,663.20
<b>Total:</b>	<b>\$555,164.26</b>	<b>\$544,997.86</b>	<b>\$10,166.40</b>
		<b>Total Payable:</b>	<b>\$10,166.40</b>

Total Contract			
181019-C04	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$558,678.29	\$557,175.09
	All Adjustments	(\$3,514.03)	(\$12,177.23)
	<b>Total</b>	<b>\$555,164.26</b>	<b>\$10,166.40</b>

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
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190917	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	\$37248.15	\$578,098.58	96.6%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
johnsse	Other	\$6500.00	This is the payment for the system adjusted liquidated damages applied. Change order adjustment is in the process.
SYSTEM	System Application of Liqd. Dam. Adj.	(\$6500.00)	



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3235	0060	SYSTEM	Overrun Re-adjustment	\$30.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J4P3235 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
	0080	SYSTEM	Overrun Re-adjustment	\$22.05	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J4P3235 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
	0080	SYSTEM	Overrun Re-adjustment	\$117.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J4P3235 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
	0110	SYSTEM	Overrun Re-adjustment	\$1035.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J4P3235 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
	0280	SYSTEM	Overrun Re-adjustment	\$129.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J4P3235 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1
	0280	SYSTEM	Overrun Re-adjustment	\$283.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J4P3235 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1
	0300	SYSTEM	Overrun Re-adjustment	\$47.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J4P3235 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbr: 1
	0630	SYSTEM	Overrun Re-adjustment	\$94.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J4P3235 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbr: 1
	0630	SYSTEM	Overrun Re-adjustment	\$472.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J4P3235 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbr: 1
	5008	SYSTEM	Overrun Re-adjustment	\$3068.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J4P3235 Line Item Nbr: 5008 Adjust Type: OVRN Adjust Seq Nbr: 1
	5008	SYSTEM	Overrun Re-adjustment	\$3363.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J4P3235 Line Item Nbr: 5008 Adjust Type: OVRN Adjust Seq Nbr: 2
	J4P3235				<b>\$8663.20</b>
Summary				<b>\$8663.20</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3235 /0130 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.
Major Item J4P3235 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4P3235 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4P3235 /0190 has a deficient tested matl	johnsse	Working with contractor on QC issue.



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<b>Discrepancies:</b>			
<b>Discrepancy Message</b>	<b>Resolved By User ID</b>	<b>Remarks</b>	
discrepancy			
Minor Item J4P3235 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4P3235 /0390 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Minor Item J4P3235 /5002 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4P3235 /0580 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Documents.	
Line Item # J4P3235 /0160 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0210 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0410 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0740 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0170 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0590 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0080 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0400 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0490 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Documents.	
Line Item # J4P3235 /0690 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /5003 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0480 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Documents.	
Line Item # J4P3235 /0460 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Documents.	
Line Item # J4P3235 /5008 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.	
Line Item # J4P3235 /0500 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Documents.	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3235 /0180 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.
Line Item # J4P3235 /0380 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.
Line Item # J4P3235 /0420 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC issue.
Line Item # J4P3235 /0470 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Documents.

**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	1152.00	0.00	1,152.00	\$0.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.35	1046.00	0.00	1,046.00	\$0.00
	0110	6042010	ADJUSTING MANHOLE	\$1035.00	2.00	0.00	2.00	\$0.00
	0130	6081010	CONCRETE CURB RAMP	\$208.00	52.40	0.00	52.40	\$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	1468.60	0.00	1,468.60	\$0.00
	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$41.85	99.00	0.00	99.00	\$0.00
	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
	0280	6161005	CONSTRUCTION SIGNS	\$5.90	1198.00	0.00	1,198.00	\$0.00
	0300	6161009	FLAG ASSEMBLY	\$23.65	10.00	0.00	10.00	\$0.00
	0360	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	0.00	1.00	1.00	\$600.00
	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$29.55	35.00	0.00	35.00	\$0.00
	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$266.00	2.00	0.00	2.00	\$0.00
	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	\$118.00	7.00	0.00	7.00	\$0.00
	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.30	1928.00	0.00	1,928.00	\$0.00
	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.40	1953.00	0.00	1,953.00	\$0.00
	0430	6207001	PAVEMENT MARKING REMOVAL	\$1.20	2198.00	0.00	2,198.00	\$0.00
	0460	7250315A	15 IN. PIPE GROUP B	\$47.60	785.00	0.00	785.00	\$0.00



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3235	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
	0510	7269903	MISC. 3 IN. PIPE GROUP B	\$27.10	0.00	32.00	32.00	\$867.20
	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	1.20	0.00	1.20	\$0.00
	0630	8061007A	CURB INLET CHECK	\$94.50	10.00	0.00	10.00	\$0.00
	0640	8061016	SEDIMENT REMOVAL	\$24.00	17.00	1.50	18.50	\$36.00
	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$59.05	2.00	0.00	2.00	\$0.00
	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	471.00	0.00	471.00	\$0.00
	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	4525.00	0.00	4,525.00	\$0.00
<b>J4P3235</b>								<b>\$1503.20</b>
Summary								<b>\$1503.20</b>

**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	1.00	\$3805.00	\$3,805.00
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	635.00	\$62.80	\$39,878.00
J4P3235	0001	0040	2035500	EMBANKMENT IN PLACE	224.00	224.00	\$33.30	\$7,459.20
J4P3235	0001	0050	2036000	COMPACTING EMBANKMENT	508.00	508.00	\$20.35	\$10,337.80
J4P3235	0001	0060	2063000	CLASS 3 EXCAVATION	1,152.00	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)	1,046.00	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



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J4P3235	0001	0110	6042010	ADJUSTING MANHOLE	2.00	2.00	\$1035.00	\$2,070.00
J4P3235	0001	0120	6042020	ADJUSTING BASIN OR INLET	0.00	0.00	\$2342.00	\$0.00
J4P3235	0001	0130	6081010	CONCRETE CURB RAMP	52.80	52.40	\$208.00	\$10,899.20
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	1468.60	\$41.45	\$60,873.47
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	959.00	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
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	1,198.00	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	10.00	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	1.00	\$600.00	\$600.00
J4P3235	0001	0370	6191000	PAVEMENT EDGE TREATMENT	1,160.00	1160.00	\$2.85	\$3,306.00



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J4P3235	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	53.00	35.00	\$29.55	\$1,034.25
J4P3235	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	2.00	\$266.00	\$532.00
J4P3235	0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	7.00	7.00	\$118.00	\$826.00
J4P3235	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,274.00	1928.00	\$0.30	\$578.40
J4P3235	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	2,030.00	1953.00	\$0.40	\$781.20
J4P3235	0001	0430	6207001	PAVEMENT MARKING REMOVAL	1,906.00	2198.00	\$1.20	\$2,637.60
J4P3235	0001	0440	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	6.00	\$59.10	\$354.60
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
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	32.00	\$27.10	\$867.20
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	1.20	\$1944.00	\$2,332.80
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	15.00	15.00	\$18.30	\$274.50
J4P3235	0001	0630	8061007A	CURB INLET CHECK	10.00	10.00	\$94.50	\$945.00





## Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0012	September 2, 2019	September 15, 2019	September 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	0640	8061016	SEDIMENT REMOVAL	44.00	18.50	\$24.00	\$444.00
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	0.90	\$236.00	\$212.40
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	26.00	\$53.15	\$1,381.90
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	471.00	\$8.06	\$3,796.26
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	4,620.00	4525.00	\$2.36	\$10,679.00
J4P3235	0001	5009	3049901	MISC. AGGREGATE FOR BASE	1.00	1.00	\$5214.83	\$5,214.83

**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	
J4P3235	0360	6189902	MISC.	20190910	johnsse	seeding various locations	1	EA	628	+	3.200	LC	0	+	21.760	LC	0	0	0
	0510	7269903	MISC. RIGID PIPE CULVERT	20190910	johnsse	32' of 3" pipe group B	32	LF	642	+	30.560	LC	46.900	+	62.570	LC	27.410	0	0



## Contractor's Payment Estimate Summary

September 20, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-C04	0012	September 2, 2019	September 15, 2019	September 16, 2019	PROG	KC	CCE

**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
J4P3235	0640	8061016	SEDIMENT REMOVAL	20190910	johnsse	at C3, Marimack and Porter Ridge Streets	1.500	CUYD	645	+	50.560	LC	174.770	656	+	21	LC	0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field