



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0002	April 2, 2019	April 15, 2019	April 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		\$119,340.59	\$22,525.70	\$96,814.89
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$119,340.59	\$22,525.70	\$96,814.89
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$119,340.59	\$22,525.70	\$96,814.89
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		(\$1,980.55)			(\$165.55)			(\$1,815.00)
Total:		\$117,360.04			\$22,360.15			\$94,999.89
					Total Payable:			\$94,999.89

Total Contract			
181019-C04			
		To Date	Previous
		This Estimate	
	Line Item Pay	\$119,340.59	\$22,525.70
	All Adjustments	(\$1,980.55)	(\$165.55)
	Total	\$117,360.04	\$22,360.15
			\$94,999.89

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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	daultm1
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190417	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	\$0.00	\$540,850.43	22.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3235	0280	SYSTEM	Overrun	(\$177.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 1 Desc: Minor Item J4P3235 /0280 exceeds Overrun Limits. This adjustment applies to DWR Date 04/13/2019.
	0280	SYSTEM	Overrun	(\$177.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 1 Desc: Minor Item J4P3235 /0280



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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 04/15/2019.
	0520	SYSTEM	Overrun	(\$1461.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 2 Desc: Minor Item J4P3235 /0520 exceeds Overrun Limits. This adjustment applies to DWR Date 04/10/2019.
J4P3235				(\$1815.00)	
Summary				(\$1815.00)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J4P3235 /0090 has a deficient tested matl discrepancy	johnsse	working with contractor on discrepancies	
Minor Item J4P3235 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0002 Prj Nbr: J4P3235 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Line Item # J4P3235 /0660 has a deficient tested matl discrepancy	johnsse	working with contractor on discrepancies	
Minor Item J4P3235 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4P3235 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4P3235 /0500 has a deficient tested matl discrepancy	johnsse	waiting for QC pipe performance inspection to be completed.	
Minor Item J4P3235 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J4P3235 /0080 has a deficient tested matl discrepancy	johnsse	working with kc materials and contractor on discrepancies	
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	waiting for QC pipe performance inspection to be completed.	

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	0010	2013000	CLEARING AND GRUBBING	\$3805.00	0.00	0.20	0.20	\$761.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	\$24692.00	0.00	0.15	0.15	\$3703.80
	0060	2063000	CLASS 3 EXCAVATION	\$6.05	114.00	631.00	745.00	\$3817.55
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.35	0.00	27.40	27.40	\$201.39



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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	0090	4039905	MISC. OPTIONAL PAVEMENT	\$63.75	0.00	27.40	27.40	\$1746.75
	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	\$1650.00	0.00	1.00	1.00	\$1650.00
	0270	6143014	MANHOLE FRAME AND COVER, TYPE 4	\$385.00	0.00	3.00	3.00	\$1155.00
	0280	6161005	CONSTRUCTION SIGNS	\$5.90	430.00	638.00	1,068.00	\$3764.20
	0290	6161008	ADVANCED WARNING RAIL SYSTEM	\$23.65	4.00	0.00	4.00	\$0.00
	0300	6161009	FLAG ASSEMBLY	\$23.65	8.00	0.00	8.00	\$0.00
	0320	6161030	TYPE III MOVEABLE BARRICADE	\$29.55	0.00	10.00	10.00	\$295.50
	0350	6181000	MOBILIZATION	\$40942.00	0.00	0.50	0.50	\$20471.00
	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$11461.00	0.00	0.15	0.15	\$1719.15
	0480	7250336A	36 IN. PIPE GROUP B	\$91.65	98.00	286.00	384.00	\$26211.90
	0500	7261036	36 IN. PIPE GROUP A	\$91.65	0.00	45.00	45.00	\$4124.25
	0520	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	\$487.00	9.00	19.00	28.00	\$9253.00
	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	\$613.00	0.00	29.00	29.00	\$17777.00
	0660	8061019	SILT FENCE	\$1.90	0.00	86.00	86.00	\$163.40
J4P3235								\$96814.89
Summary								\$96814.89

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	0.20	\$3805.00	\$761.00
J4P3235	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.15	\$24692.00	\$3,703.80
J4P3235	0001	0030	2031000	CLASS A EXCAVATION	635.00	0.00	\$62.80	\$0.00
J4P3235	0001	0040	2035500	EMBANKMENT IN PLACE	224.00	0.00	\$33.30	\$0.00
J4P3235	0001	0050	2036000	COMPACTING EMBANKMENT	508.00	0.00	\$20.35	\$0.00
J4P3235	0001	0060	2063000	CLASS 3 EXCAVATION	924.00	745.00	\$6.05	\$4,507.25
J4P3235	0001	0070	2063500	CULVERT CLEANOUT	1.00	0.00	\$3406.00	\$0.00
J4P3235	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	27.40	\$7.35	\$201.39
J4P3235	0001	0090	4039905	MISC. OPTIONAL PAVEMENT	419.00	27.40	\$63.75	\$1,746.75



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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	
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	0.00	\$1035.00	\$0.00	
J4P3235	0001	0120	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	\$2342.00	\$0.00	
J4P3235	0001	0130	6081010	CONCRETE CURB RAMP	49.30	0.00	\$208.00	\$0.00	
J4P3235	0001	0140	6081012	TRUNCATED DOMES	107.00	0.00	\$28.75	\$0.00	
J4P3235	0001	0150	6085007	PAVED APPROACH, 7 IN.	228.20	0.00	\$63.85	\$0.00	
J4P3235	0001	0160	6085008	PAVED APPROACH, 8 IN.	57.10	0.00	\$67.60	\$0.00	
J4P3235	0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	1,451.00	0.00	\$41.45	\$0.00	
J4P3235	0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	279.00	0.00	\$41.85	\$0.00	
J4P3235	0001	0190	6091052	CURB AND GUTTER TYPE B	958.00	0.00	\$34.40	\$0.00	
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	37.00	0.00	\$26.05	\$0.00	
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)	1.00	0.00	\$1115.00	\$0.00	
J4P3235	0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.00	1.00	\$1650.00	\$1,650.00	
J4P3235	0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	\$447.00	\$0.00	
J4P3235	0001	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	\$302.00	\$0.00	
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	1,008.00	1068.00	\$5.90	\$6,301.20	
J4P3235	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	4.00	\$23.65	\$94.60	
J4P3235	0001	0300	6161009	FLAG ASSEMBLY	2.00	8.00	\$23.65	\$189.20	
J4P3235	0001	0310	6161025	CHANNELIZER (TRIM LINE)	137.00	20.00	\$11.80	\$236.00	
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	0.50	\$40942.00	\$20,471.00	
J4P3235	0001	0360	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00	



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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
J4P3235	0001	0370	6191000	PAVEMENT EDGE TREATMENT	1,254.00	0.00	\$2.85	\$0.00
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	0.15	\$11461.00	\$1,719.15
J4P3235	0001	0460	7250315A	15 IN. PIPE GROUP B	695.00	0.00	\$47.60	\$0.00
J4P3235	0001	0470	7250318A	18 IN. PIPE GROUP B	54.00	0.00	\$56.20	\$0.00
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	0.00	\$47.65	\$0.00
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.	25.00	28.00	\$487.00	\$13,636.00
J4P3235	0001	0530	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.00	0.00	\$577.00	\$0.00
J4P3235	0001	0540	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.00	0.00	\$544.00	\$0.00
J4P3235	0001	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	\$627.00	\$0.00
J4P3235	0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	41.00	29.00	\$613.00	\$17,777.00
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	0.00	\$704.00	\$0.00
J4P3235	0001	0590	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	\$1944.00	\$0.00
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	0.00	\$18.30	\$0.00



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J4P3235	0001	0630	8061007A	CURB INLET CHECK	4.00	0.00	\$94.50	\$0.00
J4P3235	0001	0640	8061016	SEDIMENT REMOVAL	44.00	0.00	\$24.00	\$0.00
J4P3235	0001	0650	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$1329.00	\$0.00
J4P3235	0001	0660	8061019	SILT FENCE	539.00	86.00	\$1.90	\$163.40
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	0.00	\$236.00	\$0.00
J4P3235	0040	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	\$59.05	\$0.00
J4P3235	0040	0700	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	\$11.80	\$0.00
J4P3235	0040	0710	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	\$17.70	\$0.00
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	0.00	\$27285.00	\$0.00
J4P3235	0001	5001	8061025	INLET CHECK Inlet check (goetextile inlet protection)	0.00	0.00	\$123.50	\$0.00
J4P3235	0001	5002	8061006	ALTERNATE DITCH CHECK Ditch Check (12 IN. filter sock)	0.00	0.00	\$8.06	\$0.00

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	+	0	Offset	Distance	To	+	50	Offset	Distance	From LM	To LM
J4P3235	0010	2013000	CLEARING AND GRUBBING	20190413	scarpm1	North Side of Rte. 92	0.200	ACRE	645	+	0		0	646	+	50		0	0	0
	0020	2022010	REMOVAL OF IMPROVEMENTS	20190413	scarpm1	Removal of Improvements Pavement, Pipe	0.150	LS	644	+	0		0	647	+	0		0	0	0
	0060	2063000	CLASS 3 EXCAVATION	20190405	scarpm1	Drop Inlet C3 Rte. 92	12	CUYD	645	+	50.560	LC	174.770		+	0		0	0	0
			CLASS 3 EXCAVATION		scarpm1	Pipe P-C3 (B/w C3 and C4) Rte. 92	180	CUYD	645	+	48.470	LC	308.080	645	+	50.560	LC	174.770	0	0
			CLASS 3 EXCAVATION	20190409	scarpm1	P-C2 (B/w C2 and C3)- Rte. 92	187	CUYD	645	+	50.560	LC	174.770	645	+	52.450	LC	50.230	0	0



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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	20190409	scarp1	C2- Rte. 92 Station 645+52.45 Lt. 50.23	25	CUYD	645	+	52.450	LC	50.230	+	0	0	0	0		
			CLASS 3 EXCAVATION	20190410	scarp1	P-C1 (B/w C1 and C2)- Rte. 92	66	CUYD	645	+	52.450	LC	50.230	645	+	80.180	LC	25.730	0	0
			CLASS 3 EXCAVATION		scarp1	C1- Rte. 92 Station 645+80.18 Lt. 25.73	30	CUYD	645	+	80.180	LC	25.730	+	0	0	0	0		
			CLASS 3 EXCAVATION	20190413	scarp1	P-B3 (B/w B3 and C1)- Rte. 92	96	CUYD	645	+	80.180	LC	25.730	645	+	80.180	RC	21.780	0	0
			CLASS 3 EXCAVATION		scarp1	B3- Rte. 92 Station 645+80.18 Rt. 21.78	11	CUYD	645	+	80.180	RC	21.780	+	0	0	0	0		
			CLASS 3 EXCAVATION	20190415	scarp1	B5- Rte. 92 Station 645+76.64 Rt. 34.15	12	CUYD	645	+	76.640	RC	34.150	+	0	0	0	0		
			CLASS 3 EXCAVATION		scarp1	B6- Rte. 92 Station 645+79.80 Rt. 30.10	12	CUYD	645	+	79.800	RC	30.100	+	0	0	0	0		
0080	3040504	TYPE 5 AGGREGATE FOR BASE	20190413	scarp1	North Section of Pipe Crossing Rte. 92	27.400	SQYD	645	+	70		0	645	+	90	0	0	0		
0090	4039905	MISC.	20190413	scarp1	North Section of Pipe Crossing Rte. 92	27.400	SQYD	645	+	70		0	645	+	90	0	0	0		
0240	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	20190405	scarp1	C3- Rte. 92 Station 645+50.56 Lt. 174.77	1	EA	645	+	50.560	LC	174.770	+	0	0	0	0			
0270	6143014	MANHOLE FRAME AND COVER, TYPE 4	20190409	scarp1	C4- Rte. 92 Station 645+48.47 Lt. 308.08	1	EA	645	+	48.470	LC	308.080	+	0	0	0	0			



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J4P3235	0270	6143014	MANHOLE FRAME AND COVER, TYPE 4	20190409	scarp1	C2- Rte. 92 Station 645+52.45 Lt. 50.23	1	EA	645	+	52.450	LC	50.230	+	0	0	0	0
			MANHOLE FRAME AND COVER, TYPE 4	20190410	scarp1	C1- Rte. 92 Station 645+80.18 Lt. 25.73	1	EA	645	+	80.180	LC	25.730	+	0	0	0	0
	0280	6161005	CONSTRUCTION SIGNS	20190413	scarp1	Rte. 92 EB & WB Road Closure and Detour	608	SQFT		+	0	0		+	0	0	5.366	7.189

Remarks

Detour = 24 IN X 12 IN = 2 SQFT (M04-8)
 Cardinal Direction (East / West) = 24 IN X 12 IN = 2 SQFT (M3-2 and M3-4)
 State Number Route Shield (Rte. 92) = 24 IN X 24 IN = 4 SQFT (M1-5)
 Directional Arrow / Advance Turn Arrow = 21 IN X 15 IN = 2.19 SQFT (M 5-1R, M6-1, M6-3, M5-1L)
 Back Ground = 78 IN X 36 IN = 19.5 SQFT
 Total Square Footage for Each Detour Sign = 19.50 SQFT

50A = M04-8 (Detour), M3-2 (East), M1-5 (Route 92), M5-1R (Advance Turn Arrow Right), Back Ground Orange
 50B = M04-8 (Detour), M3-2 (East), M1-5 (Route 92), M6-1 (Directional Arrow Right), Back Ground Orange
 50C = M04-8 (Detour), M3-2 (East), M1-5 (Route 92), M6-3 (Directional Arrow Straight), Back Ground Orange
 50D = M04-8 (Detour), M3-2 (East), M1-5 (Route 92), M5-1L (Advance Turn Arrow Left), Back Ground Orange
 50E = M04-8 (Detour), M3-2 (East), M1-5 (Route 92), M6-1 (Directional Arrow Left), Back Ground Orange
 50G = M04-8 (Detour), M3-4 (West), M1-5 (Route 92), M5-1L (Advance Turn Arrow Left), Back Ground Orange
 50H = M04-8 (Detour), M3-4 (West), M1-5 (Route 92), M6-1 (Directional Arrow Left), Back Ground Orange
 50I = M04-8 (Detour), M3-4 (West), M1-5 (Route 92), M6-3 (Directional Arrow Straight), Back Ground Orange
 50J = M04-8 (Detour), M3-4 (West), M1-5 (Route 92), M5-1R (Advance Turn Arrow Right), Back Ground Orange
 50K = M04-8 (Detour), M3-4 (West), M1-5 (Route 92), M6-1 (Directional Arrow Right), Back Ground Orange

Westbound Rte. 92 Detour Log Mile 5.366 to 7.189
 1-Road Work Ahead W020-1 - Rte. 92 WB Log Mile 5.366 = 16 SQFT
 1-Detour Ahead W020-2 - Rte. 92 WB Log Mile 5.574 = 16 SQFT
 1-Detour Sign 50G - Rte. 92 WB Log Mile 5.669 = 19.5 SQFT
 1-Detour Sign 50H - Rte. 92 WB Log Mile 5.764 = 19.5 SQFT
 1-Road Closed to Thru Traffic R11-4 Rte. 92 WB Log Mile 6.482 = 12.5 SQFT
 1-Detour Sign 50I - Jesse James Farm Road SB Log Mile 1.452 = 19.5 SQFT
 1-Detour Sign 50J - Jesse James Farm Road SB Log Mile 2.515 = 19.5 SQFT
 1-Detour Sign 50K - Jesse James Farm Road SB Log Mile 2.420 = 19.5 SQFT
 1-Detour Sign 50I - 144th Street WB Log Mile 0.089 = 19.5 SQFT
 1-Detour Sign 50J - 19th Street WB Log Mile 0.600 = 19.5 SQFT
 1-Detour Sign 50K - 19th Street WB Log Mile 0.695 = 19.5 SQFT
 1-Detour Sign 50I - Jefferson Street NB Log Mile 0.693 = 19.5 SQFT
 1-Detour Sign 50G - Jefferson Street NB Log Mile 0.604 = 19.5 SQFT



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J4P3235	0280	6161005	1-Detour Sign 50H - Rte. 33 NB Log Mile 5.231 = 19.5 SQFT 1-End Detour M04-8a - Rte. 92 WB Log Mile 7.189 = 3 SQFT 1-Road Closed Ahead W020-3 - Rte. 92 WB Log Mile 6.488 = 16 SQFT 1-Road Closed 500FT W020-3a - Rte. 92 WB Log Mile 6.616 = 16 SQFT 1-Road Closed R11-2 - Rte. 92 WB and Porter Ridge = 10 SQFT Total for Rte. 92 WB SQFT = 304 Eastbound Rte. 92 Detour Log Mile 32.131 to 33.757 1-Road Work Ahead W020-1 - Rte. 92 EB Log Mile 32.131 = 16 SQFT 1-Detour Ahead W020-2 - Rte. 92 EB Log Mile 32.226 = 16 SQFT 1-Detour Sign 50A - Rte. 92 EB Log Mile 32.405 = 19.5 SQFT 1-Detour Sign 50B - Rte. 92 EB Log Mile 32.500 = 19.5 SQFT 1-Road Closed to Thru Traffic R11-4 Rte. 92 EB and Rte. 33 = 12.5 SQFT 1-Detour Sign 50C - Rte. 33 SB Log Mile 44.317 = 19.5 SQFT 1-Detour Sign 50D - Jefferson Street SB Log Mile 3.411 = 19.5 SQFT 1-Detour Sign 50E - Jefferson Street SB Log Mile 3.482 = 19.5 SQFT 1-Detour Sign 50C - 19th Street EB Log Mile 0.913 = 19.5 SQFT 1-Detour Sign 50D - 144th Street EB Log Mile 0.539 = 19.5 SQFT 1-Detour Sign 50E - 144th Street EB Log Mile 0.428 = 19.5 SQFT 1-Detour Sign 50C - Jesse James Farm Road NB Log Mile 2.054 = 19.5 SQFT 1-Detour Sign 50A - Jesse James Farm Road NB Log Mile 3.136 = 19.5 SQFT 1-Detour Sign 50B - Jesse James Farm Road NB Log Mile 3.034 = 19.5 SQFT 1-End Detour M04-8a - Rte. 92 EB Log Mile 33.757 = 3 SQFT 1-Road Closed Ahead W020-3 - Rte. 92 EB Log Mile 32.606 = 16 SQFT 1-R																		
			CONSTRUCTION SIGNS	20190415	scarp1	1-Work Zone Speed Limit 25 MPH Rte 92 EB	18	SQFT		+	0		0			0	32.585	0			
			CONSTRUCTION SIGNS		scarp1	1-Speed Limit 35 MPH - R2-1 Rte. 92 EB	12	SQFT		+	0		0			0	32.908	0			
	0320	6161030	TYPE III MOVEABLE BARRICADE	20190413	scarp1	Rte. 92 WB and EB Road Closure	10	EA		+	0		0			0	5.366	7.189			
			Remarks	Total of 10 Type III Moveable Barricades 1 at Rte. 92 and Rte. 33, 4 at Marguerite across Rte. 92, 4 at Porter Ridge across Rte. 92, 1 at Rte. 92 and Jesse James Farm Road																	
	0350	6181000	MOBILIZATION	20190413	scarp1	First & Second Partial Payment	0.500	LS	628	+	53.300		0			656	+	21.760	0	0	0
			Remarks	First & Second Partial Payment for Five & Ten Percent Original Contract Amount Earned																	
	0450	6274000	CONTRACTOR FURNISHED	20190413	scarp1	Surveying & Staking Drainage	0.150	LS	641	+	0		0			647	+	0	0	0	0



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J4P3235	0450	6274000	SURVEYING AND STAKI			& Pavement														
	0480	7250336A	36 IN. PIPE CULVERT GROUP B	20190405	scarp1	Pipe P-C3 (B/w C3 and C4) Rte. 92	129	LF	645	+	48.470	LC	308.080	645	+	50.560	LC	174.770	0	0
			36 IN. PIPE CULVERT GROUP B	20190409	scarp1	P-C2 (B/w C2 and C3)-Rte. 92	121	LF	645	+	50.560	LC	174.770	645	+	52.450	LC	50.230	0	0
			36 IN. PIPE CULVERT GROUP B	20190410	scarp1	P-C1 (B/w C1 and C2)- Rte. 92	32	LF	645	+	52.450	LC	50.230	645	+	80.180	LC	25.730	0	0
			36 IN. PIPE CULVERT GROUP B	20190415	scarp1	P-B6 (B/w B6 and B3)- Rte. 92	4	LF	645	+	80.180	RC	21.780	645	+	79.800	RC	30.100	0	0
	0500	7261036	36 IN. PIPE GROUP A	20190413	scarp1	P-B3 (B/w B3 and C1)- Rte. 92	45	LF	645	+	80.180	LC	25.730	645	+	80.180	RC	21.780	0	0
	0520	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	20190409	scarp1	C2- Rte. 92 Station 645+52.45 Lt. 50.23	8	FT	645	+	52.450	LC	50.230		+	0		0	0	0
			PRECAST CONCRETE MANHOLE - 60 IN.	20190410	scarp1	C1- Rte. 92 Station 645+80.18 Lt. 25.73	11	FT	645	+	80.180	LC	25.730		+	0		0	0	0
	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190405	scarp1	C3- Rte. 92 Station 645+50.56 Lt. 174.77	6	FT	645	+	50.560	LC	174.770		+	0		0	0	0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190413	scarp1	B3- Rte. 92 Station 645+80.18 Rt. 21.78	9	FT	645	+	80.180	RC	21.780		+	0		0	0	0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190415	scarp1	B5- Rte. 92 Station 645+76.64 Rt. 34.15	7	FT	645	+	76.640	RC	34.150		+	0		0	0	0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT		scarp1	B6- Rte. 92 Station 645+79.80 Rt. 30.10	7	FT	645	+	79.800	RC	30.100		+	0		0	0	0



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J4P3235	0560	7311053																
	0660	8061019	SILT FENCE	20190410	scarpmp1	North Side of Rte. 92- (51LF, 35 LF)	86	LF	644	+	0	0	645	+	25	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field