



## Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C03	0004	July 1, 2019	July 15, 2019	July 16, 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
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance 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
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J4I3122			
		<b>To Date</b>	<b>Previous</b>
Participating		\$478,494.41	\$151,562.00
Non-Participating		\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$478,494.41</b>	<b>\$151,562.00</b>
Stockpiled Materials		\$120,802.69	\$161,897.07
<b>Gross Earnings</b>		<b>\$599,297.10</b>	<b>\$313,459.07</b>
Other Adjustments		(\$77.24)	(\$77.24)
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		(\$2,249.50)	(\$20.00)
<b>Total:</b>		<b>\$596,970.36</b>	<b>\$313,361.83</b>
			<b>Total Payable:</b>
			<b>\$283,608.53</b>



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Totals by Job Number				
J4S3277		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$457,608.70	\$146,338.68	\$311,270.02
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$457,608.70	\$146,338.68	\$311,270.02
	Stockpiled Materials	\$12,330.61	\$12,330.61	\$0.00
	<b>Gross Earnings</b>	\$469,939.31	\$158,669.29	\$311,270.02
	Other Adjustments	(\$1,472.62)	(\$66.87)	(\$1,405.75)
	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	(\$59,392.28)	(\$456.75)	(\$58,935.53)
	<b>Total:</b>	\$409,074.41	\$158,145.67	\$250,928.74
			<b>Total Payable:</b>	<b>\$250,928.74</b>

Total Contract				
181116-C03		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$936,103.11	\$297,900.68	\$638,202.43
	All Adjustments	\$69,941.66	\$173,606.82	(\$103,665.16)
	<b>Total</b>	<b>\$1,006,044.77</b>	<b>\$471,507.50</b>	<b>\$534,537.27</b>

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

Approval Date		User ID
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	bauknk1
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190717	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
\$5,911,174.14	\$37630.00	\$5,948,804.14	15.7%

**Contract Adjustments:**



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3122	0180	SYSTEM	Overrun	(\$734.30)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J4I3122 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 07/02/2019.
	0180	SYSTEM	Overrun	(\$419.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J4I3122 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 07/08/2019.
	0180	SYSTEM	Overrun	(\$314.70)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J4I3122 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 07/10/2019.
	0190	SYSTEM	Overrun	(\$260.30)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 2 Desc: Minor Item J4I3122 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 07/02/2019.
	0190	SYSTEM	Overrun	(\$274.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 2 Desc: Minor Item J4I3122 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 07/08/2019.
	0190	SYSTEM	Overrun	(\$246.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 2 Desc: Minor Item J4I3122 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 07/10/2019.
	0220	SYSTEM	Overrun Re-adjustment	\$20.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J4I3122 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
	0470	SYSTEM	Stockpiled Materials Adjustment	(\$6795.38)	
	0480	SYSTEM	Stockpiled Materials Adjustment	(\$15169.00)	
	0490	SYSTEM	Stockpiled Materials Adjustment	(\$6308.00)	
	0510	SYSTEM	Stockpiled Materials Adjustment	(\$1608.00)	
	0520	SYSTEM	Stockpiled Materials Adjustment	(\$11214.00)	
J4I3122				<b>(\$43323.88)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3277	0580	bauknk1	Asphalt Cement Price Adjustment	\$1656.77	SP095 19-70 - Placed on main line Route D and WB high speed ramp between 7/1/2019 and 7/15/2019 - 2,427.49 tons at 4.2% Virgin AC
	0580	SYSTEM	Fuel Price	(\$3060.58)	
	0580	bauknk1	Fuel Price	\$3060.58	
	0580	bauknk1	Fuel Price	(\$3062.52)	Fuel Adjustment for SP095 19-70 - 2427.49 Tons - Placed on main line and WB high speed ramp between 7/1/2019 and 7/15/2019 - Usage Factor of 3.32 and Fuel Factor of -0.38
	0890	SYSTEM	Overrun	(\$961.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 3 Desc: Minor Item J4S3277 /0890 exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
	0890	SYSTEM	Overrun	(\$2689.27)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 3 Desc: Minor Item J4S3277 /0890



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3277					exceeds Overrun Limits. This adjustment applies to DWR Date 07/12/2019.
	0890	SYSTEM	Overrun	(\$28056.47)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 3 Desc: Minor Item J4S3277 /0890 exceeds Overrun Limits. This adjustment applies to DWR Date 07/13/2019.
	0890	SYSTEM	Overrun	(\$27228.29)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 3 Desc: Minor Item J4S3277 /0890 exceeds Overrun Limits. This adjustment applies to DWR Date 07/14/2019.
J4S3277				<b>(\$60341.28)</b>	
Summary				<b>(\$103665.16)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3122 /0130 has a deficient tested matl discrepancy	bauknk1	Materials Testing
Minor Item J4I3122 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0004 Prj Nbr: J4I3122 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Minor Item J4I3122 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0004 Prj Nbr: J4I3122 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J4I3122 /0170 has a deficient tested matl discrepancy	bauknk1	PAL
Line Item # J4I3122 /0180 has a deficient tested matl discrepancy	bauknk1	PAL
Minor Item J4S3277 /0890 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0004 Prj Nbr: J4S3277 Line Item Nbr: 0890 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4
Line Item # J4I3122 /0190 has a deficient tested matl discrepancy	bauknk1	PAL
Line Item # J4I3122 /0470 has a deficient tested matl discrepancy	bauknk1	Waiting on Shipping Reports
Line Item # J4I3122 /0480 has a deficient tested matl discrepancy	bauknk1	Waiting on Shipping Reports
Line Item # J4S3277 /0580 has a deficient tested matl discrepancy	bauknk1	Qa and Qc Testing
Minor Item J4S3277 /0690 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3277 /0590 has a deficient tested matl discrepancy	bauknk1	Waiting on Tack Certification
Line Item # J4S3277 /0610 has a deficient tested matl discrepancy	bauknk1	Wrong concrete used - Waiting on letter from Contractor
Line Item # J4S3277 /0630 has a deficient tested matl discrepancy	bauknk1	Wrong concrete used - Waiting on letter from Contractor
Line Item # J4S3277 /0640 has a deficient tested matl discrepancy	bauknk1	Wrong concrete used - Waiting on letter from Contractor
Line Item # J4S3277 /0660 has a deficient tested matl discrepancy	bauknk1	Materials Testing



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3277 /0680 has a deficient tested matl discrepancy	bauknk1	Materials Testing
Line Item # J4S3277 /1010 has a deficient tested matl discrepancy	bauknk1	Qa and Qc Testing
Line Item # J4S3277 /0700 has a deficient tested matl discrepancy	bauknk1	PAL
Line Item # J4S3277 /0920 has a deficient tested matl discrepancy	bauknk1	Waiting on Shipping Report

**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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$17905.00	0.00	0.80	0.80	\$14324.00
	0040	2153000	SHAPING SLOPES, CLASS III	\$700.00	3.20	3.20	6.40	\$2240.00
	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$203.80	298.00	659.00	957.00	\$134304.20
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.75	1045.00	2096.00	3,141.00	\$3668.00
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.10	267.00	369.00	636.00	\$1512.90
	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$104.90	4.00	17.00	21.00	\$1783.30
	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$6.85	23.00	134.00	157.00	\$917.90
	0200	6161005	CONSTRUCTION SIGNS	\$4.00	188.00	288.00	476.00	\$1152.00
	0220	6161009	FLAG ASSEMBLY	\$20.00	9.00	-1.00	8.00	(\$20.00)
	0230	6161025	CHANNELIZER (TRIM LINE)	\$15.00	10.00	300.00	310.00	\$4500.00
	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	\$50.00	0.00	14.00	14.00	\$700.00
	0260	6161040	FLASHING ARROW PANEL	\$400.00	2.00	2.00	4.00	\$800.00
	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	\$75.00	0.00	14.00	14.00	\$1050.00
	0290	6181000	MOBILIZATION	\$382227.42	0.00	0.00	0.00	\$0.00
	0291	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$354980.42	0.00	0.25	0.25	\$88745.11
	0470	6061060	MGS GUARDRAIL	\$20.00	0.00	587.50	587.50	\$11750.00
	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.40	1100.00	1100.00	2,200.00	\$26840.00
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	4.00	4.00	8.00	\$10800.00
	0510	6061080	MGS END ANCHOR	\$1035.00	0.00	3.00	3.00	\$3105.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2680.00	4.00	7.00	11.00	\$18760.00
J4I3122								<b>\$326932.41</b>



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3277	0530	2022010	REMOVAL OF IMPROVEMENTS	\$37908.80	0.00	0.50	0.50	\$18954.40
	0580	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$66.00	0.00	2427.49	2,427.49	\$160214.34
	0590	4079912	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	\$2.35	0.00	4169.00	4,169.00	\$9797.15
	0610	6081010	CONCRETE CURB RAMP	\$134.55	0.00	29.90	29.90	\$4023.05
	0630	6086004	CONCRETE SIDEWALK, 4 IN.	\$48.15	0.00	115.30	115.30	\$5551.70
	0640	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$30.65	0.00	43.00	43.00	\$1317.95
	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$223.30	257.66	0.04	257.70	\$8.93
	0680	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	\$1.15	0.00	21.00	21.00	\$24.15
	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
	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.10	253.00	0.00	253.00	\$0.00
	0720	6161009	FLAG ASSEMBLY	\$20.00	5.00	1.00	6.00	\$20.00
	0740	6161040	FLASHING ARROW PANEL	\$2500.00	0.00	2.00	2.00	\$5000.00
	0770	6181000	MOBILIZATION	\$49816.70	0.00	0.50	0.50	\$24908.35
	0880	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.49	12144.73	11014.14	23,158.87	\$16411.07
	0890	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$20.17	300.00	2941.94	3,241.94	\$59338.93
	0920	6061060	MGS GUARDRAIL	\$20.00	869.60	0.00	869.60	\$0.00
	1010	9029100	BASE, CONCRETE	\$19000.00	0.00	0.30	0.30	\$5700.00
<b>J4S3277</b>								<b>\$311270.02</b>
Summary								<b>\$638202.43</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
J4I3122	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.80	\$17905.00	\$14,324.00
J4I3122	0001	0020	2031000	CLASS A EXCAVATION	1,278.00	0.00	\$25.00	\$0.00
J4I3122	0001	0030	2036000	COMPACTING EMBANKMENT	9.00	0.00	\$4.00	\$0.00
J4I3122	0001	0040	2153000	SHAPING SLOPES, CLASS III	27.00	6.40	\$700.00	\$4,480.00
J4I3122	0001	0050	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	2,170.00	0.00	\$32.00	\$0.00
J4I3122	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,641.00	0.00	\$53.72	\$0.00
J4I3122	0001	0070	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$15000.00	\$0.00
J4I3122	0001	0080	4019901	MISC. INTELLIGENT COMPACTION.	1.00	0.00	\$40000.00	\$0.00
J4I3122	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	25,887.80	0.00	\$80.80	\$0.00



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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
J4I3122	0001	0100	4071005	TACK COAT	35,410.00	0.00	\$2.20	\$0.00
J4I3122	0001	0110	6091060	PAVED DITCH	4,238.00	0.00	\$59.80	\$0.00
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 DEPTH PAVEMENT REPAIR	2,470.00	636.00	\$4.10	\$2,607.60
J4I3122	0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	7.00	21.00	\$104.90	\$2,202.90
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	476.00	\$4.00	\$1,904.00
J4I3122	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	\$22.00	\$0.00
J4I3122	0001	0220	6161009	FLAG ASSEMBLY	8.00	8.00	\$20.00	\$160.00
J4I3122	0001	0230	6161025	CHANNELIZER (TRIM LINE)	700.00	310.00	\$15.00	\$4,650.00
J4I3122	0001	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	\$125.00	\$0.00
J4I3122	0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	112.00	14.00	\$50.00	\$700.00
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	14.00	\$75.00	\$1,050.00
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	0.25	\$354980.42	\$88,745.10
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	0.00	\$18.00	\$0.00
J4I3122	0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	\$300.00	\$0.00
J4I3122	0001	0330	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$300.00	\$0.00
J4I3122	0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	\$480.00	\$0.00
J4I3122	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92,737.00	0.00	\$0.18	\$0.00
J4I3122	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	66,644.00	0.00	\$0.18	\$0.00



## Contractor's Payment Estimate Summary

July 22, 2019

	<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>
	181116-C03	0004	July 1, 2019	July 15, 2019	July 16, 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
J4I3122	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,631.00	0.00	\$0.35	\$0.00
J4I3122	0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,426.00	0.00	\$0.08	\$0.00
J4I3122	0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	3,853.00	0.00	\$0.08	\$0.00
J4I3122	0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	306,287.00	0.00	\$1.15	\$0.00
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	0.00	\$5000.00	\$0.00
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	0.00	\$39.00	\$0.00
J4I3122	0010	0470	6061060	MGS GUARDRAIL	1,525.00	587.50	\$20.00	\$11,750.00
J4I3122	0010	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,900.00	2200.00	\$24.40	\$53,680.00
J4I3122	0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00	8.00	\$2700.00	\$21,600.00
J4I3122	0010	0500	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	1.00	0.00	\$2300.00	\$0.00
J4I3122	0010	0510	6061080	MGS END ANCHOR	9.00	3.00	\$1035.00	\$3,105.00
J4I3122	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	11.00	\$2680.00	\$29,480.00
J4S3277	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$37908.80	\$18,954.40
J4S3277	0001	0540	2079909	MISC. LINEAR GRADING FOR SIDEWALKS	3.60	0.00	\$2114.00	\$0.00
J4S3277	0001	0550	2153000	SHAPING SLOPES, CLASS III	17.00	9.46	\$700.00	\$6,622.00
J4S3277	0001	0560	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	71.00	0.00	\$111.00	\$0.00
J4S3277	0001	0570	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	955.50	0.00	\$83.35	\$0.00
J4S3277	0001	0580	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,600.00	2427.49	\$66.00	\$160,214.34
J4S3277	0001	0590	4079912	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	14,959.00	4169.00	\$2.35	\$9,797.15
J4S3277	0001	0600	6081000	CONCRETE MEDIAN	49.00	0.00	\$69.00	\$0.00
J4S3277	0001	0610	6081010	CONCRETE CURB RAMP	52.50	29.90	\$134.55	\$4,023.04
J4S3277	0001	0620	6081012	TRUNCATED DOMES	110.00	0.00	\$20.15	\$0.00
J4S3277	0001	0630	6086004	CONCRETE SIDEWALK, 4 IN.	166.00	115.30	\$48.15	\$5,551.70
J4S3277	0001	0640	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	115.00	43.00	\$30.65	\$1,317.95
J4S3277	0001	0650	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00
J4S3277	0001	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE	268.00	257.70	\$223.30	\$57,544.41





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	181116-C03	0004	July 1, 2019	July 15, 2019	July 16, 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
				MENT REPAIR				
J4S3277	0001	0670	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	268.00	0.00	\$1.15	\$0.00
J4S3277	0001	0680	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	268.00	21.00	\$1.15	\$24.15
J4S3277	0001	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	650.00	911.00	\$1.75	\$1,594.25
J4S3277	0001	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	430.00	253.00	\$4.10	\$1,037.30
J4S3277	0001	0710	6161005	CONSTRUCTION SIGNS	1,261.00	302.00	\$3.00	\$906.00
J4S3277	0001	0720	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.00	\$120.00
J4S3277	0001	0730	6161025	CHANNELIZER (TRIM LINE)	200.00	150.00	\$25.00	\$3,750.00
J4S3277	0001	0740	6161040	FLASHING ARROW PANEL	2.00	2.00	\$2500.00	\$5,000.00
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	0.00	\$50.00	\$0.00
J4S3277	0001	0770	6181000	MOBILIZATION	1.00	0.50	\$49816.70	\$24,908.35
J4S3277	0001	0780	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	20.00	0.00	\$7.00	\$0.00
J4S3277	0001	0790	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	500.00	0.00	\$14.00	\$0.00
J4S3277	0001	0800	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	110.00	0.00	\$14.00	\$0.00
J4S3277	0001	0810	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	\$225.00	\$0.00
J4S3277	0001	0820	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	\$225.00	\$0.00
J4S3277	0001	0830	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	\$450.00	\$0.00
J4S3277	0001	0840	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	40.00	0.00	\$95.00	\$0.00
J4S3277	0001	0850	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,593.00	0.00	\$0.16	\$0.00
J4S3277	0001	0860	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,965.00	0.00	\$0.16	\$0.00
J4S3277	0001	0870	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN. WHITE DOTTED LINE	310.00	0.00	\$4.00	\$0.00
J4S3277	0001	0880	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,416.00	23158.87	\$1.49	\$34,506.72
J4S3277	0001	0890	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	320.00	3241.94	\$20.17	\$65,389.93
J4S3277	0001	0900	8061007A	CURB INLET CHECK	5.00	0.00	\$125.00	\$0.00
J4S3277	0001	0910	8061019	SILT FENCE	270.00	0.00	\$3.00	\$0.00
J4S3277	0010	0920	6061060	MGS GUARDRAIL	1,026.00	869.60	\$20.00	\$17,392.00
J4S3277	0010	0930	6061080	MGS END ANCHOR	7.00	5.00	\$1035.00	\$5,175.00



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

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J4S3277	0010	0940	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	0.00	\$2885.00	\$0.00
J4S3277	0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	6.00	\$2680.00	\$16,080.00
J4S3277	0030	0960	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	\$800.00	\$0.00
J4S3277	0030	0970	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	\$1223.50	\$0.00
J4S3277	0030	0980	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	59.00	0.00	\$24.50	\$0.00
J4S3277	0030	0990	9028308	CABLE, 16 AWG 2 CONDUCTOR	140.00	0.00	\$3.45	\$0.00
J4S3277	0030	1000	9028310	CABLE, 16 AWG 5 CONDUCTOR	160.00	0.00	\$6.60	\$0.00
J4S3277	0030	1010	9029100	BASE, CONCRETE	0.30	0.30	\$19000.00	\$5,700.00
J4S3277	0030	1020	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTO NS)	4.00	0.00	\$1045.00	\$0.00
J4S3277	0040	1030	9035004A	SH-FLAT SHEET	4.00	0.00	\$0.01	\$0.00
J4S3277	0040	1040	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	\$170.00	\$0.00
J4S3277	0050	1050	9104975	VIDEO DETECTION SYSTEM, INSTALLED	4.00	0.00	\$4500.00	\$0.00
J4I3122	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$27247.00	\$27,247.00
J4S3277	0001	5101	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	0.00	0.00	\$200.13	\$0.00
J4S3277	0001	5102	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	0.00	0.00	\$76.01	\$0.00
J4S3277	0001	5103	4030015	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	0.00	0.00	\$103.00	\$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
J4I3122	0010	2022010	REMOVAL OF IMPROVEMENTS	20190708	bauknk1	Paved Ditch saw cut/remove	0.800	LS	10	+	40		0	20	+	30		0	0	0
	0040	2153000	SHAPING SLOPES, CLASS III	20190701	bauknk1	WB Second Creek Left side	0.800	100F		+	0		0		+	0		0	37.721	37.789
			SHAPING SLOPES, CLASS III		bauknk1	WB Route C left side	0.800	100F		+	0		0		+	0		0	38.086	38.155
			SHAPING SLOPES, CLASS III	20190709	bauknk1	Right side Bridge A3283	0.800	100F		+	0		0		+	0		0	18.539	18.608
			SHAPING SLOPES, CLASS III		bauknk1	Right side Bridge A3282	0.800	100F		+	0		0		+	0		0	38.086	38.155
	0130	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190701	bauknk1	EB App. Slabs Lane 1	124.700	SQYD		+	0		0		+	0		0	18.255	19.436
			FURN & PLACE	20190702	bauknk1	EB App. Slabs	152.700	SQYD		+	0		0		+	0		0	18.255	19.436



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July 22, 2019

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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	0130	6131010	CONC MATL FOR FULL DEPTH			Lane 2														
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190708	bauknk1	Lane & Shoulder at Second Creek	135.700	SQYD		+	0		0		+	0		0	18.255	18.324
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190709	bauknk1	WB 435 Lane 1/2 - 6 patches	80	SQYD		+	0		0		+	0		0	36.052	39.101
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190710	bauknk1	WB 435 Ln 3/4 & Ln 3 Robinhood	165.900	SQYD		+	0		0		+	0		0	36.052	39.101
0160	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190701	bauknk1	EB App. Slabs Lane 1	390	LF		+	0		0		+	0		0	18.255	19.436
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190702	bauknk1	EB App. Slabs Lane 2	474	LF		+	0		0		+	0		0	18.255	19.436
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190708	bauknk1	Lane 3 & Shoulder Second Creek	410	LF		+	0		0		+	0		0	18.255	18.324
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190709	bauknk1	WB 435 Lane 1/2 - 6 patches	336	LF		+	0		0		+	0		0	36.052	39.101
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190710	bauknk1	WB Ln 3/4 & Ln 3 Robinhood	486	LF		+	0		0		+	0		0	36.052	39.101
0170	6131015		DOWEL BAR (DRILLING, FURNISHING AND INST	20190701	bauknk1	EB App. Slabs Lane 1	18	EA		+	0		0		+	0		0	18.255	19.436
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190702	bauknk1	EB App. Slabs Lane 2	22	EA		+	0		0		+	0		0	18.255	19.436
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190708	bauknk1	Lane 3 & Shoulder Second Creek	19	EA		+	0		0		+	0		0	18.255	18.324
			DOWEL BAR	20190709	bauknk1	WB 435 Lane	201	EA		+	0		0		+	0		0	36.052	39.101



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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	0170	6131015	(DRILLING, FURNISHING AND INST			1/2 - 6 patches														
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190710	bauknk1	WB Lane 3/4 & Ln 3 Robinhood	109	EA		+	0		0		+	0		0	36.052	39.101
0180	6131017		DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190701	bauknk1	EB App. Slabs Lane 1	3	EA		+	0		0		+	0		0	18.255	19.436
			DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190702	bauknk1	EB App. Slabs Lane 2	7	EA		+	0		0		+	0		0	18.255	19.436
			DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190708	bauknk1	Lane 3 & Shoulder Second Creek	4	EA		+	0		0		+	0		0	18.255	18.324
			DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190710	bauknk1	WB Lane 3/4 & Ln 3 Robinhood	3	EA		+	0		0		+	0		0	36.052	39.101
0190	6131018		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190701	bauknk1	EB App. Slabs Lane 1	17	EA		+	0		0		+	0		0	18.255	19.436
			TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190702	bauknk1	EB App. Slabs Lane 2	41	EA		+	0		0		+	0		0	18.255	19.436
			TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190708	bauknk1	Lane 3 & Shoulder Second Creek	40	EA		+	0		0		+	0		0	18.255	18.324
			TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190710	bauknk1	WB Lane 3/4 & Ln 3 Robinhood	36	EA		+	0		0		+	0		0	36.052	39.101
0200	6161005		CONSTRUCTION SIGNS	20190708	bauknk1	435 WB Double Closure	152	SQFT		+	0		0		+	0		0	34.034	35.686
			CONSTRUCTION SIGNS		bauknk1	435 EB Closure	136	SQFT		+	0		0		+	0		0	14.965	18.072
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>	
			20190708	2	0	+	0		0	+	0		34.034			32.00	152.00	WO20-1 48x48	ROAD/BRIDGE/RAMP	



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J4I3122	0200	6161005														16.00		WORK AHEAD		
			20190708	2	0	+	0		0	+	0		14.965			32.00	136.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190708	2	0	+	0		0	+	0		15.501			32.00	136.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD
			20190708	2	0	+	0		0	+	0		34.535			32.00	152.00	WO20-5a 16.00	48x48	RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD
			20190708	1	0	+	0		0	+	0		34.83			16.00	152.00	W4-1(48) 16.00	48x48	MERGE
			20190708	1	0	+	0		0	+	0		15.849			16.00	136.00	W4-5(48) 16.00	48x48	MERGE
			20190708	1	0	+	0		0	+	0		34.83			16.00	152.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED
			20190708	1	0	+	0		0	+	0		15.849			16.00	136.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED
			20190708	1	0	+	0		0	+	0		16.316			12.00	136.00	R2-1 12.00	36x48	SPEED LIMIT XX
			20190708	2	0	+	0		0	+	0		35.12			24.00	152.00	R2-1 12.00	36x48	SPEED LIMIT XX
			20190708	1	0	+	0		0	+	0		16.739			12.00	136.00	EO5-1 12.00	36x48	GORE EXIT
			20190708	1	0	+	0		0	+	0		35.583			16.00	152.00	W4-1(48) 16.00	48x48	MERGE
			20190708	1	0	+	0		0	+	0		17.259			16.00	136.00	W9-2L(48) 16.00	48x48	LANE ENDS MERGE LEFT
			20190708	1	0	+	0		0	+	0		35.686			16.00	152.00	W9-2R(48) 16.00	48x48	LANE ENDS MERGE RIGHT
	0220	6161009	FLAG ASSEMBLY	20190708	bauknk1	Route D quantity	-1	EA	0	+	0		0			+	0	0	0	0
	0230	6161025	CHANNELIZER (TRIM LINE)	20190708	bauknk1	WB Double Lane Closure	190	EA		+	0		0			+	0	0	35.307	36
			CHANNELIZER (TRIM LINE)		bauknk1	EB Single Lane Closure	110	EA		+	0		0			+	0	0	16.331	17
	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	20190708	bauknk1	EB Single Lane Closure	14	EA		+	0		0			+	0	0	16.316	16.331
	0260	6161040	FLASHING ARROW PANEL	20190708	bauknk1	Route D	-2	EA	0	+	0		0			+	0	0	0	0
			FLASHING ARROW PANEL		bauknk1	WB Double Lane Closure	2	EA		+	0		0			+	0	0	35.307	35.752
			FLASHING ARROW PANEL		bauknk1	EB Single Lane Closure	2	EA		+	0		0			+	0	0	16.331	18.349



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	181116-C03	0004	July 1, 2019	July 15, 2019	July 16, 2019	PROG		KC	CCE

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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	0260	6161040																
	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20190708	bauknk1	EB Single Lane Closure	14	EA		+	0	0		+	0	0	16.316	16.331
	0290	6181000	MOBILIZATION	20190702	bauknk1	Change Order 001	0	LS	0	+	0	0		+	0	0	0	0
	0291	6181000	MOBILIZATION	20190702	bauknk1	5% of contract amount	0.250	LS	0	+	0	0		+	0	0	0	0
	0470	6061060	MGS GUARDRAIL	20190702	bauknk1	EB median	162.500	LF		+	0	0		+	0	0	16.740	16.781
			MGS GUARDRAIL		bauknk1	WB median	212.500	LF		+	0	0		+	0	0	38.496	38.547
			MGS GUARDRAIL	20190703	bauknk1	WB median	212.500	LF		+	0	0		+	0	0	38.667	38.718
	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190701	bauknk1	WB Second Creek left side	275	LF		+	0	0		+	0	0	37.721	37.789
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		bauknk1	WB Route C left side	275	LF		+	0	0		+	0	0	38.086	38.155
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190709	bauknk1	SB right side Bridge A3283	275	LF		+	0	0		+	0	0	18.539	18.608
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		bauknk1	NB right side Bridge A3282	275	LF		+	0	0		+	0	0	38.086	38.155
	0490	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190701	bauknk1	WB Second Creek left side	1	EA		+	0	0		+	0	0	37.721	37.789
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		bauknk1	WB Route C left side	1	EA		+	0	0		+	0	0	38.086	38.155
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190709	bauknk1	SB right side Bridge A3283	1	EA		+	0	0		+	0	0	18.539	18.608
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		bauknk1	NB right side Bridge A3282	1	EA		+	0	0		+	0	0	38.086	38.155
	0510	6061080	MGS END ANCHOR	20190702	bauknk1	EB median	1	EA		+	0	0		+	0	0	16.740	16.781
			MGS END ANCHOR		bauknk1	WB median	1	EA		+	0	0		+	0	0	38.496	38.547



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J4I3122	0510	6061080	MGS END ANCHOR	20190703	bauknk1	WB median	1	EA		+	0		0		+	0		0	38.667	38.718
	0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190701	bauknk1	WB Second Creek left side	1	EA		+	0		0		+	0		0	37.721	37.789
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	WB Route C left side	1	EA		+	0		0		+	0		0	38.086	38.155
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190702	bauknk1	EB median	1	EA		+	0		0		+	0		0	16.740	16.781
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	WB median	1	EA		+	0		0		+	0		0	38.496	38.547
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190703	bauknk1	WB median	1	EA		+	0		0		+	0		0	38.667	38.718
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190709	bauknk1	SB right side Bridge A3283	1	EA		+	0		0		+	0		0	18.539	18.608
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	NB right side Bridge A3282	1	EA		+	0		0		+	0		0	38.086	38.155
J4S3277	0530	2022010	REMOVAL OF IMPROVEMENTS	20190710	bauknk1	Guardrail and Sidewalk removals	0.500	LS	0	+	0		0		+	0		0	0	0
	0580	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190712	schnod1	Rt D. Lane 1 Both Directions	624.630	TONS		+	0		0		+	0		0	0.056	0.811
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190713	schnod1	Rt D. Lane 2	1335.730	TONS		+	0		0		+	0		0	1.030	1.547
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190714	schnod1	Highspeed ramp lane 1	467.130	TONS	0	+	0		0	0	+	0		0	0.056	0.811
	0590	4079912	MISC. NON STANDARD TACK COAT	20190712	schnod1	Lane 1 Rt. D	705	GAL		+	0		0		+	0		0	0.056	0.811
			MISC. NON STANDARD TACK COAT	20190713	schnod1	Rt. D main line lane 2	1484	GAL		+	0		0		+	0		0	1.030	1.547



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J4S3277	0590	4079912	MISC. NON STANDARD TACK COAT	20190714	schnod1	Highspeed Ramp	1980	GAL		+	0	0		+	0	0	0.056	0.811
	0610	6081010	CONCRETE CURB RAMP	20190709	bauknk1	NW quadrant Sidewalk	7.300	SQYD		+	0	0		+	0	0	0.875	1.015
			CONCRETE CURB RAMP		bauknk1	SW quadrant Sidewalk/ Island	22.600	SQYD		+	0	0		+	0	0	0.875	1.015
	0630	6086004	CONCRETE SIDEWALK, 4 IN.	20190702	bauknk1	NW quadrant	47	SQYD	0	+	0	0		+	0	0	0	0
			CONCRETE SIDEWALK, 4 IN.	20190709	bauknk1	NW quadrant Sidewalk	22.200	SQYD		+	0	0		+	0	0	0.875	1.015
			CONCRETE SIDEWALK, 4 IN.		bauknk1	SW quadrant Sidewalk/ Island	46.100	SQYD		+	0	0		+	0	0	0.875	1.015
	0640	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190709	bauknk1	Curb replacement at NW and SW corners	43	LF		+	0	0		+	0	0	0.875	1.015
	0660	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190708	bauknk1	Rounding	0.040	SQYD	0	+	0	0		+	0	0	0	0
	0680	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	20190710	bauknk1	12x8 Undermined WB East End	21	SQYD		+	0	0		+	0	0	4.948	0
	0720	6161009	FLAG ASSEMBLY	20190708	bauknk1	Paid on J4I3122	1	EA	0	+	0	0		+	0	0	0	0
	0740	6161040	FLASHING ARROW PANEL	20190708	bauknk1	Paid on J4I3122	2	EA	0	+	0	0		+	0	0	0	0
	0770	6181000	MOBILIZATION	20190702	bauknk1	5% and 10% of contract amount	0.500	LS	0	+	0	0		+	0	0	0	0
	0880	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190714	schnod1	High Speed Ramp	11014.140	SQYD		+	0	0		+	0	0	0.056	0.811
	0890	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190709	schnod1	Header at 435 bridge	67.670	SQYD	0	+	0	0	0	+	0	0	0	0





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J4S3277	0890	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190712	schnod1	2 headers at 435 bridge	133.330	SQYD	0	+	0		0	0	+	0		0	0.650	0.650
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190713	schnod1	Bridge Headers and Shoulder transitions	1391	SQYD		+	0		0		+	0		0	1.030	1.547
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190714	schnod1	Highspeed Ramp Lane 1 and 2	1349.940	SQYD		+	0		0		+	0		0	0.056	0.811
	1010	9029100	BASE, CONCRETE	20190710	baukn1	NW quadrant ped. pole	0.150	CUYD		+	0		0		+	0		0	0.875	0
			BASE, CONCRETE		baukn1	NE quadrant ped. pole	0.150	CUYD		+	0		0		+	0		0	1.015	0

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

Date	User ID	Remarks Text Field