



## Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C04	0007	June 16, 2019	June 30, 2019	July 1, 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	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181204						
Work Begin Date	20190325						
Adjusted Completion Date	20190815						
Original Completion Date	20190815						

Totals by Job Number				
J4P3235		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$428,112.05	\$334,201.77	\$93,910.28
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$428,112.05	\$334,201.77	\$93,910.28
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$428,112.05	\$334,201.77	\$93,910.28
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	(\$936.04)		(\$260.50)	(\$675.54)
<b>Total:</b>	<b>\$427,176.01</b>		<b>\$333,941.27</b>	<b>\$93,234.74</b>
			<b>Total Payable:</b>	<b>\$93,234.74</b>

Total Contract			
181019-C04	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$428,112.05	\$334,201.77
	All Adjustments	(\$936.04)	(\$260.50)
	<b>Total</b>	<b>\$427,176.01</b>	<b>\$93,234.74</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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190702	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	\$29613.01	\$570,463.44	75.0%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3235	0150	SYSTEM	Overrun	(\$581.04)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J4P3235 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 06/27/2019.
	0630	SYSTEM	Overrun	(\$94.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 2 Desc: Minor Item J4P3235 /0630



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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 06/27/2019.
J4P3235				<b>(\$675.54)</b>	
Summary				<b>(\$675.54)</b>	

Discrepancies:				
Discrepancy Message	Resolved By User ID	Remarks		
Line Item # J4P3235 /0080 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.		
Minor Item J4P3235 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J4P3235 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1		
Line Item # J4P3235 /0090 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.		
Minor Item J4P3235 /0630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J4P3235 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbr: 1		
Line Item # J4P3235 /0130 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.		
Minor Item J4P3235 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Line Item # J4P3235 /0140 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.		
Line Item # J4P3235 /0150 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.		
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.		
Line Item # J4P3235 /0190 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.		
Line Item # J4P3235 /0500 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Performance Documents.		
Line Item # J4P3235 /0210 has a deficient tested matl discrepancy	johnsse	Working with contractor to resolve QC issue.		
Line Item # J4P3235 /0480 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.		



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3235 /0490 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Documents.
Line Item # J4P3235 /0580 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Documents.
Line Item # J4P3235 /0470 has a deficient tested matl discrepancy	johnsse	Working with contractor on QC Pipe Proformance Documents.
Line Item # J4P3235 /5003 has a deficient tested matl discrepancy	johnsse	Working with contractor 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	0010	2013000	CLEARING AND GRUBBING	\$3805.00	0.55	0.20	0.75	\$761.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	\$24692.00	0.60	0.15	0.75	\$3703.80
	0030	2031000	CLASS A EXCAVATION	\$62.80	231.00	192.00	423.00	\$12057.60
	0050	2036000	COMPACTING EMBANKMENT	\$20.35	113.00	109.00	222.00	\$2218.15
	0060	2063000	CLASS 3 EXCAVATION	\$6.05	1143.00	4.00	1,147.00	\$24.20
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.35	580.90	392.20	973.10	\$2882.67
	0090	4039905	MISC. OPTIONAL PAVEMENT	\$63.75	409.00	19.40	428.40	\$1236.75
	0130	6081010	CONCRETE CURB RAMP	\$208.00	0.00	28.10	28.10	\$5844.80
	0140	6081012	TRUNCATED DOMES	\$28.75	0.00	52.00	52.00	\$1495.00
	0150	6085007	PAVED APPROACH, 7 IN.	\$63.85	35.00	202.30	237.30	\$12916.86
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	\$41.45	426.10	702.00	1,128.10	\$29097.90
	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$41.85	0.00	57.00	57.00	\$2385.45
	0190	6091052	CURB AND GUTTER TYPE B	\$34.40	388.00	511.50	899.50	\$17595.60
	0210	6099903	MISC. CURB AND GUTTER APWA TYPE CG-2	\$26.05	10.00	0.00	10.00	\$0.00
	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	\$447.00	0.00	2.00	2.00	\$894.00
	0370	6191000	PAVEMENT EDGE TREATMENT	\$2.85	920.00	180.00	1,100.00	\$513.00
	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



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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	0580	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$704.00	2.00	0.00	2.00	\$0.00
	0630	8061007A	CURB INLET CHECK	\$94.50	2.00	3.00	5.00	\$283.50
	5003	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	\$26.50	137.00	0.00	137.00	\$0.00
<b>J4P3235</b>								<b>\$93910.28</b>
Summary								<b>\$93910.28</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	0.75	\$3805.00	\$2,853.75
J4P3235	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$24692.00	\$18,519.00
J4P3235	0001	0030	2031000	CLASS A EXCAVATION	635.00	423.00	\$62.80	\$26,564.40
J4P3235	0001	0040	2035500	EMBANKMENT IN PLACE	224.00	167.00	\$33.30	\$5,561.10
J4P3235	0001	0050	2036000	COMPACTING EMBANKMENT	508.00	222.00	\$20.35	\$4,517.70
J4P3235	0001	0060	2063000	CLASS 3 EXCAVATION	1,147.00	1147.00	\$6.05	\$6,939.35
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	973.10	\$7.35	\$7,152.28
J4P3235	0001	0090	4039905	MISC. OPTIONAL PAVEMENT	434.30	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	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	52.80	28.10	\$208.00	\$5,844.80
J4P3235	0001	0140	6081012	TRUNCATED DOMES	104.00	52.00	\$28.75	\$1,495.00
J4P3235	0001	0150	6085007	PAVED APPROACH, 7 IN.	228.20	237.30	\$63.85	\$15,151.60
J4P3235	0001	0160	6085008	PAVED APPROACH, 8 IN.	57.10	0.00	\$67.60	\$0.00
J4P3235	0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	1,442.00	1128.10	\$41.45	\$46,759.74
J4P3235	0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	110.00	57.00	\$41.85	\$2,385.45
J4P3235	0001	0190	6091052	CURB AND GUTTER TYPE B	1,008.00	899.50	\$34.40	\$30,942.80



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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	0200	6097000	ROCK LINING	9.00	5.00	\$71.10	\$355.50
J4P3235	0001	0210	6099903	MISC. CURB AND GUTTER APWA TYPE CG-2	0.00	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)	1.00	1.00	\$1115.00	\$1,115.00
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	1,128.00	1100.00	\$5.90	\$6,490.00
J4P3235	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$23.65	\$94.60
J4P3235	0001	0300	6161009	FLAG ASSEMBLY	8.00	8.00	\$23.65	\$189.20
J4P3235	0001	0310	6161025	CHANNELIZER (TRIM LINE)	137.00	70.00	\$11.80	\$826.00
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	1100.00	\$2.85	\$3,135.00
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



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J4P3235	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.55	\$11461.00	\$6,303.55
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	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	4.00	4.00	\$627.00	\$2,508.00
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	0.00	\$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	15.00	\$18.30	\$274.50
J4P3235	0001	0630	8061007A	CURB INLET CHECK	4.00	5.00	\$94.50	\$472.50
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	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



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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)	10.00	9.00	\$123.50	\$1,111.50
J4P3235	0001	5002	8061006	ALTERNATE DITCH CHECK Ditch Check (12 IN. filter sock)	360.00	296.00	\$8.06	\$2,385.76
J4P3235	0001	5003	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	169.00	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	0.00	\$2.36	\$0.00
J4P3235	0001	5009	3049901	MISC. AGGREGATE FOR BASE	0.00	0.00	\$5214.83	\$0.00

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J4P3235	0010	2013000	CLEARING AND GRUBBING	20190627	scarp1	North and South Side of Rte. 92	0.200	ACRE	633	+	0		0	656	+	0		0	0	0
	0020	2022010	REMOVAL OF IMPROVEMENTS	20190627	scarp1	Removal Curb, Driveway, Pavement, Median	0.150	LS	633	+	0		0	656	+	0		0	0	0
	0030	2031000	CLASS A EXCAVATION	20190627	scarp1	Rte. 92 North Side	192	CUYD	633	+	0		0	643	+	0		0	0	0
	0050	2036000	COMPACTING EMBANKMENT	20190627	scarp1	Rte. 92 North Side	109	CUYD	633	+	0		0	643	+	0		0	0	0
	0060	2063000	CLASS 3 EXCAVATION	20190627	scarp1	P-D1 (B/w D1 and D2)	4	CUYD	642	+	30.560	LC	46.900	642	+	62.570	LC	27.410	0	0
	0080	3040504	TYPE 5	20190617	scarp1	Paved Approach Rte. 92	60.100	SQYD	642	+	15.620		0		+	0		0	0	0



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J4P3235	0080	3040504	AGGREGATE FOR BASE	20190617		North Side															
			TYPE 5 AGGREGATE FOR BASE		scarp1	Curb and Gutter Rte. 92 North Side	134.500	SQYD	638	+	22.100	LC	0	643	+	43.350		0	0	0	
		<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Curb and Gutter Rte. 92 north side (403.5' x 3') = 134.5 SQYD            638+22.10 to 639+46.60 = 124.5 LF            640+05.60 to 641+78.10 = 172.5 LF            642+36.85 to 643+43.35 = 106.5 LF</p> </div>																			
			TYPE 5 AGGREGATE FOR BASE	20190618	scarp1	92 N&S Side Approach, C&G, and Pavement	155.800	SQYD	641	+	78		0	649	+	55.450		0	0	0	
<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Aggregate Base (Line No. 0080)            1) Paved Approach Rte. 92 North Side Station 643+84.87 = 65.8 SQYD            2) Paved Approach Rte. 92 North Side Station 644+45.29 = 34.6 SQYD            3) Curb and Gutter North Side of Rte. 92 Stations 641+78.10 to 642+01.1 (23'X3') = 7.7 SQYD            4) Curb and Gutter North Side of Rte. 92 Stations 643+43.35 to 643+66.85 (23.5'X3') = 7.8 SQYD            5) Curb and Gutter South Side of Rte. 92 and Porter Ridge Stations 649+55.45 to 9+59.80 (61.5'X3') = 20.5 SQYD            6) Concrete Pavement Rte. 92 South Side and Porter Ridge Widening and Replacement Stations 649+55.45 to 9+59.80 = 19.4 SQYD            Total = 155.8 SQYD</p> </div>																					
		TYPE 5 AGGREGATE FOR BASE	20190627	scarp1	Paved Approach Rte. 92 Station 635+48.19	41.800	SQYD	635	+	48.190	LC	0		+	0		0	0	0		
0090	4039905	MISC.	20190618	scarp1	92 S. Side & Porter Widening/Replacment	19.400	SQYD	649	+	55.450		0	9	+	59.800		0	0	0		
0130	6081010	CONCRETE CURB RAMP	20190617	scarp1	East side of Porter Ridge	3.600	SQYD	650	+	28.500	LC	0	650	+	35	LC	0	0	0		
		CONCRETE CURB RAMP		scarp1	West side of Porter Ridge	3.500	SQYD	649	+	90	LC	0	649	+	96.250	LC	0	0	0		
		CONCRETE CURB RAMP	20190627	scarp1	Rte. 92 at Prospect, Marimack, & Porter	21	SQYD	637	+	84.230		0	655	+	80.780		0	0	0		
		<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> </div>																			



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J4P3235	0130	6081010	<div style="border: 1px solid black; padding: 5px;">                     Curb Ramp Line No. 0130                      -Rte. 92 Lt. W. Side of Prospect Station 637+84.23 = 4.6 SQYD (6/26/19)                       -Rte. 92 Lt. W. Side of Marimack Station 655+80.78 = 3.4 SQYD (6/27/19)                      -Rte. 92 and Porter Ridge S. Side Station 9+80.69 = 8.7 SQYD (6/27/19)                      -Rte. 92 and Porter Ridge N. Side Station 10+16.63 = 4.3 SQYD (6/27/19)                      Total = 21 SQYD's                 </div>																		
	0140	6081012	TRUNCATED DOMES	20190617	scarpm1	Curb Ramp E. Side of Porter Ridge	10	SQFT	650	+	28.500	LC	0		650	+	35	LC	0	0	0
			TRUNCATED DOMES		scarpm1	Curb Ramp W. Side of Porter Ridge	10	SQFT	649	+	90	LC	0		649	+	96.250	LC	0	0	0
			TRUNCATED DOMES	20190627	scarpm1	Rte. 92 at Marimack and Porter	32	SQFT	649	+	0		0		655	+	80.780		0	0	0
			<div style="border: 1px solid black; padding: 5px;">                     Remarks                      Truncated Domes Line No. 0140                      -Rte. 92 Lt. W. Side of Marimack Station 655+80.78 = 10 SQFT (6/27/19)                      -Rte. 92 and Porter Ridge S. Side Station 9+80.69 = 12 SQFT (6/27/19)                      -Rte. 92 and Porter Ridge N. Side Station 10+16.63 = 10 SQFT (6/27/19)                      Total = 32 SQFT                 </div>																		
	0150	6085007	PAVED APPROACH, 7 IN.	20190617	scarpm1	Rte. 92 North Side	60.100	SQYD	642	+	15.620	LC	0			+	0		0	0	0
			PAVED APPROACH, 7 IN.	20190618	scarpm1	Rte. 92 North Side	65.800	SQYD	643	+	84.870	LC	0			+	0		0	0	0
			PAVED APPROACH, 7 IN.		scarpm1	Rte. 92 North Side	34.600	SQYD	644	+	45.290	LC	0			+	0		0	0	0
			PAVED APPROACH, 7 IN.	20190627	scarpm1	Rte. 92 Station 635+48.19 Left	41.800	SQYD	635	+	48.190	LC	0			+	0		0	0	0
	0170	6086004	CONCRETE	20190617	scarpm1	Sidewalk North Side of	55	SQYD	647	+	93	LC	0		652	+	88	LC	0	0	0



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J4P3235	0170	6086004	SIDEWALK, 4 IN.			Rte. 92																
<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Sidewalk north side of Rte. 92 (Line No. 0170)</p> <p>1) Between Marimack Drive and Porter Ridge  652+54 to 652+88 = 38' (Transition from 33' to 43')  650+35 to 650+70 = 35' (Transition from 24' to 33' and tie into curb ramp east side of Porter Ridge)</p> <p>2) Between Porter Ridge and Marguerite  649+78 to 649+90 = 12' (Tie into curb ramp west side of Porter Ridge)  647+93 to 648+03 = 14' (Transition from 18.5' to 24')  Total = 99'X5' = 55 SQYD</p> </div>																						
			CONCRETE SIDEWALK, 4 IN.	20190618	scarpm1	East side of Marimack	20.400	SQYD	656	+	15.590	LC	94		656	+	17.590	LC	48	0	0	
			CONCRETE SIDEWALK, 4 IN.	20190627	scarpm1	Rte. 92, Marimack, Porter Ridge	626.600	SQYD	633	+	50.390		0		655	+	80.780		0	0	0	
<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Sidewalk Line No. 0170</p> <p>-Rte. 92 Lt. b/w Grove &amp; Casey's Station 633+50.39 to 634+58.29 = 59.7 SQYD (6/26/19)</p> <p>-Rte. 92 Lt. b/w Driveway &amp; Prospect Station 635+58.13 to 637+84.23 = 119.7 SQYD (6/26/19)</p> <p>-Rte. 92 Lt. b/w Prospect &amp; Staging Entrance Station 638+25.42 to 639+47.92 = 81.7 SQYD (6/26/19)</p> <p>-Northeast Conner of Prospect and Rte. 92 Station 638+25 Lt. 21.10 to 31.10 = 4.4 SQYD (6/26/19)</p> <p>-Rte. 92 Lt. b/w Staging Entrance and Driveway Station 640+05.50 to 642+07.50 = 134.7 SQYD (6/26/19)</p> <p>-Rte. 92 Lt. Middle of Casey's Entrance Island Station 634+82.88 to 635+06.29 = 10.5 SQYD (6/27/19)</p> <p>-Rte. 92 Lt. b/w Driveways Station 642+23.73 to 643+70.57 = 94.2 SQYD (6/27/19)</p> <p>-Rte. 92 Lt. b/w Driveways Station 643+99.17 to 644+39.78 = 21.7 SQYD (6/27/19)</p> <p>-Rte. 92 Lt. b/w Driveway and Marguerite Station 644+50.79 to 644+82.54 = 15.1 SQYD (6/27/19)</p> <p>-Rte. 92 Lt. b/w Porter and Marimack Station 655+34 to 655+80.78 = 22.2 SQYD (6/27/19)</p> <p>-Porter Ridge West Side Station 8+75.04 to 9+80.69 = 62.7 SQYD (6/27/19)</p> <p>Total = 626.6 SQYD's</p> </div>																						
		0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190618	scarpm1	East Side of Marimack	10	LF	656	+	11.540	LC	0			+	0		0	0	0
				CONCRETE CURB (6 IN. HEIGHT AND UNDER)		scarpm1	West side of Marimack	10	LF	655	+	80.760	LC	0			+	0		0	0	0



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J4P3235	0180	6091010	UNDER)	20190618																		
			CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190627	scarpm1	Rte. 92 North Side at Casey's & Marimack	37	LF	634	+	82.880		0		656	+	21.760		0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Curb Line No. 0180            -Rte. 92 E. and W. Side of Casey's Entrance Station 634+82.88 to 635+06.29 = 27 LF (6/27/19)            -Rte. 92 E. Side of Marimack Station 656+21.76 = 10 LF (6/27/19)            Total = 37 LF</p> </div>																			
0190	6091052	CURB AND GUTTER TYPE B	20190617	scarpm1	C&G North Side of Rte. 92	403.500	LF	638	+	22.100	LC	0		643	+	43.350	LC	0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Curb and Gutter Type B north side of Rte. 92 between Prospect and Marguerite (Line No. 0190)            638+22.10 to 639+46.60 = 124.5 LF            Gap = 639+46.60 to 640+05.60 (59 LF)            640+05.60 to 641+78.10 = 172.5 LF            Gap = 641+78.10 to 642+01.1 (23LF)            Driveway = 642+0 1.10 to 642+36.85 (35.75 LF)            642+36.85 to 643+43.35 = 106.5 LF            Total = 403.5 LF</p> </div>																			
			20190618	scarpm1	North Side of Rte. 92	46.500	LF	641	+	78.100	LC	0		643	+	66.850	LC	0	0	0		
				scarpm1	South Side of Rte. 92 and Porter Ridge	61.500	LF	649	+	55.450	RC	0		9	+	59.800	RC	0	0	0		
<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>South Side of Rte. 92 and Porter Ridge            649+55.45 to 9+59.80 = 61.5 LF</p> </div>																						
0250	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	20190618	scarpm1	A1- Rte. 92 Station 641+81.00 Lt. 14.70	1	EA	641	+	81	LC	14.700			+	0		0	0	0		
				scarpm1	A2- Rte. 92 Station 643+45.00 Lt. 14.12	1	EA	643	+	45	LC	14.120			+	0		0	0	0		



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J4P3235	0250	6141120																		
	0370	6191000	PAVEMENT EDGE TREATMENT	20190617	scarp1	Rte. 92 North Side for C&G	180	LF	638	+	20	LC	0	640	+	0	LC	0	0	0
	0630	8061007A	CURB INLET CHECK	20190627	scarp1	Curb Inlets B1, B2, and B3	3	EA	645	+	0		0	649	+	0		0	0	0

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

Date	User ID	Remarks Text Field