



## Contractor's Payment Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-G05	0028	January 16, 2020	February 1, 2020	February 3, 2020	PROG	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	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance 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						

Totals by Job Number				
J8P3088C		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,687,042.45	\$1,686,640.15	\$402.30	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$1,687,042.45</b>	<b>\$1,686,640.15</b>	<b>\$402.30</b>	
Stockpiled Materials	\$4,514.88	\$4,514.88	\$0.00	
<b>Gross Earnings</b>	<b>\$1,691,557.33</b>	<b>\$1,691,155.03</b>	<b>\$402.30</b>	
Other	\$8,569.99	(\$6,190.01)	\$14,760.00	



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	181019-G05	0028	January 16, 2020	February 1, 2020	February 3, 2020	PROG	SW	GCD

<b>Totals by Job Number</b>					
	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	(\$5,848.80)		(\$5,849.00)	\$0.20
	<b>Total:</b>	\$1,694,278.52		\$1,679,116.02	
				<b>Total Payable:</b>	\$15,162.50
J8P3101	<b>To Date</b>		<b>Previous</b>		<b>This estimate</b>
	Participating	\$1,309,640.32		\$1,141,546.99	\$168,093.33
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,309,640.32		\$1,141,546.99	\$168,093.33
	Stockpiled Materials	\$7,985.32		\$7,985.32	\$0.00
	<b>Gross Earnings</b>	\$1,317,625.64		\$1,149,532.31	\$168,093.33
	Other				
	Adjustments	(\$794.83)		(\$1,310.49)	\$515.66
	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	(\$2,141.41)		(\$952.01)	(\$1,189.40)
	<b>Total:</b>	\$1,314,689.40		\$1,147,269.81	
				<b>Total Payable:</b>	\$167,419.59

<b>Total Contract</b>				
181019-G05		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$2,996,682.77	\$2,828,187.14	\$168,495.63
	All Adjustments	\$12,285.15	(\$1,801.31)	\$14,086.46

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.



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Total Contract		
	Total	\$3,008,967.92
		\$2,826,385.83
		<b>\$182,582.09</b>

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Approval Date		User ID
20200203	Generated and Approved (and should be considered Draft) at the Project Office Level by	weltog
20200204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20200204	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	\$105765.30	\$4,893,919.30	61.2%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3088C	0850	weltog	PCCP QC/QA Strength Adjustment	\$6560.00	Plan Target Thickness 9 IN Lot 1 Strength Payfactor 105.0 \$43.05 Adjusted Total Strength Payfactor 105.0 Lot 1 strength adjustment 2.5% \$2,050.00 For 2000 SY  Lot 2 Strength Payfactor 105.0 \$43.05 Adjusted Total Strength Payfactor 105.0 Lot 2 strength adjustment 2.5% \$2,050.00 For 2000 SY  Lot 3 Strength Payfactor 101.0 \$41.41 Adjusted Total Strength Payfactor 101.0 Lot 3 strength adjustment 0.5% \$410.00 For 2000 SY  Lot 4 Strength Payfactor 105.0 \$43.05 Adjusted Total Strength Payfactor 105.0 Lot 4 strength adjustment 2.5% \$2,050.00 For 2000 SY <div style="text-align: right;">Total \$6,560.00</div>
	0850	weltog	PCCP QC/QA	\$8200.00	Plan Target Thickness 9 IN



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3088C			Thickness Adjustment		<p>Lot 1 Thickness Payfactor 105.0 \$43.05 Adjusted Total Thickness Payfactor 105.0 Lot 1 thickness adjustment 2.5% \$2,050.00 For 2000 SY</p> <p>Lot 2 Thickness Payfactor 105.0 \$43.05 Adjusted Total Thickness Payfactor 105.0 Lot 2 thickness adjustment 2.5% \$2,050.00 For 2000 SY</p> <p>Lot 3 Thickness Payfactor 105.0 \$43.05 Adjusted Total Thickness Payfactor 105.0 Lot 3 thickness adjustment 2.5% \$2,050.00 For 2000 SY</p> <p>Lot 4 Thickness Payfactor 105.0 \$43.05 Adjusted Total Thickness Payfactor 105.0 Lot 4 thickness adjustment 2.5% \$2,050.00 For 2000 SY</p> <p style="text-align: right;">Total \$8,200.00</p>
	5009	SYSTEM	Fuel Price	\$0.00	
	5009	SYSTEM	Overrun Re-adjustment	\$0.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J8P3088C Line Item Nbr: 5009 Adjust Type: OVRN Adjust Seq Nbr: 1
<b>J8P3088C</b>				<b>\$14760.20</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3101	1490	SYSTEM	Fuel Price	(\$73.73)	
	1550	SYSTEM	Fuel Price	(\$30.20)	
	2200	SYSTEM	Overrun	(\$1504.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0028 Type: EI Seq No: 2 Desc: Minor Item J8P3101 /2200 exceeds Overrun Limits. This adjustment applies to DWR Date 01/21/2020.
	2420	SYSTEM	Overrun Re-adjustment	\$315.10	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J8P3101 Line Item Nbr: 2420 Adjust Type: OVRN Adjust Seq Nbr: 1
	2460	SYSTEM	Fuel Price	(\$408.88)	
	2460	weltog	Fuel Price	\$408.88	Added 408.88 to 0.0 amount
	2460	weltog	Fuel Price	\$646.80	System generated adjusted amount was -\$408.00 Fuel Adjustment Sheet Calculated -\$646.80
	2480	SYSTEM	Fuel Price	(\$27.21)	



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<b>Line Item Adjustments:</b>		
J8P3101		<b>(\$673.74)</b>
Summary		<b>\$14086.46</b>

<b>Discrepancies:</b>			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J8P3101 /2460 has a deficient tested matl discrepancy	weltog	Waiting on 28 day and road core compressive strength results.	
Minor Item J8P3088C /5009 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J8P3101 /2200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0028 Prj Nbr: J8P3101 Line Item Nbr: 2200 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J8P3101 /2480 has a deficient tested matl discrepancy	weltog	Waiting on 28 day and road core compressive strength results. .	
Minor Item J8P3088C /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J8P3088C /0930 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	

<b>All Items, This Estimate:</b>								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J8P3088C	0290	6161005	CONSTRUCTION SIGNS	\$6.50	1121.00	0.00	1,121.00	\$0.00
	0810	8061019	SILT FENCE	\$2.30	440.00	175.00	615.00	\$402.50
	0850	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) Alt B Concrete Pavment	\$41.00	7806.60	0.00	7,806.60	\$0.00
	0930	9014004	CONDUIT, 4 IN. RIGID, PUSHED	\$23.80	730.00	0.00	730.00	\$0.00
	5009	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	\$19.73	5055.91	-0.01	5,055.90	(\$0.20)
J8P3088C								<b>\$402.30</b>
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	5522.86	366.40	5,889.26	\$3590.72
	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$7.60	8389.03	1034.90	9,423.93	\$7865.24
	1550	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	\$62.50	185.60	162.50	348.10	\$10156.25
	1640	6091052	CURB AND GUTTER TYPE B	\$21.60	4161.50	1496.50	5,658.00	\$32324.40
	1670	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	\$1310.00	17.00	1.00	18.00	\$1310.00



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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
J8P3101	1990	7250315A	15 IN. PIPE GROUP B	\$36.70	604.00	258.00	862.00	\$9468.60
	2000	7250318A	18 IN. PIPE GROUP B	\$35.90	363.00	152.00	515.00	\$5456.80
	2070	7261015	15 IN. PIPE GROUP A	\$38.20	906.00	36.00	942.00	\$1375.20
	2180	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	\$406.00	0.00	4.00	4.00	\$1624.00
	2190	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	\$428.50	30.25	4.49	34.74	\$1923.97
	2200	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	\$501.50	74.27	3.00	77.27	\$1504.50
	2210	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	\$418.50	160.00	4.70	164.70	\$1966.95
	2280	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$170.00	0.00	1.00	1.00	\$170.00
	2420	8061019	SILT FENCE	\$2.30	2260.00	-175.00	2,085.00	(\$402.50)
	2460	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$41.00	0.00	2000.00	2,000.00	\$82000.00
	2480	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	\$53.00	0.00	146.40	146.40	\$7759.20
	J8P3101							
Summary								<b>\$168495.63</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
J8P3088C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$46900.00	\$46,900.00
J8P3088C	0001	0020	2035000	UNCLASSIFIED EXCAVATION	8,255.00	8255.00	\$7.60	\$62,738.00
J8P3088C	0001	0030	2036000	COMPACTING EMBANKMENT	3,017.00	3017.00	\$4.40	\$13,274.80
J8P3088C	0001	0040	2063000	CLASS 3 EXCAVATION	2,671.00	2671.00	\$9.90	\$26,442.90
J8P3088C	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,205.00	2205.00	\$8.50	\$18,742.50
J8P3088C	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,900.00	13862.70	\$7.20	\$99,811.44
J8P3088C	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	\$113.50	\$0.00
J8P3088C	0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	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	1237.40	\$63.00	\$77,956.20



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	74.00	\$188.50	\$13,949.00
J8P3088C	0001	0140	6081000	CONCRETE MEDIAN	744.00	370.30	\$55.90	\$20,699.77
J8P3088C	0001	0150	6081010	CONCRETE CURB RAMP	682.70	560.60	\$71.00	\$39,802.60
J8P3088C	0001	0160	6081012	TRUNCATED DOMES	226.00	192.00	\$30.90	\$5,932.80
J8P3088C	0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	1,489.80	1424.80	\$44.00	\$62,691.20
J8P3088C	0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	954.00	397.50	\$30.90	\$12,282.75
J8P3088C	0001	0190	6091052	CURB AND GUTTER TYPE B	4,474.00	4399.00	\$21.60	\$95,018.40
J8P3088C	0001	0200	6097000	ROCK LINING	11.00	11.00	\$85.50	\$940.50
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 PAVEMENT REPAIR	127.00	127.00	\$63.90	\$8,115.30
J8P3088C	0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	127.00	127.00	\$7.80	\$990.60
J8P3088C	0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	127.00	127.00	\$4.20	\$533.40
J8P3088C	0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	360.00	177.00	\$8.10	\$1,433.70
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	4.00	\$472.00	\$1,888.00
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	1121.00	\$6.50	\$7,286.50
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, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$2500.00	\$10,000.00
J8P3088C	0001	0370	6169902	MISC. ADA COMPLIANT BARRICADES	10.00	10.00	\$125.00	\$1,250.00



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J8P3088C	0001	0380	6181000	MOBILIZATION	1.00	1.00	\$61626.30	\$61,626.30
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	5173.00	\$3.90	\$20,174.70
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
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	0.75	\$27700.00	\$20,775.00
J8P3088C	0001	0580	7250312A	12 IN. PIPE GROUP B	100.00	100.00	\$31.60	\$3,160.00
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





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	<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-G05	0028	January 16, 2020	February 1, 2020	February 3, 2020	PROG	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
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
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	615.00	\$2.30	\$1,414.50
J8P3088C	0001	0830	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$14000.00	\$14,000.00
J8P3088C	0003	0850	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) Ait B Concrete Pavment	8,169.60	7806.60	\$41.00	\$320,070.60
J8P3088C	0020	0860	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	1.00	\$2230.00	\$2,230.00
J8P3088C	0020	0870	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	9.00	9.00	\$3290.00	\$29,610.00
J8P3088C	0020	0880	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	10.00	\$525.00	\$5,250.00
J8P3088C	0020	0890	9011312	LUMINAIRE, LED-B	1.00	1.00	\$575.00	\$575.00
J8P3088C	0020	0900	9011313	LUMINAIRE, LED-C	9.00	9.00	\$630.00	\$5,670.00



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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
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	730.00	\$23.80	\$17,374.00
J8P3088C	0020	0940	9015010	TRENCHING TYPE I	1,154.00	1154.00	\$6.50	\$7,501.00
J8P3088C	0020	0950	9016110	PULL BOX, PREFORMED CLASS 1	5.00	5.00	\$825.00	\$4,125.00
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	1170.00	\$1.00	\$1,170.00
J8P3088C	0020	0980	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,210.00	2101.00	\$3.00	\$6,303.00
J8P3088C	0020	0990	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	1.00	\$1200.00	\$1,200.00
J8P3088C	0020	1000	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	9.00	\$1530.00	\$13,770.00
J8P3088C	0030	1010	9020513	SIGNAL HEAD, TYPE 3B	12.00	10.00	\$890.00	\$8,900.00
J8P3088C	0030	1020	9020514	SIGNAL HEAD, TYPE 4B	2.00	1.00	\$1170.00	\$1,170.00
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	4.00	\$175.00	\$700.00
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	1.00	\$8600.00	\$8,600.00
J8P3088C	0030	1080	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	1.00	\$9100.00	\$9,100.00
J8P3088C	0030	1090	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	1.00	\$11700.00	\$11,700.00
J8P3088C	0030	1100	9023155	POST, TYPE CL, 55 FT. ARM	1.00	1.00	\$12900.00	\$12,900.00
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	54.00	\$5.00	\$270.00
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	124.00	\$9.20	\$1,140.80
J8P3088C	0030	1150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	395.00	395.00	\$24.00	\$9,480.00
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



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**Estimate Item Detail, All Items to Date:**

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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	82.00	\$1.30	\$106.60
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	2.00	\$1050.00	\$2,100.00
J8P3088C	0030	1230	9028812	PULL BOX, PREFORMED CLASS 3	2.00	2.00	\$1530.00	\$3,060.00
J8P3088C	0030	1240	9029100	BASE, CONCRETE	17.00	17.00	\$1030.00	\$17,510.00
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	1.00	\$7600.00	\$7,600.00
J8P3088C	0040	1290	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	\$1210.00	\$0.00
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	370.30	\$27.00	\$9,998.10
J8P3101	0001	1400	2013000	CLEARING AND GRUBBING	1.00	1.00	\$4470.00	\$4,470.00
J8P3101	0001	1410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$80500.00	\$40,250.00
J8P3101	0001	1420	2035000	UNCLASSIFIED EXCAVATION	8,532.00	2005.00	\$7.60	\$15,238.00
J8P3101	0001	1430	2035500	EMBANKMENT IN PLACE	4,059.00	2000.00	\$6.60	\$13,200.00
J8P3101	0001	1440	2036000	COMPACTING EMBANKMENT	6,806.00	1740.00	\$4.40	\$7,656.00



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	181019-G05	0028	January 16, 2020	February 1, 2020	February 3, 2020	PROG	SW	GCD

**Estimate Item Detail, All Items to Date:**

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J8P3101	0001	1450	2063000	CLASS 3 EXCAVATION	6,245.00	5889.26	\$9.80	\$57,714.75
J8P3101	0001	1460	2081000	INTERCEPTION DITCH	4.00	0.00	\$372.50	\$0.00
J8P3101	0001	1470	2153000	SHAPING SLOPES, CLASS III	9.00	3.00	\$2680.00	\$8,040.00
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	9423.93	\$7.60	\$71,621.87
J8P3101	0001	1500	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	\$167.00	\$0.00
J8P3101	0001	1510	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	318.10	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	348.10	\$62.50	\$21,756.25
J8P3101	0001	1560	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	484.40	281.60	\$83.50	\$23,513.60
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	5658.00	\$21.60	\$122,212.80
J8P3101	0001	1650	6097000	ROCK LINING	43.00	37.00	\$65.90	\$2,438.30
J8P3101	0001	1660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$4120.00	\$4,120.00
J8P3101	0001	1670	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	21.00	18.00	\$1310.00	\$23,580.00
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	1.00	\$409.00	\$409.00
J8P3101	0001	1700	6143013	MANHOLE FRAME AND COVER, TYPE 3	58.00	26.00	\$300.50	\$7,813.00
J8P3101	0001	1710	6161005	CONSTRUCTION SIGNS	1,380.00	176.00	\$6.50	\$1,144.00



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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	285.00	\$16.00	\$4,560.00
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	1.00	\$1200.00	\$1,200.00
J8P3101	0001	1770	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	3.00	\$2500.00	\$7,500.00
J8P3101	0001	1780	6169902	MISC. ADA COMPLIANT BARRICADES	6.00	0.00	\$125.00	\$0.00
J8P3101	0001	1790	6181000	MOBILIZATION	1.00	0.50	\$67700.00	\$33,850.00
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	6532.00	\$3.90	\$25,474.80
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
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, TYPE 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, TYPE 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



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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	400.00	\$356.50	\$142,600.00
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	862.00	\$36.70	\$31,635.40
J8P3101	0001	2000	7250318A	18 IN. PIPE GROUP B	515.00	515.00	\$35.90	\$18,488.50
J8P3101	0001	2010	7250324A	24 IN. PIPE GROUP B	1,059.00	1049.00	\$40.90	\$42,904.10
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	776.00	\$53.80	\$41,748.80
J8P3101	0001	2040	7250342A	42 IN. PIPE GROUP B	145.00	145.00	\$69.80	\$10,121.00
J8P3101	0001	2050	7250348A	48 IN. PIPE GROUP B	136.00	136.00	\$86.70	\$11,791.20
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	942.00	\$38.20	\$35,984.40
J8P3101	0001	2080	7261018	18 IN. PIPE GROUP A	458.00	418.00	\$42.20	\$17,639.60
J8P3101	0001	2090	7261024	24 IN. PIPE GROUP A	712.00	553.00	\$43.00	\$23,779.00
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	307.00	\$78.60	\$24,130.20
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	173.00	\$112.00	\$19,376.00
J8P3101	0001	2140	7269903	MISC. 34 IN. X 53 IN. CLASS III REINFORCED CON CRETE ELLIPTICAL PIPE	157.00	157.00	\$142.00	\$22,294.00
J8P3101	0001	2150	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	17.00	17.00	\$415.00	\$7,055.00
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	4.00	\$406.00	\$1,624.00
J8P3101	0001	2190	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	35.00	34.74	\$428.50	\$14,886.09
J8P3101	0001	2200	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	77.27	\$501.50	\$38,750.90
J8P3101	0001	2210	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	174.00	164.70	\$418.50	\$68,926.95
J8P3101	0001	2220	7319903	MISC. SPECIAL CURB INLET (4 FT. X 5 FT.)	78.00	72.07	\$422.00	\$30,413.54



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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	2230	7319903	MISC. SPECIAL CURB INLET (5 FT.X 5 FT.)	19.00	18.14	\$493.50	\$8,952.09
J8P3101	0001	2240	7319903	MISC. SPECIAL CURB INLET (5 FT.X 6 FT.)	25.00	25.00	\$515.00	\$12,875.00
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	12.00	\$533.50	\$6,402.00
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	1.00	\$170.00	\$170.00
J8P3101	0001	2290	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$194.00	\$388.00
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	1.00	\$1220.00	\$1,220.00
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
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	135.00	\$10.00	\$1,350.00
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	59.00	\$100.00	\$5,900.00
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	2085.00	\$2.30	\$4,795.50
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	2000.00	\$41.00	\$82,000.00
J8P3101	0005	2480	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,113.80	146.40	\$53.00	\$7,759.20
J8P3101	0010	2490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	488.00	488.00	\$27.60	\$13,468.80
J8P3101	0010	2500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$3130.00	\$6,260.00
J8P3101	0010	2510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2880.00	\$11,520.00
J8P3101	0030	2520	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	\$775.00	\$0.00



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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
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





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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	17.00	\$820.00	\$13,940.00
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	9.00	\$500.00	\$4,500.00
J8P3088C	0001	5006	2029902	MISC. REMOVALS CAT II NF GAS PIPE - UTILITY - 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
J8P3088C	0001	5009	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	4,855.40	5055.90	\$19.73	\$99,749.77
J8P3088C	0001	5010	2169905	MISC. REMOVALS Misc. Concrete Pavement Removal	363.00	0.00	\$8.97	\$0.00
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	23.00	\$200.00	\$4,600.00
J8P3101	0001	5103	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	2,203.60	0.00	\$26.55	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J8P3088C	0810	8061019	SILT FENCE	20200120	weltog	Silt Fence (silt log installed 7-19-19)	175	LF	712	+	75	LC	0	713	+	80	0	0	0
		5009	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	20200120	weltog	Concrete Pavement (6 IN Non-Reinforced)	-0.010	SQYD	221	+	0	0		+	0	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	99	Offset	Distance	From LM	To LM	
J8P3101	1450	2063000	CLASS 3 EXCAVATION	20200121	lukact1	CLASS 3 EXCAVATION (173T1,175S1,177T1)	23.100	CUYD	157	+	0	LC	0	178	+	99	LC	0	0	0	
			CLASS 3 EXCAVATION		lukact1	CLASS 3 EXCAVATION (PIPE)	247	CUYD	175	+	0	LC	0	189	+	99	LC	0	0	0	
		CLASS 3 EXCAVATION	20200128	lukact1	CLASS 3 EXCAVATION (PIPE)	22	CUYD	194	+	58	LC	0	194	+	95	LC	0	0	0		
		CLASS 3 EXCAVATION		lukact1	CLASS 3 EXCAVATION (194A1)	4.300	CUYD	194	+	58	LC	0		+	0		0	0	0		
		CLASS 3 EXCAVATION	20200130	lukact1	CLASS 3 EXCAVATION (PIPE)	70	CUYD	178	+	99	LC	0	180	+	56	LC	0	0	0		
	1490	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20200128	lukact1	TYPE 5 BASE 6 IN (ENTRANCE)	90	SQYD	190	+	90	RC	0		+	0		0	0	0
				TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		lukact1	TYPE 5 BASE 6 IN (ENTRANCE)	163	SQYD	221	+	18	LC	0		+	0		0	0	0
				TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		lukact1	TYPE 5 BASE 6 IN (C&G TIE-INS)	44.290	SQYD	207	+	30	LC	0	211	+	90	LC	0	0	0
				TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		lukact1	TYPE 5 BASE 6 IN (CURB AND GUTTER)	303.030	SQYD	188	+	40	LC	0	211	+	50	LC	0	0	0
				TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		lukact1	TYPE 5 BASE 6 IN (CURB AND GUTTER)	8.990	SQYD	221	+	60	LC	0	221	+	87	LC	0	0	0
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			20200130	lukact1	TYPE 5 BASE 6 IN (ENTRANCE)	97	SQYD	209	+	27	LC	0		+	0		0	0	0		
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			20200131	lukact1	TYPE 5 BASE 6 IN (C&G TIE-INS)	46.620	SQYD	212	+	10	LC	0	221	+	86	LC	0	0	0		
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)				lukact1	TYPE 5 BASE (ENTRANCE)	101	SQYD	205	+	37	LC	0		+	0		0	0	0		
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)				lukact1	TYPE 5 BASE 6 IN (C&G TIE-INS)	10.150	SQYD	205	+	80	LC	0	204	+	50	LC	0	0	0		
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)				lukact1	TYPE 5 BASE 6 IN (C&G TIE-INS)	8.820	SQYD	192	+	35	LC	0	192	+	61	LC	0	0	0		
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20200201	weltog	Type 5 Base 6 IN (Entrance 8th)	162	SQYD	217	+	95	LC	0		+	0		0	0	0				
1550	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	20200128	lukact1	CONCRETE PAVEMENT 8 IN. (ENTRANCE)	19.700	SQYD	190	+	90	RC	0		+	0		0	0	0		
		CONCRETE PAVEMENT (8 IN. NON-REINF)		lukact1	PAVEMENT 8 IN (ENTRANCE HUNTER	46.600	SQYD	221	+	18	LC	0		+	0		0	0	0		



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J8P3101	1550	5021108		20200128		CHASE)													
			CONCRETE PAVEMENT ( 8 IN. NON-REINF)	20200130	lukact1	PAVEMENT 8 IN (ENTRANCE HUNTER CHASE)	23.800	SQYD	209	+	27	LC	0		+	0	0	0	
			CONCRETE PAVEMENT ( 8 IN. NON-REINF)	20200131	lukact1	CONCRETE PAVEMENT 8 IN (ENTRANCE)	25.300	SQYD	205	+	37	LC	0		+	0	0	0	
			CONCRETE PAVEMENT ( 8 IN. NON-REINF)	20200201	weltog	Concrete Pavement 8 IN (Entrance)	47.100	SQYD	217	+	95	LC	0		+	0	0	0	
	1640	6091052	CURB AND GUTTER TYPE B	20200128	lukact1	CURB AND GUTTER (ENTRANCE)	32	LF	190	+	90	RC	0		+	0	0	0	
			CURB AND GUTTER TYPE B		lukact1	CURB AND GUTTER TYPE B	910	LF	188	+	40	LC	0	211	+	50	LC	0	0
			CURB AND GUTTER TYPE B		lukact1	CURB AND GUTTER (TIE-INS)	133	LF	207	+	30	LC	0	211	+	90	LC	0	0
			CURB AND GUTTER TYPE B		lukact1	CURB AND GUTTER (ENTRANCE HUNTER CHASE)	57	LF	221	+	20	LC	0		+	0	0	0	
			CURB AND GUTTER TYPE B		lukact1	CURB AND GUTTER TYPE B (HUNTER CHASE)	27	LF	221	+	60	LC	0	221	+	87	LC	0	0
			CURB AND GUTTER TYPE B	20200130	lukact1	CURB AND GUTTER (ENTRANCE HUNTER CHASE)	65.500	LF	209	+	27	LC	0		+	0	0	0	
			CURB AND GUTTER TYPE B	20200131	lukact1	CURB AND GUTTER TYPE B (TIE-INS)	140	LF	212	+	10	LC	0	221	+	86	LC	0	0
			CURB AND GUTTER TYPE B		lukact1	CURB AND GUTTER TYPE B (TIE-INS)	30.500	LF	205	+	80	LC	0	204	+	50	LC	0	0
			CURB AND GUTTER TYPE B		lukact1	CURB AND GUTTER TYPE B (TIE-INS)	26.500	LF	192	+	35	LC	0	192	+	61	LC	0	0
			CURB AND GUTTER TYPE B	20200201	weltog	Curb/Gutter Type B (entrance 8th)	75	LF	217	+	95	LC	0		+	0	0	0	
	1670	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	20200121	lukact1	GRATE AND BEARING PLATE (175S1)	1	EA	175	+	0	LC	0		+	0	0	0	
	1990	7250315A	15 IN. PIPE CULVERT GROUP B	20200121	lukact1	GROUP B PIPE 15 IN.	240	LF	175	+	0	LC	0	178	+	99	LC	0	0



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G05	0028	January 16, 2020	February 1, 2020	February 3, 2020	PROG	SW	GCD

**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	
J8P3101	1990	7250315A	15 IN. PIPE CULVERT GROUP B	20200121	lukact1	GROUP B PIPE 15 IN.	10	LF	175	+	0	LC	0	+	0	0	0	0	
			15 IN. PIPE CULVERT GROUP B		lukact1	GROUP B PIPE 15 IN.	8	LF	178	+	99	LC	0	+	0	0	0	0	
	2000	7250318A	18 IN. PIPE CULVERT GROUP B	20200130	lukact1	18 IN. PIPE GROUP B	152	LF	178	+	99	LC	0	180	+	56	LC	0	0
	2070	7261015	15 IN. PIPE GROUP A	20200128	lukact1	15 IN PIPE GROUP A	36	LF	194	+	58	LC	0	194	+	95	LC	0	0
	2180	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20200128	lukact1	CONCRETE 2X2 DI (194A1)	4	FT	194	+	58	LC	0		+	0	0	0	
	2190	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	20200121	lukact1	CONCRETE 3X2.5 DI (173T1)	4.490	FT	175	+	0	LC	0		+	0	0	0	
	2200	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	20200121	lukact1	CONCRETE 3X2 DI (175S1)	3	FT	175	+	0	LC	0		+	0	0	0	
	2210	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20200121	lukact1	CONCRETE 5X3 DI (177T1)	4.700	FT	178	+	99	LC	0		+	0	0	0	
	2280	7320015A	15 IN. GROUP B FLARED END SEC	20200121	lukact1	GROUP B FES 15 IN. (177F1)	1	EA	178	+	99	LC	0		+	0	0	0	
	2420	8061019	SILT FENCE	20200120	weltog	Silt Fence (silt log paid on wrong line)	-175	LF	712	+	75	LC	0	713	+	80	LC	0	0
	2460	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	20200201	weltog	Concrete Pvement 9 IN (Lot 1)	2000	SQYD	184	+	50	RC	0	207	+	0	RC	0	0
	2480	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	20200128	lukact1	PAVEMENT 8 IN (HUNTER CHASE)	77.900	SQYD	221	+	18	LC	0		+	0	0	0	
			CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	20200201	weltog	Concrete Pavement 8 IN (8th Street)	68.500	SQYD	217	+	95	LC	0		+	0	0	0	

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



# Contractor's Payment Estimate Summary

February 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G05	0028	January 16, 2020	February 1, 2020	February 3, 2020	PROG	SW	GCD

Date	User ID	Remarks Text Field
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