



Contractor's Payment Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-C04	0015	December 16, 2019	January 1, 2020	January 2, 2020	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4S3303	FAS S302(25)	Resurface and seal coat	F	CASS	from Old Highway 7 to Route B
J4S3306	FAS S302(27)	Resurface	D	CASS	from Route Y to Route A
J4S3307	FAS S302(28)	Resurface	Y	CASS	from Route YY to Kansas State Line
J4S3308	FAS S302(29)	Resurface and seal coat	A	CASS	from Route 18 to Route B
J4S3311	FAS S302(32)	Seal coat	N	CASS	from Route Z to Henry County Line
J4S3317	FAS S302(37)	Resurface and seal coat	O	CASS	from Route 2 to Route A
J7S3236	FAS S602(46)	Resurface	18	BATES	from Kansas State Line to Route Y

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
Final Acceptance Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20181214						
Letting Date	20181214						
Execution Date	20190110						
Award Date	20190110						
Notice to Proceed Date	20190311						
Work Begin Date	20190624						
Original Completion Date	20191101						
Adjusted Completion Date	20191201						
Open to Traffic Date	20191203						
Substantial Work Complete Date	20191203						

Totals by Job Number			
J4S3303	To Date	Previous	This estimate
Participating	\$215,253.81	\$214,753.81	\$500.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total	\$215,253.81	\$214,753.81	\$500.00



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Totals by Job Number								
	Earnings							
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$215,253.81			\$214,753.81			\$500.00
	Other Adjustments	(\$30,696.56)			(\$18,696.56)			(\$12,000.00)
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated Damages	(\$2,000.00)			(\$14,000.00)			\$12,000.00
	Overrun Adjustments	(\$4,165.41)			(\$4,165.41)			\$0.00
	Total:	\$178,391.84			\$177,891.84			
					Total Payable:			\$500.00
	J4S3306		To Date		Previous			This estimate
	Participating		\$860,950.65		\$831,545.67			\$29,404.98
Non-Participating		\$0.00		\$0.00			\$0.00	
Total Earnings		\$860,950.65		\$831,545.67			\$29,404.98	
Stockpiled Materials		\$156.27		\$156.27			\$0.00	
Gross Earnings		\$861,106.92		\$831,701.94			\$29,404.98	
Other Adjustments		\$6,387.93		\$6,355.42			\$32.51	
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		(\$45.80)		\$0.00			(\$45.80)	
Total:		\$867,449.05		\$838,057.36				
				Total Payable:			\$29,391.69	
J4S3307		To Date		Previous			This estimate	
Participating		\$695,774.24		\$612,341.86			\$83,432.38	
Non-		\$0.00		\$0.00			\$0.00	



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Totals by Job Number				
	Participating Total Earnings	\$695,774.24	\$612,341.86	\$83,432.38
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$695,774.24	\$612,341.86	\$83,432.38
	Other Adjustments	\$3,540.67	\$3,239.42	\$301.25
	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	(\$7,511.42)	(\$7,511.42)	\$0.00
	Total:	\$691,803.49	\$608,069.86	\$83,733.63
			Total Payable:	\$83,733.63
J4S3308	To Date		Previous	This estimate
	Participating	\$660,584.31	\$658,183.96	\$2,400.35
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$660,584.31	\$658,183.96	\$2,400.35
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$660,584.31	\$658,183.96	\$2,400.35
	Other Adjustments	\$5,927.27	\$5,927.27	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$2,960.19)	(\$2,960.19)	\$0.00
	Total:	\$663,551.39	\$661,151.04	\$2,400.35
			Total Payable:	\$2,400.35
J4S3311	To Date		Previous	This estimate



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Totals by Job Number					
	Participating	\$207,373.40		\$206,873.40	\$500.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$207,373.40		\$206,873.40	\$500.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$207,373.40		\$206,873.40	\$500.00
	Other Adjustments	\$464.68		\$464.68	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$207,838.08		\$207,338.08	\$500.00
				Total Payable:	\$500.00
J4S3317		To Date		Previous	This estimate
	Participating	\$307,416.64		\$306,916.64	\$500.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$307,416.64		\$306,916.64	\$500.00
	Stockpiled Materials	\$6,448.00		\$6,448.00	\$0.00
	Gross Earnings	\$313,864.64		\$313,364.64	\$500.00
	Other Adjustments	\$2,511.90		\$2,511.90	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$316,376.54		\$315,876.54	



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Totals by Job Number				
	Total Payable:			\$500.00
J7S3236	To Date	Previous	This estimate	
Participating	\$471,653.34	\$468,755.20	\$2,898.14	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$471,653.34	\$468,755.20	\$2,898.14	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$471,653.34	\$468,755.20	\$2,898.14	
Other Adjustments	\$6,314.00	\$6,314.00	\$0.00	
Retainage	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Overrun Adjustments	(\$4,911.95)	(\$4,911.95)	\$0.00	
Total:	\$473,055.39	\$470,157.25	\$2,898.14	
		Total Payable:	\$2,898.14	

Total Contract		To Date	Previous	This Estimate
181214-C04				
	Line Item Pay	\$3,419,006.39	\$3,299,370.54	\$119,635.85
	All Adjustments	(\$20,540.61)	(\$20,828.57)	\$287.96
	Total	\$3,398,465.78	\$3,278,541.97	\$119,923.81

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
20200102	Generated and Approved (and should be considered Draft) at the Project Office Level by	nguyep1
20200102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20200103	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$3,868,843.55	\$13754.64	\$3,882,598.19	88.1%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
nguyep1	Other	(\$12000.00)	Correction of Liquidated Damages Adjustment applied by the system.
SYSTEM	System Application of Liqd. Dam. Adj.	\$12000.00	

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3306	0180	nguyep1	Asphalt Cement Price Adjustment	(\$39.58)	
	0180	SYSTEM	Fuel Price	\$72.09	
	0190	SYSTEM	Overrun	(\$45.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 1 Desc: Minor Item J4S3306 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 12/17/2019.
J4S3306				(\$13.29)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3307	0460	nguyep1	Asphalt Cement Price Adjustment	(\$366.67)	
	0460	SYSTEM	Fuel Price	\$667.92	
J4S3307				\$301.25	
Summary				\$287.96	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Major Item J4S3303 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3306 /0250 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3306 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J4S3306 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4S3303 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3306 /0260 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3306 /0270 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3308 /0960 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3306 /0280 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3308 /1080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3307 /0640 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3307 /0650 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3308 /1090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3236 /1570 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3307 /0660 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3307 /0670 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J7S3236 /1740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3307 /0890 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3303 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4S3307 /0390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3307 /0910 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3308 /1150 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4S3308 /1100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3236 /1700 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 /1820 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3308 /1110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 /1830 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1840 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3307 /0380 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 /1850 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J7S3236 /1720 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 /1860 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3307 /0490 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 /1870 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3307 /0810 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3307 /0480 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J4S3308 /1040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3307 /0720 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Minor Item J7S3236 /1730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4S3307 /0760 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1770 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3317 /1330 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7S3236 /1570 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1600 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1710 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1780 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3308 /1050 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3303 /0010 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3307 /5001 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3308 /1060 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3308 /1070 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1520 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1540 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1580 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1590 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1700 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3306 /0170 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1690 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3307 /0440 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3307 /0730 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3308 /0940 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1720 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3307 /0490 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J4S3308 /1040 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.
Line Item # J7S3236 /1730 has a deficient tested matl discrepancy	nguyep1	Working with materials and contractor to resolve.

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
J4S3303	0010	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	\$40.31	140.42	0.00	140.42	\$0.00
	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$75.05	797.70	0.00	797.70	\$0.00
	0030	4071005	TACK COAT	\$2.29	913.00	0.00	913.00	\$0.00
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$14.09	790.10	0.00	790.10	\$0.00
J4S3303								\$500.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3306	0170	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	\$19.23	4945.29	0.00	4,945.29	\$0.00
	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.64	9078.37	77.60	9,155.97	\$4705.66
	0190	4071005	TACK COAT	\$2.29	11557.00	110.00	11,667.00	\$251.90
	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00
	0250	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	\$6.26	0.00	150.00	150.00	\$939.00
	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	\$782.92	0.00	1.00	1.00	\$782.92
	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	0.00	130174.00	130,174.00	\$13017.40
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	0.00	92081.00	92,081.00	\$9208.10
J4S3306								\$29404.98



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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
J4S3307	0380	2063000	CLASS 3 EXCAVATION	\$55.89	50.00	0.00	50.00	\$0.00
	0390	2063100	CLASS 3 EXCAVATION IN ROCK	\$120.05	133.00	0.00	133.00	\$0.00
	0440	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	\$20.73	2386.84	0.00	2,386.84	\$0.00
	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.48	4825.38	718.97	5,544.35	\$43483.31
	0470	4071005	TACK COAT	\$2.29	7082.00	1020.00	8,102.00	\$2335.80
	0480	6085008	PAVED APPROACH, 8 IN.	\$134.00	54.61	0.00	54.61	\$0.00
	0490	6091060	PAVED DITCH	\$117.00	176.12	0.00	176.12	\$0.00
	0540	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00
	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$22.97	0.00	22.00	22.00	\$505.34
	0650	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	\$782.92	0.00	2.00	2.00	\$1565.84
	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	0.00	79486.00	79,486.00	\$7948.60
	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.10	0.00	78265.00	78,265.00	\$7826.50
	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.90	0.00	1927.00	1,927.00	\$17150.30
	0720	7259903	MISC. 24 IN. CORRUGATED METALLIC-COATED STEEL PIPE	\$52.73	204.00	0.00	204.00	\$0.00
	0730	7259903	MISC. 30 IN. CORRUGATED METALLIC-COATED STEEL PIPE	\$57.26	50.00	0.00	50.00	\$0.00
	0760	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	\$1584.66	1.00	0.00	1.00	\$0.00
	0810	8061006	ALTERNATE DITCH CHECK	\$14.40	60.00	0.00	60.00	\$0.00
	0890	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2192.83	0.00	0.30	0.30	\$657.85
	0900	9031220	PIPE POSTS	\$4.89	0.00	200.00	200.00	\$978.00
0910	9039902	MISC. RELOCATE SIGNS	\$120.21	0.00	4.00	4.00	\$480.84	
5001	6063017	TYPE C CRASHWORTHY END TERMINAL Type C End Terminal Installation for Bridge B0225 on Rte. Y	\$19233.39	1.00	0.00	1.00	\$0.00	
J4S3307								\$83432.38
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3308	0940	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	\$29.09	414.61	0.00	414.61	\$0.00
	0960	4071005	TACK COAT	\$2.29	3258.00	0.00	3,258.00	\$0.00
	0990	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00



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	181214-C04	0015	December 16, 2019	January 1, 2020	January 2, 2020	PROG	KC	CCB

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
J4S3308	1040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$8.35	46.00	0.00	46.00	\$0.00
	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$22.97	44.00	0.00	44.00	\$0.00
	1060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	\$782.92	2.00	0.00	2.00	\$0.00
	1070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLE	\$260.97	5.00	0.00	5.00	\$0.00
	1080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	154267.00	0.00	154,267.00	\$0.00
	1090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	97176.00	0.00	97,176.00	\$0.00
	1100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.00	21562.30	0.00	21,562.30	\$0.00
	1110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.54	2862.70	0.00	2,862.70	\$0.00
	1150	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2192.83	0.00	0.30	0.30	\$657.85
	1160	9031220	PIPE POSTS	\$4.97	0.00	250.00	250.00	\$1242.50
1170	9035069A	SHF-FLAT SHEET FLUORESCENT	\$26.82	0.00	0.00	0.00	\$0.00	
J4S3308								\$2400.35
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3311	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00
J4S3311								\$500.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3317	1330	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	\$40.10	10.00	0.00	10.00	\$0.00
	1380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00
J4S3317								\$500.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3236	1520	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$25.82	1513.90	0.00	1,513.90	\$0.00
	1540	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$369.01	23.93	0.00	23.93	\$0.00
	1570	6081010	CONCRETE CURB RAMP	\$474.00	7.60	0.00	7.60	\$0.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3236	1580	6081012	TRUNCATED DOMES	\$23.00	18.00	0.00	18.00	\$0.00
	1590	6086004	CONCRETE SIDEWALK, 4 IN.	\$228.00	14.40	0.00	14.40	\$0.00
	1600	6091060	PAVED DITCH	\$316.00	21.70	0.00	21.70	\$0.00
	1610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00
	1690	6191000	PAVEMENT EDGE TREATMENT	\$8.74	116.00	0.00	116.00	\$0.00
	1700	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$22.97	41.00	0.00	41.00	\$0.00
	1710	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	\$782.92	2.00	0.00	2.00	\$0.00
	1720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	72104.00	0.00	72,104.00	\$0.00
	1730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	54391.00	0.00	54,391.00	\$0.00
	1740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$13.24	972.74	0.00	972.74	\$0.00
	1770	7250318A	18 IN. PIPE GROUP B	\$101.28	43.00	0.00	43.00	\$0.00
	1780	7250412	12 IN. PIPE GROUP C	\$159.26	7.00	0.00	7.00	\$0.00
	1820	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2192.83	0.00	0.30	0.30	\$657.85
	1830	9031270A	2 IN. PSST POST - 12 GA.	\$12.07	0.00	32.00	32.00	\$386.24
	1840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	\$58.13	0.00	6.00	6.00	\$348.78
	1850	9031280	2.5 IN. PSST POST - 12 GA.	\$20.31	0.00	16.00	16.00	\$324.96
	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$106.56	0.00	3.00	3.00	\$319.68
	1870	9039902	MISC. RELOCATED SIGNS	\$120.21	0.00	3.00	3.00	\$360.63
J7S3236								\$2898.14
Summary								\$119635.85

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
J4S3303	0001	0010	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	397.00	140.42	\$40.31	\$5,660.33
J4S3303	0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	750.10	797.70	\$75.05	\$59,867.38
J4S3303	0001	0030	4071005	TACK COAT	870.00	913.00	\$2.29	\$2,090.77



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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
J4S3303	0001	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	18,911.00	18911.00	\$2.25	\$42,549.75
J4S3303	0001	0050	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE	57,916.00	57916.00	\$1.08	\$62,549.28
J4S3303	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J4S3303	0001	0070	6161005	CONSTRUCTION SIGNS	1,274.00	462.00	\$7.31	\$3,377.22
J4S3303	0001	0080	6161009	FLAG ASSEMBLY	15.00	3.00	\$18.79	\$56.37
J4S3303	0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$20.88	\$0.00
J4S3303	0001	0100	6181000	MOBILIZATION	1.00	1.00	\$16965.89	\$16,965.89
J4S3303	0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	20.00	\$22.97	\$459.40
J4S3303	0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,952.00	59880.00	\$0.10	\$5,988.00
J4S3303	0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,638.00	40569.00	\$0.10	\$4,056.90
J4S3303	0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	755.00	790.10	\$14.09	\$11,132.51
J4S3306	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$7902.60	\$7,902.60
J4S3306	0001	0160	2153000	SHAPING SLOPES, CLASS III	17.00	17.00	\$987.50	\$16,787.50
J4S3306	0001	0170	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	6,968.00	4945.29	\$19.23	\$95,097.93
J4S3306	0001	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,135.80	9155.97	\$60.64	\$555,218.02
J4S3306	0001	0190	4071005	TACK COAT	11,647.00	11667.00	\$2.29	\$26,717.43
J4S3306	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J4S3306	0001	0210	6161005	CONSTRUCTION SIGNS	1,812.00	782.00	\$7.31	\$5,716.42
J4S3306	0001	0220	6161009	FLAG ASSEMBLY	19.00	0.00	\$18.79	\$0.00
J4S3306	0001	0230	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$20.88	\$0.00
J4S3306	0001	0240	6181000	MOBILIZATION	1.00	1.00	\$60643.96	\$60,643.96
J4S3306	0001	0250	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	150.00	\$6.26	\$939.00
J4S3306	0001	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	1.00	\$782.92	\$782.92
J4S3306	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130,174.00	130174.00	\$0.10	\$13,017.40
J4S3306	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	92,081.00	92081.00	\$0.10	\$9,208.10



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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
J4S3306	0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,555.00	1429.40	\$9.25	\$13,221.95
J4S3306	0010	0300	6061060	MGS GUARDRAIL	713.00	700.00	\$20.74	\$14,518.00
J4S3306	0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	8.00	\$2584.35	\$20,674.80
J4S3306	0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	8.00	\$2500.58	\$20,004.64
J4S3307	0001	0330	2013000	CLEARING AND GRUBBING	1.00	1.00	\$1792.93	\$1,792.93
J4S3307	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$11381.61	\$11,381.61
J4S3307	0001	0350	2031000	CLASS A EXCAVATION	26.00	26.00	\$36.43	\$947.18
J4S3307	0001	0360	2035500	EMBANKMENT IN PLACE	96.00	96.00	\$70.02	\$6,721.92
J4S3307	0001	0370	2036000	COMPACTING EMBANKMENT	22.00	22.00	\$40.97	\$901.34
J4S3307	0001	0380	2063000	CLASS 3 EXCAVATION	18.00	50.00	\$55.89	\$2,794.50
J4S3307	0001	0390	2063100	CLASS 3 EXCAVATION IN ROCK	117.00	133.00	\$120.05	\$15,966.65
J4S3307	0001	0400	2071000	LINEAR GRADING CLASS 1	0.30	0.30	\$6270.81	\$1,881.24
J4S3307	0001	0410	2142000	FURNISHING ROCK FILL	303.00	85.00	\$28.64	\$2,434.40
J4S3307	0001	0420	2143000	PLACING ROCK FILL	303.00	303.00	\$28.45	\$8,620.35
J4S3307	0001	0430	2153000	SHAPING SLOPES, CLASS III	3.00	3.00	\$987.50	\$2,962.50
J4S3307	0001	0440	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	4,453.00	2386.84	\$20.73	\$49,479.19
J4S3307	0001	0450	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	763.10	568.39	\$71.52	\$40,651.25
J4S3307	0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,759.50	5544.35	\$60.48	\$335,322.29
J4S3307	0001	0470	4071005	TACK COAT	8,348.00	8102.00	\$2.29	\$18,553.58
J4S3307	0001	0480	6085008	PAVED APPROACH, 8 IN.	57.00	54.61	\$134.00	\$7,317.74
J4S3307	0001	0490	6091060	PAVED DITCH	145.10	176.12	\$117.00	\$20,606.04
J4S3307	0001	0500	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	14.00	11.00	\$53.13	\$584.43
J4S3307	0001	0510	6096043	PLACING TYPE 3 ROCK DITCH LINER	14.00	14.00	\$61.58	\$862.12
J4S3307	0001	0520	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	5.00	5.00	\$115.34	\$576.70
J4S3307	0001	0530	6097000	ROCK LINING	11.00	11.00	\$92.32	\$1,015.52
J4S3307	0001	0540	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J4S3307	0001	0550	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	23.00	0.00	\$202.84	\$0.00



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J4S3307	0001	0560	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	141.30	0.00	\$17.96	\$0.00
J4S3307	0001	0570	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	1.00	\$1989.98	\$1,989.98
J4S3307	0001	0580	6161005	CONSTRUCTION SIGNS	2,422.00	957.00	\$7.31	\$6,995.67
J4S3307	0001	0590	6161009	FLAG ASSEMBLY	22.00	8.00	\$18.79	\$150.32
J4S3307	0001	0600	6161025	CHANNELIZER (TRIM LINE)	200.00	20.00	\$20.88	\$417.60
J4S3307	0001	0610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	12.00	\$46.98	\$563.76
J4S3307	0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$2035.59	\$6,106.77
J4S3307	0001	0630	6181000	MOBILIZATION	1.00	1.00	\$20538.43	\$20,538.43
J4S3307	0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	22.00	\$22.97	\$505.34
J4S3307	0001	0650	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	2.00	\$782.92	\$1,565.84
J4S3307	0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,486.00	79486.00	\$0.10	\$7,948.60
J4S3307	0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	78,575.00	78265.00	\$0.10	\$7,826.50
J4S3307	0001	0680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,320.00	3345.55	\$3.68	\$12,311.62
J4S3307	0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,226.00	1927.00	\$8.90	\$17,150.30
J4S3307	0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	282.00	\$7.22	\$2,036.04
J4S3307	0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$3800.00	\$1,900.00
J4S3307	0001	0720	7259903	MISC. 24 IN. CORRUGATED METALLIC-COATED STEEL PIPE	204.00	204.00	\$52.73	\$10,756.92
J4S3307	0001	0730	7259903	MISC. 30 IN. CORRUGATED METALLIC-COATED STEEL PIPE	50.00	50.00	\$57.26	\$2,863.00
J4S3307	0001	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1.00	1.00	\$7431.73	\$7,431.73
J4S3307	0001	0750	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$681.49	\$681.49
J4S3307	0001	0760	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	1.00	\$1584.66	\$1,584.66
J4S3307	0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.20	\$12400.00	\$2,480.00
J4S3307	0001	0780	8061003	SEDIMENT TRAP EXCAVATION	16.00	0.00	\$75.00	\$0.00
J4S3307	0001	0790	8061004	SEDIMENT TRAP ROCK	8.00	8.00	\$120.00	\$960.00
J4S3307	0001	0800	8061005	ROCK DITCH CHECK	48.00	0.00	\$17.30	\$0.00



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Estimate Item Detail, All Items to Date:

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J4S3307	0001	0810	8061006	ALTERNATE DITCH CHECK	48.00	60.00	\$14.40	\$864.00
J4S3307	0001	0820	8061016	SEDIMENT REMOVAL	17.00	0.00	\$50.00	\$0.00
J4S3307	0001	0830	8061019	SILT FENCE	391.00	238.00	\$4.90	\$1,166.20
J4S3307	0001	0840	8061050	TYPE C BERM	66.00	26.00	\$48.38	\$1,257.88
J4S3307	0001	0850	8064138	TYPE 2D EROSION CONTROL BLANKET	740.00	0.00	\$2.40	\$0.00
J4S3307	0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	3.00	\$672.32	\$2,016.96
J4S3307	0010	0870	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	2.00	\$2488.50	\$4,977.00
J4S3307	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	7.00	\$2500.58	\$17,504.06
J4S3307	0040	0890	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$2192.83	\$657.85
J4S3307	0040	0900	9031220	PIPE POSTS	200.00	200.00	\$4.89	\$978.00
J4S3307	0040	0910	9039902	MISC. RELOCATE SIGNS	4.00	4.00	\$120.21	\$480.84
J4S3308	0001	0920	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$7902.60	\$7,902.60
J4S3308	0001	0930	2153000	SHAPING SLOPES, CLASS III	7.00	6.50	\$987.50	\$6,418.75
J4S3308	0001	0940	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	648.00	414.61	\$29.09	\$12,061.00
J4S3308	0001	0950	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,426.20	2259.88	\$78.02	\$176,315.84
J4S3308	0001	0960	4071005	TACK COAT	3,166.00	3258.00	\$2.29	\$7,460.82
J4S3308	0001	0970	4091048	EMULSIFIED ASPHALT, SEAL COAT	56,097.00	56097.00	\$2.25	\$126,218.25
J4S3308	0001	0980	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE	161,725.20	161725.20	\$1.08	\$174,663.22
J4S3308	0001	0990	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J4S3308	0001	1000	6161005	CONSTRUCTION SIGNS	1,899.00	553.00	\$7.31	\$4,042.43
J4S3308	0001	1010	6161009	FLAG ASSEMBLY	23.00	2.00	\$18.79	\$37.58
J4S3308	0001	1020	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	\$20.88	\$0.00
J4S3308	0001	1030	6181000	MOBILIZATION	1.00	1.00	\$35388.93	\$35,388.93
J4S3308	0001	1040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	44.00	46.00	\$8.35	\$384.10
J4S3308	0001	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	44.00	\$22.97	\$1,010.68
J4S3308	0001	1060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	2.00	\$782.92	\$1,565.84
J4S3308	0001	1070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO	5.00	5.00	\$260.97	\$1,304.85



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	181214-C04	0015	December 16, 2019	January 1, 2020	January 2, 2020	PROG	KC	CCB

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
				CK				
J4S3308	0001	1080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	153,152.00	154267.00	\$0.10	\$15,426.70
J4S3308	0001	1090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,110.00	97176.00	\$0.10	\$9,717.60
J4S3308	0001	1100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,281.00	21562.30	\$2.00	\$43,124.60
J4S3308	0001	1110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,396.00	2862.70	\$3.54	\$10,133.96
J4S3308	0010	1120	6061060	MGS GUARDRAIL	225.00	225.00	\$20.74	\$4,666.50
J4S3308	0010	1130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2584.35	\$10,337.40
J4S3308	0010	1140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2500.58	\$10,002.32
J4S3308	0040	1150	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$2192.83	\$657.85
J4S3308	0040	1160	9031220	PIPE POSTS	250.00	250.00	\$4.97	\$1,242.50
J4S3308	0040	1170	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	\$26.82	\$0.00
J4S3311	0001	1180	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5362.65	\$5,362.65
J4S3311	0001	1190	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$987.50	\$1,975.00
J4S3311	0001	1200	4091048	EMULSIFIED ASPHALT, SEAL COAT	31,858.00	31858.00	\$2.25	\$71,680.50
J4S3311	0001	1210	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE	91,792.00	91792.00	\$1.08	\$99,135.36
J4S3311	0001	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J4S3311	0001	1230	6161005	CONSTRUCTION SIGNS	914.00	200.00	\$7.31	\$1,462.00
J4S3311	0001	1240	6161009	FLAG ASSEMBLY	14.00	2.00	\$18.79	\$37.58
J4S3311	0001	1250	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	\$20.88	\$0.00
J4S3311	0001	1260	6181000	MOBILIZATION	1.00	1.00	\$14036.66	\$14,036.66
J4S3311	0001	1270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	15.00	\$22.97	\$344.55
J4S3311	0001	1280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,940.00	64933.00	\$0.10	\$6,493.30
J4S3311	0010	1290	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	2.00	\$672.32	\$1,344.64
J4S3311	0010	1300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$2500.58	\$5,001.16
J4S3317	0001	1310	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$7902.60	\$7,902.60
J4S3317	0001	1320	2153000	SHAPING SLOPES, CLASS III	12.00	8.00	\$987.50	\$7,900.00



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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
J4S3317	0001	1330	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	167.00	10.00	\$40.10	\$401.00
J4S3317	0001	1340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	243.30	174.89	\$84.18	\$14,722.24
J4S3317	0001	1350	4071005	TACK COAT	285.00	249.00	\$2.29	\$570.21
J4S3317	0001	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,286.00	35286.00	\$2.25	\$79,393.50
J4S3317	0001	1370	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE	101,670.00	101670.00	\$1.08	\$109,803.60
J4S3317	0001	1380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J4S3317	0001	1390	6161005	CONSTRUCTION SIGNS	1,700.00	487.00	\$7.31	\$3,559.97
J4S3317	0001	1400	6161009	FLAG ASSEMBLY	18.00	3.00	\$18.79	\$56.37
J4S3317	0001	1410	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	\$20.88	\$0.00
J4S3317	0001	1420	6181000	MOBILIZATION	1.00	1.00	\$17710.15	\$17,710.15
J4S3317	0001	1430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,467.00	72277.00	\$0.10	\$7,227.70
J4S3317	0001	1440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	424.00	381.00	\$18.34	\$6,987.54
J4S3317	0010	1450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	8.00	\$2584.35	\$20,674.80
J4S3317	0010	1460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	12.00	\$2500.58	\$30,006.96
J7S3236	0001	1470	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$10896.91	\$10,896.91
J7S3236	0001	1480	2063000	CLASS 3 EXCAVATION	19.00	19.00	\$142.99	\$2,716.81
J7S3236	0001	1490	2072000	LINEAR GRADING CLASS 2	1.10	1.10	\$2103.15	\$2,313.46
J7S3236	0001	1500	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	27.00	27.00	\$42.84	\$1,156.68
J7S3236	0001	1510	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	77.00	77.00	\$19.25	\$1,482.25
J7S3236	0001	1520	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,843.40	1513.90	\$25.82	\$39,088.90
J7S3236	0001	1530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	174.00	0.00	\$41.79	\$0.00
J7S3236	0001	1540	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25.70	23.93	\$369.01	\$8,830.41
J7S3236	0001	1550	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,453.00	4880.99	\$61.49	\$300,132.08
J7S3236	0001	1560	4071005	TACK COAT	13,203.00	6703.00	\$2.29	\$15,349.87
J7S3236	0001	1570	6081010	CONCRETE CURB RAMP	6.70	7.60	\$474.00	\$3,602.40
J7S3236	0001	1580	6081012	TRUNCATED DOMES	18.00	18.00	\$23.00	\$414.00
J7S3236	0001	1590	6086004	CONCRETE SIDEWALK, 4 IN.	14.40	14.40	\$228.00	\$3,283.20



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J7S3236	0001	1600	6091060	PAVED DITCH	21.70	21.70	\$316.00	\$6,857.20
J7S3236	0001	1610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J7S3236	0001	1620	6161005	CONSTRUCTION SIGNS	963.00	226.00	\$7.31	\$1,652.06
J7S3236	0001	1630	6161009	FLAG ASSEMBLY	4.00	0.00	\$18.79	\$0.00
J7S3236	0001	1640	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	\$20.88	\$0.00
J7S3236	0001	1650	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	\$46.98	\$0.00
J7S3236	0001	1660	6161040	FLASHING ARROW PANEL	2.00	0.00	\$939.50	\$0.00
J7S3236	0001	1670	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	\$1565.84	\$0.00
J7S3236	0001	1680	6181000	MOBILIZATION	1.00	1.00	\$31372.51	\$31,372.51
J7S3236	0001	1690	6191000	PAVEMENT EDGE TREATMENT	116.00	116.00	\$8.74	\$1,013.84
J7S3236	0001	1700	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	41.00	\$22.97	\$941.77
J7S3236	0001	1710	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	2.00	\$782.92	\$1,565.84
J7S3236	0001	1720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,004.00	72104.00	\$0.10	\$7,210.40
J7S3236	0001	1730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,921.00	54391.00	\$0.10	\$5,439.10
J7S3236	0001	1740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	709.00	972.74	\$13.24	\$12,879.08
J7S3236	0001	1750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	489.00	146.68	\$12.18	\$1,786.56
J7S3236	0001	1760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3300.00	\$3,300.00
J7S3236	0001	1770	7250318A	18 IN. PIPE GROUP B	43.00	43.00	\$101.28	\$4,355.04
J7S3236	0001	1780	7250412	12 IN. PIPE GROUP C	7.00	7.00	\$159.26	\$1,114.82
J7S3236	0001	1790	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$26580.00	\$0.00
J7S3236	0001	1800	8061006	ALTERNATE DITCH CHECK	9.00	0.00	\$90.50	\$0.00
J7S3236	0001	1810	8061016	SEDIMENT REMOVAL	3.00	0.00	\$50.00	\$0.00
J7S3236	0040	1820	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$2192.83	\$657.85
J7S3236	0040	1830	9031270A	2 IN. PSST POST - 12 GA.	32.00	32.00	\$12.07	\$386.24
J7S3236	0040	1840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	6.00	\$58.13	\$348.78



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J7S3236	0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	16.00	16.00	\$20.31	\$324.96
J7S3236	0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$106.56	\$319.68
J7S3236	0040	1870	9039902	MISC. RELOCATED SIGNS	3.00	3.00	\$120.21	\$360.63
J4S3307	0010	5001	6063017	TYPE C CRASHWORTHY END TERMINAL Type C End Terminal Installation for Bridge B0225 on Rte. Y	1.00	1.00	\$19233.39	\$19,233.39

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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
J4S3303	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191217	nguyep1	TMA for Striping	1	EA	1	+	0		0	1	+	0		0	0	0
J4S3306	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191217	nguyep1	Entrances	77.600	TONS	1	+	0		0	1	+	0		0	0	0
	0190	4071005	TACK COAT	20191217	nguyep1	Entrances	110	GAL	1	+	0		0	1	+	0		0	0	0
	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191217	nguyep1	TMA for Striping	1	EA	1	+	0		0	1	+	0		0	0	0
	0250	6200003	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	20191217	nguyep1	Lone Pine Dr.	150	LF		+	0		0		+	0		0	13.423	13.423
	0260	6200033	PREF THERMO PVMT MARK, R/R XING	20191217	nguyep1	Lone Pine Dr.	1	EA		+	0		0		+	0		0	13.423	13.423
	0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191217	nguyep1	Edgelines for Rte. D	32916	LF		+	0		0		+	0		0	12.764	15.881
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		nguyep1	Edgelines for Rte. D	97258	LF		+	0		0		0		+	0		16.939
	0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191217	nguyep1	CL for Rte. D	24795	LF		+	0		0		+	0		0	12.764	15.881
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		nguyep1	CL for Rte. D	57816	LF		+	0		0		0		+	0		16.939



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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	
J4S3306	0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191217	nguyep1	Intermediate CL for Rte. D	1890	LF		+	0	0		+	0	0	12.764	15.881	
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		nguyep1	Intermediate CL for Rte. D	7580	LF		+	0	0		+	0	0	16.939	26.125	
J4S3307	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191217	nguyep1	Missing section of pavement	585	TONS		+	0	0		+	0	0	10.770	12.410	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		nguyep1	Entrances and Side Streets	133.970	TONS	1	+	0	0	1	+	0	0	0	0	
	0470	4071005	TACK COAT	20191217	nguyep1	Missing Section and Side Streets	1020	GAL	1	+	0	0	1	+	0	0	0	0	
	0540	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191217	nguyep1	TMA for Striping	1	EA	1	+	0	0	1	+	0	0	0	0	
	0640	6200015		PREF THERMO PVMT MARK, 24 IN WHIT	20191217	nguyep1	RR with Stop bar	11	LF		+	0	0		+	0	0	12.547	12.547
				PREF THERMO PVMT MARK, 24 IN WHIT		nguyep1	RR with Stop bar	11	LF		+	0	0		+	0	0	12.649	12.649
	0650	6200033		PREF THERMO PVMT MARK, R/R XING	20191217	nguyep1	RR Crossing	1	EA		+	0	0		+	0	0	12.547	12.547
				PREF THERMO PVMT MARK, R/R XING		nguyep1	RR Crossing	1	EA		+	0	0		+	0	0	12.649	12.649
	0660	6206000C		4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191217	nguyep1	Edgeline for Rte. Y	79486	LF		+	0	0		+	0	0	6.141	13.668
	0670	6206001C		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191217	nguyep1	CL for Rte. Y	78265	LF		+	0	0		+	0	0	6.141	13.668
	0690	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191217	nguyep1	Mod Mill for project	1927	SQYD		+	0	0		+	0	0	6.141	13.668
				Remarks															
			Bridge 122 SY Bridge 122 SY RR 244 SY RR 244 SY																



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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	
J4S3307	0690	6224010	Start 122.22 SY State line 122.22 SY Cleveland Parking Area 160.00 SY YY (East) 37.78 SY YY (West) 26.11 SY 233rd St. 122.82 SY 233rd St. Curve 26.67 SY 239th 27.22 SY Groh Curve 80.00 SY Entrance 10.67 SY Entrance 10.67 SY Entrance 10.67 SY Entrance 10.67 SY Staging lot 31.11 SY 2nd Street North 26.11 SY 2nd Street South 22.22 SY 3rd St. N 28.89 SY 3rd St. S 23.33 SY 5th St. N 23.89 SY 5th St. S 21.67 SY Side Street 26.67 SY Entrance 15.56 SY State Line S 40.00 SY State Line N 62.22 SY Quarry 105.33 SY Total: 1926.71 SY = 1927 SY																
	0890	9031010	CONCRETE FOOTINGS, EMBEDDED	20191217	nguyep1	Signs for Project	0.300	CUYD	1	+	0	0	1	+	0	0	0	0	
	0900	9031220	PIPE POSTS	20191217	nguyep1	Signing for Rte. Y	200	LB	1	+	0	0	1	+	0	0	0	0	
	0910	9039902	MISC.	20191217	nguyep1	Relocating Signing for Rte. Y	4	EA	1	+	0	0	1	+	0	0	0	0	
			Remarks 2- Street Names 1 - Reverse Sign 1 - Advisory Speed																
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J4S3308	0990	6123000A	TRUCK OR TRAILER	20191217	nguyep1	TMA for Striping	1	EA	1	+	0	0	1	+	0	0	0	0	



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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
J4S3308	0990	6123000A	MOUNTED ATTEN (TMA)															
	1150	9031010	CONCRETE FOOTINGS, EMBEDDED	20191217	nguyep1	Drexel Signs	0.300	CUYD	1	+	0	0	1	+	0	0	0	0
	1160	9031220	PIPE POSTS	20191217	nguyep1	Signing for Rte. Y	250	LB	1	+	0	0	1	+	0	0	0	0
	1170	9035069A	SHF-FLAT SHEET FLUORESCENT	20191217	nguyep1	Pedestrian Signing for Rte. Y	0	SQFT	1	+	0	0	1	+	0	0	0	0
J4S3311	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191217	nguyep1	TMA for Striping	1	EA	1	+	0	0	1	+	0	0	0	0
J4S3317	1380	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191217	nguyep1	TMA for Striping	1	EA	1	+	0	0	1	+	0	0	0	0
J7S3236	1610	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191217	nguyep1	TMA for Striping	1	EA	1	+	0	0	1	+	0	0	0	0
	1820	9031010	CONCRETE FOOTINGS, EMBEDDED	20191217	nguyep1	Relocating signs	0.300	CUYD	1	+	0	0	1	+	0	0	0	0
	1830	9031270A	2 IN. PSST POST - 12 GA.	20191217	nguyep1	Relocating Signs	32	LF	1	+	0	0	1	+	0	0	0	0
	1840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	20191217	nguyep1	Relocating Signs	6	LF	1	+	0	0	1	+	0	0	0	0
	1850	9031280	2.5 IN. PSST POST - 12 GA.	20191217	nguyep1	Relocating Signs	16	LF	1	+	0	0	1	+	0	0	0	0
	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20191217	nguyep1	Relocating Signs	3	LF	1	+	0	0	1	+	0	0	0	0
	1870	9039902	MISC.	20191217	nguyep1	Relocating Signs	3	EA	1	+	0	0	1	+	0	0	0	0



Contractor's Payment Estimate Summary

January 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C04	0015	December 16, 2019	January 1, 2020	January 2, 2020	PROG	KC	CCB

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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