Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
181019-G05	0014	June 16, 2019	June 30, 2019	July 1, 2019	PROG

District	Org. Code
SW	GCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Hartman and Company, Inc.	0011123	1200 E Woodhurst Drive Suite J-200	Springfield	MO	65804	(41-7)8-82-2	(41-7)8-82-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J8P3088C	FAF-14-1(30)	Intersection improvements	BUS65	CHRISTIAN	South St.,3rd St., & Selmore Rd.
J8P3101	FAF-65-1(72)	Pavement and ADA improvements	BUS 65	CHRISTIAN	from Route 65 to just west of Selmore/Route 14 intersection

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20181019
Letting Date	20181019
Execution Date	20181101
Award Date	20181101
Notice to Proceed Date	20181203
Work Begin Date	20181205
Original Completion Date	20191108
Adjusted Completion Date	20200415

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number		To Date	Previous	This estimate
J8P3088C	Participating	$432,777.87	$422,486.28	$10,291.59
	Non-Participating	$0.00	$0.00	$0.00
	Total Earnings	$432,777.87	$422,486.28	$10,291.59
	Stockpiled Materials	$17,708.12	$17,708.12	$0.00
	Gross Earnings	$450,485.99	$440,194.40	$10,291.59
	Other	$0.00	$0.00	$0.00

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Totals by Job Number

Adjustments			
Retainage	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Overrun Adjustments	$0.00	$0.00	$0.00
Total:	$450,485.99	$440,194.40	
		Total Payable:	$10,291.59

J8P3101

	To Date	Previous	This estimate
Participating	$184,850.11	$129,624.91	$55,225.20
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	$184,850.11	$129,624.91	$55,225.20
Stockpiled Materials	$64,701.00	$86,968.87	($22,267.87)
Gross Earnings	$249,551.11	$216,593.78	$32,957.33
Other Adjustments	$0.00	$0.00	$0.00
Retainage	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Overrun Adjustments	$0.00	$0.00	$0.00
Total:	$249,551.11	$216,593.78	
		Total Payable:	$32,957.33

Total Contract

181019-G05

	To Date	Previous	This Estimate
Line Item Pay	$617,627.98	$552,111.19	$65,516.79
All Adjustments	$82,409.12	$104,676.99	($22,267.87)

If the "This Estimate" total is greater then $100.00, this is a Pay estimate. If the "This Estimate" total is equal to $0.00, this is a No Pay estimate. If the "This Estimate" total is between $100.00 and $0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than $0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

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Total Contract			
Total	$700,037.10	$656,788.18	**$43,248.92**

If the "This Estimate" total is greater then $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
20190702	Generated and Approved (and should be considered Draft) at the Project Office Level by	teegaj
20190702	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20190703	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
$4,788,154.00	$80589.10	$4,868,743.10	12.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3101	1670	SYSTEM	Stockpiled Materials Adjustment	($5725.00)	
	1700	SYSTEM	Stockpiled Materials Adjustment	($2772.00)	
	2050	SYSTEM	Stockpiled Materials Adjustment	($798.20)	
	2060	SYSTEM	Stockpiled Materials Adjustment	($1061.65)	
	2210	SYSTEM	Stockpiled Materials Adjustment	($3794.40)	
	2220	SYSTEM	Stockpiled Materials Adjustment	($634.50)	
	2250	SYSTEM	Stockpiled Materials	($3247.50)	

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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3101			Adjustment		
	2270	SYSTEM	Stockpiled Materials Adjustment	($2560.00)	
	2320	SYSTEM	Stockpiled Materials Adjustment	($1674.62)	
J8P3101				**($22267.87)**	
Summary				**($22267.87)**	

Discrepancies:

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
J8P3088C	0380	6181000	MOBILIZATION	$61626.30	0.33	0.17	0.50	$10291.59
J8P3088C								**$10291.59**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J8P3101	1450	2063000	CLASS 3 EXCAVATION	$9.80	621.15	303.70	924.85	$2976.26
	1650	6097000	ROCK LINING	$65.90	0.00	22.00	22.00	$1449.80
	1670	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	$1310.00	0.00	5.00	5.00	$6550.00
	1700	6143013	MANHOLE FRAME AND COVER, TYPE 3	$300.50	0.00	14.00	14.00	$4207.00
	2010	7250324A	24 IN. PIPE GROUP B	$40.90	444.00	150.00	594.00	$6135.00
	2050	7250348A	48 IN. PIPE GROUP B	$86.70	0.00	20.00	20.00	$1734.00
	2060	7250354A	54 IN. PIPE GROUP B	$124.50	0.00	17.00	17.00	$2116.50
	2090	7261024	24 IN. PIPE GROUP A	$43.00	171.00	203.00	374.00	$8729.00
	2210	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	$418.50	34.02	14.88	48.90	$6227.28
	2220	7319903	MISC. SPECIAL CURB INLET (4 FT. X 5 FT.)	$422.00	11.85	9.13	20.98	$3852.86
	2250	7319903	MISC. SPECIAL CURB INLET (6 FT.X 10 FT.)	$624.50	0.00	8.00	8.00	$4996.00
	2270	7319903	MISC. SPECIAL CURB INLET (7.5 FT.X 6 FT.)	$574.50	0.00	7.00	7.00	$4021.50
	2320	7320054A	54 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	$2230.00	0.00	1.00	1.00	$2230.00

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All Items, This Estimate:

J8P3101	**$55225.20**
Summary	**$65516.79**

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
J8P3088C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	$46900.00	$23,450.00
J8P3088C	0001	0020	2035000	UNCLASSIFIED EXCAVATION	7,793.00	0.00	$7.60	$0.00
J8P3088C	0001	0030	2036000	COMPACTING EMBANKMENT	2,786.00	0.00	$4.40	$0.00
J8P3088C	0001	0040	2063000	CLASS 3 EXCAVATION	2,671.00	2546.00	$9.90	$25,205.40
J8P3088C	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,205.00	0.00	$8.50	$0.00
J8P3088C	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,900.00	0.00	$7.20	$0.00
J8P3088C	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	235.10	0.00	$113.50	$0.00
J8P3088C	0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	837.70	0.00	$82.50	$0.00
J8P3088C	0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	830.80	0.00	$81.00	$0.00
J8P3088C	0001	0100	4079912	MISC. TACK COAT LOW-TRACKING OR NON-TRACKING	1,126.00	0.00	$2.70	$0.00
J8P3088C	0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,237.40	0.00	$63.00	$0.00
J8P3088C	0001	0120	6044011	PIPE COLLAR, TYPE A	1.00	1.00	$678.00	$678.00
J8P3088C	0001	0130	6049903	MISC. TRENCH DRAIN	74.00	0.00	$188.50	$0.00
J8P3088C	0001	0140	6081000	CONCRETE MEDIAN	744.00	0.00	$55.90	$0.00
J8P3088C	0001	0150	6081010	CONCRETE CURB RAMP	682.70	0.00	$71.00	$0.00
J8P3088C	0001	0160	6081012	TRUNCATED DOMES	226.00	0.00	$30.90	$0.00
J8P3088C	0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	1,489.80	0.00	$44.00	$0.00
J8P3088C	0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	954.00	0.00	$30.90	$0.00
J8P3088C	0001	0190	6091052	CURB AND GUTTER TYPE B	4,474.00	0.00	$21.60	$0.00
J8P3088C	0001	0200	6097000	ROCK LINING	11.00	9.00	$85.50	$769.50
J8P3088C	0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	$4120.00	$0.00
J8P3088C	0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	127.00	0.00	$63.90	$0.00
J8P3088C	0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	127.00	0.00	$7.80	$0.00

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J8P3088C	0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	127.00	0.00	$4.20	$0.00
J8P3088C	0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	360.00	0.00	$8.10	$0.00
J8P3088C	0001	0260	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	4.00	$1310.00	$5,240.00
J8P3088C	0001	0270	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	$472.00	$0.00
J8P3088C	0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	33.00	33.00	$300.50	$9,916.50
J8P3088C	0001	0290	6161005	CONSTRUCTION SIGNS	1,118.00	1093.00	$6.50	$7,104.50
J8P3088C	0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	3.00	$100.00	$300.00
J8P3088C	0001	0310	6161009	FLAG ASSEMBLY	3.00	3.00	$20.00	$60.00
J8P3088C	0001	0320	6161025	CHANNELIZER (TRIM LINE)	175.00	175.00	$16.00	$2,800.00
J8P3088C	0001	0330	6161030	TYPE III MOVEABLE BARRICADE	18.00	18.00	$140.00	$2,520.00
J8P3088C	0001	0340	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	10.00	$200.00	$2,000.00
J8P3088C	0001	0350	6161040	FLASHING ARROW PANEL	2.00	0.00	$1200.00	$0.00
J8P3088C	0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	$2500.00	$10,000.00
J8P3088C	0001	0370	6169902	MISC. ADA COMPLIANT BARRICADES	10.00	0.00	$125.00	$0.00
J8P3088C	0001	0380	6181000	MOBILIZATION	1.00	0.50	$61626.30	$30,813.15
J8P3088C	0001	0390	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	$600.00	$0.00
J8P3088C	0001	0400	6191000	PAVEMENT EDGE TREATMENT	5,173.00	0.00	$3.90	$0.00
J8P3088C	0001	0410	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	682.00	0.00	$4.40	$0.00
J8P3088C	0001	0420	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	43.00	0.00	$8.80	$0.00
J8P3088C	0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	227.00	0.00	$15.30	$0.00
J8P3088C	0001	0440	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	248.00	0.00	$15.30	$0.00
J8P3088C	0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	$246.00	$0.00
J8P3088C	0001	0460	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	$410.00	$0.00
J8P3088C	0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	41.00	0.00	$27.30	$0.00
J8P3088C	0001	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,400.00	0.00	$0.45	$0.00

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J8P3088C	0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	$0.45	$0.00
J8P3088C	0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,666.00	0.00	$1.10	$0.00
J8P3088C	0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,408.00	0.00	$0.45	$0.00
J8P3088C	0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	5,682.00	0.00	$0.45	$0.00
J8P3088C	0001	0530	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	327.00	0.00	$1.10	$0.00
J8P3088C	0001	0540	6207001	PAVEMENT MARKING REMOVAL	2,664.00	0.00	$0.80	$0.00
J8P3088C	0001	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	$82.00	$0.00
J8P3088C	0001	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,656.00	0.00	$2.30	$0.00
J8P3088C	0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.25	$27700.00	$6,925.00
J8P3088C	0001	0580	7250312A	12 IN. PIPE GROUP B	100.00	0.00	$31.60	$0.00
J8P3088C	0001	0590	7250315A	15 IN. PIPE GROUP B	1,033.00	1033.00	$36.20	$37,394.60
J8P3088C	0001	0600	7250318A	18 IN. PIPE GROUP B	83.00	83.00	$39.80	$3,303.40
J8P3088C	0001	0610	7261015	15 IN. PIPE GROUP A	2,203.00	2203.00	$36.40	$80,189.20
J8P3088C	0001	0620	7261018	18 IN. PIPE GROUP A	568.00	568.00	$45.50	$25,844.00
J8P3088C	0001	0630	7261024	24 IN. PIPE GROUP A	135.00	135.00	$49.20	$6,642.00
J8P3088C	0001	0640	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	21.00	21.00	$404.50	$8,494.50
J8P3088C	0001	0650	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	48.00	48.00	$428.50	$20,568.00
J8P3088C	0001	0660	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	14.00	14.00	$499.00	$6,986.00
J8P3088C	0001	0670	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	117.00	117.00	$421.50	$49,315.50
J8P3088C	0001	0680	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	$170.50	$170.50
J8P3088C	0001	0690	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	3.00	$194.00	$582.00
J8P3088C	0001	0700	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	2.00	$215.50	$431.00
J8P3088C	0001	0710	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	$333.00	$333.00
J8P3088C	0001	0720	8031000A	TURF TYPE TALL FESCUE SODDING	3,785.00	0.00	$4.80	$0.00
J8P3088C	0001	0730	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	$9500.00	$0.00

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J8P3088C	0001	0740	8061003	SEDIMENT TRAP EXCAVATION	25.00	0.00	$31.20	$0.00
J8P3088C	0001	0750	8061004	SEDIMENT TRAP ROCK	25.00	0.00	$69.80	$0.00
J8P3088C	0001	0760	8061005	ROCK DITCH CHECK	84.00	84.00	$10.00	$840.00
J8P3088C	0001	0770	8061006	ALTERNATE DITCH CHECK	392.00	32.00	$5.00	$160.00
J8P3088C	0001	0780	8061007A	CURB INLET CHECK	38.00	38.00	$100.00	$3,800.00
J8P3088C	0001	0790	8061016	SEDIMENT REMOVAL	112.00	0.00	$12.10	$0.00
J8P3088C	0001	0800	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	$1000.00	$0.00
J8P3088C	0001	0810	8061019	SILT FENCE	952.00	440.00	$2.30	$1,012.00
J8P3088C	0001	0830	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.50	$14000.00	$7,000.00
J8P3088C	0003	0850	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) Alt B Concrete Pavment	7,806.60	0.00	$41.00	$0.00
J8P3088C	0020	0860	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	$2230.00	$0.00
J8P3088C	0020	0870	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	9.00	0.00	$3290.00	$0.00
J8P3088C	0020	0880	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	$525.00	$0.00
J8P3088C	0020	0890	9011312	LUMINAIRE, LED-B	1.00	0.00	$575.00	$0.00
J8P3088C	0020	0900	9011313	LUMINAIRE, LED-C	9.00	0.00	$630.00	$0.00
J8P3088C	0020	0910	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	1.00	$6600.00	$6,600.00
J8P3088C	0020	0920	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	20.00	20.00	$13.00	$260.00
J8P3088C	0020	0930	9014004	CONDUIT, 4 IN. RIGID, PUSHED	650.00	464.00	$23.80	$11,043.20
J8P3088C	0020	0940	9015010	TRENCHING TYPE I	1,154.00	0.00	$6.50	$0.00
J8P3088C	0020	0950	9016110	PULL BOX, PREFORMED CLASS 1	5.00	1.00	$825.00	$825.00
J8P3088C	0020	0960	9017002	CABLE, 2 AWG 1 CONDUCTOR	80.00	0.00	$2.20	$0.00
J8P3088C	0020	0970	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	0.00	$1.00	$0.00
J8P3088C	0020	0980	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,210.00	0.00	$3.00	$0.00
J8P3088C	0020	0990	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	$1200.00	$0.00
J8P3088C	0020	1000	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	$1530.00	$0.00
J8P3088C	0030	1010	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	$890.00	$0.00
J8P3088C	0030	1020	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	$1170.00	$0.00

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J8P3088C	0030	1030	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	$475.00	$0.00
J8P3088C	0030	1040	9020833	SH-FLAT SHEET - SIGNAL SIGN	51.00	0.00	$25.80	$0.00
J8P3088C	0030	1050	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	$175.00	$0.00
J8P3088C	0030	1060	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	$1020.00	$0.00
J8P3088C	0030	1070	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	$8600.00	$0.00
J8P3088C	0030	1080	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	$9100.00	$0.00
J8P3088C	0030	1090	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	$11700.00	$0.00
J8P3088C	0030	1100	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	$12900.00	$0.00
J8P3088C	0030	1110	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	$195.00	$0.00
J8P3088C	0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	152.00	0.00	$5.00	$0.00
J8P3088C	0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	39.00	11.00	$8.20	$90.20
J8P3088C	0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	161.00	22.00	$9.20	$202.40
J8P3088C	0030	1150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	395.00	0.00	$24.00	$0.00
J8P3088C	0030	1160	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	530.00	0.00	$1.30	$0.00
J8P3088C	0030	1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	30.00	0.00	$1.20	$0.00
J8P3088C	0030	1180	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,670.00	0.00	$1.00	$0.00
J8P3088C	0030	1190	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,700.00	0.00	$1.20	$0.00
J8P3088C	0030	1200	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,210.00	0.00	$1.30	$0.00
J8P3088C	0030	1210	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	1.00	$5100.00	$5,100.00
J8P3088C	0030	1220	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	$1050.00	$0.00
J8P3088C	0030	1230	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	$1530.00	$1,530.00
J8P3088C	0030	1240	9029100	BASE, CONCRETE	17.00	0.00	$1030.00	$0.00
J8P3088C	0030	1250	9029902	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 C ONTROLLER	1.00	0.00	$19100.00	$0.00
J8P3088C	0030	1260	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	$4370.00	$0.00
J8P3088C	0030	1270	9029902	MISC. UNINTERRUPTABLE POWER SUPPLY	1.00	1.00	$9000.00	$9,000.00
J8P3088C	0030	1280	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	$7600.00	$0.00
J8P3088C	0040	1290	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	$1210.00	$0.00

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J8P3088C	0040	1300	9031210	STRUCTURAL STEEL POSTS	80.00	0.00	$5.40	$0.00
J8P3088C	0040	1310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	0.00	$289.00	$0.00
J8P3088C	0040	1320	9031272	2.25 IN. PSST POST - 12 GA.	0.00	0.00	$16.50	$0.00
J8P3088C	0040	1330	9031280	2.5 IN. PSST POST - 12 GA.	350.00	0.00	$12.30	$0.00
J8P3088C	0040	1340	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	78.00	0.00	$49.80	$0.00
J8P3088C	0040	1350	9035004A	SH-FLAT SHEET	228.00	0.00	$18.80	$0.00
J8P3088C	0040	1360	9035069A	SHF-FLAT SHEET FLUORESCENT	14.00	0.00	$23.90	$0.00
J8P3088C	0051	1370	9019901	MISC. COLOR COAT LIGHTING EQUIPMENT	1.00	0.00	$7000.00	$0.00
J8P3088C	0051	1380	9029901	MISC. COLOR COAT SIGNAL EQUIPMENT	1.00	0.00	$7600.00	$0.00
J8P3088C	0052	1390	6089905	MISC. CONCRETE MEDIAN TINTING, TEXTURING, AND SEALING	744.00	0.00	$27.00	$0.00
J8P3101	0001	1400	2013000	CLEARING AND GRUBBING	1.00	0.00	$4470.00	$0.00
J8P3101	0001	1410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	$80500.00	$0.00
J8P3101	0001	1420	2035000	UNCLASSIFIED EXCAVATION	8,532.00	0.00	$7.60	$0.00
J8P3101	0001	1430	2035500	EMBANKMENT IN PLACE	4,059.00	0.00	$6.60	$0.00
J8P3101	0001	1440	2036000	COMPACTING EMBANKMENT	6,806.00	0.00	$4.40	$0.00
J8P3101	0001	1450	2063000	CLASS 3 EXCAVATION	6,245.00	924.85	$9.80	$9,063.53
J8P3101	0001	1460	2081000	INTERCEPTION DITCH	4.00	0.00	$372.50	$0.00
J8P3101	0001	1470	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	$2680.00	$0.00
J8P3101	0001	1480	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,159.00	0.00	$8.00	$0.00
J8P3101	0001	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,180.00	0.00	$7.60	$0.00
J8P3101	0001	1500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	106.70	0.00	$167.00	$0.00
J8P3101	0001	1510	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	698.30	0.00	$107.00	$0.00
J8P3101	0001	1520	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,324.70	0.00	$55.00	$0.00
J8P3101	0001	1530	4079912	MISC. TACK COAT LOW-TRACKING OR NON-TRACKING	3,589.00	0.00	$2.70	$0.00
J8P3101	0001	1540	4134000	BITUMINOUS FOG SEAL	95.00	0.00	$4.10	$0.00
J8P3101	0001	1550	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,282.20	0.00	$62.50	$0.00
J8P3101	0001	1560	5024008	CONCRETE BASE (8 IN. NON-REINF)	484.40	0.00	$83.50	$0.00

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J8P3101	0001	1570	6044011	PIPE COLLAR, TYPE A	1.00	0.00	$678.00	$0.00
J8P3101	0001	1580	6049903	MISC. TRENCH DRAIN	44.00	0.00	$191.50	$0.00
J8P3101	0001	1590	6081010	CONCRETE CURB RAMP	592.20	0.00	$71.00	$0.00
J8P3101	0001	1600	6081012	TRUNCATED DOMES	515.00	0.00	$30.90	$0.00
J8P3101	0001	1610	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	16.00	0.00	$170.00	$0.00
J8P3101	0001	1620	6086004	CONCRETE SIDEWALK, 4 IN.	2,561.40	0.00	$44.50	$0.00
J8P3101	0001	1630	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	376.00	0.00	$30.90	$0.00
J8P3101	0001	1640	6091052	CURB AND GUTTER TYPE B	9,566.00	0.00	$21.60	$0.00
J8P3101	0001	1650	6097000	ROCK LINING	43.00	22.00	$65.90	$1,449.80
J8P3101	0001	1660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	$4120.00	$0.00
J8P3101	0001	1670	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	21.00	5.00	$1310.00	$6,550.00
J8P3101	0001	1680	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	$472.00	$0.00
J8P3101	0001	1690	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	7.00	0.00	$409.00	$0.00
J8P3101	0001	1700	6143013	MANHOLE FRAME AND COVER, TYPE 3	58.00	14.00	$300.50	$4,207.00
J8P3101	0001	1710	6161005	CONSTRUCTION SIGNS	1,380.00	144.00	$6.50	$936.00
J8P3101	0001	1720	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	1.00	$100.00	$100.00
J8P3101	0001	1730	6161009	FLAG ASSEMBLY	1.00	1.00	$20.00	$20.00
J8P3101	0001	1740	6161025	CHANNELIZER (TRIM LINE)	285.00	0.00	$16.00	$0.00
J8P3101	0001	1750	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	$140.00	$0.00
J8P3101	0001	1760	6161040	FLASHING ARROW PANEL	1.00	0.00	$1200.00	$0.00
J8P3101	0001	1770	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	$2500.00	$0.00
J8P3101	0001	1780	6169902	MISC. ADA COMPLIANT BARRICADES	6.00	0.00	$125.00	$0.00
J8P3101	0001	1790	6181000	MOBILIZATION	1.00	0.25	$67700.00	$16,925.00
J8P3101	0001	1800	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	$600.00	$0.00
J8P3101	0001	1810	6191000	PAVEMENT EDGE TREATMENT	8,709.00	0.00	$3.90	$0.00
J8P3101	0001	1820	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,542.00	0.00	$4.40	$0.00
J8P3101	0001	1830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	912.00	0.00	$15.30	$0.00

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J8P3101	0001	1840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	107.00	0.00	$15.30	$0.00
J8P3101	0001	1850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	$246.00	$0.00
J8P3101	0001	1860	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	$410.00	$0.00
J8P3101	0001	1870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	$27.30	$0.00
J8P3101	0001	1880	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	200.00	0.00	$0.45	$0.00
J8P3101	0001	1890	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,540.00	0.00	$0.45	$0.00
J8P3101	0001	1900	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,848.00	0.00	$1.10	$0.00
J8P3101	0001	1910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,690.00	0.00	$0.45	$0.00
J8P3101	0001	1920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	12,358.00	0.00	$0.45	$0.00
J8P3101	0001	1930	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	397.00	0.00	$1.10	$0.00
J8P3101	0001	1940	6207001	PAVEMENT MARKING REMOVAL	1,000.00	0.00	$0.80	$0.00
J8P3101	0001	1950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	34,627.00	0.00	$0.70	$0.00
J8P3101	0001	1960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.25	$24400.00	$6,100.00
J8P3101	0001	1970	7039903	MISC. UNDERGROUND DETENTION (6 FT.X 6 FT. RCB)	400.00	0.00	$356.50	$0.00
J8P3101	0001	1980	7250312A	12 IN. PIPE GROUP B	61.00	0.00	$36.50	$0.00
J8P3101	0001	1990	7250315A	15 IN. PIPE GROUP B	991.00	29.00	$36.70	$1,064.30
J8P3101	0001	2000	7250318A	18 IN. PIPE GROUP B	515.00	9.00	$35.90	$323.10
J8P3101	0001	2010	7250324A	24 IN. PIPE GROUP B	1,059.00	594.00	$40.90	$24,294.60
J8P3101	0001	2020	7250330A	30 IN. PIPE GROUP B	108.00	108.00	$49.40	$5,335.20
J8P3101	0001	2030	7250336A	36 IN. PIPE GROUP B	904.00	0.00	$53.80	$0.00
J8P3101	0001	2040	7250342A	42 IN. PIPE GROUP B	145.00	0.00	$69.80	$0.00
J8P3101	0001	2050	7250348A	48 IN. PIPE GROUP B	136.00	20.00	$86.70	$1,734.00
J8P3101	0001	2060	7250354A	54 IN. PIPE GROUP B	17.00	17.00	$124.50	$2,116.50
J8P3101	0001	2070	7261015	15 IN. PIPE GROUP A	964.00	0.00	$38.20	$0.00

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J8P3101	0001	2080	7261018	18 IN. PIPE GROUP A	458.00	0.00	$42.20	$0.00
J8P3101	0001	2090	7261024	24 IN. PIPE GROUP A	712.00	374.00	$43.00	$16,082.00
J8P3101	0001	2100	7261030	30 IN. PIPE GROUP A	178.00	117.00	$66.20	$7,745.40
J8P3101	0001	2110	7261036	36 IN. PIPE GROUP A	307.00	99.00	$78.60	$7,781.40
J8P3101	0001	2120	7261042	42 IN. PIPE GROUP A	62.00	0.00	$101.00	$0.00
J8P3101	0001	2130	7261048	48 IN. PIPE GROUP A	173.00	0.00	$112.00	$0.00
J8P3101	0001	2140	7269903	MISC. 34 IN. X 53 IN. CLASS III REINFORCED CON CRETE ELLIPTICAL PIPE	157.00	0.00	$142.00	$0.00
J8P3101	0001	2150	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	17.00	0.00	$415.00	$0.00
J8P3101	0001	2160	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	0.00	$454.00	$0.00
J8P3101	0001	2170	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	$479.00	$0.00
J8P3101	0001	2180	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	$406.00	$0.00
J8P3101	0001	2190	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	35.00	6.24	$428.50	$2,673.84
J8P3101	0001	2200	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	18.59	$501.50	$9,322.88
J8P3101	0001	2210	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	168.00	48.90	$418.50	$20,464.65
J8P3101	0001	2220	7319903	MISC. SPECIAL CURB INLET (4 FT. X 5 FT.)	78.00	20.98	$422.00	$8,853.56
J8P3101	0001	2230	7319903	MISC. SPECIAL CURB INLET (5 FT.X 5 FT.)	19.00	11.49	$493.50	$5,670.32
J8P3101	0001	2240	7319903	MISC. SPECIAL CURB INLET (5 FT.X 6 FT.)	25.00	0.00	$515.00	$0.00
J8P3101	0001	2250	7319903	MISC. SPECIAL CURB INLET (6 FT.X 10 FT.)	8.00	8.00	$624.50	$4,996.00
J8P3101	0001	2260	7319903	MISC. SPECIAL CURB INLET (7.5 FT.X 4 FT.)	12.00	0.00	$533.50	$0.00
J8P3101	0001	2270	7319903	MISC. SPECIAL CURB INLET (7.5 FT.X 6 FT.)	7.00	7.00	$574.50	$4,021.50
J8P3101	0001	2280	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	$170.00	$0.00
J8P3101	0001	2290	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	$194.00	$0.00
J8P3101	0001	2300	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	$298.50	$0.00
J8P3101	0001	2310	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	$1220.00	$0.00
J8P3101	0001	2320	7320054A	54 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	$2230.00	$2,230.00
J8P3101	0001	2330	8031000A	TURF TYPE TALL FESCUE SODDING	6,244.00	0.00	$4.80	$0.00
J8P3101	0001	2340	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.00	$2950.00	$0.00

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J8P3101	0001	2350	8061003	SEDIMENT TRAP EXCAVATION	10.00	0.00	$34.00	$0.00
J8P3101	0001	2360	8061004	SEDIMENT TRAP ROCK	10.00	0.00	$69.80	$0.00
J8P3101	0001	2370	8061005	ROCK DITCH CHECK	416.00	75.00	$10.00	$750.00
J8P3101	0001	2380	8061006	ALTERNATE DITCH CHECK	1,080.00	0.00	$5.00	$0.00
J8P3101	0001	2390	8061007A	CURB INLET CHECK	66.00	15.00	$100.00	$1,500.00
J8P3101	0001	2400	8061016	SEDIMENT REMOVAL	227.00	0.00	$11.80	$0.00
J8P3101	0001	2410	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	$1000.00	$0.00
J8P3101	0001	2420	8061019	SILT FENCE	2,123.00	1885.00	$2.30	$4,335.50
J8P3101	0001	2430	8064140	TYPE 3B EROSION CONTROL BLANKET	2,821.00	0.00	$2.00	$0.00
J8P3101	0003	2460	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	8,620.70	0.00	$41.00	$0.00
J8P3101	0005	2480	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,113.80	0.00	$53.00	$0.00
J8P3101	0010	2490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	488.00	0.00	$27.60	$0.00
J8P3101	0010	2500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	$3130.00	$0.00
J8P3101	0010	2510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	$2880.00	$0.00
J8P3101	0030	2520	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	$775.00	$0.00
J8P3101	0030	2530	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	$690.00	$0.00
J8P3101	0030	2540	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	$1100.00	$0.00
J8P3101	0030	2550	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	$685.00	$0.00
J8P3101	0030	2560	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	$24.00	$0.00
J8P3101	0030	2570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	$175.50	$0.00
J8P3101	0030	2580	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	0.00	$875.00	$0.00
J8P3101	0030	2590	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	$1130.00	$0.00
J8P3101	0030	2600	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	$197.00	$0.00
J8P3101	0030	2610	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.00	0.00	$170.00	$0.00
J8P3101	0030	2620	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	132.00	0.00	$5.00	$0.00
J8P3101	0030	2630	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	144.00	144.00	$6.70	$964.80
J8P3101	0030	2640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	340.00	30.00	$9.20	$276.00

Contractor's Payment Estimate Summary

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181019-G05	0014	June 16, 2019	June 30, 2019	July 1, 2019	PROG

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SW	GCD

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
J8P3101	0030	2650	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	95.00	0.00	$22.00	$0.00
J8P3101	0030	2660	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	450.00	0.00	$1.30	$0.00
J8P3101	0030	2670	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	340.00	266.00	$1.20	$319.20
J8P3101	0030	2680	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,290.00	0.00	$1.00	$0.00
J8P3101	0030	2690	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,280.00	0.00	$1.20	$0.00
J8P3101	0030	2700	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,230.00	0.00	$1.30	$0.00
J8P3101	0030	2710	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,110.00	0.00	$5.50	$0.00
J8P3101	0030	2720	9028510	CABLE, LOOP DETECTOR, LEAD-IN	620.00	0.00	$1.10	$0.00
J8P3101	0030	2730	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	$900.00	$0.00
J8P3101	0030	2740	9029100	BASE, CONCRETE	3.50	0.88	$1050.00	$924.00
J8P3101	0030	2750	9029902	MISC. REMOVE AND RESET EXISTING POWER SUPPLY	1.00	0.00	$3640.00	$0.00
J8P3101	0040	2760	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	$1210.00	$0.00
J8P3101	0040	2770	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	$9.20	$0.00
J8P3101	0040	2780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	$473.50	$0.00
J8P3101	0040	2790	9031272	2.25 IN. PSST POST - 12 GA.	8.00	0.00	$39.50	$0.00
J8P3101	0040	2800	9031280	2.5 IN. PSST POST - 12 GA.	210.00	0.00	$13.50	$0.00
J8P3101	0040	2810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	45.00	0.00	$53.80	$0.00
J8P3101	0040	2820	9035004A	SH-FLAT SHEET	73.00	0.00	$19.10	$0.00
J8P3101	0040	2830	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	0.00	$26.00	$0.00
J8P3088C	0001	5001	7319902	MISC. MANHOLES AND DROP INLETS ADJUSTMENT OF DI ELEVATIONS	30.00	8.00	$820.00	$6,560.00
J8P3088C	0001	5002	6279901	MISC. CONTRACTOR SURVEYING - UTILITY CONFLICTS	1.00	1.00	$4596.00	$4,596.00
J8P3088C	0001	5003	6189902	MISC. CONTRACTOR MISC PROJECT COSTS - UTILITY DELAY	5.00	1.00	$462.00	$462.00
J8P3088C	0001	5004	1099901	MISC. PROJECT SUPERINTENDENT - UTILITY DELAY	1.00	1.00	$5159.31	$5,159.31
J8P3088C	0001	5005	6189902	MISC. REMOBILIZATION OF EQUIPMENT - UTILITY DELAY	9.00	1.00	$500.00	$500.00
J8P3088C	0001	5006	2029902	MISC. REMOVALS CAT II NF GAS PIPE - UTILTY - FORCE ACCOUNT	5,000.00	1.00	$1.00	$1.00
J8P3088C	0001	5007	2039902	MISC. POTHOLING - UTILITY CONFLICTS - FORCE ACCOUNT	5,000.00	1.00	$1.00	$1.00
J8P3088C	0001	5008	6169902	MISC. TRAFFIC CONTROL DEVICES MONTHLY RENTAL - UTILITY DELAY	12,332.99	0.00	$1.00	$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
J8P3101	0001	5101	7319902	MISC. MANHOLES AND DROP INLETS ADJUSTMENT OF DI ELEVATIONS	7.00	6.00	$820.00	$4,920.00
J8P3101	0001	5102	7319902	MISC. MANHOLES AND DROP INLETS ADDITIONAL INVERT CONCRETE FOR NEW DI	50.00	4.00	$200.00	$800.00

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	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J8P3088C	0380	6181000	MOBILIZATION	20190626	weltog	Mobilization	0.167	LS	221	+	85	CR	0		+	0		0	0	0

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J8P3101	1450	2063000	CLASS 3 EXCAVATION	20190621	lukact1	CLASS 3 EXCAVATION (FOR PIPE)	26	CUYD	182	+	12	RC	0	182	+	25	RC	0	0	0
			CLASS 3 EXCAVATION		lukact1	CLASS 3 EXCAVATION (FOR DI)	32.500	CUYD	182	+	25	RC	0		+	0		0	0	0
			CLASS 3 EXCAVATION	20190625	weltog	Class 3 Excavation (pipe)	24	CUYD	182	+	25	RC	0	182	+	53	RC	0	0	0
			CLASS 3 EXCAVATION		weltog	Class 3 Excavation (inlet 182T2)	23.200	CUYD	182	+	53.620	RC	0		+	0		0	0	0
			CLASS 3 EXCAVATION	20190626	weltog	Class 3 Excavation (inlet 216T4 & 216T2	20	CUYD	216	+	34	RC	0	214	+	80	RC	0	0	0
			CLASS 3 EXCAVATION		weltog	Class 3 Excavation (pipe)	93	CUYD	214	+	80	RC	0	216	+	34	RC	0	0	0
			CLASS 3 EXCAVATION	20190628	lukact1	CLASS 3 EXCAVATION (FOR INLETS)	2	CUYD	201	+	17	RC	0		+	0		0	0	0
			CLASS 3 EXCAVATION		lukact1	CLASS 3 EXCAVATION (FOR PIPE)	83	CUYD	199	+	94	RC	0	202	+	6	RC	0	0	0
	1650	6097000	ROCK LINING	20190618	lukact1	ROCK LINING	22	CUYD	182	+	12	RC	0		+	0		0	0	0
	1670	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	20190628	lukact1	3x2 GRATE AND BEARING PLATE	5	EA	190	+	21		0	221	+	77		0	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
J8P3101	1700	6143013	MANHOLE FRAME AND COVER, TYPE 3	20190628	lukact1	TYPE 3 MANHOLE FRAME & COVER	14	EA	182	+	25	RC	0	204	+	71	RC	0	0	0
	2010	7250324A	24 IN. PIPE CULVERT GROUP B	20190626	weltog	24 IN Pipe Group B	150	LF	214	+	80	RC	0	216	+	34	RC	0	0	0
	2050	7250348A	48 IN. PIPE CULVERT GROUP B	20190625	weltog	48 IN Pipe Group B	20	LF	182	+	25	RC	0	182	+	53	RC	0	0	0
	2060	7250354A	54 IN. PIPE CULVERT GROUP B	20190621	lukact1	54 IN. GROUP B PIPE	17	LF	182	+	12	RC	0	182	+	25	RC	0	0	0
	2090	7261024	24 IN. PIPE GROUP A	20190628	lukact1	24 IN. PIPE GROUP A	203	LF	199	+	94	RC	0	202	+	6	RC	0	0	0
	2210	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190627	lukact1	CONCRETE 5x3 D.I. (216T2)	9.230	FT	214	+	80	RC	0		+	0		0	0	0
			PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190628	lukact1	CONCRETE 5x3 D.I. (201T3 ADDED DI)	5.650	FT	201	+	17	RC	0		+	0		0	0	0
	2220	7319903	MISC. MANHOLES AND DROP INLETS	20190627	lukact1	CONCRETE 4x5 D.I. (216T4)	9.130	LF	216	+	34	RC	0		+	0		0	0	0
	2250	7319903	MISC. MANHOLES AND DROP INLETS	20190621	lukact1	SPECIAL INLET 6x10 (182T4)	8	LF	182	+	25	RC	0		+	0		0	0	0
	2270	7319903	MISC. MANHOLES AND DROP INLETS	20190625	weltog	Special Cub Inlet (7.5 x 6)	7	LF	182	+	53.620	RC	0		+	0		0	0	0
	2320	7320054A	54 IN. GROUP B FLARED END SEC	20190620	lukact1	54 IN. GROUP B FES	1	EA	182	+	12	RC	0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field