



Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C03	0012	November 2, 2019	November 15, 2019	November 18, 2019	PROG	KC	CCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ideker, Inc.	0010188	4614 S 40th Street	St. Joseph	MO	64507	(81-6)3-64-3	(81-6)3-64-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4I3122	I 435-1(324)	Coldmill and resurface	I-435	PLATTE	from I-29 South to west of Cookingham Drive
J4S3277	FAS S301(88)	Coldmill and resurface	D	PLATTE	from I-29 to Cookingham Dr

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190612						
Open to Traffic Date	20191025						
Substantial Work Complete Date	20191029						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J4I3122		To Date	Previous	This estimate
Participating		\$4,507,440.89	\$4,293,041.83	\$214,399.06
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$4,507,440.89	\$4,293,041.83	\$214,399.06
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$4,507,440.89	\$4,293,041.83	\$214,399.06
Other		(\$24,286.41)	(\$24,286.41)	\$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	(\$39,208.25)		(\$31,959.52)	(\$7,248.73)
Total:	\$4,443,946.23		\$4,236,795.90	\$207,150.33
			Total Payable:	\$207,150.33

J4S3277		To Date	Previous	This estimate
Participating		\$1,207,231.95	\$1,200,610.55	\$6,621.40
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,207,231.95	\$1,200,610.55	\$6,621.40
Stockpiled Materials		\$536.00	\$536.00	\$0.00
Gross Earnings		\$1,207,767.95	\$1,201,146.55	\$6,621.40
Other		(\$4,142.53)	(\$4,142.53)	\$0.00
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		(\$66,140.84)	\$66,140.84
Total:	\$1,203,625.42		\$1,130,863.18	\$72,762.24
			Total Payable:	\$72,762.24

Total Contract			To Date	Previous	This Estimate
181116-C03		Line Item Pay	\$5,714,672.84	\$5,493,652.38	\$221,020.46
		All Adjustments	(\$67,101.19)	(\$125,993.30)	\$58,892.11

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	\$279,912.57

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
20191118	Generated and Approved (and should be considered Draft) at the Project Office Level by	bauknk1
20191118	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20191119	Reviewed and Approved at the Central Office Controllers Office Level by	hiltid

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$5,911,174.14	\$367,187.23	\$6,278,361.37	91.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3122	0050	SYSTEM	Overrun	(\$4448.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J4I3122 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 11/15/2019.
	0240	SYSTEM	Overrun	(\$375.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 2 Desc: Minor Item J4I3122 /0240 exceeds Overrun Limits. This adjustment applies to DWR Date 11/07/2019.
	0310	SYSTEM	Overrun	(\$72.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 3 Desc: Minor Item J4I3122 /0310 exceeds Overrun Limits. This adjustment applies to DWR Date 11/15/2019.
	0370	SYSTEM	Overrun	(\$2304.05)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 4 Desc: Minor Item J4I3122 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 11/15/2019.
	0390	SYSTEM	Overrun	(\$49.68)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 5 Desc: Minor Item J4I3122 /0390 exceeds Overrun Limits. This adjustment applies to DWR Date 11/15/2019.
				(\$7248.73)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3277	0560	SYSTEM	Overrun Re-adjustment	\$1887.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J4S3277 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3277	0570	SYSTEM	Overrun Re-adjustment	\$13477.70	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J4S3277 Line Item Nbr: 0570 Adjust Type: OVRN Adjust Seq Nbr: 1
	0590	SYSTEM	Overrun Re-adjustment	\$6540.05	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J4S3277 Line Item Nbr: 0590 Adjust Type: OVRN Adjust Seq Nbr: 1
	0610	SYSTEM	Overrun Re-adjustment	\$1547.33	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 1
	0610	SYSTEM	Overrun Re-adjustment	\$1251.32	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 2
	0690	SYSTEM	Overrun Re-adjustment	\$379.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J4S3277 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 1
	0690	SYSTEM	Overrun Re-adjustment	\$77.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J4S3277 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 2
	0720	SYSTEM	Overrun Re-adjustment	\$40.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0720 Adjust Type: OVRN Adjust Seq Nbr: 1
	0740	SYSTEM	Overrun Re-adjustment	\$2500.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4S3277 Line Item Nbr: 0740 Adjust Type: OVRN Adjust Seq Nbr: 1
	0840	SYSTEM	Overrun Re-adjustment	\$380.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J4S3277 Line Item Nbr: 0840 Adjust Type: OVRN Adjust Seq Nbr: 1
	0850	SYSTEM	Overrun Re-adjustment	\$522.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J4S3277 Line Item Nbr: 0850 Adjust Type: OVRN Adjust Seq Nbr: 1
	0860	SYSTEM	Overrun Re-adjustment	\$138.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J4S3277 Line Item Nbr: 0860 Adjust Type: OVRN Adjust Seq Nbr: 1
	0890	SYSTEM	Overrun Re-adjustment	\$4983.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J4S3277 Line Item Nbr: 0890 Adjust Type: OVRN Adjust Seq Nbr: 3
	0890	SYSTEM	Overrun Re-adjustment	\$27228.29	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J4S3277 Line Item Nbr: 0890 Adjust Type: OVRN Adjust Seq Nbr: 4
	0920	SYSTEM	Overrun Re-adjustment	\$2240.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J4S3277 Line Item Nbr: 0920 Adjust Type: OVRN Adjust Seq Nbr: 1
	0990	SYSTEM	Overrun Re-adjustment	\$1021.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J4S3277 Line Item Nbr: 0990 Adjust Type: OVRN Adjust Seq Nbr: 1
	1000	SYSTEM	Overrun Re-adjustment	\$1927.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J4S3277 Line Item Nbr: 1000 Adjust Type: OVRN Adjust Seq Nbr: 1
J4S3277				\$66140.84	
Summary				\$58892.11	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4I3122 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J4I3122 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4I3122 /0050 has a deficient tested matl discrepancy	bauknk1	Material Testing
Line Item # J4I3122 /0350 has a deficient tested matl discrepancy	bauknk1	Waiting on Retro results
Minor Item J4I3122 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J4I3122 Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4I3122 /0310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J4I3122 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4I3122 /0360 has a deficient tested matl discrepancy	bauknk1	Waiting on Retro results
Line Item # J4I3122 /0370 has a deficient tested matl discrepancy	bauknk1	Waiting on Retro results
Minor Item J4I3122 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J4I3122 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4I3122 /0390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J4I3122 Line Item Nbr: 0390 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4I3122 /0380 has a deficient tested matl discrepancy	bauknk1	Waiting on Retro results
Minor Item J4I3122 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3122 /0390 has a deficient tested matl discrepancy	bauknk1	Waiting on Retro results
Line Item # J4I3122 /0110 has a deficient tested matl discrepancy	bauknk1	Change testing frequency
Minor Item J4I3122 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I3122 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3277 /0570 has a deficient tested matl discrepancy	bauknk1	Contractor Testing
Line Item # J4S3277 /5109 has a deficient tested matl discrepancy	bauknk1	Materials
Line Item # J4S3277 /5105 has a deficient tested matl discrepancy	bauknk1	Contactor Testing
Minor Item J4I3122 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3122 /0090 has a deficient tested matl discrepancy	bauknk1	Material & Contractor Testing



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3277 /0850 has a deficient tested matl discrepancy	bauknk1	Change to visual test
Line Item # J4I3122 /0060 has a deficient tested matl discrepancy	bauknk1	Contractor Testing
Line Item # J4I3122 /0180 has a deficient tested matl discrepancy	bauknk1	PAL
Line Item # J4S3277 /0580 has a deficient tested matl discrepancy	bauknk1	Materials and Contractor Testing
Line Item # J4S3277 /0860 has a deficient tested matl discrepancy	bauknk1	Change to visual test
Line Item # J4I3122 /0100 has a deficient tested matl discrepancy	bauknk1	Change tack type
Line Item # J4S3277 /1030 has a deficient tested matl discrepancy	bauknk1	Central Lab

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
J4I3122	0020	2031000	CLASS A EXCAVATION	\$25.00	1502.00	0.00	1,502.00	\$0.00
	0050	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	\$32.00	0.00	2309.00	2,309.00	\$73888.00
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$53.72	13249.30	0.00	13,249.30	\$0.00
	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$80.80	23715.40	0.00	23,715.40	\$0.00
	0100	4071005	TACK COAT	\$2.20	31027.00	0.00	31,027.00	\$0.00
	0110	6091060	PAVED DITCH	\$59.80	4238.00	0.00	4,238.00	\$0.00
	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$104.90	250.00	0.00	250.00	\$0.00
	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$6.85	157.00	0.00	157.00	\$0.00
	0200	6161005	CONSTRUCTION SIGNS	\$4.00	1343.93	-302.93	1,041.00	(\$1211.72)
	0220	6161009	FLAG ASSEMBLY	\$20.00	13.00	0.00	13.00	\$0.00
	0230	6161025	CHANNELIZER (TRIM LINE)	\$15.00	474.00	36.00	510.00	\$540.00
	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	\$125.00	5.00	4.00	9.00	\$500.00
	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$18.00	0.00	70.00	70.00	\$1260.00
	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$300.00	0.00	7.00	7.00	\$2100.00
	0330	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	\$300.00	0.00	2.00	2.00	\$600.00



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J413122	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$480.00	0.00	2.00	2.00	\$960.00
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.18	0.00	83847.00	83,847.00	\$15092.46
	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.18	0.00	64821.00	64,821.00	\$11667.78
	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.35	0.00	10214.00	10,214.00	\$3574.90
	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.08	0.00	4356.00	4,356.00	\$348.48
	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.08	0.00	4474.00	4,474.00	\$357.92
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.15	186397.05	91061.95	277,459.00	\$104721.24

J413122

\$214399.06

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3277	0560	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$111.00	88.00	59.40	147.40	\$6593.40
	0570	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$83.35	1187.90	0.00	1,187.90	\$0.00
	0580	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$66.00	3047.60	0.00	3,047.60	\$0.00
	0590	4079912	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	\$2.35	8711.00	0.00	8,711.00	\$0.00
	0610	6081010	CONCRETE CURB RAMP	\$134.55	73.30	0.00	73.30	\$0.00
	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$1.75	911.00	0.00	911.00	\$0.00
	0720	6161009	FLAG ASSEMBLY	\$20.00	8.00	0.00	8.00	\$0.00
	0740	6161040	FLASHING ARROW PANEL	\$2500.00	3.00	0.00	3.00	\$0.00
	0800	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$14.00	110.00	2.00	112.00	\$28.00
	0840	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	\$95.00	44.00	0.00	44.00	\$0.00
	0850	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.16	26858.00	0.00	26,858.00	\$0.00
	0860	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.16	16830.00	0.00	16,830.00	\$0.00
	0890	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$20.17	3302.00	0.00	3,302.00	\$0.00
	0920	6061060	MGS GUARDRAIL	\$20.00	1138.00	0.00	1,138.00	\$0.00



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J4S3277	0990	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$3.45	436.00	0.00	436.00	\$0.00
	1000	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$6.60	452.00	0.00	452.00	\$0.00
	1030	9035004A	SH-FLAT SHEET	\$0.01	4.00	0.00	4.00	\$0.00
	5105	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) EB 5' Shoulder Widening	\$125.00	90.00	0.00	90.00	\$0.00
	5109	9039901	MISC. HIGHWAY SIGNING Sign Relocation	\$1350.98	1.00	0.00	1.00	\$0.00
J4S3277								\$6621.40
Summary								\$221020.46

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
J4I3122	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$17905.00	\$17,905.00
J4I3122	0001	0020	2031000	CLASS A EXCAVATION	1,278.00	1502.00	\$25.00	\$37,550.00
J4I3122	0001	0030	2036000	COMPACTING EMBANKMENT	9.00	0.00	\$4.00	\$0.00
J4I3122	0001	0040	2153000	SHAPING SLOPES, CLASS III	27.00	24.00	\$700.00	\$16,800.00
J4I3122	0001	0050	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	2,170.00	2309.00	\$32.00	\$73,888.00
J4I3122	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,641.00	13249.30	\$53.72	\$711,752.40
J4I3122	0001	0070	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$15000.00	\$15,000.00
J4I3122	0001	0080	4019901	MISC. INTELLIGENT COMPACTION.	1.00	1.00	\$40000.00	\$40,000.00
J4I3122	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	25,887.80	23715.40	\$80.80	\$1,916,204.32
J4I3122	0001	0100	4071005	TACK COAT	35,410.00	31027.00	\$2.20	\$68,259.40
J4I3122	0001	0110	6091060	PAVED DITCH	4,238.00	4238.00	\$59.80	\$253,432.40
J4I3122	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00
J4I3122	0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,655.60	957.00	\$203.80	\$195,036.60
J4I3122	0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	166.00	0.00	\$1.15	\$0.00
J4I3122	0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	166.00	0.00	\$1.15	\$0.00
J4I3122	0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,941.00	3141.00	\$1.75	\$5,496.75
J4I3122	0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	2,470.00	636.00	\$4.10	\$2,607.60



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C03	0012	November 2, 2019	November 15, 2019	November 18, 2019	PROG	KC	CCE

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
				DEPTH PAVEMENT REPAIR				
J4I3122	0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	7.00	250.00	\$104.90	\$26,225.00
J4I3122	0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	43.00	157.00	\$6.85	\$1,075.45
J4I3122	0001	0200	6161005	CONSTRUCTION SIGNS	2,070.00	1041.00	\$4.00	\$4,164.00
J4I3122	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	\$22.00	\$0.00
J4I3122	0001	0220	6161009	FLAG ASSEMBLY	8.00	13.00	\$20.00	\$260.00
J4I3122	0001	0230	6161025	CHANNELIZER (TRIM LINE)	700.00	510.00	\$15.00	\$7,650.00
J4I3122	0001	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	9.00	\$125.00	\$1,125.00
J4I3122	0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	112.00	42.00	\$50.00	\$2,100.00
J4I3122	0001	0260	6161040	FLASHING ARROW PANEL	6.00	4.00	\$400.00	\$1,600.00
J4I3122	0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	112.00	42.00	\$75.00	\$3,150.00
J4I3122	0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3800.00	\$7,600.00
J4I3122	0001	0290	6181000	MOBILIZATION	0.00	0.00	\$382227.42	\$0.00
J4I3122	0001	0291	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$354980.42	\$354,980.42
J4I3122	0001	0300	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J4I3122	0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	70.00	\$18.00	\$1,260.00
J4I3122	0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	7.00	\$300.00	\$2,100.00
J4I3122	0001	0330	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$300.00	\$600.00
J4I3122	0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	2.00	\$480.00	\$960.00
J4I3122	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92,737.00	83847.00	\$0.18	\$15,092.46
J4I3122	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	66,644.00	64821.00	\$0.18	\$11,667.78
J4I3122	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,631.00	10214.00	\$0.35	\$3,574.90
J4I3122	0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,426.00	4356.00	\$0.08	\$348.48
J4I3122	0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,853.00	4474.00	\$0.08	\$357.92



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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
J4I3122	0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	306,287.00	277459.00	\$1.15	\$319,077.85
J4I3122	0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,014.00	0.00	\$20.23	\$0.00
J4I3122	0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5000.00	\$5,000.00
J4I3122	0001	0430	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	\$14280.00	\$0.00
J4I3122	0001	0440	8061005	ROCK DITCH CHECK	99.00	0.00	\$33.00	\$0.00
J4I3122	0001	0450	8061016	SEDIMENT REMOVAL	6.00	0.00	\$56.00	\$0.00
J4I3122	0010	0460	6061014	GUARDRAIL TYPE A WITH RUBRAIL	113.00	113.00	\$39.00	\$4,407.00
J4I3122	0010	0470	6061060	MGS GUARDRAIL	1,525.00	1525.00	\$20.00	\$30,500.00
J4I3122	0010	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,900.00	5900.00	\$24.40	\$143,960.00
J4I3122	0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00	22.00	\$2700.00	\$59,400.00
J4I3122	0010	0500	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	1.00	1.00	\$2300.00	\$2,300.00
J4I3122	0010	0510	6061080	MGS END ANCHOR	9.00	9.00	\$1035.00	\$9,315.00
J4I3122	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	32.00	\$2680.00	\$85,760.00
J4S3277	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$37908.80	\$37,908.80
J4S3277	0001	0540	2079909	MISC. LINEAR GRADING FOR SIDEWALKS	2.40	2.40	\$2114.00	\$5,073.60
J4S3277	0001	0550	2153000	SHAPING SLOPES, CLASS III	15.00	15.00	\$700.00	\$10,500.00
J4S3277	0001	0560	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	147.40	147.40	\$111.00	\$16,361.40
J4S3277	0001	0570	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,187.90	1187.90	\$83.35	\$99,011.46
J4S3277	0001	0580	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	3,047.60	3047.60	\$66.00	\$201,141.60
J4S3277	0001	0590	4079912	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	8,711.00	8711.00	\$2.35	\$20,470.85
J4S3277	0001	0600	6081000	CONCRETE MEDIAN	41.50	41.50	\$69.00	\$2,863.50
J4S3277	0001	0610	6081010	CONCRETE CURB RAMP	73.30	73.30	\$134.55	\$9,862.52
J4S3277	0001	0620	6081012	TRUNCATED DOMES	110.00	110.00	\$20.15	\$2,216.50
J4S3277	0001	0630	6086004	CONCRETE SIDEWALK, 4 IN.	115.30	115.30	\$48.15	\$5,551.70
J4S3277	0001	0640	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	51.00	51.00	\$30.65	\$1,563.15
J4S3277	0001	0650	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	0.00	\$250.00	\$0.00
J4S3277	0001	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE	257.70	257.70	\$223.30	\$57,544.41



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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
				MENT REPAIR				
J4S3277	0001	0670	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4S3277	0001	0680	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	21.00	21.00	\$1.15	\$24.15
J4S3277	0001	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	911.00	911.00	\$1.75	\$1,594.25
J4S3277	0001	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	253.00	253.00	\$4.10	\$1,037.30
J4S3277	0001	0710	6161005	CONSTRUCTION SIGNS	718.00	718.00	\$3.00	\$2,154.00
J4S3277	0001	0720	6161009	FLAG ASSEMBLY	8.00	8.00	\$20.00	\$160.00
J4S3277	0001	0730	6161025	CHANNELIZER (TRIM LINE)	200.00	200.00	\$25.00	\$5,000.00
J4S3277	0001	0740	6161040	FLASHING ARROW PANEL	3.00	3.00	\$2500.00	\$7,500.00
J4S3277	0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$2000.00	\$12,000.00
J4S3277	0001	0760	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	3.00	3.00	\$50.00	\$150.00
J4S3277	0001	0770	6181000	MOBILIZATION	1.00	1.00	\$49816.70	\$49,816.70
J4S3277	0001	0780	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	0.00	0.00	\$7.00	\$0.00
J4S3277	0001	0790	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	500.00	500.00	\$14.00	\$7,000.00
J4S3277	0001	0800	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	112.00	112.00	\$14.00	\$1,568.00
J4S3277	0001	0810	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	22.00	\$225.00	\$4,950.00
J4S3277	0001	0820	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	0.00	\$225.00	\$0.00
J4S3277	0001	0830	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	0.00	\$450.00	\$0.00
J4S3277	0001	0840	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	44.00	44.00	\$95.00	\$4,180.00
J4S3277	0001	0850	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,858.00	26858.00	\$0.16	\$4,297.28
J4S3277	0001	0860	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,830.00	16830.00	\$0.16	\$2,692.80
J4S3277	0001	0870	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN. WHITE DOTTED LINE	0.00	0.00	\$4.00	\$0.00
J4S3277	0001	0880	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	33,490.00	33490.00	\$1.49	\$49,900.10
J4S3277	0001	0890	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,302.00	3302.00	\$20.17	\$66,601.34



Contractor's Payment Estimate Summary

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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
J4S3277	0001	0900	8061007A	CURB INLET CHECK	0.00	0.00	\$125.00	\$0.00
J4S3277	0001	0910	8061019	SILT FENCE	0.00	0.00	\$3.00	\$0.00
J4S3277	0010	0920	6061060	MGS GUARDRAIL	1,138.00	1138.00	\$20.00	\$22,760.00
J4S3277	0010	0930	6061080	MGS END ANCHOR	6.00	6.00	\$1035.00	\$6,210.00
J4S3277	0010	0940	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	2.00	\$2885.00	\$5,770.00
J4S3277	0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$2680.00	\$24,120.00
J4S3277	0030	0960	9020211	SIGNAL HEAD, TYPE 1S	4.00	4.00	\$800.00	\$3,200.00
J4S3277	0030	0970	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	2.00	\$1223.50	\$2,447.00
J4S3277	0030	0980	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	59.00	59.00	\$24.50	\$1,445.50
J4S3277	0030	0990	9028308	CABLE, 16 AWG 2 CONDUCTOR	436.00	436.00	\$3.45	\$1,504.20
J4S3277	0030	1000	9028310	CABLE, 16 AWG 5 CONDUCTOR	452.00	452.00	\$6.60	\$2,983.20
J4S3277	0030	1010	9029100	BASE, CONCRETE	0.30	0.30	\$19000.00	\$5,700.00
J4S3277	0030	1020	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	4.00	4.00	\$1045.00	\$4,180.00
J4S3277	0040	1030	9035004A	SH-FLAT SHEET	4.00	4.00	\$0.01	\$0.04
J4S3277	0040	1040	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	0.00	0.00	\$170.00	\$0.00
J4S3277	0050	1050	9104975	VIDEO DETECTION SYSTEM, INSTALLED	4.00	4.00	\$4500.00	\$18,000.00
J4I3122	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$27247.00	\$27,247.00
J4I3122	0001	5002	2019901	MISC. Clearing & Grubbing for Paved Ditch	1.00	1.00	\$5582.66	\$5,582.66
J4I3122	0001	5003	2149910	MISC. 6" Rock Fill in Paved Ditch	410.00	410.00	\$36.75	\$15,067.50
J4I3122	0001	5004	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	0.00	0.00	\$229.11	\$0.00
J4I3122	0001	5005	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	0.00	0.00	\$8.00	\$0.00
J4S3277	0001	5101	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	204.50	204.50	\$200.13	\$40,926.58
J4S3277	0001	5102	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	1,216.10	1216.10	\$76.01	\$92,435.76
J4S3277	0001	5103	4030015	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	1,928.70	1928.70	\$103.00	\$198,656.10
J4S3277	0001	5104	6209901	MISC. PAVEMENT MARKINGS Removal & Primer for Installation on Concrete	1.00	1.00	\$9585.45	\$9,585.45
J4S3277	0001	5105	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) EB 5' Shoulder Widening	90.00	90.00	\$125.00	\$11,250.00
J4S3277	0001	5106	2029901	MISC. REMOVALS Saw Cut for Shoulder Widening	1.00	1.00	\$2000.00	\$2,000.00



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Estimate Item Detail, All Items to Date:

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J4S3277	0001	5107	1046002	VALUE ENGINEERING 25% Share	61,003.71	61003.71	\$1.00	\$61,003.71
J4S3277	0001	5108	6209902	MISC. PAVEMENT MARKINGS Lane Reduction Arrow	2.00	2.00	\$504.00	\$1,008.00
J4S3277	0030	5109	9039901	MISC. HIGHWAY SIGNING Sign Relocation	1.00	1.00	\$1350.98	\$1,350.98

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4I3122	0050	3049910	MISC. AGGREGATE FOR BASE	20191115	bauknk1	435 Shoulders	2309	TONS		+	0		0		+	0		0	36.052	41.008
	0200	6161005	CONSTRUCTION SIGNS	20191107	bauknk1	Overpayment	-302.930	SQFT	0	+	0		0		+	0		0	0	0
	0230	6161025	CHANNELIZER (TRIM LINE)	20191107	bauknk1	Skyview	36	EA		+	0		0		+	0		0	0.002	0.471
	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20191107	bauknk1	Skyview Ramps	2	EA		+	0		0		+	0		0	0.001	0.346
			TYPE III MOVEABLE BARRICADE WITH LIGHTS		bauknk1	Skyview Ramps	2	EA		+	0		0		+	0		0	16.696	16.812
	0310	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191115	bauknk1	Ramp Gores	70	LF		+	0		0		+	0		0	36.052	41.008
	0320	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20191115	bauknk1	Route C	7	EA		+	0		0		+	0		0	0.002	0.471
	0330	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	20191115	bauknk1	Route C	2	EA		+	0		0		+	0		0	0.002	0.471
	0340	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	20191115	bauknk1	Route C	2	EA		+	0		0		+	0		0	0.002	0.471
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191115	bauknk1	435	83847	LF		+	0		0		+	0		0	36.052	41.008
	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191115	bauknk1	435	64821	LF		+	0		0		+	0		0	36.052	41.008



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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
J4I3122	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191115	bauknk1	435	10214	LF		+	0	0		+	0	0	36.052	41.008
	0380	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191115	bauknk1	435	4356	LF		+	0	0		+	0	0	36.052	41.008
	0390	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191115	bauknk1	435	4474	LF		+	0	0		+	0	0	36.052	41.008
	0400	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191115	bauknk1	Correction	-270	SQYD	0	+	0	0		+	0	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		bauknk1	Route D Ramps & EB HS Ramp	12905.880	SQYD		+	0	0		+	0	0	0.095	0.535
			COLDMILLING BIT. PAVT FOR REM OF SURF.		bauknk1	SB Lane 2	20426.660	SQYD		+	0	0		+	0	0	16.213	19.270
			COLDMILLING BIT. PAVT FOR REM OF SURF.		bauknk1	SB Lane 3	25051.110	SQYD		+	0	0		+	0	0	16.213	19.270
			COLDMILLING BIT. PAVT FOR REM OF SURF.		bauknk1	Skyview	11599	SQYD		+	0	0		+	0	0	0.002	0.471
			COLDMILLING BIT. PAVT FOR REM OF SURF.		bauknk1	Skyview	7102	SQYD		+	0	0		+	0	0	0.002	0.471
			COLDMILLING BIT. PAVT FOR REM OF SURF.		bauknk1	Route C Ramps	14246.660	SQYD		+	0	0		+	0	0	16.696	16.736
			COLDMILLING BIT. PAVT FOR REM OF SURF.		bauknk1	Rounding	0.640	SQYD	0	+	0	0		+	0	0	0	0
J4S3277	0560	3049910	MISC. AGGREGATE FOR BASE	20191115	bauknk1	WB High Speed Ramp	59.400	TONS		+	0	0		+	0	0	0.056	0.811
	0800	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20191115	bauknk1	WB Cookingham	2	LF		+	0	0		+	0	0	0.075	0.148

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field