



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Prepared For:

Miles Excavating, Inc.
15063 State Avenue
Basehor, KS 66007
(913)724-1934FAX

Prepared By:

Nashua Project Office
1900 NW Cookingham Drive
Kansas City, MO 64155

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3203	FAF 291-1(83)	Intersection improvements	291	CLAY	at Kansas Street from I-35 to Route 291
J4S3083	FAF 152-1(15)	Intersection improvements	152	CLAY	from Route 152 at I-35 interchange
J4S3299	FAS S301(99)	Grading and paving	Kansas Street	CLAY	from I-35 to Route 291

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$70,569,747.21	(\$45,612.39)	\$70,524,134.85	92.28%	August 28, 2020	August 28, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3203	0	0	0
J4S3083	5	0	2
J4S3299	0	0	0

Contract Total Pay For Estimate No. 0023

		To Date	Previous	This Estimate
190118-C03				
	Total Earnings	\$21,693,247.03	\$21,303,326.35	\$389,920.68
	Total Adjustments	\$521,110.00	\$521,110.00	\$0.00
		\$22,743,581.77	\$22,299,747.34	
Contract Total Payable This Estimate:				\$443,834.43



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Approval Date	By User
February 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by kinga1
February 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
February 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J4P3203	To Date	Previous	This Estimate	
	Participating	\$2,646,075.76	\$2,509,644.40	\$136,431.36
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,804,432.96	\$2,666,629.90	\$137,803.06
	Stockpiled Materials	\$0.00	\$207.68	-207.68
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$311,805.95	\$1,204,275.82	(\$892,469.87)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$3,084.17	\$3,084.17	\$0.00
	Incentive	\$73,000.00	\$73,000.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$46,156.24)	\$0.00	(\$46,156.24)
	Totals:	\$2,880,517.13	\$2,742,714.07	
Project Total Payable This Estimate:			\$137,803.06	
J4S3083	To Date	Previous	This Estimate	
	Participating	\$12,111,928.99	\$12,123,909.43	(\$11,980.44)
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$12,304,012.64	\$12,308,090.17	(\$4,077.53)
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$2,251,451.86	\$2,452,061.01	(\$200,609.15)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$11,274.85	\$11,274.85	\$0.00
	Incentive	\$267,150.00	\$267,150.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$102,405.07)	(\$15,969.88)	(\$86,435.19)
	Totals:	\$12,582,437.49	\$12,586,515.02	
Project Total Payable This Estimate:			(\$4,077.53)	



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Totals by Job Numbers				
J4S3299		To Date	Previous	This Estimate
	Participating	\$6,935,242.28	\$6,669,772.52	\$265,469.76
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$7,114,026.17	\$6,803,917.27	\$310,108.90
	Stockpiled Materials	\$0.00	\$926.64	-926.64
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$1,116,128.51	\$1,090,323.50	\$25,805.01
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$6,750.98	\$6,750.98	\$0.00
	Incentive	\$159,850.00	\$159,850.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$26,520.07)	(\$4,732.71)	(\$21,787.36)
	Totals:	\$7,280,627.15	\$6,970,518.25	
Project Total Payable This Estimate:				\$310,108.90

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6071102, Project Item Line Number 4830, Material Set 607110296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205906A, Project Item Line Number 2420, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 7250342A, Project Item Line Number 0690, Material Set 7250342A96, Material 1020CPCSAC0042 - CulvPipe Al Ctd Corrug Stl 42" 1050mm, Acceptance Action Generic 1020CPCSAC0042 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 8032000A, Project Item Line Number 5550, Material Set 8032000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	kinga1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 9011115, Project Item Line Number 0920, Material Set 9011115, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9022715, Project Item Line Number 3240, Material Set 9022715, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9028812, Project Item Line Number 3500, Material Set 9028812, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031252, Project Item Line Number 3660, Material Set 9031252, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031271, Project Item Line Number 3710, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 1790, Contract Line Item Number 1790, Item 3040506, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 1800, Contract Line Item Number 1800, Item 4030132, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2350, Contract Line Item Number 2350, Item 6200036, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2470, Contract Line Item Number 2470, Item 6221001, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 5255, Contract Line Item Number 5255, Item 6209903, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 6500, Contract Line Item	kinga1	Acknowledged



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Number 6500, Item 6039902, Minor Item.		
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 4011211, Project Item Line Number 4740, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6044011, Project Item Line Number 1850, Material Set 6044011, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6205442, Project Item Line Number 5190, Material Set 6205442, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205902A, Project Item Line Number 2400, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205902A, Project Item Line Number 2400, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 9018245, Project Item Line Number 0950, Material Set 9018245, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9022715, Project Item Line Number 3240, Material Set 9022715, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	kinga1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023235, Project Item Line Number 3280, Material Set 9023235, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 9029100, Project Item Line Number 1230, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 9031270A, Project Item Line Number 1630, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 9031273, Project Item Line Number 1650, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9031273, Project Item Line Number 6220, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9039902, Project Item Line Number 3770, Material Set 9039902, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2170, Contract Line Item Number 2170, Item 6161033, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 3670, Contract Line Item Number 3670, Item 9031256, Minor Item.	kinga1	Overridden
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2880, Contract Line Item Number 2880, Item 5021309, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 4890, Contract Line Item Number 4890, Item 6086004, Minor Item.	kinga1	Overridden
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract	kinga1	Overridden



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Project J4S3299, Project Item Line Number 5190, Contract Line Item Number 5190, Item 6205442, Minor Item.		
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 5670, Contract Line Item Number 5670, Item 5021308, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 6470, Contract Line Item Number 6470, Item 6039902, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 3040506, Project Item Line Number 0120, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6086004, Project Item Line Number 4890, Material Set 608600496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205903A, Project Item Line Number 2410, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBlid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7039903, Project Item Line Number 4080, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9011115, Project Item Line Number 3010, Material Set 9011115, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031258, Project Item Line Number 3680, Material Set 9031258, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 9031271, Project Item Line Number 1640, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item	kinga1	Acknowledged



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9035004A, Project Item Line Number 3720, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9036040, Project Item Line Number 7204, Material Set 9036040, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4P3203, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6099903, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4P3203, Project Item Line Number 0940, Contract Line Item Number 0940, Item 9011313, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2200, Contract Line Item Number 2200, Item 6161098A, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 3910, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 3910, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6086004, Project Item Line Number 4890, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6086004, Project Item Line Number 4890, Material Set 608600496, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item	kinga1	Acknowledged



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6091041, Project Item Line Number 0250, Material Set 609104196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205902A, Project Item Line Number 2400, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205903A, Project Item Line Number 2410, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205906A, Project Item Line Number 2420, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 8032000A, Project Item Line Number 2770, Material Set 8032000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9011070, Project Item Line Number 3000, Material Set 9011070, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9018245, Project Item Line Number 3160, Material Set 9018245, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023220, Project Item Line Number 3270, Material Set 9023220, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023340, Project Item Line Number 3330, Material Set 9023340, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031256, Project Item Line Number 3670, Material Set 9031256, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is	kinga1	Acknowledged



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insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9036035, Project Item Line Number 7105, Material Set 9036035, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4P3203, Project Item Line Number 1110, Contract Line Item Number 1110, Item 9025300, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 4730, Contract Line Item Number 4730, Item 4011209, Minor Item.	kinga1	Overridden
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 4900, Contract Line Item Number 4900, Item 6089905, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 5180, Contract Line Item Number 5180, Item 6205440A, Minor Item.	kinga1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 4240, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6071102, Project Item Line Number 4830, Material Set 607110296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	kinga1	Acknowledged



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Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6205440A, Project Item Line Number 5180, Material Set 6205440A, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205903A, Project Item Line Number 2410, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205906A, Project Item Line Number 2420, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7250318A, Project Item Line Number 5360, Material Set 7250318A96, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7250324A, Project Item Line Number 2560, Material Set 7250324A96, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023120, Project Item Line Number 3250, Material Set 9023120, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023220, Project Item Line Number 3270, Material Set 9023220, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023235, Project Item Line Number 3280, Material Set 9023235, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023255, Project Item Line Number 3320, Material Set 9023255, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9031020, Project Item Line Number 6170, Material Set 903102096,	kinga1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031252, Project Item Line Number 3660, Material Set 9031252, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031256, Project Item Line Number 3670, Material Set 9031256, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9031270A, Project Item Line Number 6200, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9031271, Project Item Line Number 6210, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9036041, Project Item Line Number 7106, Material Set 9036041, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4P3203, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6086004, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2180, Contract Line Item Number 2180, Item 6161040, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2410, Contract Line Item Number 2410, Item 6205903A, Minor Item.	kinga1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 4030132, Project Item Line Number 4750, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 5021309, Project Item Line Number 0160, Material Set 502130996,	kinga1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 7250312A, Project Item Line Number 0640, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 9011064, Project Item Line Number 0910, Material Set 9011064, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9022708, Project Item Line Number 3230, Material Set 9022708, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9022708, Project Item Line Number 3230, Material Set 9022708, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023250, Project Item Line Number 3310, Material Set 9023250, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023340, Project Item Line Number 3330, Material Set 9023340, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9028810, Project Item Line Number 3480, Material Set 9028810, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031258, Project Item Line Number 3680, Material Set 9031258, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9031281, Project Item Line Number 6240, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9036042, Project Item Line Number 7107, Material Set 9036042, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2010, Contract Line Item Number 2010, Item 6097000, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 4680, Contract Line Item Number 4680, Item 2063000, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6069903, Project Item Line Number 7111, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 8032000A, Project Item Line Number 0790, Material Set 8032000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9011064, Project Item Line Number 2990, Material Set 9011064, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023120, Project Item Line Number 3250, Material Set 9023120, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031258, Project Item Line Number 3680, Material Set 9031258, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031270A, Project Item Line Number 3700, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9039904, Project Item Line Number 6290, Material Set 903990496, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	kinga1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4P3203, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6089905, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4P3203, Project Item Line Number 0950, Contract Line Item Number 0950, Item 9018245, Minor Item.	kinga1	Overridden
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4P3203, Project Item Line Number 0880, Contract Line Item Number 0880, Item 5021309, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 6550, Contract Line Item Number 6550, Item 6039903, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 3040506, Project Item Line Number 0120, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 4011209, Project Item Line Number 4730, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 5021340, Project Item Line Number 0900, Material Set 502134096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5041000, Project Item Line Number 1840, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6123000A, Project Item Line Number 2060, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3203, Item 7250315A, Project Item Line Number 0650, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item	kinga1	Acknowledged



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Discrepancy / Exception Description	User	Status
8064140, Project Item Line Number 2860, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023250, Project Item Line Number 3310, Material Set 9023250, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023255, Project Item Line Number 3320, Material Set 9023255, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9028816, Project Item Line Number 3510, Material Set 9028816, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031256, Project Item Line Number 3670, Material Set 9031256, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9031280, Project Item Line Number 6230, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9035011A, Project Item Line Number 6260, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9035011A, Project Item Line Number 3730, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9036037, Project Item Line Number 7203, Material Set 9036037, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 1850, Contract Line Item Number 1850, Item 6044011, Minor Item.	kinga1	Overridden



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2150, Contract Line Item Number 2150, Item 6161025, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2190, Contract Line Item Number 2190, Item 6161055, Minor Item.	kinga1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2400, Contract Line Item Number 2400, Item 6205902A, Minor Item.	kinga1	Overridden
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 4740, Contract Line Item Number 4740, Item 4011211, Minor Item.	kinga1	Overridden
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3299, Project Item Line Number 6480, Contract Line Item Number 6480, Item 6039902, Minor Item.	kinga1	Acknowledged

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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3203	0010	2013000		\$4,428.32	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0020	2022010		\$149,892.13	LS	0.00	0.75	0.25	1.00	\$37,473.03
	0030	2031000		\$11.21	CUYD	0.00	1,913.00	0.00	1,913.00	\$0.00
	0040	2036000		\$2.71	CUYD	0.00	0.00	4,884.00	4,884.00	\$2,395.64
	0060	2063000		\$24.28	CUYD	0.00	2,571.00	0.00	2,571.00	\$0.00
	0070	2063300		\$85.22	CUYD	0.00	30.00	0.00	30.00	\$0.00
	0080	2063500		\$3,632.73	EA	0.00	0.00	3.00	3.00	\$10,898.19
	0090	2065500		\$8,847.71	LS	0.00	0.00	1.00	1.00	\$8,847.71
	0100	2163500		\$4,385.28	LS	0.00	1.00	0.00	1.00	\$0.00
	0120	3040506		\$10.14	SQYD	0.00	0.00	0.00	0.00	(\$13,922.22)
0160	5021309		\$64.38	SQYD	0.00	0.00	0.00	0.00	\$0.00	



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3203	0170	6042010		\$994.56	EA	0.00	1.00	0.00	1.00	\$0.00
	0180	6044011		\$1,893.08	EA	0.00	0.00	3.00	3.00	\$1,893.08
	0190	6081010		\$89.52	SQYD	0.00	0.00	165.60	165.60	(\$6,615.53)
	0200	6081012		\$22.59	SQFT	0.00	406.00	20.00	426.00	\$451.80
	0220	6085008		\$88.85	SQYD	0.00	0.00	1,043.90	1,043.90	\$0.00
	0230	6086004		\$52.13	SQYD	-7.70	0.00	1,312.50	1,312.50	\$9,320.85
	0240	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	\$73.09	SQYD	-12.20	882.80	275.20	1,158.00	\$0.00
	0250	6091041		\$54.84	LF	0.00	0.00	0.00	0.00	\$0.00
	0260	6091052		\$39.33	LF	0.00	0.00	1,390.00	1,390.00	\$0.00
	0270	6097000		\$97.98	CUYD	0.00	0.00	399.00	399.00	\$489.90
	0280	6099903	MISC. CURB AND GUTTER TYPE CG-1	\$39.33	LF	-47.00	101.00	0.00	101.00	\$0.00
	0290	6141024		\$1,474.84	EA	0.00	4.00	0.00	4.00	\$0.00
	0300	6143013		\$254.07	EA	0.00	9.00	0.00	9.00	\$0.00
	0310	6143014		\$331.48	EA	0.00	2.00	0.00	2.00	\$0.00
	0320	6161005		\$13.27	SQFT	0.00	248.00	0.00	248.00	\$0.00
	0330	6161008		\$94.01	EA	0.00	3.00	3.00	6.00	\$282.03
	0340	6161009		\$55.30	EA	0.00	3.00	0.00	3.00	\$0.00
	0350	6161025		\$55.30	EA	0.00	213.00	0.00	213.00	\$0.00
	0360	6161030		\$304.14	EA	0.00	0.00	6.00	6.00	\$1,824.84
	0370	6161033		\$221.19	EA	0.00	4.00	0.00	4.00	\$0.00
	0380	6161055		\$221.19	EA	0.00	4.00	0.00	4.00	\$0.00
	0400	6181000		\$357,739.07	LS	0.00	0.75	0.25	1.00	\$89,434.77
	0565	6209903	MISC. TEMPORARY PAVEMENT	\$0.69	LF	0.00	18,207.00	0.00	18,207.00	\$0.00



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3203			MARKING							
	0570	6214600A		\$159.88	CUYD	0.00	26.00	0.00	26.00	\$0.00
	0600	6274000		\$22,484.25	LS	0.00	0.90	0.00	0.90	\$0.00
	0610	7034041		\$909.94	CUYD	0.00	38.90	0.00	38.90	\$0.00
	0630	7061030		\$2.16	LB	0.00	0.00	6,530.00	6,530.00	\$0.00
	0640	7250312A		\$36.56	LF	0.00	0.00	0.00	0.00	\$0.00
	0650	7250315A		\$39.82	LF	0.00	0.00	0.00	0.00	\$0.00
	0660	7250318A		\$44.43	LF	0.00	0.00	188.00	188.00	\$0.00
	0670	7250324A		\$55.00	LF	0.00	0.00	319.00	319.00	\$0.00
	0680	7250336A		\$82.63	LF	0.00	29.00	0.00	29.00	\$0.00
	0690	7250342A		\$116.43	LF	0.00	0.00	0.00	0.00	\$0.00
	0700	7250354A		\$175.34	LF	0.00	0.00	377.00	377.00	\$0.00
	0720	7261048		\$131.85	LF	0.00	0.00	129.00	129.00	\$0.00
	0730	7310048		\$1,034.86	FT	0.00	0.00	13.00	13.00	\$0.00
	0740	7311030		\$324.35	FT	0.00	23.00	0.00	23.00	\$0.00
	0750	7311053		\$647.73	FT	0.00	47.00	0.00	47.00	\$0.00
	0760	7319903	MISC. PRECAST CONCRETE MANHOLE - 84 IN.	\$882.15	LF	0.00	0.00	16.00	16.00	\$0.00
	0770	7319913	MISC. CURB INLET TYPE T 5 FT X 6 FT	\$558.92	FT	0.00	26.00	0.00	26.00	\$0.00
	0780	7320015A		\$1,447.87	EA	0.00	1.00	0.00	1.00	\$0.00
	0790	8032000A		\$5.43	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0820	8061006		\$5.97	LF	0.00	153.00	0.00	153.00	\$0.00
	0850	8061019		\$1.61	LF	0.00	325.00	0.00	325.00	\$0.00
	0880	5021309		\$52.58	SQYD	-573.00	0.00	7,146.00	7,146.00	(\$46,680.52)



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3203	0900	5021340		\$40.88	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0910	9011064		\$4,410.75	EA	0.00	0.00	0.00	0.00	\$0.00
	0920	9011115		\$1,741.01	EA	0.00	0.00	0.00	0.00	\$0.00
	0930	9011311		\$994.29	EA	0.00	4.00	0.00	4.00	\$0.00
	0940	9011313		\$994.29	EA	-1.00	4.00	0.00	4.00	\$0.00
	0950	9018245		\$1,371.70	EA	0.00	0.00	0.00	0.00	\$1,371.70
	0960	9020113		\$938.28	EA	0.00	5.00	0.00	5.00	\$0.00
	0970	9020213		\$968.58	EA	0.00	1.00	0.00	1.00	\$0.00
	0980	9020513		\$1,141.76	EA	0.00	17.00	0.00	17.00	\$0.00
	0990	9020811		\$872.38	EA	0.00	10.00	0.00	10.00	\$0.00
	1000	9020833		\$49.99	SQFT	0.00	80.00	0.00	80.00	\$0.00
	1010	9022708		\$1,218.77	EA	0.00	4.00	0.00	4.00	\$0.00
	1020	9022715		\$1,407.01	EA	0.00	4.00	0.00	4.00	\$0.00
	1030	9023145		\$18,705.10	EA	0.00	1.00	0.00	1.00	\$0.00
	1040	9023150		\$19,752.15	EA	0.00	3.00	0.00	3.00	\$0.00
	1050	9023225		\$16,278.87	EA	0.00	2.00	0.00	2.00	\$0.00
	1060	9023230		\$10,619.17	EA	0.00	1.00	0.00	1.00	\$0.00
	1070	9024283		\$21,055.76	EA	0.00	1.00	0.00	1.00	\$0.00
	1080	9024920		\$886.19	EA	0.00	10.00	0.00	10.00	\$0.00
	1090	9024975		\$53,413.58	EA	0.00	1.00	0.00	1.00	\$0.00
	1100	9025200		\$17.60	LF	0.00	473.00	0.00	473.00	\$0.00
	1110	9025300		\$19.82	LF	-600.00	219.00	0.00	219.00	\$0.00
	1120	9025400		\$20.64	LF	0.00	68.00	0.00	68.00	\$0.00
	1130	9027400		\$29.18	LF	0.00	544.00	0.00	544.00	\$0.00



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190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3203	1140	9028100		\$1.32	LF	0.00	1,180.00	0.00	1,180.00	\$0.00
	1150	9028208		\$1.73	LF	0.00	2,670.00	0.00	2,670.00	\$0.00
	1160	9028308		\$1.32	LF	0.00	2,900.00	0.00	2,900.00	\$0.00
	1170	9028310		\$1.81	LF	0.00	2,900.00	0.00	2,900.00	\$0.00
	1180	9028311		\$1.97	LF	0.00	3,930.00	0.00	3,930.00	\$0.00
	1190	9028621		\$8,799.94	EA	0.00	1.00	0.00	1.00	\$0.00
	1200	9028810		\$1,322.37	EA	0.00	2.00	0.00	2.00	\$0.00
	1210	9028811		\$1,606.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1220	9028812		\$2,017.44	EA	0.00	3.00	0.00	3.00	\$0.00
	1230	9029100		\$1,652.26	CUYD	0.00	0.00	0.00	0.00	\$0.00
	1240	9029401		\$105,306.81	LS	0.00	1.00	0.00	1.00	\$0.00
	1250	9029902	MISC. CCTV CAMERA ASSEMBLY	\$8,886.75	EA	0.00	2.00	1.00	3.00	\$8,886.75
	1260	9029902	MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM	\$12,387.03	EA	0.00	0.00	2.00	2.00	\$24,774.06
	1270	9029902	MISC. FOUNDATION, PEDESTAL POLE	\$1,109.73	EA	0.00	4.00	0.00	4.00	\$0.00
	1280	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL CONTROLLER	\$2,947.67	EA	0.00	1.00	0.00	1.00	\$0.00
	1290	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE , 10 FT	\$4,553.52	EA	0.00	1.00	0.00	1.00	\$0.00
	1300	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE , 11 FT	\$5,056.81	EA	0.00	1.00	0.00	1.00	\$0.00
	1310	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE , 9 FT	\$4,106.87	EA	0.00	2.00	0.00	2.00	\$0.00
	1320	9029902	MISC. INTERNALLY ILLUMINATED SIGNS	\$3,361.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1330	9029902	MISC. LUMINAIRE, CLASS A LED	\$1,028.88	EA	0.00	4.00	0.00	4.00	\$0.00



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J4P3203	1340	9029902	MISC. PULL BOX, CLASS 1	\$1,322.37	EA	0.00	2.00	0.00	2.00	\$0.00
	1350	9029902	MISC. PULL BOX, CLASS 2	\$1,629.06	EA	0.00	3.00	0.00	3.00	\$0.00
	1360	9029902	MISC. PULL BOX, CLASS 3	\$2,087.38	EA	0.00	1.00	0.00	1.00	\$0.00
	1370	9029902	MISC. PUSHBUTTON DETECTORS	\$1,135.43	EA	0.00	6.00	0.00	6.00	\$0.00
	1380	9029902	MISC. RADAR DETECTION SYSTEM	\$47,558.39	EA	0.00	1.00	0.00	1.00	\$0.00
	1390	9029902	MISC. SECONDARY SERVICE ENCLOSURE	\$3,253.80	EA	0.00	1.00	0.00	1.00	\$0.00
	1400	9029902	MISC. TRAFFIC SIGNAL CONTROLLER ASSEMBLY	\$20,419.66	EA	0.00	1.00	0.00	1.00	\$0.00
	1410	9029902	MISC. TRAFFIC SIGNAL HEAD, PEDESTRIAN	\$872.38	EA	0.00	6.00	0.00	6.00	\$0.00
	1420	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE A	\$1,033.50	EA	0.00	8.00	0.00	8.00	\$0.00
	1430	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE D	\$1,354.09	EA	0.00	2.00	0.00	2.00	\$0.00
	1440	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE F	\$1,431.48	EA	0.00	2.00	0.00	2.00	\$0.00
	1450	9029902	MISC. TRAFFIC SIGNAL POLE, 20 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	\$15,108.60	EA	0.00	2.00	0.00	2.00	\$0.00
	1460	9029902	MISC. TRAFFIC SIGNAL POLE, 35 ft. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	\$16,685.46	EA	0.00	1.00	0.00	1.00	\$0.00
	1470	9029902	MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	\$22,521.53	EA	0.00	1.00	0.00	1.00	\$0.00
	1480	9029902	MISC. TRAFFIC SIGNAL POLE, 9 FT PEDESTAL	\$1,317.72	EA	0.00	4.00	0.00	4.00	\$0.00
1490	9029902	MISC. UNINTERRUPTIBLE POWER	\$7,455.67	EA	0.00	2.00	0.00	2.00	\$0.00	



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Items Paid This Estimate Period

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J4P3203			SUPPLY							
	1500	9029902	MISC. WIRELESS RADIO SYSTEM	\$3,359.33	EA	0.00	2.00	2.00	4.00	\$6,718.66
	1510	9029903	MISC. CABLE, 10 AWG 1 CONDUCTOR, POWER	\$1.32	LF	0.00	700.00	0.00	700.00	\$0.00
	1520	9029903	MISC. CABLE, 14 AWG 2 CONDUCTOR	\$1.38	LF	0.00	890.00	0.00	890.00	\$0.00
	1530	9029903	MISC. CABLE, 14 AWG 3 CONDUCTOR, POLE AND BRACKET	\$1.79	LF	0.00	220.00	0.00	220.00	\$0.00
	1540	9029903	MISC. CABLE, 14 AWG 5 CONDUCTOR	\$2.00	LF	0.00	890.00	0.00	890.00	\$0.00
	1550	9029903	MISC. CABLE, 14 AWG 7 CONDUCTOR	\$2.21	LF	0.00	1,290.00	0.00	1,290.00	\$0.00
	1560	9029903	MISC. CABLE, 2 AWG 1 CONDUCTOR, POWER	\$3.02	LF	0.00	510.00	0.00	510.00	\$0.00
	1570	9029903	MISC. CABLE, 6 AWG 1 CONDUCTOR, GROUND	\$1.84	LF	0.00	960.00	0.00	960.00	\$0.00
	1580	9029903	MISC. CONDUIT, 2 IN.	\$19.50	LF	0.00	577.00	0.00	577.00	\$0.00
	1590	9029903	MISC. CONDUIT, 4 IN.	\$27.18	LF	0.00	255.00	0.00	255.00	\$0.00
	1600	9031010		\$801.83	CUYD	0.00	0.00	5.80	5.80	\$0.00
	1610	9031210		\$3.32	LB	0.00	100.00	0.00	100.00	\$0.00
	1620	9031220		\$3.32	LB	0.00	3,160.00	50.00	3,210.00	(\$41.68)
	1630	9031270A		\$11.23	LF	0.00	0.00	0.00	0.00	\$0.00
	1640	9031271		\$26.54	LF	0.00	0.00	0.00	0.00	\$0.00
	1650	9031273		\$39.81	LF	0.00	0.00	0.00	0.00	\$0.00
	1660	9035004A		\$19.91	SQFT	0.00	268.00	0.00	268.00	\$0.00
	1670	9039904	MISC. TRAFFIC SIGNAL SIGN	\$57.72	SQFT	0.00	0.00	15.00	15.00	\$0.00



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J4S3083	1680	2013000		\$4,428.32	ACRE	0.00	1.00	0.00	1.00	\$0.00
	1690	2022010		\$476,948.89	LS	0.00	1.00	0.00	1.00	\$0.00
	1700	2031000		\$10.00	CUYD	0.00	22,459.00	0.00	22,459.00	\$0.00
	1710	2035500		\$11.34	CUYD	0.00	28,846.00	0.00	28,846.00	\$0.00
	1720	2036000		\$2.03	CUYD	0.00	22,103.00	0.00	22,103.00	\$0.00
	1740	2063000		\$24.28	CUYD	0.00	2,118.00	0.00	2,118.00	\$0.00
	1750	2063500		\$5,141.30	EA	0.00	0.00	1.00	1.00	\$5,141.30
	1760	2142000		\$38.16	CUYD	0.00	7,866.00	0.00	7,866.00	\$0.00
	1770	2143000		\$13.29	CUYD	0.00	7,866.00	0.00	7,866.00	\$0.00
	1780	3040504		\$13.35	SQYD	0.00	3,235.00	75.00	3,310.00	\$1,001.25
	1790	3040506		\$10.14	SQYD	-493.00	31,752.00	0.00	31,752.00	\$0.00
	1800	4030132		\$177.73	TONS	-160.80	0.00	733.80	733.80	\$0.00
	1810	4071005		\$2.54	GAL	0.00	600.00	0.00	600.00	\$0.00
	1820	5021309		\$63.89	SQYD	0.00	1,190.40	0.00	1,190.40	\$0.00
	1830	5029905	MISC. OPTIONAL PAVEMENT	\$59.58	SQYD	0.00	3,232.70	65.60	3,298.30	\$3,908.45
	1840	5041000		\$131.47	SQYD	0.00	0.00	0.00	0.00	\$0.00
	1850	6044011		\$1,893.08	EA	0.00	0.00	0.00	0.00	\$3,786.16
	1860	6063017		\$16,589.46	EA	0.00	1.00	0.00	1.00	\$0.00
	1870	6071012A		\$22.51	LF	0.00	1,850.00	0.00	1,850.00	\$0.00
	1880	6071101		\$54.84	LF	0.00	559.00	0.00	559.00	\$0.00
	1890	6079903	MISC. 48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS	\$99.54	LF	0.00	592.00	0.00	592.00	\$0.00
	1910	6079903	MISC. PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	\$145.99	LF	0.00	119.00	0.00	119.00	\$0.00
	1920	6081010		\$89.52	SQYD	0.00	312.90	0.00	312.90	\$0.00



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J4S3083	1930	6081012		\$22.19	SQFT	0.00	257.00	0.00	257.00	\$0.00
	1940	6085008		\$87.04	SQYD	0.00	84.40	0.00	84.40	\$0.00
	1950	6086004		\$52.13	SQYD	0.00	1,509.20	0.00	1,509.20	\$0.00
	1960	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	\$73.15	SQYD	0.00	1,381.80	0.00	1,381.80	\$0.00
	1970	6089905	MISC. COMBINATION SIDEWALK AND CURB	\$73.71	SQYD	0.00	166.90	0.00	166.90	\$0.00
	1980	6089905	MISC. CONCRETE MEDIAN (SPECIAL)	\$73.15	SQYD	0.00	586.60	0.00	586.60	\$0.00
	1990	6091041		\$54.84	LF	0.00	177.00	0.00	177.00	\$0.00
	2000	6091052		\$39.33	LF	0.00	2,630.00	0.00	2,630.00	\$0.00
	2010	6097000		\$97.98	CUYD	-225.00	0.00	205.00	205.00	(\$22,045.50)
	2020	6122010		\$3,096.70	EA	0.00	2.00	1.00	3.00	\$3,096.70
	2030	6122017		\$3,760.28	EA	0.00	7.00	0.00	7.00	\$0.00
	2040	6122020		\$331.79	EA	0.00	6.00	0.00	6.00	\$0.00
	2060	6123000A		\$8,294.73	EA	0.00	0.00	0.00	0.00	\$0.00
	2070	6141024		\$1,474.84	EA	0.00	2.00	0.00	2.00	\$0.00
	2080	6141120		\$391.73	EA	0.00	11.00	0.00	11.00	\$0.00
	2090	6143010		\$392.21	EA	0.00	3.00	0.00	3.00	\$0.00
	2100	6143011		\$392.21	EA	0.00	1.00	0.00	1.00	\$0.00
	2110	6143013		\$292.67	EA	0.00	11.00	0.00	11.00	\$0.00
	2120	6161005		\$13.27	SQFT	0.00	3,399.25	0.00	3,399.25	\$0.00
	2130	6161008		\$94.01	EA	0.00	10.00	11.00	21.00	\$1,034.11
	2140	6161009		\$55.30	EA	0.00	11.00	0.00	11.00	\$0.00
	2150	6161025		\$55.30	EA	-163.00	233.00	0.00	233.00	\$0.00



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J4S3083	2160	6161030		\$304.14	EA	0.00	43.00	0.00	43.00	\$0.00
	2170	6161033		\$221.19	EA	-19.00	34.00	0.00	34.00	\$0.00
	2180	6161040		\$4,423.86	EA	-1.00	5.00	0.00	5.00	\$0.00
	2190	6161055		\$221.19	EA	-19.00	34.00	0.00	34.00	\$0.00
	2200	6161098A		\$11,612.62	EA	-1.00	6.00	0.00	6.00	\$0.00
	2210	6172000		\$110.60	LF	0.00	749.00	0.00	749.00	\$0.00
	2230	6174000A		\$580.63	EA	0.00	4.00	0.00	4.00	\$0.00
	2250	6175020A		\$359.44	EA	0.00	2.00	0.00	2.00	\$0.00
	2260	6179903	MISC. CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	\$110.60	LF	0.00	638.00	0.00	638.00	\$0.00
	2270	6179903	MISC. PEDESTRIAN BARRIER	\$165.90	LF	0.00	154.00	0.00	154.00	\$0.00
	2280	6181000		\$394,982.82	LS	0.00	1.00	0.00	1.00	\$0.00
	2290	6189902		\$600.00	EA	0.00	4.00	0.00	4.00	\$0.00
	2300	6200009		\$4.42	LF	0.00	0.00	3,630.00	3,630.00	\$0.00
	2310	6200015		\$22.12	LF	0.00	343.00	0.00	343.00	\$0.00
	2320	6200018		\$22.12	LF	0.00	0.00	41.00	41.00	\$0.00
	2330	6200021		\$210.13	EA	0.00	0.00	42.00	42.00	\$0.00
	2340	6200024		\$176.95	EA	0.00	18.00	0.00	18.00	\$0.00
	2350	6200036		\$199.07	EA	-4.00	41.00	0.00	41.00	\$0.00
	2360	6200039		\$497.69	EA	0.00	6.00	0.00	6.00	\$0.00
	2390	6205330		\$11.06	LF	0.00	929.00	0.00	929.00	\$0.00
	2400	6205902A		\$0.33	LF	0.00	0.00	0.00	0.00	\$0.00
	2410	6205903A		\$0.33	LF	0.00	0.00	0.00	0.00	\$0.00
	2420	6205906A		\$0.66	LF	0.00	0.00	0.00	0.00	\$0.00



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J4S3083	2430	6207001		\$0.55	LF	0.00	2,476.00	0.00	2,476.00	\$0.00
	2450	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	\$4.42	LF	0.00	0.00	1,373.00	1,373.00	\$0.00
	2455	6209903	MISC. TEMPORARY PAVEMENT MARKING	\$0.69	LF	0.00	25,685.00	0.00	25,685.00	\$0.00
	2460	6214600A		\$159.88	CUYD	0.00	10.30	0.00	10.30	\$0.00
	2470	6221001		\$5.20	SQYD	-2,918.00	5,910.00	0.00	5,910.00	\$0.00
	2480	6240104A		\$3.98	SQYD	0.00	4,938.00	0.00	4,938.00	\$0.00
	2490	6269909	MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	\$138.25	STA	0.00	53.80	0.00	53.80	\$0.00
	2500	6274000		\$69,454.54	LS	0.00	1.00	0.00	1.00	\$0.00
	2510	7110300		\$1,918.27	LS	0.00	1.00	0.00	1.00	\$0.00
	2520	7110400		\$1,918.05	LS	0.00	1.00	0.00	1.00	\$0.00
	2530	7209904	MISC. MODULAR BLOCK RETAINING WALL	\$62.13	SQFT	0.00	2,409.00	0.00	2,409.00	\$0.00
	2540	7250315A		\$39.82	LF	0.00	703.00	0.00	703.00	\$0.00
	2550	7250318A		\$44.43	LF	0.00	70.00	0.00	70.00	\$0.00
	2560	7250324A		\$55.00	LF	0.00	0.00	0.00	0.00	\$0.00
	2570	7250330A		\$72.44	LF	0.00	86.00	0.00	86.00	\$0.00
	2600	7261015		\$39.82	LF	0.00	941.00	0.00	941.00	\$0.00
	2610	7261018		\$44.43	LF	0.00	82.00	0.00	82.00	\$0.00
	2620	7261024		\$55.00	LF	0.00	64.00	0.00	64.00	\$0.00
	2630	7265015		\$587.28	LF	0.00	66.00	0.00	66.00	\$0.00
	2640	7310060		\$855.85	FT	0.00	31.00	0.00	31.00	\$0.00
2650	7310072		\$834.09	FT	0.00	5.00	0.00	5.00	\$0.00	



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J4S3083	2660	7311022		\$531.09	FT	0.00	41.00	0.00	41.00	\$0.00
	2670	7311053		\$647.73	FT	0.00	61.00	0.00	61.00	\$0.00
	2680	7319902	MISC. MODIFY EXISTING INLET	\$3,364.60	EA	0.00	1.00	0.00	1.00	\$0.00
	2690	7319913	MISC. CURB INLET TYPE T 7 FT. - 6 IN. X 3 FT.	\$826.76	FT	0.00	19.00	0.00	19.00	\$0.00
	2700	7320015A		\$1,447.87	EA	0.00	3.00	0.00	3.00	\$0.00
	2710	7320024A		\$1,119.09	EA	0.00	2.00	0.00	2.00	\$0.00
	2720	7320615A		\$1,447.87	EA	0.00	1.00	0.00	1.00	\$0.00
	2730	7320618A		\$1,088.77	EA	0.00	2.00	0.00	2.00	\$0.00
	2740	7320624A		\$1,119.09	EA	0.00	1.00	0.00	1.00	\$0.00
	2770	8032000A		\$5.43	SQYD	0.00	0.00	0.00	0.00	\$0.00
	2780	8051000A		\$1,515.18	ACRE	0.00	7.90	0.00	7.90	\$0.00
	2790	8061005		\$15.59	LF	0.00	48.00	0.00	48.00	\$0.00
	2800	8061006		\$5.43	LF	0.00	1,392.00	0.00	1,392.00	\$0.00
	2810	8061007A		\$132.72	EA	0.00	15.00	0.00	15.00	\$0.00
	2820	8061016		\$55.18	CUYD	0.00	150.00	0.00	150.00	\$0.00
	2840	8061019		\$1.61	LF	0.00	2,650.00	0.00	2,650.00	\$0.00
	2860	8064140		\$1.26	SQYD	0.00	19,792.00	0.00	19,792.00	\$0.00
	2880	5021309		\$53.27	SQYD	-493.20	24,797.30	0.00	24,797.30	\$0.00
	2900	5021340		\$40.88	SQYD	0.00	3,447.60	0.00	3,447.60	\$0.00
	2910	6061060		\$20.18	LF	0.00	3,563.00	0.00	3,563.00	\$0.00
	2920	6061061		\$23.56	LF	0.00	187.50	0.00	187.50	\$0.00
	2930	6061069		\$2,709.61	EA	0.00	1.00	0.00	1.00	\$0.00
	2940	6061075		\$2,543.72	EA	0.00	1.00	0.00	1.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3083	2950	6061080		\$857.12	EA	0.00	7.00	0.00	7.00	\$0.00
	2960	6063014		\$2,654.31	EA	0.00	10.00	0.00	10.00	\$0.00
	2970	6064110		\$2,543.72	EA	0.00	4.00	0.00	4.00	\$0.00
	2980	6069901	MISC. REMOVE AND REINSTALL GUARD CABLE	\$22,119.28	LS	0.00	1.00	0.00	1.00	\$0.00
	2990	9011064		\$4,475.18	EA	0.00	0.00	0.00	0.00	\$0.00
	3000	9011070		\$4,372.66	EA	0.00	0.00	0.00	0.00	\$0.00
	3010	9011115		\$1,741.01	EA	0.00	0.00	0.00	0.00	\$0.00
	3020	9011313		\$959.69	EA	0.00	18.00	0.00	18.00	\$0.00
	3030	9012230		\$7,511.16	EA	0.00	1.00	0.00	1.00	\$0.00
	3040	9013002		\$14.64	LF	0.00	1,000.00	0.00	1,000.00	\$0.00
	3050	9013003		\$27.55	LF	0.00	20.00	0.00	20.00	\$0.00
	3060	9013004		\$32.24	LF	0.00	20.00	0.00	20.00	\$0.00
	3070	9014004		\$32.15	LF	0.00	580.00	0.00	580.00	\$0.00
	3080	9015010		\$6.88	LF	0.00	6,490.00	0.00	6,490.00	\$0.00
	3090	9016110		\$1,156.32	EA	0.00	25.00	0.00	25.00	\$0.00
	3100	9017002		\$2.88	LF	0.00	1,100.00	0.00	1,100.00	\$0.00
	3110	9017006		\$1.90	LF	0.00	6,310.00	0.00	6,310.00	\$0.00
	3120	9017008		\$1.73	LF	0.00	350.00	0.00	350.00	\$0.00
	3130	9017110		\$1.04	LF	0.00	3,240.00	0.00	3,240.00	\$0.00
3140	9017404		\$4.00	LF	0.00	5,830.00	0.00	5,830.00	\$0.00	
3150	9017407		\$3.56	LF	0.00	1,130.00	0.00	1,130.00	\$0.00	
3160	9018245		\$1,259.52	EA	0.00	10.00	0.00	10.00	\$0.00	
3170	9018613		\$8,810.65	EA	0.00	1.00	0.00	1.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3083	3180	9020113		\$954.83	EA	0.00	6.00	0.00	6.00	\$0.00
	3190	9020213		\$1,004.31	EA	0.00	3.00	0.00	3.00	\$0.00
	3200	9020513		\$1,133.45	EA	0.00	27.00	0.00	27.00	\$0.00
	3210	9020811		\$803.18	EA	0.00	10.00	0.00	10.00	\$0.00
	3220	9020833		\$55.63	SQFT	0.00	113.00	0.00	113.00	\$0.00
	3230	9022708		\$1,218.77	EA	0.00	0.00	0.00	0.00	\$0.00
	3240	9022715		\$1,407.01	EA	0.00	0.00	0.00	0.00	\$0.00
	3250	9023120		\$9,228.38	EA	0.00	0.00	0.00	0.00	\$0.00
	3260	9023150		\$18,345.54	EA	0.00	1.00	0.00	1.00	\$0.00
	3270	9023220		\$16,934.55	EA	0.00	0.00	0.00	0.00	\$0.00
	3280	9023235		\$11,355.49	EA	0.00	0.00	0.00	0.00	\$0.00
	3290	9023240		\$14,613.43	EA	0.00	1.00	0.00	1.00	\$0.00
	3300	9023245		\$15,618.80	EA	0.00	1.00	0.00	1.00	\$0.00
	3310	9023250		\$16,611.09	EA	0.00	0.00	0.00	0.00	\$0.00
	3320	9023255		\$21,188.45	EA	0.00	0.00	0.00	0.00	\$0.00
	3330	9023340		\$22,034.83	EA	0.00	0.00	0.00	0.00	\$0.00
	3340	9024283		\$4,534.81	EA	0.00	2.00	0.00	2.00	\$0.00
	3350	9024920		\$886.19	EA	0.00	10.00	0.00	10.00	\$0.00
	3360	9024975		\$56,300.55	EA	0.00	2.00	0.00	2.00	\$0.00
	3370	9025200		\$15.43	LF	0.00	623.00	0.00	623.00	\$0.00
	3380	9025300		\$25.14	LF	0.00	96.00	0.00	96.00	\$0.00
	3390	9025400		\$23.23	LF	0.00	571.00	0.00	571.00	\$0.00
	3400	9027300		\$27.16	LF	0.00	300.00	0.00	300.00	\$0.00
	3410	9027400		\$28.07	LF	0.00	958.00	0.00	958.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3083	3420	9028202		\$2.89	LF	0.00	2,530.00	0.00	2,530.00	\$0.00
	3430	9028308		\$1.32	LF	0.00	1,940.00	0.00	1,940.00	\$0.00
	3440	9028309		\$1.81	LF	0.00	160.00	0.00	160.00	\$0.00
	3450	9028310		\$1.81	LF	0.00	1,940.00	0.00	1,940.00	\$0.00
	3460	9028311		\$1.97	LF	0.00	4,440.00	0.00	4,440.00	\$0.00
	3470	9028620		\$9,768.95	EA	0.00	1.00	0.00	1.00	\$0.00
	3480	9028810		\$1,322.37	EA	0.00	2.00	0.00	2.00	\$0.00
	3490	9028811		\$1,592.16	EA	0.00	5.00	0.00	5.00	\$0.00
	3500	9028812		\$2,212.70	EA	0.00	2.00	0.00	2.00	\$0.00
	3510	9028816		\$2,054.20	EA	0.00	2.00	0.00	2.00	\$0.00
	3520	9029100		\$1,568.04	CUYD	0.00	35.60	0.00	35.60	\$0.00
	3530	9029400		\$7,749.33	LS	0.00	1.00	0.00	1.00	\$0.00
	3540	9029902	MISC. CCTV CAMERA ASSEMBLY	\$8,834.00	EA	0.00	2.00	0.00	2.00	\$0.00
	3550	9029902	MISC. ELECTRONIC BLANK-OUT SIGN	\$3,251.60	EA	0.00	1.00	0.00	1.00	\$0.00
	3560	9029902	MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM	\$12,620.96	EA	0.00	2.00	0.00	2.00	\$0.00
	3570	9029902	MISC. UNINTERRUPTIBLE POWER SUPPLY	\$7,455.67	EA	0.00	2.00	0.00	2.00	\$0.00
	3580	9029902	MISC. WIRELESS RADIO SYSTEM	\$3,912.84	EA	0.00	1.00	0.00	1.00	\$0.00
	3590	9108353		\$4.06	LF	0.00	900.00	0.00	900.00	\$0.00
	3600	9109902	MISC. PRE-TERMINATED FIBER PANEL CABLE	\$1,257.41	EA	0.00	2.00	0.00	2.00	\$0.00
	3610	9109902	MISC. SPLICE ENCLOSURE	\$2,310.83	EA	0.00	2.00	0.00	2.00	\$0.00
	3620	9031010		\$801.83	CUYD	0.00	19.40	0.00	19.40	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3083	3630	9031020		\$1,327.16	CUYD	0.00	45.90	0.00	45.90	\$0.00
	3640	9031210		\$3.32	LB	0.00	5,440.00	0.00	5,440.00	\$0.00
	3650	9031220		\$3.32	LB	0.00	9,820.00	0.00	9,820.00	\$0.00
	3660	9031252		\$45.34	EA	0.00	0.00	0.00	0.00	\$0.00
	3670	9031256		\$40.92	EA	0.00	0.00	0.00	0.00	\$0.00
	3680	9031258		\$45.34	EA	0.00	0.00	0.00	0.00	\$0.00
	3700	9031270A		\$11.23	LF	0.00	0.00	0.00	0.00	\$0.00
	3710	9031271		\$26.54	LF	0.00	0.00	0.00	0.00	\$0.00
	3720	9035004A		\$19.91	SQFT	0.00	0.00	0.00	0.00	\$0.00
	3730	9035011A		\$21.01	SQFT	0.00	0.00	0.00	0.00	\$0.00
	3770	9039902	MISC. TYPE B SIGN TRUSS, 74 FT. SPAN	\$46,174.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3800	9103714		\$7,692.26	EA	0.00	1.00	0.00	1.00	\$0.00
	3810	9105200		\$14.73	LF	0.00	173.00	0.00	173.00	\$0.00
	3820	9108202		\$3.02	LF	0.00	120.00	0.00	120.00	\$0.00
	3830	9108208		\$1.73	LF	0.00	1,060.00	0.00	1,060.00	\$0.00
	3840	9108816		\$3,134.84	EA	0.00	3.00	0.00	3.00	\$0.00
	3850	9109902	MISC. CCTV CAMERA ASSEMBLY, RELOCATED	\$1,839.09	EA	0.00	1.00	0.00	1.00	\$0.00
	3860	9109902	MISC. CONTROLLER ASSEMBLY, RELOCATED	\$1,839.09	EA	0.00	1.00	0.00	1.00	\$0.00
	3870	9109902	MISC. POWER SUPPLY ASSEMBLY, RELOCATED	\$3,678.19	EA	0.00	1.00	0.00	1.00	\$0.00
3880	9109902	MISC. RADAR DETECTOR, RELOCATED	\$1,607.39	EA	0.00	1.00	0.00	1.00	\$0.00	
3890	9109903	MISC. CONDUIT, 2 IN., RIGID,	\$22.13	LF	0.00	187.00	0.00	187.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3083			PUSHED							
	3900	2160500		\$286,328.95	LS	0.00	1.00	0.00	1.00	\$0.00
	3910	5031010A		\$212.53	SQYD	0.00	0.00	0.00	0.00	\$0.00
	3920	6079903	MISC. (29 IN.) PEDESTRIAN HANDRAIL (STRUCTURES)	\$145.99	LF	0.00	184.00	0.00	184.00	\$0.00
	3930	6079903	MISC. (41 IN.) PEDESTRIAN FENCE (STRUCTURES)	\$158.15	LF	0.00	400.00	0.00	400.00	\$0.00
	3933	7011105		\$132.72	LF	0.00	83.70	0.00	83.70	\$0.00
	3935	7011204		\$121.66	LF	0.00	120.00	0.00	120.00	\$0.00
	3960	7011300		\$55.30	EA	0.00	8.00	0.00	8.00	\$0.00
	3970	7011400		\$210.13	LF	0.00	200.00	0.00	200.00	\$0.00
	3980	7011600		\$1,530.05	EA	0.00	8.00	0.00	8.00	\$0.00
	3990	7021212		\$101.79	LF	0.00	778.00	0.00	778.00	\$0.00
	4010	7027000		\$165.90	EA	0.00	26.00	0.00	26.00	\$0.00
	4020	7032003		\$998.56	CUYD	0.00	129.00	0.00	129.00	\$0.00
	4030	7033009		\$14,124.27	LS	0.00	1.00	0.00	1.00	\$0.00
	4040	7034003		\$1,145.68	CUYD	0.00	128.10	0.00	128.10	\$0.00
	4060	7034215		\$183.49	LF	0.00	368.00	0.00	368.00	\$0.00
	4065	7034221		\$293.48	SQYD	0.00	2,261.00	0.00	2,261.00	\$0.00
	4070	7034620		\$67.99	SQYD	0.00	192.00	0.00	192.00	\$0.00
	4080	7039903	MISC. PEDESTRIAN BARRIER	\$208.44	LF	0.00	100.00	0.00	100.00	\$0.00
	4090	7056022		\$240.21	LF	0.00	2,164.00	0.00	2,164.00	\$0.00
	4100	7061060		\$1.88	LB	0.00	14,960.00	0.00	14,960.00	\$0.00
	4110	7071000		\$10,391.25	LS	0.00	1.00	0.00	1.00	\$0.00
	4120	7101000		\$2.08	LB	0.00	23,250.00	0.00	23,250.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

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190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

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J4S3083	4130	7110200		\$10,667.42	LS	0.00	1.00	0.00	1.00	\$0.00
	4140	7110300		\$1,892.52	LS	0.00	1.00	0.00	1.00	\$0.00
	4150	7110400		\$1,892.52	LS	0.00	1.00	0.00	1.00	\$0.00
	4160	7123610		\$1,163.51	EA	0.00	10.00	0.00	10.00	\$0.00
	4170	7123611		\$1,236.51	EA	0.00	6.00	0.00	6.00	\$0.00
	4190	7123620		\$74,944.87	LS	0.00	1.00	0.00	1.00	\$0.00
	4195	7129902	MISC. TRENCH DRAIN WITH GRATE	\$4,063.35	EA	0.00	12.00	0.00	12.00	\$0.00
	4200	7151001		\$4,200.57	EA	0.00	2.00	0.00	2.00	\$0.00
	4210	7161000		\$241.90	EA	0.00	24.00	0.00	24.00	\$0.00
	4225	7161002		\$351.40	EA	0.00	24.00	0.00	24.00	\$0.00
	4240	5031010A		\$219.89	SQYD	0.00	0.00	0.00	0.00	\$0.00
	4250	6079903	MISC. (29 IN.) PEDESTRIAN HANDRAIL (STRUCTURES)	\$145.99	LF	0.00	184.00	0.00	184.00	\$0.00
	4260	6079903	MISC. (41 IN.) PEDESTRIAN FENCE (STRUCTURES)	\$158.15	LF	0.00	400.00	0.00	400.00	\$0.00
	4265	7011105		\$254.37	LF	0.00	28.50	0.00	28.50	\$0.00
	4285	7011204		\$132.72	LF	0.00	42.00	0.00	42.00	\$0.00
	4290	7011300		\$55.30	EA	0.00	3.00	0.00	3.00	\$0.00
	4300	7011400		\$216.77	LF	0.00	72.00	0.00	72.00	\$0.00
	4310	7011600		\$1,530.06	EA	0.00	3.00	0.00	3.00	\$0.00
	4320	7021212		\$101.79	LF	0.00	536.00	0.00	536.00	\$0.00
	4330	7025001		\$3,317.89	EA	0.00	1.00	0.00	1.00	\$0.00
4340	7027000		\$165.90	EA	0.00	20.00	0.00	20.00	\$0.00	
4350	7032003		\$1,027.04	CUYD	0.00	59.00	0.00	59.00	\$0.00	



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February 21, 2020

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190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

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J4S3083	4360	7033009		\$14,124.27	LS	0.00	1.00	0.00	1.00	\$0.00
	4370	7034003		\$1,165.32	CUYD	0.00	48.80	0.00	48.80	\$0.00
	4390	7034215		\$191.50	LF	0.00	386.00	0.00	386.00	\$0.00
	4395	7034221		\$311.70	SQYD	0.00	978.00	0.00	978.00	\$0.00
	4400	7034620		\$67.99	SQYD	0.00	209.00	0.00	209.00	\$0.00
	4410	7039903	MISC. PEDESTRIAN BARRIER	\$192.17	LF	0.00	196.00	0.00	196.00	\$0.00
	4420	7056022		\$240.21	LF	0.00	902.00	0.00	902.00	\$0.00
	4430	7061060		\$1.92	LB	0.00	6,090.00	0.00	6,090.00	\$0.00
	4445	7101000		\$2.17	LB	0.00	11,060.00	0.00	11,060.00	\$0.00
	4450	7071000		\$5,030.16	LS	0.00	1.00	0.00	1.00	\$0.00
	4460	7110200		\$5,850.24	LS	0.00	1.00	0.00	1.00	\$0.00
	4470	7110300		\$1,876.60	LS	0.00	1.00	0.00	1.00	\$0.00
	4480	7110400		\$1,876.60	LS	0.00	1.00	0.00	1.00	\$0.00
	4490	7123610		\$1,163.51	EA	0.00	14.00	0.00	14.00	\$0.00
	4500	7123620		\$50,449.98	LS	0.00	1.00	0.00	1.00	\$0.00
	4510	7151001		\$4,200.57	EA	0.00	2.00	0.00	2.00	\$0.00
	4520	7161000		\$241.90	EA	0.00	5.00	0.00	5.00	\$0.00
	4530	7161002		\$262.92	EA	0.00	10.00	0.00	10.00	\$0.00
	4540	7161003		\$351.40	EA	0.00	5.00	0.00	5.00	\$0.00
	4560	7110300		\$3,784.48	LS	0.00	1.00	0.00	1.00	\$0.00
4570	7110400		\$3,784.48	LS	0.00	1.00	0.00	1.00	\$0.00	
4580	7201000		\$79.89	SQFT	0.00	5,656.00	0.00	5,656.00	\$0.00	
4590	7110300		\$3,605.62	LS	0.00	1.00	0.00	1.00	\$0.00	
4600	7110400		\$3,605.62	LS	0.00	1.00	0.00	1.00	\$0.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3083	4610	7201000		\$80.00	SQFT	0.00	5,094.00	0.00	5,094.00	\$0.00
	7101	6173600D		\$23.36	LF	0.00	8,826.50	0.00	8,826.50	\$0.00
	7102	6175010A		\$8.93	LF	0.00	1,475.00	0.00	1,475.00	\$0.00
	7103	7026000		\$154.09	LF	0.00	156.00	0.00	156.00	\$0.00
	7104	7026000		\$154.09	LF	0.00	115.00	0.00	115.00	\$0.00
	7105	9036035	TUBULAR SUPPORT, TYPE C-2315-16 Sign #48	\$9,191.66	EA	0.00	0.00	0.00	0.00	\$0.00
	7106	9036041	TUBULAR SUPPORT, TYPE C-2018-24 Sign #49	\$12,907.07	EA	0.00	0.00	0.00	0.00	\$0.00
	7107	9036042	TUBULAR SUPPORT, TYPE C-2018-28 Sign #68	\$12,316.85	EA	0.00	0.00	0.00	0.00	\$0.00
	7108	9039902	MISC. Sign #10	\$18,773.92	EA	0.00	1.00	0.00	1.00	\$0.00
	7109	9039902	MISC. Sign #66	\$28,971.81	EA	0.00	1.00	0.00	1.00	\$0.00
	7110	1046002	VALUE ENGINEERING 50/50 Split	\$1.00	EA	0.00	11,486.00	0.00	11,486.00	\$0.00
7111	6069903	MISC. MGS GUARDRAIL, 8 FT. POSTS, 1 FT. – 6.75 IN. SPACING	\$68.35	LF	0.00	0.00	0.00	0.00	\$0.00	
J4S3299	4630	2013000		\$4,428.32	ACRE	0.00	1.00	0.00	1.00	\$0.00
	4640	2022010		\$373,115.90	LS	0.00	1.00	0.00	1.00	\$0.00
	4650	2031000		\$10.00	CUYD	0.00	12,230.00	0.00	12,230.00	\$0.00
	4660	2036000		\$2.03	CUYD	0.00	4,933.00	0.00	4,933.00	\$0.00
	4680	2063000		\$24.28	CUYD	-78.00	5,414.00	141.00	5,555.00	\$3,423.48
	4690	2063500		\$3,465.54	EA	0.00	4.00	0.00	4.00	\$0.00
	4710	3040504		\$10.37	SQYD	0.00	172.00	0.00	172.00	\$0.00
	4720	3040506		\$10.14	SQYD	0.00	21,235.00	90.00	21,325.00	\$912.60
4730	4011209		\$319.62	TONS	0.00	0.00	0.00	0.00	\$10,483.54	



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3299	4740	4011211		\$255.48	TONS	0.00	0.00	0.00	0.00	\$15,124.42
	4750	4030132		\$130.33	TONS	0.00	0.00	0.00	0.00	\$0.00
	4760	4071005		\$2.54	GAL	0.00	2,800.00	0.00	2,800.00	\$0.00
	4770	5021308		\$55.18	SQYD	0.00	100.70	0.00	100.70	\$0.00
	4780	5029905	MISC. OPTIONAL PAVEMENT	\$55.18	SQYD	0.00	171.60	0.00	171.60	\$0.00
	4790	6042010		\$994.56	EA	0.00	2.00	0.00	2.00	\$0.00
	4800	6042020		\$1,105.97	EA	0.00	1.00	0.00	1.00	\$0.00
	4810	6044011		\$1,893.08	EA	0.00	1.00	0.00	1.00	\$0.00
	4820	6071101		\$44.00	LF	0.00	1,039.00	0.00	1,039.00	\$0.00
	4830	6071102		\$42.67	LF	0.00	0.00	0.00	0.00	\$0.00
	4840	6079903	MISC. 48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS	\$99.54	LF	0.00	1,676.00	0.00	1,676.00	\$0.00
	4850	6079903	MISC. TEMPORARY CONSTRUCTION FENCE	\$11.71	LF	0.00	446.00	0.00	446.00	\$0.00
	4860	6081010		\$89.52	SQYD	0.00	623.70	57.70	681.40	\$5,165.30
	4870	6081012		\$20.91	SQFT	0.00	536.00	0.00	536.00	\$0.00
	4880	6085008		\$87.04	SQYD	0.00	298.20	0.00	298.20	\$0.00
	4890	6086004		\$52.13	SQYD	0.00	0.00	0.00	0.00	(\$4,696.91)
	4900	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	\$73.09	SQYD	-21.70	1,607.00	0.00	1,607.00	\$0.00
	4920	6091052		\$39.33	LF	0.00	5,407.00	0.00	5,407.00	\$0.00
	4930	6099903	MISC. CURB AND GUTTER TYPE CG-1	\$39.33	LF	0.00	698.00	0.00	698.00	\$0.00
	4940	6141120		\$391.73	EA	0.00	3.00	0.00	3.00	\$0.00
4950	6141121		\$391.73	EA	0.00	1.00	0.00	1.00	\$0.00	



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190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3299	4960	6143010		\$392.21	EA	0.00	1.00	0.00	1.00	\$0.00
	4970	6143011		\$392.21	EA	0.00	1.00	0.00	1.00	\$0.00
	4980	6143013		\$254.07	EA	0.00	18.00	0.00	18.00	\$0.00
	4990	6143014		\$331.48	EA	0.00	2.00	0.00	2.00	\$0.00
	5000	6161005		\$13.27	SQFT	0.00	407.00	0.00	407.00	\$0.00
	5010	6161008		\$94.01	EA	0.00	10.00	2.00	12.00	\$188.02
	5020	6161009		\$55.30	EA	0.00	10.00	0.00	10.00	\$0.00
	5030	6161025		\$55.30	EA	0.00	262.00	0.00	262.00	\$0.00
	5050	6161033		\$221.19	EA	0.00	14.00	0.00	14.00	\$0.00
	5060	6161055		\$221.19	EA	0.00	14.00	0.00	14.00	\$0.00
	5070	6161070		\$138.25	EA	0.00	33.00	0.00	33.00	\$0.00
	5080	6181000		\$357,195.32	LS	0.00	1.00	0.00	1.00	\$0.00
	5170	6205425		\$11.06	LF	0.00	240.00	0.00	240.00	\$0.00
	5180	6205440A		\$82.95	EA	0.00	0.00	0.00	0.00	\$0.00
	5190	6205442		\$82.95	EA	0.00	0.00	0.00	0.00	\$0.00
	5240	6207001		\$0.55	LF	0.00	11,993.00	0.00	11,993.00	\$0.00
	5250	6207002		\$55.30	EA	0.00	6.00	0.00	6.00	\$0.00
	5255	6209903	MISC. TEMPORARY PAVEMENT MARKING	\$0.69	LF	-6,859.00	44,991.00	0.00	44,991.00	\$0.00
	5260	6214600A		\$159.88	CUYD	0.00	13.00	0.00	13.00	\$0.00
	5270	6221001		\$3.24	SQYD	0.00	22,949.00	0.00	22,949.00	\$0.00
	5280	6274000		\$47,832.94	LS	0.00	1.00	0.00	1.00	\$0.00
	5290	7110300		\$4,147.20	LS	0.00	1.00	0.00	1.00	\$0.00
	5300	7110400		\$4,147.20	LS	0.00	1.00	0.00	1.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3299	5310	7201000		\$79.89	SQFT	0.00	9,615.00	0.00	9,615.00	\$0.00
	5320	7209904	MISC. MODULAR BLOCK RETAINING WALL	\$57.02	SQFT	0.00	7,353.00	0.00	7,353.00	\$0.00
	5330	7209904	MISC. SIDEWALK RETAINING WALL	\$44.36	SQFT	0.00	531.00	0.00	531.00	\$0.00
	5340	7250312A		\$36.56	LF	0.00	30.00	0.00	30.00	\$0.00
	5350	7250315A		\$39.82	LF	0.00	872.00	0.00	872.00	\$0.00
	5360	7250318A		\$44.43	LF	0.00	0.00	0.00	0.00	\$0.00
	5370	7250324A		\$55.00	LF	0.00	427.00	0.00	427.00	\$0.00
	5380	7250330A		\$72.44	LF	0.00	20.00	0.00	20.00	\$0.00
	5390	7261012		\$36.56	LF	0.00	108.00	0.00	108.00	\$0.00
	5400	7261015		\$39.81	LF	0.00	540.00	0.00	540.00	\$0.00
	5410	7261018		\$44.43	LF	0.00	826.00	0.00	826.00	\$0.00
	5420	7261024		\$55.00	LF	0.00	797.00	0.00	797.00	\$0.00
	5440	7261036		\$82.63	LF	0.00	537.00	0.00	537.00	\$0.00
	5450	7310048		\$1,034.86	FT	0.00	27.00	0.00	27.00	\$0.00
	5460	7310072		\$834.09	FT	0.00	8.00	0.00	8.00	\$0.00
	5470	7311022		\$531.09	FT	0.00	18.00	0.00	18.00	\$0.00
	5480	7311030		\$1,270.27	FT	0.00	17.00	0.00	17.00	\$0.00
	5490	7311042		\$482.86	FT	0.00	30.00	0.00	30.00	\$0.00
	5500	7311053		\$647.73	FT	0.00	77.00	0.00	77.00	\$0.00
	5510	7319902	MISC. CURB AND GRATE INLET 4 FT. - 6 IN. X 5 FT.	\$2,852.28	EA	0.00	6.00	0.00	6.00	\$0.00
5520	7319902	MISC. CURB AND GRATE INLET 7 FT. - 6 IN. X 5 FT.	\$2,493.17	EA	0.00	11.00	0.00	11.00	\$0.00	



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3299	5530	7319913	MISC. CURB INLET TYPE T 10 FT X 3 FT	\$767.54	FT	0.00	6.00	0.00	6.00	\$0.00
	5540	7319913	MISC. CURB INLET TYPE T 7 FT - 6 IN. X 3 FT.	\$826.76	FT	0.00	26.00	0.00	26.00	\$0.00
	5550	8032000A		\$5.43	SQYD	0.00	0.00	0.00	0.00	\$5,044.47
	5580	8061006		\$7.96	LF	0.00	242.00	0.00	242.00	\$0.00
	5590	8061007A		\$121.66	EA	0.00	14.00	0.00	14.00	\$0.00
	5600	8061016		\$55.18	CUYD	0.00	39.00	0.00	39.00	\$0.00
	5650	5021109		\$52.48	SQYD	0.00	14,297.40	0.00	14,297.40	\$0.00
	5670	5021308		\$52.62	SQYD	-142.20	2,509.10	0.00	2,509.10	\$0.00
	5690	5021308		\$52.54	SQYD	0.00	0.00	0.00	0.00	\$0.00
	5700	9013002		\$13.51	LF	0.00	3,870.00	0.00	3,870.00	\$0.00
	5710	9014003		\$28.41	LF	0.00	150.00	0.00	150.00	\$0.00
	5720	9019902	MISC. POLE FOUNDATION (KCP&L)	\$490.28	EA	0.00	24.00	0.00	24.00	\$0.00
	5730	9029401		\$155,980.31	LS	0.00	1.00	0.00	1.00	\$0.00
	5740	9029902	MISC. CCTV CAMERA ASSEMBLY	\$8,661.69	EA	0.00	2.00	0.00	2.00	\$0.00
	5750	9029902	MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM	\$12,276.32	EA	0.00	3.00	0.00	3.00	\$0.00
	5760	9029902	MISC. FOUNDATION, PEDESTAL POLE	\$1,054.02	EA	0.00	16.00	0.00	16.00	\$0.00
	5770	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL CONTROLLER	\$2,947.67	EA	0.00	3.00	0.00	3.00	\$0.00
	5780	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 10 FT	\$4,484.33	EA	0.00	2.00	0.00	2.00	\$0.00
	5790	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 11 FT	\$4,973.78	EA	0.00	5.00	0.00	5.00	\$0.00



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Items Paid This Estimate Period

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J4S3299	5800	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 18 FT	\$7,396.70	EA	0.00	5.00	0.00	5.00	\$0.00
	5810	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 9 FT	\$4,314.44	EA	0.00	2.00	0.00	2.00	\$0.00
	5820	9029902	MISC. INTERNALLY ILLUMINATED SIGNS	\$3,430.19	EA	0.00	12.00	0.00	12.00	\$0.00
	5830	9029902	MISC. LUMINAIRE, CLASS A LED	\$994.29	EA	0.00	11.00	0.00	11.00	\$0.00
	5840	9029902	MISC. PULL BOX, CLASS 2	\$1,596.11	EA	0.00	7.00	0.00	7.00	\$0.00
	5850	9029902	MISC. PULL BOX, CLASS 3	\$2,032.03	EA	0.00	5.00	0.00	5.00	\$0.00
	5860	9029902	MISC. PUSHBUTTON DETECTORS	\$997.05	EA	0.00	18.00	0.00	18.00	\$0.00
	5870	9029902	MISC. RADAR DETECTION SYSTEM	\$47,807.47	EA	0.00	3.00	0.00	3.00	\$0.00
	5880	9029902	MISC. SECONDARY SERVICE ENCLOSURE	\$3,316.07	EA	0.00	3.00	0.00	3.00	\$0.00
	5890	9029902	MISC. SIGNAL HEAD, PEDESTRIAN	\$803.19	EA	0.00	18.00	0.00	18.00	\$0.00
	5900	9029902	MISC. TRAFFIC SIGNAL CONTROLLER ASSEMBLY	\$21,040.35	EA	0.00	3.00	0.00	3.00	\$0.00
	5910	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE A	\$1,097.89	EA	0.00	27.00	0.00	27.00	\$0.00
	5920	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE B	\$1,187.72	EA	0.00	14.00	0.00	14.00	\$0.00
	5930	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE ED	\$1,222.61	EA	0.00	13.00	0.00	13.00	\$0.00
	5940	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE F	\$1,431.48	EA	0.00	4.00	0.00	4.00	\$0.00
	5950	9029902	MISC. TRAFFIC SIGNAL POLE, 14 FT. PEDESTAL	\$1,383.20	EA	0.00	1.00	0.00	1.00	\$0.00
5960	9029902	MISC. TRAFFIC SIGNAL POLE, 15 FT. MAST ARM, NO LUMINAIRE	\$11,993.19	EA	0.00	1.00	0.00	1.00	\$0.00	



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J4S3299	5970	9029902	MISC. TRAFFIC SIGNAL POLE, 25 FT. MAST ARM, NO LUMINAIRE	\$13,125.05	EA	0.00	1.00	0.00	1.00	\$0.00
	5980	9029902	MISC. TRAFFIC SIGNAL POLE, 35 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	\$16,962.22	EA	0.00	2.00	0.00	2.00	\$0.00
	5990	9029902	MISC. TRAFFIC SIGNAL POLE, 40 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	\$21,045.23	EA	0.00	1.00	0.00	1.00	\$0.00
	6000	9029902	MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	\$22,375.63	EA	0.00	1.00	0.00	1.00	\$0.00
	6010	9029902	MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, NO LUMINAIRE	\$21,595.46	EA	0.00	1.00	0.00	1.00	\$0.00
	6020	9029902	MISC. TRAFFIC SIGNAL POLE, 55 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	\$25,596.01	EA	0.00	2.00	0.00	2.00	\$0.00
	6030	9029902	MISC. TRAFFIC SIGNAL POLE, 60 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	\$26,860.94	EA	0.00	5.00	0.00	5.00	\$0.00
	6040	9029902	MISC. TRAFFIC SIGNAL POLE, 9 FT PEDESTAL	\$1,248.53	EA	0.00	16.00	0.00	16.00	\$0.00
	6050	9029902	MISC. UNINTERRUPTIBLE POWER SUPPLY	\$7,455.67	EA	0.00	3.00	0.00	3.00	\$0.00
	6060	9029902	MISC. WIRELESS RADIO SYSTEM	\$3,359.33	EA	0.00	3.00	0.00	3.00	\$0.00
	6070	9029903	MISC. CABLE, 10 AWG 1 CONDUCTOR, POWER	\$1.32	LF	0.00	3,330.00	0.00	3,330.00	\$0.00
	6080	9029903	MISC. CABLE, 14 AWG 2 CONDUCTOR	\$1.38	LF	0.00	3,120.00	0.00	3,120.00	\$0.00
	6090	9029903	MISC. CABLE, 14 AWG 3 CONDUCTOR, POLE AND BRACKET	\$1.79	LF	0.00	660.00	0.00	660.00	\$0.00
6100	9029903	MISC. CABLE, 14 AWG 5	\$2.00	LF	0.00	3,120.00	0.00	3,120.00	\$0.00	



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J4S3299			CONDUCTOR							
	6110	9029903	MISC. CABLE, 14 AWG 7 CONDUCTOR	\$2.21	LF	0.00	6,150.00	0.00	6,150.00	\$0.00
	6120	9029903	MISC. CABLE, 2 AWG 1 CONDUCTOR, POWER	\$3.02	LF	0.00	380.00	0.00	380.00	\$0.00
	6130	9029903	MISC. CABLE, 6 AWG 1 CONDUCTOR, GROUND	\$1.56	LF	0.00	3,310.00	0.00	3,310.00	\$0.00
	6140	9029903	MISC. CONDUIT, 2 IN.	\$16.24	LF	0.00	1,891.00	0.00	1,891.00	\$0.00
	6150	9029903	MISC. CONDUIT, 4 IN.	\$26.03	LF	0.00	1,158.00	0.00	1,158.00	\$0.00
	6160	9031010		\$801.83	CUYD	0.00	0.00	1.60	1.60	\$561.28
	6170	9031020		\$1,548.35	CUYD	0.00	0.00	0.00	0.00	\$0.00
	6180	9031210		\$3.32	LB	0.00	90.00	0.00	90.00	\$0.00
	6190	9031220		\$3.32	LB	0.00	210.00	420.00	630.00	\$467.76
	6200	9031270A		\$11.23	LF	0.00	0.00	0.00	0.00	\$252.68
	6210	9031271		\$26.54	LF	0.00	0.00	0.00	0.00	\$318.48
	6220	9031273		\$35.61	LF	0.00	0.00	0.00	0.00	\$0.00
	6230	9031280		\$11.89	LF	0.00	0.00	0.00	0.00	\$0.00
	6240	9031281		\$46.45	LF	0.00	0.00	0.00	0.00	\$0.00
	6250	9035004A		\$19.91	SQFT	0.00	342.00	40.00	382.00	\$796.40
	6260	9035011A		\$21.01	SQFT	0.00	0.00	0.00	0.00	\$0.00
	6290	9039904	MISC. TRAFFIC SIGNAL SIGN	\$56.12	SQFT	0.00	0.00	0.00	0.00	\$0.00
	6300	6039902	WATER 12 IN. GATE VALVE	\$2,805.78	EA	0.00	0.00	2.00	2.00	\$5,611.56
	6310	6039902	WATER 12 IN. SOLID SLEEVE	\$1,243.24	EA	0.00	0.00	4.00	4.00	\$4,972.96
	6330	6039902	WATER 12 IN. X 12 IN. TEE	\$1,645.77	EA	0.00	0.00	1.00	1.00	\$1,645.77
	6340	6039902	WATER 12 IN. X 45° BEND	\$1,322.99	EA	0.00	0.00	4.00	4.00	\$5,291.96



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190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3299	6350	6039902	WATER 12 IN. X 8 IN. REDUCER	\$1,151.93	EA	0.00	0.00	1.00	1.00	\$1,151.93
	6360	6039902	WATER 12 IN. X 8 IN. TEE	\$1,461.91	EA	0.00	0.00	1.00	1.00	\$1,461.91
	6370	6039902	WATER 6 IN. SOLID SLEEVE	\$1,039.87	EA	0.00	1.00	2.00	3.00	\$2,079.74
	6380	6039902	WATER 6 IN. X 45° BEND	\$924.74	EA	0.00	0.00	3.00	3.00	\$2,774.22
	6400	6039902	WATER 8 IN. GATE VALVE	\$1,906.54	EA	0.00	2.00	9.00	11.00	\$17,158.86
	6410	6039902	WATER 8 IN. SOLID SLEEVE	\$984.78	EA	0.00	1.00	6.00	7.00	\$5,908.68
	6420	6039902	WATER 8 IN. X 11.25° BEND	\$982.75	EA	0.00	0.00	1.00	1.00	\$982.75
	6430	6039902	WATER 8 IN. X 22.50° BEND	\$1,002.47	EA	0.00	0.00	2.00	2.00	\$2,004.94
	6440	6039902	WATER 8 IN. X 45° BEND	\$977.66	EA	0.00	10.00	16.00	26.00	\$15,642.56
	6450	6039902	WATER 8 IN. X 6 IN. REDUCER	\$932.63	EA	0.00	1.00	1.00	2.00	\$932.63
	6460	6039902	WATER 8 IN. X 6 IN. TEE	\$1,027.30	EA	0.00	0.00	1.00	1.00	\$1,027.30
	6470	6039902	WATER 8 IN. X 8 IN. TEE	\$1,031.20	EA	-2.00	1.00	2.00	3.00	\$2,062.40
	6480	6039902	WATER BACKING BLOCK	\$813.92	EA	-3.00	7.00	24.00	31.00	\$19,534.08
	6490	6039902	WATER FIRE HYDRANT ASSEMBLY	\$5,160.82	EA	0.00	2.00	7.00	9.00	\$36,125.74
	6500	6039902	WATER STRADDLE BLOCK	\$992.35	EA	-5.00	7.00	13.00	20.00	\$12,900.55
	6510	6039902	WATER WATER SERVICE CONNECTION	\$962.97	EA	0.00	0.00	2.00	2.00	\$1,925.94
	6520	6039903	WATER 12 IN. PVC C900 (CLASS 200) WATERLINE	\$81.34	LF	0.00	0.00	155.00	155.00	\$12,607.70
	6530	6039903	WATER 18 IN. DIA. PVC CASING	\$247.10	LF	0.00	0.00	24.00	24.00	\$5,930.40
	6540	6039903	WATER 6 IN. PVC C900 (CLASS 200) WATERLINE	\$64.42	LF	0.00	0.00	170.00	170.00	\$10,951.40
	6550	6039903	WATER 8 IN. PVC C900 (CLASS 200) WATERLINE	\$67.95	LF	-20.00	646.00	1,492.00	2,138.00	\$101,381.40
	7201	7272003	STRUCTURAL PLATE PIPE-ARCH	\$79.28	LF	0.00	32.00	0.00	32.00	\$0.00



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190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3299			CULVERT TYPE C-3 22x8.0 CL 3 Arch							
	7202	7319902	MISC. Modify New Inlet or Manhole	\$787.50	EA	0.00	3.00	0.00	3.00	\$0.00
	7203	9036037	TUBULAR SUPPORT, TYPE C-2315-24 Sign #2	\$13,423.91	EA	0.00	0.00	0.00	0.00	\$0.00
	7204	9036040	TUBULAR SUPPORT, TYPE C-2318-26 Sign #3	\$13,881.97	EA	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$443,834.43

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3203	0001	0010	2013000		0.00	1	ACRE	1.00	\$4,428.32	\$4,428.32
	0001	0020	2022010		0.00	1	LS	1.00	\$149,892.13	\$149,892.13
	0001	0030	2031000		0.00	1913	CUYD	1,913.00	\$11.21	\$21,444.73
	0001	0040	2036000		0.00	4884	CUYD	4,884.00	\$2.71	\$13,235.64
	0001	0050	2037075		0.00	24.700	STA	0.00	\$1,896.43	\$0.00
	0001	0060	2063000		0.00	2968	CUYD	2,571.00	\$24.28	\$62,423.88
	0001	0070	2063300		0.00	30	CUYD	30.00	\$85.22	\$2,556.60
	0001	0080	2063500		0.00	3	EA	3.00	\$3,632.73	\$10,898.19
	0001	0090	2065500		0.00	1	LS	1.00	\$8,847.71	\$8,847.71
	0001	0100	2163500		0.00	1	LS	1.00	\$4,385.28	\$4,385.28



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3203	0001	0110	3040504		0.00	245	SQYD	0.00	\$10.37	\$0.00
	0001	0120	3040506		0.00	10544	SQYD	9,728.00	\$10.14	\$98,641.92
	0001	0130	4019905	MISC. OPTIONAL PAVEMENT	0.00	243.900	SQYD	0.00	\$66.34	\$0.00
	0001	0140	4030132		0.00	1971	TONS	0.00	\$128.07	\$0.00
	0001	0150	4071005		0.00	3070	GAL	0.00	\$2.54	\$0.00
	0001	0160	5021309		0.00	1028.400	SQYD	1,028.40	\$64.38	\$66,208.39
	0001	0170	6042010		0.00	1	EA	1.00	\$994.56	\$994.56
	0001	0180	6044011		0.00	3	EA	3.00	\$1,893.08	\$5,679.24
	0001	0190	6081010		0.00	317.800	SQYD	165.60	\$89.52	\$14,824.51
	0001	0200	6081012		0.00	474	SQFT	426.00	\$22.59	\$9,623.34
	0001	0210	6084023		0.00	170	LF	0.00	\$86.27	\$0.00
	0001	0220	6085008		0.00	1200.500	SQYD	1,043.90	\$88.85	\$92,750.52
	0001	0230	6086004		0.00	1312.500	SQYD	1,320.20	\$52.13	\$68,822.03
	0001	0240	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	0.00	1158	SQYD	1,170.20	\$73.09	\$85,529.92
	0001	0250	6091041		0.00	75	LF	75.00	\$54.84	\$4,113.00
	0001	0260	6091052		0.00	1390	LF	1,390.00	\$39.33	\$54,668.70
	0001	0270	6097000		0.00	399	CUYD	399.00	\$97.98	\$39,094.02
	0001	0280	6099903	MISC. CURB AND GUTTER TYPE CG-1	0.00	101	LF	148.00	\$39.33	\$5,820.84



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3203	0001	0290	6141024		0.00	4	EA	4.00	\$1,474.84	\$5,899.36
	0001	0300	6143013		0.00	15	EA	9.00	\$254.07	\$2,286.63
	0001	0310	6143014		0.00	2	EA	2.00	\$331.48	\$662.96
	0001	0320	6161005		0.00	571	SQFT	248.00	\$13.27	\$3,290.96
	0001	0330	6161008		0.00	7	EA	6.00	\$94.01	\$564.06
	0001	0340	6161009		0.00	5	EA	3.00	\$55.30	\$165.90
	0001	0350	6161025		0.00	213	EA	213.00	\$55.30	\$11,778.90
	0001	0360	6161030		0.00	38	EA	6.00	\$304.14	\$1,824.84
	0001	0370	6161033		0.00	4	EA	4.00	\$221.19	\$884.76
	0001	0380	6161055		0.00	4	EA	4.00	\$221.19	\$884.76
	0001	0390	6161070		0.00	12	EA	0.00	\$138.25	\$0.00
	0001	0400	6181000		0.00	1	LS	1.00	\$357,739.07	\$357,739.07
	0001	0410	6200009		0.00	194	LF	0.00	\$6.64	\$0.00
	0001	0420	6200015		0.00	355	LF	0.00	\$22.12	\$0.00
	0001	0430	6200018		0.00	296	LF	0.00	\$22.12	\$0.00
	0001	0440	6200021		0.00	53	EA	0.00	\$210.13	\$0.00
	0001	0450	6200027		0.00	2	EA	0.00	\$387.09	\$0.00
	0001	0460	6200036		0.00	102	EA	0.00	\$199.07	\$0.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3203	0001	0490	6205425		0.00	332	LF	0.00	\$11.06	\$0.00
	0001	0500	6205440A		0.00	27	EA	0.00	\$82.95	\$0.00
	0001	0510	6205901A		0.00	6349	LF	0.00	\$0.33	\$0.00
	0001	0520	6205902A		0.00	10187	LF	0.00	\$0.33	\$0.00
	0001	0530	6205903A		0.00	1512	LF	0.00	\$0.33	\$0.00
	0001	0540	6205906A		0.00	409	LF	0.00	\$0.66	\$0.00
	0001	0550	6207001		0.00	34785	LF	0.00	\$0.55	\$0.00
	0001	0560	6207002		0.00	19	EA	0.00	\$55.30	\$0.00
	0001	0565	6209903	MISC. TEMPORARY PAVEMENT MARKING	0.00	24412	LF	18,207.00	\$0.69	\$12,562.83
	0001	0570	6214600A		0.00	26	CUYD	26.00	\$159.88	\$4,156.88
	0001	0580	6221001		0.00	20599	SQYD	0.00	\$3.24	\$0.00
	0001	0590	6262000A		0.00	8.500	STA	0.00	\$138.25	\$0.00
	0001	0600	6274000		0.00	1	LS	0.90	\$22,484.25	\$20,235.82
	0001	0610	7034041		0.00	38.900	CUYD	38.90	\$909.94	\$35,396.67
	0001	0620	7040102		0.00	240	SQFT	0.00	\$34.02	\$0.00
	0001	0630	7061030		0.00	6530	LB	6,530.00	\$2.16	\$14,104.80
	0001	0640	7250312A		0.00	7	LF	7.00	\$36.56	\$255.92
	0001	0650	7250315A		0.00	258	LF	258.00	\$39.82	\$10,273.56



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3203	0001	0660	7250318A		0.00	188	LF	188.00	\$44.43	\$8,352.84
	0001	0670	7250324A		0.00	332	LF	319.00	\$55.00	\$17,545.00
	0001	0680	7250336A		0.00	29	LF	29.00	\$82.63	\$2,396.27
	0001	0690	7250342A		0.00	43	LF	43.00	\$116.43	\$5,006.49
	0001	0700	7250354A		0.00	377	LF	377.00	\$175.34	\$66,103.18
	0001	0710	7261015		0.00	310	LF	0.00	\$39.81	\$0.00
	0001	0720	7261048		0.00	129	LF	129.00	\$131.85	\$17,008.65
	0001	0730	7310048		0.00	13	FT	13.00	\$1,034.86	\$13,453.18
	0001	0740	7311030		0.00	63	FT	23.00	\$324.35	\$7,460.05
	0001	0750	7311053		0.00	47	FT	47.00	\$647.73	\$30,443.31
	0001	0760	7319903	MISC. PRECAST CONCRETE MANHOLE - 84 IN.	0.00	16	LF	16.00	\$882.15	\$14,114.40
	0001	0770	7319913	MISC. CURB INLET TYPE T 5 FT X 6 FT	0.00	26	FT	26.00	\$558.92	\$14,531.92
	0001	0780	7320015A		0.00	1	EA	1.00	\$1,447.87	\$1,447.87
	0001	0790	8032000A		0.00	7333	SQYD	3,800.00	\$5.43	\$20,634.00
	0001	0800	8061004		0.00	10	CUYD	0.00	\$116.13	\$0.00
	0001	0810	8061005		0.00	500	LF	0.00	\$15.59	\$0.00
	0001	0820	8061006		0.00	620	LF	153.00	\$5.97	\$913.41
	0001	0830	8061007A		0.00	19	EA	0.00	\$121.66	\$0.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3203	0001	0840	8061016		0.00	133	CUYD	0.00	\$55.18	\$0.00
	0001	0850	8061019		0.00	1678	LF	325.00	\$1.61	\$523.25
	0001	0860	8064128		-577.00	577	SQYD	0.00	\$5.43	\$0.00
	0003	0880	5021309		0.00	7146	SQYD	7,719.00	\$52.58	\$405,865.02
	0005	0900	5021340		0.00	684.500	SQYD	684.50	\$40.88	\$27,982.36
	0020	0910	9011064		0.00	4	EA	4.00	\$4,410.75	\$17,643.00
	0020	0920	9011115		0.00	4	EA	4.00	\$1,741.01	\$6,964.04
	0020	0930	9011311		0.00	4	EA	4.00	\$994.29	\$3,977.16
	0020	0940	9011313		0.00	4	EA	5.00	\$994.29	\$4,971.45
	0020	0950	9018245		0.00	4	EA	5.00	\$1,371.70	\$6,858.50
	0030	0960	9020113		0.00	5	EA	5.00	\$938.28	\$4,691.40
	0030	0970	9020213		0.00	1	EA	1.00	\$968.58	\$968.58
	0030	0980	9020513		0.00	17	EA	17.00	\$1,141.76	\$19,409.92
	0030	0990	9020811		0.00	10	EA	10.00	\$872.38	\$8,723.80
	0030	1000	9020833		0.00	80	SQFT	80.00	\$49.99	\$3,999.20
	0030	1010	9022708		0.00	4	EA	4.00	\$1,218.77	\$4,875.08
	0030	1020	9022715		0.00	4	EA	4.00	\$1,407.01	\$5,628.04
	0030	1030	9023145		0.00	1	EA	1.00	\$18,705.10	\$18,705.10



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3203	0030	1040	9023150		0.00	3	EA	3.00	\$19,752.15	\$59,256.45
	0030	1050	9023225		0.00	2	EA	2.00	\$16,278.87	\$32,557.74
	0030	1060	9023230		0.00	1	EA	1.00	\$10,619.17	\$10,619.17
	0030	1070	9024283		0.00	1	EA	1.00	\$21,055.76	\$21,055.76
	0030	1080	9024920		0.00	10	EA	10.00	\$886.19	\$8,861.90
	0030	1090	9024975		0.00	1	EA	1.00	\$53,413.58	\$53,413.58
	0030	1100	9025200		0.00	473	LF	473.00	\$17.60	\$8,324.80
	0030	1110	9025300		0.00	219	LF	819.00	\$19.82	\$16,232.58
	0030	1120	9025400		0.00	68	LF	68.00	\$20.64	\$1,403.52
	0030	1130	9027400		0.00	544	LF	544.00	\$29.18	\$15,873.92
	0030	1140	9028100		0.00	1180	LF	1,180.00	\$1.32	\$1,557.60
	0030	1150	9028208		0.00	2670	LF	2,670.00	\$1.73	\$4,619.10
	0030	1160	9028308		0.00	2900	LF	2,900.00	\$1.32	\$3,828.00
	0030	1170	9028310		0.00	2900	LF	2,900.00	\$1.81	\$5,249.00
	0030	1180	9028311		0.00	3930	LF	3,930.00	\$1.97	\$7,742.10
	0030	1190	9028621		0.00	1	EA	1.00	\$8,799.94	\$8,799.94
	0030	1200	9028810		0.00	2	EA	2.00	\$1,322.37	\$2,644.74
0030	1210	9028811		0.00	4	EA	4.00	\$1,606.00	\$6,424.00	



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3203	0030	1220	9028812		0.00	3	EA	3.00	\$2,017.44	\$6,052.32
	0030	1230	9029100		0.00	28.100	CUYD	28.10	\$1,652.26	\$46,428.51
	0030	1240	9029401		0.00	1	LS	1.00	\$105,306.81	\$105,306.81
	0030	1250	9029902	MISC. CCTV CAMERA ASSEMBLY	0.00	3	EA	3.00	\$8,886.75	\$26,660.25
	0030	1260	9029902	MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM	0.00	2	EA	2.00	\$12,387.03	\$24,774.06
	0030	1270	9029902	MISC. FOUNDATION, PEDESTAL POLE	0.00	4	EA	4.00	\$1,109.73	\$4,438.92
	0030	1280	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL CONTROLLER	0.00	1	EA	1.00	\$2,947.67	\$2,947.67
	0030	1290	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE , 10 FT	0.00	1	EA	1.00	\$4,553.52	\$4,553.52
	0030	1300	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE , 11 FT	0.00	1	EA	1.00	\$5,056.81	\$5,056.81
	0030	1310	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE , 9 FT	0.00	2	EA	2.00	\$4,106.87	\$8,213.74
	0030	1320	9029902	MISC. INTERNALLY ILLUMINATED SIGNS	0.00	4	EA	4.00	\$3,361.00	\$13,444.00
	0030	1330	9029902	MISC. LUMINAIRE, CLASS A LED	0.00	4	EA	4.00	\$1,028.88	\$4,115.52
	0030	1340	9029902	MISC. PULL BOX, CLASS 1	0.00	2	EA	2.00	\$1,322.37	\$2,644.74
	0030	1350	9029902	MISC. PULL BOX, CLASS 2	0.00	3	EA	3.00	\$1,629.06	\$4,887.18
	0030	1360	9029902	MISC. PULL BOX, CLASS 3	0.00	1	EA	1.00	\$2,087.38	\$2,087.38
	0030	1370	9029902	MISC. PUSHBUTTON DETECTORS	0.00	6	EA	6.00	\$1,135.43	\$6,812.58
	0030	1380	9029902	MISC. RADAR DETECTION SYSTEM	0.00	1	EA	1.00	\$47,558.39	\$47,558.39
	0030	1390	9029902	MISC. SECONDARY SERVICE ENCLOSURE	0.00	1	EA	1.00	\$3,253.80	\$3,253.80



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J4P3203	0030	1400	9029902	MISC. TRAFFIC SIGNAL CONTROLLER ASSEMBLY	0.00	1	EA	1.00	\$20,419.66	\$20,419.66
	0030	1410	9029902	MISC. TRAFFIC SIGNAL HEAD, PEDESTRIAN	0.00	6	EA	6.00	\$872.38	\$5,234.28
	0030	1420	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE A	0.00	8	EA	8.00	\$1,033.50	\$8,268.00
	0030	1430	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE D	0.00	2	EA	2.00	\$1,354.09	\$2,708.18
	0030	1440	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE F	0.00	2	EA	2.00	\$1,431.48	\$2,862.96
	0030	1450	9029902	MISC. TRAFFIC SIGNAL POLE, 20 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	2	EA	2.00	\$15,108.60	\$30,217.20
	0030	1460	9029902	MISC. TRAFFIC SIGNAL POLE, 35 ft. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	1	EA	1.00	\$16,685.46	\$16,685.46
	0030	1470	9029902	MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	1	EA	1.00	\$22,521.53	\$22,521.53
	0030	1480	9029902	MISC. TRAFFIC SIGNAL POLE, 9 FT PEDESTAL	0.00	4	EA	4.00	\$1,317.72	\$5,270.88
	0030	1490	9029902	MISC. UNINTERRUPTIBLE POWER SUPPLY	0.00	2	EA	2.00	\$7,455.67	\$14,911.34
	0030	1500	9029902	MISC. WIRELESS RADIO SYSTEM	0.00	4	EA	4.00	\$3,359.33	\$13,437.32
	0030	1510	9029903	MISC. CABLE, 10 AWG 1 CONDUCTOR, POWER	0.00	700	LF	700.00	\$1.32	\$924.00
	0030	1520	9029903	MISC. CABLE, 14 AWG 2 CONDUCTOR	0.00	890	LF	890.00	\$1.38	\$1,228.20
	0030	1530	9029903	MISC. CABLE, 14 AWG 3 CONDUCTOR, POLE AND BRACKET	0.00	220	LF	220.00	\$1.79	\$393.80
	0030	1540	9029903	MISC. CABLE, 14 AWG 5 CONDUCTOR	0.00	890	LF	890.00	\$2.00	\$1,780.00
	0030	1550	9029903	MISC. CABLE, 14 AWG 7 CONDUCTOR	0.00	1290	LF	1,290.00	\$2.21	\$2,850.90
	0030	1560	9029903	MISC. CABLE, 2 AWG 1 CONDUCTOR, POWER	0.00	510	LF	510.00	\$3.02	\$1,540.20
	0030	1570	9029903	MISC. CABLE, 6 AWG 1 CONDUCTOR, GROUND	0.00	960	LF	960.00	\$1.84	\$1,766.40



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J4P3203	0030	1580	9029903	MISC. CONDUIT, 2 IN.	0.00	577	LF	577.00	\$19.50	\$11,251.50
	0030	1590	9029903	MISC. CONDUIT, 4 IN.	0.00	255	LF	255.00	\$27.18	\$6,930.90
	0040	1600	9031010		0.00	5,800	CUYD	5.80	\$801.83	\$4,650.61
	0040	1610	9031210		0.00	100	LB	100.00	\$3.32	\$332.00
	0040	1620	9031220		50.00	3160	LB	3,210.00	\$3.32	\$10,657.20
	0040	1630	9031270A		10.00	29	LF	39.00	\$11.23	\$437.97
	0040	1640	9031271		3.00	6	LF	9.00	\$26.54	\$238.86
	0040	1650	9031273		0.00	3	LF	3.00	\$39.81	\$119.43
	0040	1660	9035004A		6.00	262	SQFT	268.00	\$19.91	\$5,335.88
	0040	1670	9039904	MISC. TRAFFIC SIGNAL SIGN	0.00	15	SQFT	15.00	\$57.72	\$865.80
J4S3083	0001	1680	2013000		0.00	1	ACRE	1.00	\$4,428.32	\$4,428.32
	0001	1690	2022010		0.00	1	LS	1.00	\$476,948.89	\$476,948.89
	0001	1700	2031000		0.00	22459	CUYD	22,459.00	\$10.00	\$224,590.00
	0001	1710	2035500		0.00	28846	CUYD	28,846.00	\$11.34	\$327,113.64
	0001	1720	2036000		0.00	22103	CUYD	22,103.00	\$2.03	\$44,869.09
	0001	1730	2037075		0.00	77,300	STA	0.00	\$2,286.68	\$0.00
	0001	1740	2063000		-5.00	2123	CUYD	2,118.00	\$24.28	\$51,425.04
	0001	1750	2063500		0.00	4	EA	1.00	\$5,141.30	\$5,141.30



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J4S3083	0001	1760	2142000		0.00	7866	CUYD	7,866.00	\$38.16	\$300,166.56
	0001	1770	2143000		0.00	7866	CUYD	7,866.00	\$13.29	\$104,539.14
	0001	1780	3040504		0.00	3679	SQYD	3,310.00	\$13.35	\$44,188.50
	0001	1790	3040506		0.00	31752	SQYD	32,245.00	\$10.14	\$326,964.30
	0001	1800	4030132		0.00	571.100	TONS	731.90	\$177.73	\$130,080.59
	0001	1810	4071005		0.00	890	GAL	600.00	\$2.54	\$1,524.00
	0001	1820	5021309		0.00	1190.400	SQYD	1,190.40	\$63.89	\$76,054.66
	0001	1830	5029905	MISC. OPTIONAL PAVEMENT	0.00	3677.400	SQYD	3,298.30	\$59.58	\$196,512.71
	0001	1840	5041000		0.00	1145	SQYD	1,145.00	\$131.47	\$150,533.15
	0001	1850	6044011		-2.00	2	EA	2.00	\$1,893.08	\$3,786.16
	0001	1860	6063017		-2.00	3	EA	1.00	\$16,589.46	\$16,589.46
	0001	1870	6071012A		0.00	1850	LF	1,850.00	\$22.51	\$41,643.50
	0001	1880	6071101		0.00	559	LF	559.00	\$54.84	\$30,655.56
	0001	1890	6079903	MISC. 48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS	0.00	592	LF	592.00	\$99.54	\$58,927.68
	0001	1900	6079903	MISC. PEDESTRIAN FENCE ON COMBINATION SIDEWALK AND CURB	0.00	133	LF	0.00	\$158.15	\$0.00
	0001	1910	6079903	MISC. PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	0.00	119	LF	119.00	\$145.99	\$17,372.81
	0001	1920	6081010		0.00	312.900	SQYD	312.90	\$89.52	\$28,010.81
0001	1930	6081012		0.00	257	SQFT	257.00	\$22.19	\$5,702.83	



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J4S3083	0001	1940	6085008		0.00	84.400	SQYD	84.40	\$87.04	\$7,346.18
	0001	1950	6086004		0.00	1509.200	SQYD	1,509.20	\$52.13	\$78,674.60
	0001	1960	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	0.00	1381.800	SQYD	1,381.80	\$73.15	\$101,078.67
	0001	1970	6089905	MISC. COMBINATION SIDEWALK AND CURB	0.00	166.900	SQYD	166.90	\$73.71	\$12,302.20
	0001	1980	6089905	MISC. CONCRETE MEDIAN (SPECIAL)	0.00	586.600	SQYD	586.60	\$73.15	\$42,909.79
	0001	1990	6091041		0.00	177	LF	177.00	\$54.84	\$9,706.68
	0001	2000	6091052		0.00	2630	LF	2,630.00	\$39.33	\$103,437.90
	0001	2010	6097000		225.00	205	CUYD	430.00	\$97.98	\$42,131.40
	0001	2020	6122010		0.00	3	EA	3.00	\$3,096.70	\$9,290.10
	0001	2030	6122017		4.00	3	EA	7.00	\$3,760.28	\$26,321.96
	0001	2040	6122020		0.00	9	EA	6.00	\$331.79	\$1,990.74
	0001	2050	6122030		-3.00	3	EA	0.00	\$884.77	\$0.00
	0001	2060	6123000A		-3.00	4	EA	1.00	\$8,294.73	\$8,294.73
	0001	2070	6141024		0.00	2	EA	2.00	\$1,474.84	\$2,949.68
	0001	2080	6141120		0.00	11	EA	11.00	\$391.73	\$4,309.03
	0001	2090	6143010		0.00	3	EA	3.00	\$392.21	\$1,176.63
	0001	2100	6143011		0.00	1	EA	1.00	\$392.21	\$392.21
	0001	2110	6143013		0.00	11	EA	11.00	\$292.67	\$3,219.37



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J4S3083	0001	2120	6161005		0.00	3729	SQFT	3,399.25	\$13.27	\$45,108.05
	0001	2130	6161008		0.00	21	EA	21.00	\$94.01	\$1,974.21
	0001	2140	6161009		0.00	11	EA	11.00	\$55.30	\$608.30
	0001	2150	6161025		0.00	233	EA	396.00	\$55.30	\$21,898.80
	0001	2160	6161030		0.00	60	EA	43.00	\$304.14	\$13,078.02
	0001	2170	6161033		0.00	34	EA	53.00	\$221.19	\$11,723.07
	0001	2180	6161040		0.00	5	EA	6.00	\$4,423.86	\$26,543.16
	0001	2190	6161055		0.00	34	EA	53.00	\$221.19	\$11,723.07
	0001	2200	6161098A		0.00	6	EA	7.00	\$11,612.62	\$81,288.34
	0001	2210	6172000		0.00	749	LF	749.00	\$110.60	\$82,839.40
	0001	2220	6173600D		-5,263.00	5263	LF	0.00	\$25.71	\$0.00
	0001	2230	6174000A		0.00	4	EA	4.00	\$580.63	\$2,322.52
	0001	2240	6175010A		-5,075.00	5075	LF	0.00	\$9.40	\$0.00
	0001	2250	6175020A		0.00	2	EA	2.00	\$359.44	\$718.88
	0001	2260	6179903	MISC. CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	0.00	638	LF	638.00	\$110.60	\$70,562.80
	0001	2270	6179903	MISC. PEDESTRIAN BARRIER	0.00	154	LF	154.00	\$165.90	\$25,548.60
	0001	2280	6181000		0.00	1	LS	1.00	\$394,982.82	\$394,982.82
	0001	2290	6189902		0.00	4	EA	4.00	\$600.00	\$2,400.00



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J4S3083	0001	2300	6200009		0.00	7826	LF	3,630.00	\$4.42	\$16,044.60
	0001	2310	6200015		0.00	343	LF	343.00	\$22.12	\$7,587.16
	0001	2320	6200018		0.00	41	LF	41.00	\$22.12	\$906.92
	0001	2330	6200021		0.00	42	EA	42.00	\$210.13	\$8,825.46
	0001	2340	6200024		0.00	18	EA	18.00	\$176.95	\$3,185.10
	0001	2350	6200036		0.00	41	EA	45.00	\$199.07	\$8,958.15
	0001	2360	6200039		0.00	6	EA	6.00	\$497.69	\$2,986.14
	0001	2390	6205330		0.00	1120	LF	929.00	\$11.06	\$10,274.74
	0001	2400	6205902A		0.00	13758	LF	17,876.00	\$0.33	\$5,899.08
	0001	2410	6205903A		0.00	7977	LF	9,638.00	\$0.33	\$3,180.54
	0001	2420	6205906A		0.00	1808	LF	1,808.00	\$0.66	\$1,193.28
	0001	2430	6207001		0.00	47345	LF	2,476.00	\$0.55	\$1,361.80
	0001	2440	6207002		0.00	6	EA	0.00	\$55.30	\$0.00
	0001	2450	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	0.00	3034	LF	1,373.00	\$4.42	\$6,068.66
	0001	2455	6209903	MISC. TEMPORARY PAVEMENT MARKING	0.00	39722	LF	25,685.00	\$0.69	\$17,722.65
	0001	2460	6214600A		0.00	10.300	CUYD	10.30	\$159.88	\$1,646.76
	0001	2470	6221001		0.00	5910	SQYD	8,828.00	\$5.20	\$45,905.60
	0001	2480	6240104A		0.00	4938	SQYD	4,938.00	\$3.98	\$19,653.24



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J4S3083	0001	2490	6269909	MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	-0.50	54.300	STA	53.80	\$138.25	\$7,437.85
	0001	2500	6274000		0.00	1	LS	1.00	\$69,454.54	\$69,454.54
	0001	2510	7110300		0.00	1	LS	1.00	\$1,918.27	\$1,918.27
	0001	2520	7110400		0.00	1	LS	1.00	\$1,918.05	\$1,918.05
	0001	2530	7209904	MISC. MODULAR BLOCK RETAINING WALL	0.00	2409	SQFT	2,409.00	\$62.13	\$149,671.17
	0001	2540	7250315A		0.00	703	LF	703.00	\$39.82	\$27,993.46
	0001	2550	7250318A		0.00	70	LF	70.00	\$44.43	\$3,110.10
	0001	2560	7250324A		0.00	83	LF	83.00	\$55.00	\$4,565.00
	0001	2570	7250330A		0.00	86	LF	86.00	\$72.44	\$6,229.84
	0001	2580	7250418		-7.00	7	LF	0.00	\$44.43	\$0.00
	0001	2590	7250424		-4.00	4	LF	0.00	\$55.00	\$0.00
	0001	2600	7261015		0.00	941	LF	941.00	\$39.82	\$37,470.62
	0001	2610	7261018		0.00	82	LF	82.00	\$44.43	\$3,643.26
	0001	2620	7261024		0.00	64	LF	64.00	\$55.00	\$3,520.00
	0001	2630	7265015		0.00	66	LF	66.00	\$587.28	\$38,760.48
	0001	2640	7310060		0.00	31	FT	31.00	\$855.85	\$26,531.35
	0001	2650	7310072		0.00	5	FT	5.00	\$834.09	\$4,170.45
	0001	2660	7311022		0.00	41	FT	41.00	\$531.09	\$21,774.69



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J4S3083	0001	2670	7311053		0.00	61	FT	61.00	\$647.73	\$39,511.53
	0001	2680	7319902	MISC. MODIFY EXISTING INLET	0.00	1	EA	1.00	\$3,364.60	\$3,364.60
	0001	2690	7319913	MISC. CURB INLET TYPE T 7 FT. - 6 IN. X 3 FT.	0.00	19	FT	19.00	\$826.76	\$15,708.44
	0001	2700	7320015A		0.00	3	EA	3.00	\$1,447.87	\$4,343.61
	0001	2710	7320024A		0.00	2	EA	2.00	\$1,119.09	\$2,238.18
	0001	2720	7320615A		0.00	1	EA	1.00	\$1,447.87	\$1,447.87
	0001	2730	7320618A		0.00	2	EA	2.00	\$1,088.77	\$2,177.54
	0001	2740	7320624A		0.00	1	EA	1.00	\$1,119.09	\$1,119.09
	0001	2750	7320818A		-1.00	1	EA	0.00	\$1,088.77	\$0.00
	0001	2760	7320824A		-1.00	1	EA	0.00	\$1,119.09	\$0.00
	0001	2770	8032000A		0.00	3398	SQYD	3,398.00	\$5.43	\$18,451.14
	0001	2780	8051000A		0.00	10	ACRE	7.90	\$1,515.18	\$11,969.92
	0001	2790	8061005		0.00	132	LF	48.00	\$15.59	\$748.32
	0001	2800	8061006		0.00	1392	LF	1,392.00	\$5.43	\$7,558.56
	0001	2810	8061007A		0.00	15	EA	15.00	\$132.72	\$1,990.80
	0001	2820	8061016		0.00	169	CUYD	150.00	\$55.18	\$8,277.00
	0001	2830	8061017		-10.00	10	ACRE	0.00	\$829.48	\$0.00
	0001	2840	8061019		0.00	2650	LF	2,650.00	\$1.61	\$4,266.50



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J4S3083	0001	2850	8064128		-6,545.00	6545	SQYD	0.00	\$4.60	\$0.00
	0001	2860	8064140		18,465.00	19792	SQYD	38,257.00	\$1.26	\$48,203.82
	0003	2880	5021309		0.00	24797.300	SQYD	25,290.50	\$53.27	\$1,347,224.94
	0005	2900	5021340		0.00	3447.600	SQYD	3,447.60	\$40.88	\$140,937.89
	0010	2910	6061060		0.00	3563	LF	3,563.00	\$20.18	\$71,901.34
	0010	2920	6061061		62.50	125	LF	187.50	\$23.56	\$4,417.50
	0010	2930	6061069		0.00	1	EA	1.00	\$2,709.61	\$2,709.61
	0010	2940	6061075		0.00	1	EA	1.00	\$2,543.72	\$2,543.72
	0010	2950	6061080		2.00	5	EA	7.00	\$857.12	\$5,999.84
	0010	2960	6063014		2.00	8	EA	10.00	\$2,654.31	\$26,543.10
	0010	2970	6064110		0.00	4	EA	4.00	\$2,543.72	\$10,174.88
	0010	2980	6069901	MISC. REMOVE AND REINSTALL GUARD CABLE	0.00	1	LS	1.00	\$22,119.28	\$22,119.28
	0020	2990	9011064		0.00	16	EA	16.00	\$4,475.18	\$71,602.88
	0020	3000	9011070		0.00	2	EA	2.00	\$4,372.66	\$8,745.32
	0020	3010	9011115		0.00	18	EA	18.00	\$1,741.01	\$31,338.18
	0020	3020	9011313		0.00	18	EA	18.00	\$959.69	\$17,274.42
	0020	3030	9012230		0.00	1	EA	1.00	\$7,511.16	\$7,511.16
	0020	3040	9013002		0.00	1000	LF	1,000.00	\$14.64	\$14,640.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4S3083	0020	3050	9013003		0.00	20	LF	20.00	\$27.55	\$551.00
	0020	3060	9013004		0.00	20	LF	20.00	\$32.24	\$644.80
	0020	3070	9014004		0.00	580	LF	580.00	\$32.15	\$18,647.00
	0020	3080	9015010		0.00	6490	LF	6,490.00	\$6.88	\$44,651.20
	0020	3090	9016110		5.00	20	EA	25.00	\$1,156.32	\$28,908.00
	0020	3100	9017002		0.00	1100	LF	1,100.00	\$2.88	\$3,168.00
	0020	3110	9017006		0.00	6310	LF	6,310.00	\$1.90	\$11,989.00
	0020	3120	9017008		0.00	350	LF	350.00	\$1.73	\$605.50
	0020	3130	9017110		0.00	3240	LF	3,240.00	\$1.04	\$3,369.60
	0020	3140	9017404		0.00	5830	LF	5,830.00	\$4.00	\$23,320.00
	0020	3150	9017407		0.00	1130	LF	1,130.00	\$3.56	\$4,022.80
	0020	3160	9018245		0.00	16	EA	16.00	\$1,259.52	\$20,152.32
	0020	3170	9018613		0.00	1	EA	1.00	\$8,810.65	\$8,810.65
	0030	3180	9020113		0.00	6	EA	6.00	\$954.83	\$5,728.98
	0030	3190	9020213		0.00	3	EA	3.00	\$1,004.31	\$3,012.93
	0030	3200	9020513		0.00	27	EA	27.00	\$1,133.45	\$30,603.15
	0030	3210	9020811		0.00	10	EA	10.00	\$803.18	\$8,031.80
	0030	3220	9020833		15.00	98	SQFT	113.00	\$55.63	\$6,286.19



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J4S3083	0030	3230	9022708		0.00	9	EA	9.00	\$1,218.77	\$10,968.93
	0030	3240	9022715		0.00	6	EA	6.00	\$1,407.01	\$8,442.06
	0030	3250	9023120		0.00	1	EA	1.00	\$9,228.38	\$9,228.38
	0030	3260	9023150		0.00	1	EA	1.00	\$18,345.54	\$18,345.54
	0030	3270	9023220		0.00	1	EA	1.00	\$16,934.55	\$16,934.55
	0030	3280	9023235		0.00	1	EA	1.00	\$11,355.49	\$11,355.49
	0030	3290	9023240		0.00	1	EA	1.00	\$14,613.43	\$14,613.43
	0030	3300	9023245		0.00	1	EA	1.00	\$15,618.80	\$15,618.80
	0030	3310	9023250		0.00	1	EA	1.00	\$16,611.09	\$16,611.09
	0030	3320	9023255		0.00	1	EA	1.00	\$21,188.45	\$21,188.45
	0030	3330	9023340		0.00	1	EA	1.00	\$22,034.83	\$22,034.83
	0030	3340	9024283		0.00	2	EA	2.00	\$4,534.81	\$9,069.62
	0030	3350	9024920		0.00	10	EA	10.00	\$886.19	\$8,861.90
	0030	3360	9024975		0.00	2	EA	2.00	\$56,300.55	\$112,601.10
	0030	3370	9025200		0.00	623	LF	623.00	\$15.43	\$9,612.89
	0030	3380	9025300		0.00	96	LF	96.00	\$25.14	\$2,413.44
	0030	3390	9025400		0.00	571	LF	571.00	\$23.23	\$13,264.33
0030	3400	9027300		0.00	300	LF	300.00	\$27.16	\$8,148.00	



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J4S3083	0030	3410	9027400		0.00	958	LF	958.00	\$28.07	\$26,891.06
	0030	3420	9028202		0.00	2530	LF	2,530.00	\$2.89	\$7,311.70
	0030	3430	9028308		0.00	1940	LF	1,940.00	\$1.32	\$2,560.80
	0030	3440	9028309		0.00	160	LF	160.00	\$1.81	\$289.60
	0030	3450	9028310		0.00	1940	LF	1,940.00	\$1.81	\$3,511.40
	0030	3460	9028311		0.00	4440	LF	4,440.00	\$1.97	\$8,746.80
	0030	3470	9028620		0.00	1	EA	1.00	\$9,768.95	\$9,768.95
	0030	3480	9028810		0.00	6	EA	6.00	\$1,322.37	\$7,934.22
	0030	3490	9028811		0.00	5	EA	5.00	\$1,592.16	\$7,960.80
	0030	3500	9028812		0.00	3	EA	3.00	\$2,212.70	\$6,638.10
	0030	3510	9028816		0.00	7	EA	7.00	\$2,054.20	\$14,379.40
	0030	3520	9029100		0.00	35.600	CUYD	35.60	\$1,568.04	\$55,822.22
	0030	3530	9029400		0.00	1	LS	1.00	\$7,749.33	\$7,749.33
	0030	3540	9029902	MISC. CCTV CAMERA ASSEMBLY	0.00	2	EA	2.00	\$8,834.00	\$17,668.00
	0030	3550	9029902	MISC. ELECTRONIC BLANK-OUT SIGN	0.00	1	EA	1.00	\$3,251.60	\$3,251.60
	0030	3560	9029902	MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM	0.00	2	EA	2.00	\$12,620.96	\$25,241.92
	0030	3570	9029902	MISC. UNINTERRUPTIBLE POWER SUPPLY	0.00	2	EA	2.00	\$7,455.67	\$14,911.34
	0030	3580	9029902	MISC. WIRELESS RADIO SYSTEM	0.00	1	EA	1.00	\$3,912.84	\$3,912.84



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J4S3083	0030	3590	9108353		0.00	900	LF	900.00	\$4.06	\$3,654.00
	0030	3600	9109902	MISC. PRE-TERMINATED FIBER PANEL CABLE	0.00	2	EA	2.00	\$1,257.41	\$2,514.82
	0030	3610	9109902	MISC. SPLICE ENCLOSURE	0.00	2	EA	2.00	\$2,310.83	\$4,621.66
	0040	3620	9031010		-1.30	20.700	CUYD	19.40	\$801.83	\$15,555.50
	0040	3630	9031020		0.00	45.900	CUYD	45.90	\$1,327.16	\$60,916.64
	0040	3640	9031210		10.00	5430	LB	5,440.00	\$3.32	\$18,060.80
	0040	3650	9031220		290.00	9530	LB	9,820.00	\$3.32	\$32,602.40
	0040	3660	9031252		-16.00	42	EA	26.00	\$45.34	\$1,178.84
	0040	3670	9031256		54.00	6	EA	60.00	\$40.92	\$2,455.20
	0040	3680	9031258		-5.00	16	EA	11.00	\$45.34	\$498.74
	0040	3690	9031259A		-7.00	7	EA	0.00	\$45.34	\$0.00
	0040	3700	9031270A		0.00	50	LF	50.00	\$11.23	\$561.50
	0040	3710	9031271		0.00	12	LF	12.00	\$26.54	\$318.48
	0040	3720	9035004A		22.00	923	SQFT	945.00	\$19.91	\$18,814.95
	0040	3730	9035011A		0.00	1075	SQFT	1,075.00	\$21.01	\$22,585.75
	0040	3740	9036035		-1.00	1	EA	0.00	\$10,506.66	\$0.00
	0040	3750	9036041		-1.00	1	EA	0.00	\$16,147.07	\$0.00
	0040	3760	9036042		-1.00	1	EA	0.00	\$17,031.85	\$0.00



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J4S3083	0040	3770	9039902	MISC. TYPE B SIGN TRUSS, 74 FT. SPAN	0.00	1	EA	1.00	\$46,174.00	\$46,174.00
	0040	3780	9039902	MISC. TYPE S-1312-80 STRUCTURE	-1.00	1	EA	0.00	\$21,123.92	\$0.00
	0040	3790	9039902	MISC. TYPE S-2318-55 STRUCTURE	-1.00	1	EA	0.00	\$36,496.81	\$0.00
	0050	3800	9103714		0.00	1	EA	1.00	\$7,692.26	\$7,692.26
	0050	3810	9105200		0.00	173	LF	173.00	\$14.73	\$2,548.29
	0050	3820	9108202		0.00	120	LF	120.00	\$3.02	\$362.40
	0050	3830	9108208		0.00	1060	LF	1,060.00	\$1.73	\$1,833.80
	0050	3840	9108816		0.00	3	EA	3.00	\$3,134.84	\$9,404.52
	0050	3850	9109902	MISC. CCTV CAMERA ASSEMBLY, RELOCATED	0.00	1	EA	1.00	\$1,839.09	\$1,839.09
	0050	3860	9109902	MISC. CONTROLLER ASSEMBLY, RELOCATED	0.00	1	EA	1.00	\$1,839.09	\$1,839.09
	0050	3870	9109902	MISC. POWER SUPPLY ASSEMBLY, RELOCATED	0.00	1	EA	1.00	\$3,678.19	\$3,678.19
	0050	3880	9109902	MISC. RADAR DETECTOR, RELOCATED	0.00	1	EA	1.00	\$1,607.39	\$1,607.39
	0050	3890	9109903	MISC. CONDUIT, 2 IN., RIGID, PUSHED	0.00	187	LF	187.00	\$22.13	\$4,138.31
	0071	3900	2160500		0.00	1	LS	1.00	\$286,328.95	\$286,328.95
	0071	3910	5031010A		0.00	444	SQYD	444.00	\$212.53	\$94,363.32
	0071	3920	6079903	MISC. (29 IN.) PEDESTRIAN HANDRAIL (STRUCTURES)	0.00	184	LF	184.00	\$145.99	\$26,862.16
	0071	3930	6079903	MISC. (41 IN.) PEDESTRIAN FENCE (STRUCTURES)	0.00	400	LF	400.00	\$158.15	\$63,260.00
	0071	3933	7011105		0.00	83.700	LF	83.70	\$132.72	\$11,108.66



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J4S3083	0071	3935	7011204		0.00	120	LF	120.00	\$121.66	\$14,599.20
	0071	3960	7011300		0.00	8	EA	8.00	\$55.30	\$442.40
	0071	3970	7011400		0.00	200	LF	200.00	\$210.13	\$42,026.00
	0071	3980	7011600		0.00	8	EA	8.00	\$1,530.05	\$12,240.40
	0071	3990	7021212		24.00	754	LF	778.00	\$101.79	\$79,192.62
	0071	4000	7025001		-2.00	2	EA	0.00	\$3,317.89	\$0.00
	0071	4010	7027000		0.00	26	EA	26.00	\$165.90	\$4,313.40
	0071	4020	7032003		0.00	129	CUYD	129.00	\$998.56	\$128,814.24
	0071	4030	7033009		0.00	1	LS	1.00	\$14,124.27	\$14,124.27
	0071	4040	7034003		0.00	128.100	CUYD	128.10	\$1,145.68	\$146,761.61
	0071	4060	7034215		0.00	368	LF	368.00	\$183.49	\$67,524.32
	0071	4065	7034221		0.00	2261	SQYD	2,261.00	\$293.48	\$663,558.28
	0071	4070	7034620		0.00	192	SQYD	192.00	\$67.99	\$13,054.08
	0071	4080	7039903	MISC. PEDESTRIAN BARRIER	0.00	218	LF	218.00	\$208.44	\$45,439.92
	0071	4090	7056022		0.00	2164	LF	2,164.00	\$240.21	\$519,814.44
	0071	4100	7061060		0.00	14960	LB	14,960.00	\$1.88	\$28,124.80
	0071	4110	7071000		0.00	1	LS	1.00	\$10,391.25	\$10,391.25
	0071	4120	7101000		0.00	23250	LB	23,250.00	\$2.08	\$48,360.00



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J4S3083	0071	4130	7110200		0.00	1	LS	1.00	\$10,667.42	\$10,667.42
	0071	4140	7110300		0.00	1	LS	1.00	\$1,892.52	\$1,892.52
	0071	4150	7110400		0.00	1	LS	1.00	\$1,892.52	\$1,892.52
	0071	4160	7123610		0.00	10	EA	10.00	\$1,163.51	\$11,635.10
	0071	4170	7123611		0.00	6	EA	6.00	\$1,236.51	\$7,419.06
	0071	4190	7123620		0.00	1	LS	1.00	\$74,944.87	\$74,944.87
	0071	4195	7129902	MISC. TRENCH DRAIN WITH GRATE	0.00	12	EA	12.00	\$4,063.35	\$48,760.20
	0071	4200	7151001		0.00	2	EA	2.00	\$4,200.57	\$8,401.14
	0071	4210	7161000		0.00	24	EA	24.00	\$241.90	\$5,805.60
	0071	4225	7161002		0.00	24	EA	24.00	\$351.40	\$8,433.60
	0071	4230	7201300		-26.00	26	EA	0.00	\$1,135.31	\$0.00
	0072	4240	5031010A		0.00	209	SQYD	209.00	\$219.89	\$45,957.01
	0072	4250	6079903	MISC. (29 IN.) PEDESTRIAN HANDRAIL (STRUCTURES)	0.00	184	LF	184.00	\$145.99	\$26,862.16
	0072	4260	6079903	MISC. (41 IN.) PEDESTRIAN FENCE (STRUCTURES)	0.00	400	LF	400.00	\$158.15	\$63,260.00
	0072	4265	7011105		0.00	28.500	LF	28.50	\$254.37	\$7,249.54
	0072	4285	7011204		0.00	42	LF	42.00	\$132.72	\$5,574.24
	0072	4290	7011300		0.00	3	EA	3.00	\$55.30	\$165.90
	0072	4300	7011400		0.00	72	LF	72.00	\$216.77	\$15,607.44



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J4S3083	0072	4310	7011600		0.00	3	EA	3.00	\$1,530.06	\$4,590.18
	0072	4320	7021212		106.00	430	LF	536.00	\$101.79	\$54,559.44
	0072	4330	7025001		-1.00	2	EA	1.00	\$3,317.89	\$3,317.89
	0072	4340	7027000		0.00	20	EA	20.00	\$165.90	\$3,318.00
	0072	4350	7032003		0.00	59	CUYD	59.00	\$1,027.04	\$60,595.36
	0072	4360	7033009		0.00	1	LS	1.00	\$14,124.27	\$14,124.27
	0072	4370	7034003		0.00	48.800	CUYD	48.80	\$1,165.32	\$56,867.62
	0072	4390	7034215		0.00	386	LF	386.00	\$191.50	\$73,919.00
	0072	4395	7034221		0.00	978	SQYD	978.00	\$311.70	\$304,842.60
	0072	4400	7034620		0.00	209	SQYD	209.00	\$67.99	\$14,209.91
	0072	4410	7039903	MISC. PEDESTRIAN BARRIER	0.00	196	LF	196.00	\$192.17	\$37,665.32
	0072	4420	7056022		0.00	902	LF	902.00	\$240.21	\$216,669.42
	0072	4430	7061060		0.00	6090	LB	6,090.00	\$1.92	\$11,692.80
	0072	4445	7101000		0.00	11060	LB	11,060.00	\$2.17	\$24,000.20
	0072	4450	7071000		0.00	1	LS	1.00	\$5,030.16	\$5,030.16
	0072	4460	7110200		0.00	1	LS	1.00	\$5,850.24	\$5,850.24
	0072	4470	7110300		0.00	1	LS	1.00	\$1,876.60	\$1,876.60
	0072	4480	7110400		0.00	1	LS	1.00	\$1,876.60	\$1,876.60



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J4S3083	0072	4490	7123610		0.00	14	EA	14.00	\$1,163.51	\$16,289.14
	0072	4500	7123620		0.00	1	LS	1.00	\$50,449.98	\$50,449.98
	0072	4510	7151001		0.00	2	EA	2.00	\$4,200.57	\$8,401.14
	0072	4520	7161000		0.00	5	EA	5.00	\$241.90	\$1,209.50
	0072	4530	7161002		0.00	10	EA	10.00	\$262.92	\$2,629.20
	0072	4540	7161003		0.00	5	EA	5.00	\$351.40	\$1,757.00
	0072	4550	7201300		-20.00	20	EA	0.00	\$903.86	\$0.00
	0073	4560	7110300		0.00	1	LS	1.00	\$3,784.48	\$3,784.48
	0073	4570	7110400		0.00	1	LS	1.00	\$3,784.48	\$3,784.48
	0073	4580	7201000		0.00	5656	SQFT	5,656.00	\$79.89	\$451,857.84
	0074	4590	7110300		0.00	1	LS	1.00	\$3,605.62	\$3,605.62
	0074	4600	7110400		0.00	1	LS	1.00	\$3,605.62	\$3,605.62
	0074	4610	7201000		0.00	5094	SQFT	5,094.00	\$80.00	\$407,520.00
	0099	4620	6189916	MISC. ACCELERATING THE COMPLETION OF CLOSURE WORK (INCENTIVE/DISINCENTIVE)	-25,000.00	25000	DLR	0.00	\$0.00	\$0.00
	0001	7101	6173600D		8,826.50	0	LF	8,826.50	\$23.36	\$206,187.04
	0001	7102	6175010A		1,475.00	0	LF	1,475.00	\$8.93	\$13,171.75
	0071	7103	7026000		156.00	0	LF	156.00	\$154.09	\$24,038.04
	0072	7104	7026000		115.00	0	LF	115.00	\$154.09	\$17,720.35



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J4S3083	0040	7105	9036035	TUBULAR SUPPORT, TYPE C-2315-16 Sign #48	1.00	0	EA	1.00	\$9,191.66	\$9,191.66
	0040	7106	9036041	TUBULAR SUPPORT, TYPE C-2018-24 Sign #49	1.00	0	EA	1.00	\$12,907.07	\$12,907.07
	0040	7107	9036042	TUBULAR SUPPORT, TYPE C-2018-28 Sign #68	1.00	0	EA	1.00	\$12,316.85	\$12,316.85
	0040	7108	9039902	MISC. Sign #10	1.00	0	EA	1.00	\$18,773.92	\$18,773.92
	0040	7109	9039902	MISC. Sign #66	1.00	0	EA	1.00	\$28,971.81	\$28,971.81
	0040	7110	1046002	VALUE ENGINEERING 50/50 Split	11,486.00	0	EA	11,486.00	\$1.00	\$11,486.00
	0010	7111	6069903	MISC. MGS GUARDRAIL, 8 FT. POSTS, 1 FT. – 6.75 IN. SPACING	50.00	0	LF	50.00	\$68.35	\$3,417.50
J4S3299	0001	4630	2013000		0.00	1	ACRE	1.00	\$4,428.32	\$4,428.32
	0001	4640	2022010		0.00	1	LS	1.00	\$373,115.90	\$373,115.90
	0001	4650	2031000		0.00	12230	CUYD	12,230.00	\$10.00	\$122,300.00
	0001	4660	2036000		0.00	4933	CUYD	4,933.00	\$2.03	\$10,013.99
	0001	4670	2037075		0.00	41.600	STA	0.00	\$3,543.83	\$0.00
	0001	4680	2063000		0.00	5555	CUYD	5,633.00	\$24.28	\$136,769.24
	0001	4690	2063500		0.00	5	EA	4.00	\$3,465.54	\$13,862.16
	0001	4700	2065500		-1.00	1	LS	0.00	\$8,847.71	\$0.00
	0001	4710	3040504		0.00	201	SQYD	172.00	\$10.37	\$1,783.64
	0001	4720	3040506		0.00	21325	SQYD	21,325.00	\$10.14	\$216,235.50
	0001	4730	4011209		0.00	130.300	TONS	163.10	\$319.62	\$52,130.02



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J4S3299	0001	4740	4011211		0.00	174.300	TONS	233.50	\$255.48	\$59,654.58
	0001	4750	4030132		0.00	1821.700	TONS	1,821.70	\$130.33	\$237,422.16
	0001	4760	4071005		0.00	3340	GAL	2,800.00	\$2.54	\$7,112.00
	0001	4770	5021308		0.00	100.700	SQYD	100.70	\$55.18	\$5,556.63
	0001	4780	5029905	MISC. OPTIONAL PAVEMENT	0.00	200.200	SQYD	171.60	\$55.18	\$9,468.89
	0001	4790	6042010		0.00	2	EA	2.00	\$994.56	\$1,989.12
	0001	4800	6042020		0.00	1	EA	1.00	\$1,105.97	\$1,105.97
	0001	4810	6044011		0.00	1	EA	1.00	\$1,893.08	\$1,893.08
	0001	4820	6071101		0.00	1039	LF	1,039.00	\$44.00	\$45,716.00
	0001	4830	6071102		0.00	205	LF	205.00	\$42.67	\$8,747.35
	0001	4840	6079903	MISC. 48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS	0.00	1676	LF	1,676.00	\$99.54	\$166,829.04
	0001	4850	6079903	MISC. TEMPORARY CONSTRUCTION FENCE	0.00	446	LF	446.00	\$11.71	\$5,222.66
	0001	4860	6081010		-413.80	1037.500	SQYD	681.40	\$89.52	\$60,998.93
	0001	4870	6081012		10.00	536	SQFT	536.00	\$20.91	\$11,207.76
	0001	4880	6085008		0.00	298.200	SQYD	298.20	\$87.04	\$25,955.33
	0001	4890	6086004		488.40	3951.300	SQYD	4,275.00	\$52.13	\$222,855.75
	0001	4900	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	0.00	1607	SQYD	1,628.70	\$73.09	\$119,041.68
	0001	4910	6091010		0.00	18	LF	0.00	\$42.22	\$0.00



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J4S3299	0001	4920	6091052		0.00	5407	LF	5,407.00	\$39.33	\$212,657.31
	0001	4930	6099903	MISC. CURB AND GUTTER TYPE CG-1	0.00	698	LF	698.00	\$39.33	\$27,452.34
	0001	4940	6141120		0.00	3	EA	3.00	\$391.73	\$1,175.19
	0001	4950	6141121		0.00	1	EA	1.00	\$391.73	\$391.73
	0001	4960	6143010		0.00	1	EA	1.00	\$392.21	\$392.21
	0001	4970	6143011		0.00	1	EA	1.00	\$392.21	\$392.21
	0001	4980	6143013		0.00	19	EA	18.00	\$254.07	\$4,573.26
	0001	4990	6143014		0.00	2	EA	2.00	\$331.48	\$662.96
	0001	5000	6161005		0.00	1110	SQFT	407.00	\$13.27	\$5,400.89
	0001	5010	6161008		0.00	12	EA	12.00	\$94.01	\$1,128.12
	0001	5020	6161009		0.00	10	EA	10.00	\$55.30	\$553.00
	0001	5030	6161025		0.00	262	EA	262.00	\$55.30	\$14,488.60
	0001	5040	6161030		0.00	64	EA	0.00	\$304.14	\$0.00
	0001	5050	6161033		0.00	14	EA	14.00	\$221.19	\$3,096.66
	0001	5060	6161055		0.00	14	EA	14.00	\$221.19	\$3,096.66
	0001	5070	6161070		0.00	33	EA	33.00	\$138.25	\$4,562.25
	0001	5080	6181000		0.00	1	LS	1.00	\$357,195.32	\$357,195.32
	0001	5090	6200009		0.00	223	LF	0.00	\$7.74	\$0.00



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J4S3299	0001	5100	6200015		0.00	550	LF	0.00	\$23.23	\$0.00
	0001	5110	6200021		0.00	103	EA	0.00	\$210.13	\$0.00
	0001	5120	6200024		0.00	12	EA	0.00	\$176.95	\$0.00
	0001	5130	6200030		0.00	7	EA	0.00	\$442.39	\$0.00
	0001	5140	6200036		0.00	154	EA	0.00	\$199.07	\$0.00
	0001	5170	6205425		0.00	591	LF	240.00	\$11.06	\$2,654.40
	0001	5180	6205440A		0.00	45	EA	67.00	\$82.95	\$5,557.65
	0001	5190	6205442		0.00	3	EA	7.00	\$82.95	\$580.65
	0001	5200	6205901A		0.00	2602	LF	0.00	\$0.22	\$0.00
	0001	5210	6205902A		0.00	10814	LF	0.00	\$0.33	\$0.00
	0001	5220	6205903A		0.00	5080	LF	0.00	\$0.33	\$0.00
	0001	5230	6205906A		0.00	1336	LF	0.00	\$1.66	\$0.00
	0001	5240	6207001		0.00	43649	LF	11,993.00	\$0.55	\$6,596.15
	0001	5250	6207002		0.00	40	EA	6.00	\$55.30	\$331.80
	0001	5255	6209903	MISC. TEMPORARY PAVEMENT MARKING	0.00	44991	LF	51,850.00	\$0.69	\$35,776.50
	0001	5260	6214600A		0.00	13	CUYD	13.00	\$159.88	\$2,078.44
	0001	5270	6221001		0.00	22949	SQYD	22,949.00	\$3.24	\$74,354.76
	0001	5280	6274000		0.00	1	LS	1.00	\$47,832.94	\$47,832.94



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J4S3299	0001	5290	7110300		0.00	1	LS	1.00	\$4,147.20	\$4,147.20
	0001	5300	7110400		0.00	1	LS	1.00	\$4,147.20	\$4,147.20
	0001	5310	7201000		0.00	9615	SQFT	9,615.00	\$79.89	\$768,142.35
	0001	5320	7209904	MISC. MODULAR BLOCK RETAINING WALL	0.00	7353	SQFT	7,353.00	\$57.02	\$419,268.06
	0001	5330	7209904	MISC. SIDEWALK RETAINING WALL	0.00	531	SQFT	531.00	\$44.36	\$23,555.16
	0001	5340	7250312A		0.00	30	LF	30.00	\$36.56	\$1,096.80
	0001	5350	7250315A		0.00	930	LF	872.00	\$39.82	\$34,723.04
	0001	5360	7250318A		0.00	39	LF	39.00	\$44.43	\$1,732.77
	0001	5370	7250324A		0.00	427	LF	427.00	\$55.00	\$23,485.00
	0001	5380	7250330A		0.00	20	LF	20.00	\$72.44	\$1,448.80
	0001	5390	7261012		0.00	108	LF	108.00	\$36.56	\$3,948.48
	0001	5400	7261015		315.00	225	LF	540.00	\$39.81	\$21,497.40
	0001	5410	7261018		0.00	826	LF	826.00	\$44.43	\$36,699.18
	0001	5420	7261024		0.00	797	LF	797.00	\$55.00	\$43,835.00
	0001	5430	7261030		-31.00	31	LF	0.00	\$72.44	\$0.00
	0001	5440	7261036		0.00	537	LF	537.00	\$82.63	\$44,372.31
	0001	5450	7310048		0.00	27	FT	27.00	\$1,034.86	\$27,941.22
	0001	5460	7310072		0.00	8	FT	8.00	\$834.09	\$6,672.72



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J4S3299	0001	5470	7311022		0.00	18	FT	18.00	\$531.09	\$9,559.62
	0001	5480	7311030		0.00	17	FT	17.00	\$1,270.27	\$21,594.59
	0001	5490	7311042		0.00	30	FT	30.00	\$482.86	\$14,485.80
	0001	5500	7311053		0.00	92	FT	77.00	\$647.73	\$49,875.21
	0001	5510	7319902	MISC. CURB AND GRATE INLET 4 FT. - 6 IN. X 5 FT.	0.00	6	EA	6.00	\$2,852.28	\$17,113.68
	0001	5520	7319902	MISC. CURB AND GRATE INLET 7 FT. - 6 IN. X 5 FT.	0.00	11	EA	11.00	\$2,493.17	\$27,424.87
	0001	5530	7319913	MISC. CURB INLET TYPE T 10 FT X 3 FT	0.00	6	FT	6.00	\$767.54	\$4,605.24
	0001	5540	7319913	MISC. CURB INLET TYPE T 7 FT - 6 IN. X 3 FT.	0.00	26	FT	26.00	\$826.76	\$21,495.76
	0001	5550	8032000A		0.00	13929	SQYD	13,929.00	\$5.43	\$75,634.47
	0001	5560	8051000A		0.00	0.300	ACRE	0.00	\$9,787.78	\$0.00
	0001	5570	8061005		0.00	550	LF	0.00	\$15.59	\$0.00
	0001	5580	8061006		0.00	242	LF	242.00	\$7.96	\$1,926.32
	0001	5590	8061007A		0.00	39	EA	14.00	\$121.66	\$1,703.24
	0001	5600	8061016		0.00	119	CUYD	39.00	\$55.18	\$2,152.02
	0001	5610	8061017		0.00	0.300	ACRE	0.00	\$7,962.95	\$0.00
	0001	5620	8061019		0.00	3407	LF	0.00	\$1.61	\$0.00
	0001	5630	8064128		-828.00	828	SQYD	0.00	\$5.43	\$0.00
	0003	5650	5021109		0.00	14297.400	SQYD	14,297.40	\$52.48	\$750,327.55



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J4S3299	0005	5670	5021308		0.00	2509.100	SQYD	2,651.30	\$52.62	\$139,511.41
	0007	5690	5021308		0.00	2461.900	SQYD	2,318.40	\$52.54	\$121,808.74
	0020	5700	9013002		0.00	3870	LF	3,870.00	\$13.51	\$52,283.70
	0020	5710	9014003		0.00	150	LF	150.00	\$28.41	\$4,261.50
	0020	5720	9019902	MISC. POLE FOUNDATION (KCP&L)	0.00	24	EA	24.00	\$490.28	\$11,766.72
	0030	5730	9029401		0.00	1	LS	1.00	\$155,980.31	\$155,980.31
	0030	5740	9029902	MISC. CCTV CAMERA ASSEMBLY	0.00	2	EA	2.00	\$8,661.69	\$17,323.38
	0030	5750	9029902	MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM	0.00	3	EA	3.00	\$12,276.32	\$36,828.96
	0030	5760	9029902	MISC. FOUNDATION, PEDESTAL POLE	0.00	16	EA	16.00	\$1,054.02	\$16,864.32
	0030	5770	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL CONTROLLER	0.00	3	EA	3.00	\$2,947.67	\$8,843.01
	0030	5780	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 10 FT	0.00	2	EA	2.00	\$4,484.33	\$8,968.66
	0030	5790	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 11 FT	0.00	5	EA	5.00	\$4,973.78	\$24,868.90
	0030	5800	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 18 FT	0.00	5	EA	5.00	\$7,396.70	\$36,983.50
	0030	5810	9029902	MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 9 FT	0.00	2	EA	2.00	\$4,314.44	\$8,628.88
	0030	5820	9029902	MISC. INTERNALLY ILLUMINATED SIGNS	0.00	12	EA	12.00	\$3,430.19	\$41,162.28
	0030	5830	9029902	MISC. LUMINAIRE, CLASS A LED	0.00	11	EA	11.00	\$994.29	\$10,937.19
	0030	5840	9029902	MISC. PULL BOX, CLASS 2	0.00	7	EA	7.00	\$1,596.11	\$11,172.77
	0030	5850	9029902	MISC. PULL BOX, CLASS 3	0.00	5	EA	5.00	\$2,032.03	\$10,160.15



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J4S3299	0030	5860	9029902	MISC. PUSHBUTTON DETECTORS	0.00	18	EA	18.00	\$997.05	\$17,946.90
	0030	5870	9029902	MISC. RADAR DETECTION SYSTEM	0.00	3	EA	3.00	\$47,807.47	\$143,422.41
	0030	5880	9029902	MISC. SECONDARY SERVICE ENCLOSURE	0.00	3	EA	3.00	\$3,316.07	\$9,948.21
	0030	5890	9029902	MISC. SIGNAL HEAD, PEDESTRIAN	0.00	18	EA	18.00	\$803.19	\$14,457.42
	0030	5900	9029902	MISC. TRAFFIC SIGNAL CONTROLLER ASSEMBLY	0.00	3	EA	3.00	\$21,040.35	\$63,121.05
	0030	5910	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE A	0.00	27	EA	27.00	\$1,097.89	\$29,643.03
	0030	5920	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE B	0.00	14	EA	14.00	\$1,187.72	\$16,628.08
	0030	5930	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE ED	0.00	13	EA	13.00	\$1,222.61	\$15,893.93
	0030	5940	9029902	MISC. TRAFFIC SIGNAL HEAD, TYPE F	0.00	4	EA	4.00	\$1,431.48	\$5,725.92
	0030	5950	9029902	MISC. TRAFFIC SIGNAL POLE, 14 FT. PEDESTAL	0.00	1	EA	1.00	\$1,383.20	\$1,383.20
	0030	5960	9029902	MISC. TRAFFIC SIGNAL POLE, 15 FT. MAST ARM, NO LUMINAIRE	0.00	1	EA	1.00	\$11,993.19	\$11,993.19
	0030	5970	9029902	MISC. TRAFFIC SIGNAL POLE, 25 FT. MAST ARM, NO LUMINAIRE	0.00	1	EA	1.00	\$13,125.05	\$13,125.05
	0030	5980	9029902	MISC. TRAFFIC SIGNAL POLE, 35 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	2	EA	2.00	\$16,962.22	\$33,924.44
	0030	5990	9029902	MISC. TRAFFIC SIGNAL POLE, 40 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	1	EA	1.00	\$21,045.23	\$21,045.23
	0030	6000	9029902	MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	1	EA	1.00	\$22,375.63	\$22,375.63
	0030	6010	9029902	MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, NO LUMINAIRE	0.00	1	EA	1.00	\$21,595.46	\$21,595.46
	0030	6020	9029902	MISC. TRAFFIC SIGNAL POLE, 55 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	2	EA	2.00	\$25,596.01	\$51,192.02



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J4S3299	0030	6030	9029902	MISC. TRAFFIC SIGNAL POLE, 60 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	5	EA	5.00	\$26,860.94	\$134,304.70
	0030	6040	9029902	MISC. TRAFFIC SIGNAL POLE, 9 FT PEDESTAL	0.00	16	EA	16.00	\$1,248.53	\$19,976.48
	0030	6050	9029902	MISC. UNINTERRUPTIBLE POWER SUPPLY	0.00	3	EA	3.00	\$7,455.67	\$22,367.01
	0030	6060	9029902	MISC. WIRELESS RADIO SYSTEM	0.00	3	EA	3.00	\$3,359.33	\$10,077.99
	0030	6070	9029903	MISC. CABLE, 10 AWG 1 CONDUCTOR, POWER	0.00	3330	LF	3,330.00	\$1.32	\$4,395.60
	0030	6080	9029903	MISC. CABLE, 14 AWG 2 CONDUCTOR	0.00	3120	LF	3,120.00	\$1.38	\$4,305.60
	0030	6090	9029903	MISC. CABLE, 14 AWG 3 CONDUCTOR, POLE AND BRACKET	0.00	660	LF	660.00	\$1.79	\$1,181.40
	0030	6100	9029903	MISC. CABLE, 14 AWG 5 CONDUCTOR	0.00	3120	LF	3,120.00	\$2.00	\$6,240.00
	0030	6110	9029903	MISC. CABLE, 14 AWG 7 CONDUCTOR	0.00	6150	LF	6,150.00	\$2.21	\$13,591.50
	0030	6120	9029903	MISC. CABLE, 2 AWG 1 CONDUCTOR, POWER	0.00	380	LF	380.00	\$3.02	\$1,147.60
	0030	6130	9029903	MISC. CABLE, 6 AWG 1 CONDUCTOR, GROUND	0.00	3310	LF	3,310.00	\$1.56	\$5,163.60
	0030	6140	9029903	MISC. CONDUIT, 2 IN.	0.00	1891	LF	1,891.00	\$16.24	\$30,709.84
	0030	6150	9029903	MISC. CONDUIT, 4 IN.	0.00	1158	LF	1,158.00	\$26.03	\$30,142.74
	0040	6160	9031010		0.00	1.600	CUYD	1.60	\$801.83	\$1,282.93
	0040	6170	9031020		0.00	7.700	CUYD	7.70	\$1,548.35	\$11,922.30
	0040	6180	9031210		0.00	90	LB	90.00	\$3.32	\$298.80
	0040	6190	9031220		30.00	600	LB	630.00	\$3.32	\$2,091.60
	0040	6200	9031270A		0.00	455	LF	455.00	\$11.23	\$5,109.65



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4S3299	0040	6210	9031271		0.00	129	LF	129.00	\$26.54	\$3,423.66
	0040	6220	9031273		0.00	6	LF	6.00	\$35.61	\$213.66
	0040	6230	9031280		0.00	49	LF	49.00	\$11.89	\$582.61
	0040	6240	9031281		0.00	12	LF	12.00	\$46.45	\$557.40
	0040	6250	9035004A		10.00	372	SQFT	382.00	\$19.91	\$7,605.62
	0040	6260	9035011A		0.00	182	SQFT	182.00	\$21.01	\$3,823.82
	0040	6270	9036037		-1.00	1	EA	0.00	\$14,819.91	\$0.00
	0040	6280	9036040		-1.00	1	EA	0.00	\$16,312.97	\$0.00
	0040	6290	9039904	MISC. TRAFFIC SIGNAL SIGN	0.00	173	SQFT	173.00	\$56.12	\$9,708.76
	0051	6300	6039902	WATER 12 IN. GATE VALVE	0.00	6	EA	2.00	\$2,805.78	\$5,611.56
	0051	6310	6039902	WATER 12 IN. SOLID SLEEVE	0.00	4	EA	4.00	\$1,243.24	\$4,972.96
	0051	6320	6039902	WATER 12 IN. X 11.25° BEND	0.00	4	EA	0.00	\$1,257.76	\$0.00
	0051	6330	6039902	WATER 12 IN. X 12 IN. TEE	0.00	1	EA	1.00	\$1,645.77	\$1,645.77
	0051	6340	6039902	WATER 12 IN. X 45° BEND	0.00	18	EA	4.00	\$1,322.99	\$5,291.96
	0051	6350	6039902	WATER 12 IN. X 8 IN. REDUCER	0.00	1	EA	1.00	\$1,151.93	\$1,151.93
	0051	6360	6039902	WATER 12 IN. X 8 IN. TEE	0.00	1	EA	1.00	\$1,461.91	\$1,461.91
	0051	6370	6039902	WATER 6 IN. SOLID SLEEVE	0.00	3	EA	3.00	\$1,039.87	\$3,119.61
	0051	6380	6039902	WATER 6 IN. X 45° BEND	0.00	6	EA	3.00	\$924.74	\$2,774.22



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190118-C03	0023	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4S3299	0051	6390	6039902	WATER 6 IN. X 90° BEND	0.00	1	EA	0.00	\$944.14	\$0.00
	0051	6400	6039902	WATER 8 IN. GATE VALVE	0.00	11	EA	11.00	\$1,906.54	\$20,971.94
	0051	6410	6039902	WATER 8 IN. SOLID SLEEVE	0.00	7	EA	7.00	\$984.78	\$6,893.46
	0051	6420	6039902	WATER 8 IN. X 11.25° BEND	0.00	5	EA	1.00	\$982.75	\$982.75
	0051	6430	6039902	WATER 8 IN. X 22.50° BEND	0.00	2	EA	2.00	\$1,002.47	\$2,004.94
	0051	6440	6039902	WATER 8 IN. X 45° BEND	0.00	30	EA	26.00	\$977.66	\$25,419.16
	0051	6450	6039902	WATER 8 IN. X 6 IN. REDUCER	0.00	2	EA	2.00	\$932.63	\$1,865.26
	0051	6460	6039902	WATER 8 IN. X 6 IN. TEE	0.00	1	EA	1.00	\$1,027.30	\$1,027.30
	0051	6470	6039902	WATER 8 IN. X 8 IN. TEE	0.00	3	EA	5.00	\$1,031.20	\$5,156.00
	0051	6480	6039902	WATER BACKING BLOCK	0.00	31	EA	34.00	\$813.92	\$27,673.28
	0051	6490	6039902	WATER FIRE HYDRANT ASSEMBLY	0.00	9	EA	9.00	\$5,160.82	\$46,447.38
	0051	6500	6039902	WATER STRADDLE BLOCK	0.00	20	EA	25.00	\$992.35	\$24,808.75
	0051	6510	6039902	WATER WATER SERVICE CONNECTION	0.00	6	EA	2.00	\$962.97	\$1,925.94
	0051	6520	6039903	WATER 12 IN. PVC C900 (CLASS 200) WATERLINE	0.00	465	LF	155.00	\$81.34	\$12,607.70
	0051	6530	6039903	WATER 18 IN. DIA. PVC CASING	0.00	50	LF	24.00	\$247.10	\$5,930.40
	0051	6540	6039903	WATER 6 IN. PVC C900 (CLASS 200) WATERLINE	0.00	170	LF	170.00	\$64.42	\$10,951.40
	0051	6550	6039903	WATER 8 IN. PVC C900 (CLASS 200) WATERLINE	0.00	2138	LF	2,158.00	\$67.95	\$146,636.10
	0001	7201	7272003	STRUCTURAL PLATE PIPE-ARCH CULVERT TYPE C-3 22x8.0 CL 3 Arch	32.00	0	LF	32.00	\$79.28	\$2,536.96



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4S3299	0001	7202	7319902	MISC. Modify New Inlet or Manhole	3.00	0	EA	3.00	\$787.50	\$2,362.50
	0040	7203	9036037	TUBULAR SUPPORT, TYPE C-2315-24 Sign #2	1.00	0	EA	1.00	\$13,423.91	\$13,423.91
	0040	7204	9036040	TUBULAR SUPPORT, TYPE C-2318-26 Sign #3	1.00	0	EA	1.00	\$13,881.97	\$13,881.97

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4P3203	0020	2022010	REMOVAL OF IMPROVEMENTS		2/4/20	reente	0.25	LS		
	0040	2036000	COMPACTING EMBANKMENT		2/4/20	reente	884.00	CUYD		
	0080	2063500	CULVERT CLEANOUT		2/4/20	reente	3.00	EA		
	0090	2065500	TEMPORARY SHORING	Box culvert extension	2/4/20	reente	1.00	LS		
	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		2/4/20	reente	-1,373.00	SQYD		
	0180	6044011	PIPE COLLAR, TYPE A		2/4/20	reente	1.00	EA		
	0190	6081010	CONCRETE CURB RAMP		2/4/20	reente	-73.90	SQYD		
	0200	6081012	TRUNCATED DOMES		2/4/20	reente	20.00	SQFT		
	0230	6086004	CONCRETE SIDEWALK, 4 IN.		2/4/20	reente	186.50	SQYD		
	0240	6089905	MISC.	Extra areas at Clayview and Kansas St.	2/4/20	reente	12.20	SQYD		
	0270	6097000	ROCK LINING		2/4/20	reente	5.00	CUYD		
	0280	6099903	MISC.		2/4/20	reente	47.00	LF		
	0330	6161008	ADVANCED WARNING RAIL SYSTEM		2/4/20	reente	3.00	EA		
	0360	6161030	TYPE III MOVEABLE BARRICADE	Walgreens	2/4/20	reente	6.00	EA		



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190118-C03		0023		February 2, 2020		February 15, 2020			February 18, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3203	0400	6181000	MOBILIZATION		2/4/20	reente	0.25	LS			
	0880	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Adjusted for final quantity	2/4/20	reente	-314.80	SQYD			
	0940	9011313	LUMINAIRE, LED-C	New light	2/4/20	reente	1.00	EA			
	0950	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	New Light	2/4/20	reente	1.00	EA			
	1110	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	New light for island	2/4/20	reente	600.00	LF			
	1250	9029902	MISC.		2/4/20	reente	1.00	EA			
	1260	9029902	MISC.		2/4/20	reente	1.00	EA			
	1500	9029902	MISC.		2/4/20	reente	2.00	EA			
	1620	9031220	PIPE POSTS	Change Order - length corrections	2/4/20	reente	50.00	LB			
J4S3083	1750	2063500	CULVERT CLEANOUT		2/4/20	reente	1.00	EA			
	1780	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		2/4/20	reente	75.00	SQYD			
	1790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Ramp 3 island	2/4/20	reente	155.00	SQYD			
				Ramp 4 island		reente	338.00	SQYD			
	1800	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Roadway report correction	2/4/20	reente	-1.90	TONS			
	1830	5029905	MISC.		2/4/20	reente	65.60	SQYD			
	1850	6044011	PIPE COLLAR, TYPE A		2/4/20	reente	2.00	EA			
	2020	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARRELS)	ramp 3	2/4/20	reente	1.00	EA			
	2130	6161008	ADVANCED WARNING RAIL SYSTEM	various locations	2/4/20	reente	11.00	EA			
	2150	6161025	CHANNELIZER (TRIM LINE)	final quantity	2/4/20	reente	163.00	EA			
2170	6161033	DIRECTIONAL INDICATOR		2/4/20	reente	19.00	EA				



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190118-C03		0023		February 2, 2020		February 15, 2020			February 18, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3083			BARRICADE								
	2180	6161040	FLASHING ARROW PANEL	final quantity	2/4/20	reente	1.00	EA			
	2190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	final quantity	2/4/20	reente	19.00	EA			
	2200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	final quantity	2/4/20	reente	1.00	EA			
	2880	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	ramp 3 island	2/4/20	reente	155.10	SQYD			
				ramp 4 island		reente	338.10	SQYD			
J4S3299	4680	2063000	CLASS 3 EXCAVATION	CB 913 to CB912, new pipe	2/4/20	reente	219.00	CUYD			
	4720	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		2/4/20	reente	90.00	SQYD			
	4730	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Blue Jay Drive wedge	2/4/20	reente	32.80	TONS			
	4740	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Conistor and Starr	2/4/20	reente	59.20	TONS			
	4860	6081010	CONCRETE CURB RAMP	Correction	2/4/20	reente	57.70	SQYD			
	4890	6086004	CONCRETE SIDEWALK, 4 IN.	final quantity	2/4/20	reente	-90.10	SQYD			
	4900	6089905	MISC.	Additional concrete for island areas at sidewalk crossings at Conistor and Blue Jay Drive	2/4/20	reente	21.70	SQYD			
	5010	6161008	ADVANCED WARNING RAIL SYSTEM	various	2/4/20	reente	2.00	EA			
	5550	8032000A	KENTUCKY BLUEGRASS SODDING		2/4/20	reente	929.00	SQYD			
	5670	5021308	CONCRETE PAVEMENT (8 IN.	Blue Jay Drive	2/4/20	reente	142.20	SQYD			



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190118-C03		0023		February 2, 2020		February 15, 2020			February 18, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3299			NON-REINFORCED, 15 FT. JOINTS)	South							
	6160	9031010	CONCRETE FOOTINGS, EMBEDDED		2/4/20	reente	0.70	CUYD			
	6190	9031220	PIPE POSTS		2/4/20	reente	420.00	LB			
	6200	9031270A	2 IN. PSST POST - 12 GA.	Forrest	2/4/20	reente	22.50	LF			
	6210	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Forrest	2/4/20	reente	12.00	LF			
	6250	9035004A	SH-FLAT SHEET	Forrest	2/4/20	reente	40.00	SQFT			
	6300	6039902	WATER	Conistor St, south	2/4/20	reente	2.00	EA			
	6310	6039902	WATER	Conistor St., south	2/4/20	reente	4.00	EA			
	6330	6039902	WATER	Conistor St., south	2/4/20	reente	1.00	EA			
	6340	6039902	WATER	Conistor St., south	2/4/20	reente	4.00	EA			
	6350	6039902	WATER	Conistor St., south	2/4/20	reente	1.00	EA			
	6360	6039902	WATER	Conistor St., south	2/4/20	reente	1.00	EA			
	6370	6039902	WATER	291 at Cains	2/4/20	reente	2.00	EA			
	6380	6039902	WATER	291 at Cains	2/4/20	reente	3.00	EA			
	6400	6039902	WATER		2/4/20	reente	9.00	EA			
	6410	6039902	WATER		2/4/20	reente	6.00	EA			
	6420	6039902	WATER		2/4/20	reente	1.00	EA			
	6430	6039902	WATER		2/4/20	reente	2.00	EA			
	6440	6039902	WATER		2/4/20	reente	16.00	EA			
	6450	6039902	WATER		2/4/20	reente	1.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3299	6460	6039902	WATER		2/4/20	reente	1.00	EA			
	6470	6039902	WATER		2/4/20	reente	4.00	EA			
	6480	6039902	WATER		2/4/20	reente	27.00	EA			
	6490	6039902	WATER		2/4/20	reente	7.00	EA			
	6500	6039902	WATER		2/4/20	reente	18.00	EA			
	6510	6039902	WATER	Chick Filet	2/4/20	reente	2.00	EA			
	6520	6039903	WATER		2/4/20	reente	155.00	LF			
	6530	6039903	WATER		2/4/20	reente	24.00	LF			
	6540	6039903	WATER		2/4/20	reente	170.00	LF			
	6550	6039903	WATER		2/4/20	reente	1,512.00	LF			