



## Contractor's Payment Estimate Summary

September 20, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	171215-B04	0035	August 31, 2019	September 15, 2019	September 16, 2019	PROG	NE	BCB

<b>Contractor</b>	<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J3P2226	FAF-61-4 (144)	Coldmill and resurfacing	61	RALLS	from 0.4 Miles north of Route 168 to just north of Warren Ba rrett Drive in Hannibal
J3P2226	FAF-61-4 (144)	Coldmill and resurfacing	61	MARION	from 0.4 Miles north of Route 168 to just north of Warren Ba rrett Drive in Hannibal

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20171215						
Letting Date	20171215						
Execution Date	20180104						
Award Date	20180104						
Notice to Proceed Date	20180312						
Work Begin Date	20180423						
Adjusted Completion Date	20181022						
Original Completion Date	20181022						
Substantial Work Complete Date	20190815						
Open to Traffic Date	20190826						

Totals by Job Number				
J3P2226		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$5,073,486.13	\$4,999,984.31	\$73,501.82
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$5,073,486.13</b>	<b>\$4,999,984.31</b>	<b>\$73,501.82</b>
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		<b>\$5,073,486.13</b>	<b>\$4,999,984.31</b>	<b>\$73,501.82</b>
Other		\$492,793.40	\$502,896.18	(\$10,102.78)



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Totals by Job Number				
Adjustments				
Retainage		\$0.00	\$0.00	\$0.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages	(\$445,500.00)		(\$445,500.00)	\$0.00
Overrun Adjustments	(\$2,484.04)		(\$27,281.61)	\$24,797.57
<b>Total:</b>	<b>\$5,118,295.49</b>		<b>\$5,030,098.88</b>	
			<b>Total Payable:</b>	<b>\$88,196.61</b>

Total Contract			
171215-B04	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
Line Item Pay	\$5,073,486.13	\$4,999,984.31	\$73,501.82
All Adjustments	\$44,809.36	\$30,114.57	\$14,694.79
<b>Total</b>	<b>\$5,118,295.49</b>	<b>\$5,030,098.88</b>	<b>\$88,196.61</b>

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

Approval Date		User ID
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwighj1
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190917	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$5,213,661.93	(\$82888.16)	\$5,130,773.77	98.9%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
dwighj1	TSR Adjustment	\$6897.22	This TSR Adjustment is for Line No. 0140 (Asphaltic Concrete Mixture PG 76-22, SP095B Mix). This is the second TSR adjustment for this Line Item and it represents the tonnage placed and paid for after the first 10,000 tons were placed. This adjustment represents 2693.70 tons, and was placed as Sublots 3C through 3F. The pay adjustment factor is 103.0% for this adjustment.



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### Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3P2226	0130	SYSTEM	Overrun Re-adjustment	\$1079.70	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0032 Prj Nbr: J3P2226 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	SYSTEM	Overrun Re-adjustment	\$921.78	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0032 Prj Nbr: J3P2226 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	dwighj1	Quality Control Discrepancy	(\$2500.00)	This Line Item adjustment is to hold back \$2,500.00 from payment until the correct materials reporting has been completed for the QC consensus testing on this line item. All other tests have been completed, and the QA testing has been completed and reported as well.
	0150	dwighj1	Quality Control Discrepancy	(\$2500.00)	This Line Item adjustment is to hold back \$2,500.00 from payment until the correct materials reporting has been completed for the QC consensus testing on this line item. All other tests have been completed, and the QA testing has been completed and reported as well.
	0230	SYSTEM	Overrun Re-adjustment	\$451.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0033 Prj Nbr: J3P2226 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
	0240	SYSTEM	Overrun Re-adjustment	\$663.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0033 Prj Nbr: J3P2226 Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1
	0350	SYSTEM	Overrun Re-adjustment	\$6194.19	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J3P2226 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
	0350	SYSTEM	Overrun Re-adjustment	\$14446.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J3P2226 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 2
	0380	SYSTEM	Overrun Re-adjustment	\$1526.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J3P2226 Line Item Nbr: 0380 Adjust Type: OVRN Adjust Seq Nbr: 1
	0390	SYSTEM	Overrun Re-adjustment	\$203.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J3P2226 Line Item Nbr: 0390 Adjust Type: OVRN Adjust Seq Nbr: 1
	0390	SYSTEM	Overrun Re-adjustment	\$175.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J3P2226 Line Item Nbr: 0390 Adjust Type: OVRN Adjust Seq Nbr: 2
	0390	dwighj1	Quality Control Discrepancy	(\$2000.00)	This Line Item adjustment is to hold back \$2,000.00 from payment until the correct materials reporting has been completed for the dowel bars on this line item. There have only been 1300 accounted for and reported on this project, and a total of 1764 have been installed.



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3P2226					
	0400	SYSTEM	Overrun Re-adjustment	\$95.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J3P2226 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 1
	0660	SYSTEM	Overrun	(\$717.85)	Overrun adjustment created for the following discrepancy: Est Nbr: 0035 Type: EI Seq No: 1 Desc: Minor Item J3P2226 /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 09/11/2019.
	0720	dwighj1	Quality Control Discrepancy	(\$5000.00)	This Line Item adjustment is to hold back \$5,000.00 from payment until the correct testing and reporting have been completed for the camera inspection of pipe installation for this line item.
	0730	dwighj1	Quality Control Discrepancy	(\$5000.00)	
	0890	SYSTEM	Overrun	(\$171.15)	Overrun adjustment created for the following discrepancy: Est Nbr: 0035 Type: EI Seq No: 2 Desc: Minor Item J3P2226 /0890 exceeds Overrun Limits. This adjustment applies to DWR Date 09/10/2019.
	1310	SYSTEM	Overrun	(\$68.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0035 Type: EI Seq No: 3 Desc: Minor Item J3P2226 /1310 exceeds Overrun Limits. This adjustment applies to DWR Date 09/11/2019.
J3P2226				<b>\$7797.57</b>	
Summary				<b>\$7797.57</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J3P2226 /5012 has a deficient tested matl discrepancy	dwighj1	This line item was just set up this pay period after Change Order 012 was approved. The asphalt material that was placed for this line item was temporary and had no tests performed on it, so I have to meet with the materials inspector and get the line item set up correctly.
Minor Item J3P2226 /0660 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0035 Prj Nbr: J3P2226 Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J3P2226 /0140 has a deficient tested matl discrepancy	dwighj1	We are still waiting on contractor Concensus test data for this discrepancy to be resolved. A total of \$5,000.00 dollars have been withheld from both Line No. 0140 and Line No. 0150 for the discrepancies involving Concensus data that has not yet been submitted by the contractor.
Minor Item J3P2226 /0890 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0035 Prj Nbr: J3P2226 Line Item Nbr: 0890 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J3P2226 /1310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0035 Prj Nbr: J3P2226 Line Item Nbr: 1310 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J3P2226 /0730 has a	dwighj1	We are still waiting on contractor video camera inspection test data for this discrepancy to be resolved. The contractor also has to submit a CRE20



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
deficient tested matl discrepancy		report for those tests. A total of \$10,000.00 dollars has been withheld from both Line No. 0720 and Line No. 0730 for the discrepancies involving these camera inspections that have not yet been submitted by the contractor.
Line Item # J3P2226 /0150 has a deficient tested matl discrepancy	dwighj1	We are still waiting on contractor Concensus test data for this discrepancy to be resolved. A total of \$5,000.00 dollars have been withheld from both Line No. 0140 and Line No. 0150 for the discrepancies involving Concensus data that has not yet been submitted by the contractor.
Minor Item J3P2226 /0580 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J3P2226 /0720 has a deficient tested matl discrepancy	dwighj1	We are still waiting on contractor video camera inspection test data for this discrepancy to be resolved. The contractor also has to submit a CRE20 report for those tests. A total of \$10,000.00 dollars has been withheld from both Line No. 0720 and Line No. 0730 for the discrepancies involving these camera inspections that have not yet been submitted by the contractor.
Minor Item J3P2226 /0600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J3P2226 /5009 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J3P2226 /0550 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J3P2226 /0570 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J3P2226	0130	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	\$30.00	170.69	-170.69	0.00	(\$5120.70)
	0140	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$85.35	12693.70	0.00	12,693.70	\$0.00
	0150	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	\$48.05	16554.65	0.00	16,554.65	\$0.00
	0210	6042010	ADJUSTING MANHOLE	\$260.00	8.00	1.00	9.00	\$260.00
	0230	6081000	CONCRETE MEDIAN	\$64.50	108.40	0.00	108.40	\$0.00
	0240	6081010	CONCRETE CURB RAMP	\$130.00	201.50	0.00	201.50	\$0.00
	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$764.00	0.00	2.00	2.00	\$1528.00
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$193.75	1067.83	-0.02	1,067.81	(\$3.88)
	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND	\$3.50	4766.00	0.00	4,766.00	\$0.00



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J3P2226			INTER NAL SAW CUTS)					
	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.50	1764.00	0.00	1,764.00	\$0.00
	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	\$5.00	19.00	0.00	19.00	\$0.00
	0407	6149902	MISC. GRATE MODIFICATION FOR ADJUSTMENT OF INL ETS	\$1794.00	0.00	1.00	1.00	\$1794.00
	0410	6161005	CONSTRUCTION SIGNS	\$6.00	2086.06	913.94	3,000.00	\$5483.64
	0420	6161008	ADVANCED WARNING RAIL SYSTEM	\$52.00	16.00	6.00	22.00	\$312.00
	0430	6161009	FLAG ASSEMBLY	\$26.00	5.00	7.00	12.00	\$182.00
	0440	6161028	CHANNELIZER	\$17.70	769.00	301.00	1,070.00	\$5327.70
	0450	6161030	TYPE III MOVEABLE BARRICADE	\$78.00	35.00	154.00	189.00	\$12012.00
	0460	6161033	DIRECTIONAL INDICATOR BARRICADE	\$46.80	14.00	4.00	18.00	\$187.20
	0470	6161040	FLASHING ARROW PANEL	\$2080.00	2.00	1.00	3.00	\$2080.00
	0500	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	\$104.00	5.00	3.00	8.00	\$312.00
	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	\$26.00	23.00	0.00	23.00	\$0.00
	0560	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	\$5.20	0.00	392.00	392.00	\$2038.40
	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.18	21048.00	0.00	21,048.00	\$0.00
	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.24	60575.00	0.00	60,575.00	\$0.00
	0600	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.16	1241.00	0.00	1,241.00	\$0.00
	0630	6208064A	TEMPORARY RAISED PAVEMENT MARKER	\$1.85	0.00	1464.00	1,464.00	\$2708.40
	0660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.52	35211.66	41303.82	76,515.48	\$21477.99
	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$9.75	651.91	714.79	1,366.70	\$6969.20
	0720	7261012	12 IN. PIPE GROUP A	\$92.50	380.00	0.00	380.00	\$0.00
	0730	7261036	36 IN. PIPE GROUP A	\$218.40	66.00	0.00	66.00	\$0.00
	0810	8059901	MISC. SEEDING	\$6760.00	0.85	0.15	1.00	\$1014.00
	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.45	6532.00	50.00	6,582.00	\$1222.50
	1310	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	\$68.60	0.00	42.00	42.00	\$2881.20
	5007	9035068	SIGNAL SIGN, TYPE SHR2L-1	\$34.65	0.00	80.10	80.10	\$2775.47
	5008	9035073	SIGNAL SIGN, HARDWARE	\$183.75	0.00	16.00	16.00	\$2940.00
	5009	9011311	LUMINAIRE, LED-A	\$798.00	5.00	0.00	5.00	\$0.00



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J3P2226	5012	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	\$30.00	0.00	170.69	170.69	\$5120.70
<b>J3P2226</b>								<b>\$73501.82</b>
<b>Summary</b>								<b>\$73501.82</b>

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J3P2226	0001	0010	1041000	TEMPORARY SURFACING	243.00	243.00	\$18.20	\$4,422.60
J3P2226	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$224000.00	\$224,000.00
J3P2226	0001	0030	2031000	CLASS A EXCAVATION	60.00	60.00	\$88.40	\$5,304.00
J3P2226	0001	0040	2035500	EMBANKMENT IN PLACE	1,005.00	1005.00	\$14.30	\$14,371.50
J3P2226	0001	0050	2036000	COMPACTING EMBANKMENT	50.00	50.00	\$3.15	\$157.50
J3P2226	0001	0060	2063000	CLASS 3 EXCAVATION	382.00	382.00	\$73.00	\$27,886.00
J3P2226	0001	0070	2153000	SHAPING SLOPES, CLASS III	29.40	29.40	\$500.00	\$14,700.00
J3P2226	0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	199.00	199.00	\$8.85	\$1,761.15
J3P2226	0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,603.00	1603.00	\$12.00	\$19,236.00
J3P2226	0001	0110	3101003	GRAVEL (A)	0.00	0.00	\$10.40	\$0.00
J3P2226	0001	0115	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	0.00	0.00	\$94.90	\$0.00
J3P2226	0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,212.17	4212.17	\$49.85	\$209,976.67
J3P2226	0001	0130	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	0.00	0.00	\$30.00	\$0.00
J3P2226	0001	0140	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	12,693.70	12693.70	\$85.35	\$1,083,407.30
J3P2226	0001	0150	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	16,554.65	16554.65	\$48.05	\$795,450.93
J3P2226	0001	0170	4079912	MISC. TACK COAT LOW-TRACKING OR NON-TRACKING	26,172.00	26172.00	\$4.20	\$109,922.40
J3P2226	0001	0180	4139905	MISC. HIGH FRICTION SURFACE TREATMENT - BAUXIT E	2,667.00	2667.00	\$18.70	\$49,872.90
J3P2226	0001	0190	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	202.00	202.00	\$44.20	\$8,928.40
J3P2226	0001	0200	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,404.90	1404.90	\$51.75	\$72,703.58
J3P2226	0001	0210	6042010	ADJUSTING MANHOLE	9.00	9.00	\$260.00	\$2,340.00
J3P2226	0001	0220	6079901	MISC. FENCE REMOVAL AND REINSTALLATION	0.00	0.00	\$3330.00	\$0.00



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J3P2226	0001	0230	6081000	CONCRETE MEDIAN	108.40	108.40	\$64.50	\$6,991.80
J3P2226	0001	0240	6081010	CONCRETE CURB RAMP	201.50	201.50	\$130.00	\$26,195.00
J3P2226	0001	0250	6081012	TRUNCATED DOMES	212.00	212.00	\$29.65	\$6,285.80
J3P2226	0001	0260	6085008	PAVED APPROACH, 8 IN.	2,305.00	2305.00	\$61.60	\$141,988.00
J3P2226	0001	0275	6089905	MISC. REINFORCED SIDEWALK	1,578.40	1578.40	\$52.00	\$82,076.80
J3P2226	0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	188.00	188.00	\$40.00	\$7,520.00
J3P2226	0001	0290	6091052	CURB AND GUTTER TYPE B	939.00	939.00	\$27.80	\$26,104.20
J3P2226	0001	0300	6091060	PAVED DITCH	0.00	0.00	\$186.00	\$0.00
J3P2226	0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	151.00	151.00	\$29.00	\$4,379.00
J3P2226	0001	0320	6096042	PLACING TYPE 2 ROCK DITCH LINER	151.00	151.00	\$21.85	\$3,299.35
J3P2226	0001	0330	6099903	MISC. CONCRETE CURB SPECIAL	2,401.00	2401.00	\$39.50	\$94,839.50
J3P2226	0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$764.00	\$1,528.00
J3P2226	0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,067.81	1067.81	\$193.75	\$206,888.19
J3P2226	0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$6.00	\$0.00
J3P2226	0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$6.00	\$0.00
J3P2226	0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,766.00	4766.00	\$3.50	\$16,681.00
J3P2226	0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,764.00	1764.00	\$3.50	\$6,174.00
J3P2226	0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	19.00	19.00	\$5.00	\$95.00
J3P2226	0001	0403	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	0.00	\$416.00	\$0.00
J3P2226	0001	0405	6143013	MANHOLE FRAME AND COVER, TYPE 3	14.00	14.00	\$234.00	\$3,276.00
J3P2226	0001	0407	6149902	MISC. GRATE MODIFICATION FOR ADJUSTMENT OF INLETS	1.00	1.00	\$1794.00	\$1,794.00
J3P2226	0001	0410	6161005	CONSTRUCTION SIGNS	3,212.00	3000.00	\$6.00	\$18,000.00
J3P2226	0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	22.00	\$52.00	\$1,144.00
J3P2226	0001	0430	6161009	FLAG ASSEMBLY	12.00	12.00	\$26.00	\$312.00
J3P2226	0001	0440	6161028	CHANNELIZER	1,070.00	1070.00	\$17.70	\$18,939.00





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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J3P2226	0001	0450	6161030	TYPE III MOVEABLE BARRICADE	334.00	189.00	\$78.00	\$14,742.00
J3P2226	0001	0460	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	18.00	\$46.80	\$842.40
J3P2226	0001	0470	6161040	FLASHING ARROW PANEL	3.00	3.00	\$2080.00	\$6,240.00
J3P2226	0001	0480	6161070	TUBULAR MARKER	1,445.00	1445.00	\$26.00	\$37,570.00
J3P2226	0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$9620.00	\$19,240.00
J3P2226	0001	0500	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	8.00	8.00	\$104.00	\$832.00
J3P2226	0001	0505	6169902	MISC. REPLACEMENT TUBULAR MARKERS	200.00	200.00	\$18.70	\$3,740.00
J3P2226	0001	0510	6181000	MOBILIZATION	0.00	0.00	\$331000.00	\$0.00
J3P2226	0001	0511	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	0.00	0.00	\$301759.00	\$0.00
J3P2226	0001	0512	6181000	MOBILIZATION Primary Mobilization without Underseal Mobilization	1.00	1.00	\$291359.00	\$291,359.00
J3P2226	0001	0513	6181000	MOBILIZATION Mobilization - Secondary with only Underseal Mobilization	1.00	1.00	\$81750.00	\$81,750.00
J3P2226	0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,229.00	1141.00	\$6.24	\$7,119.84
J3P2226	0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	637.00	631.00	\$20.80	\$13,124.80
J3P2226	0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	69.00	64.00	\$260.00	\$16,640.00
J3P2226	0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	19.00	23.00	\$26.00	\$598.00
J3P2226	0001	0560	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	392.00	392.00	\$5.20	\$2,038.40
J3P2226	0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,486.00	21048.00	\$0.18	\$3,788.64
J3P2226	0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,004.00	60575.00	\$0.24	\$14,538.00
J3P2226	0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,118.00	25149.00	\$0.23	\$5,784.27
J3P2226	0001	0600	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,077.00	1241.00	\$0.16	\$198.56
J3P2226	0001	0610	6207001	PAVEMENT MARKING REMOVAL	21,197.00	21197.00	\$0.62	\$13,142.14
J3P2226	0001	0620	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	10.00	\$52.00	\$520.00
J3P2226	0001	0630	6208064A	TEMPORARY RAISED PAVEMENT MARKER	1,464.00	1464.00	\$1.85	\$2,708.40
J3P2226	0001	0640	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4,208.00	4208.00	\$0.31	\$1,304.48
J3P2226	0001	0650	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	19,164.00	19164.00	\$0.21	\$4,024.44



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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J3P2226	0001	0660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	75,135.00	76515.48	\$0.52	\$39,788.05
J3P2226	0001	0670	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	119,630.00	117816.77	\$0.49	\$57,730.22
J3P2226	0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,508.00	1366.70	\$9.75	\$13,325.32
J3P2226	0001	0690	6254000	DEFLECTION TESTING	0.00	0.00	\$130.00	\$0.00
J3P2226	0001	0691	6254000	DEFLECTION TESTING	195.00	195.00	\$33.33	\$6,500.00
J3P2226	0001	0700	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	314.90	133.10	\$21.85	\$2,908.24
J3P2226	0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$29500.00	\$0.00
J3P2226	0001	0720	7261012	12 IN. PIPE GROUP A	380.00	380.00	\$92.50	\$35,150.00
J3P2226	0001	0730	7261036	36 IN. PIPE GROUP A	66.00	66.00	\$218.40	\$14,414.40
J3P2226	0001	0740	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	0.00	\$322.40	\$0.00
J3P2226	0001	0760	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	26.00	26.00	\$608.00	\$15,808.00
J3P2226	0001	0770	7319902	MISC. MODIFY EXISTING INLET	10.00	10.00	\$1305.00	\$13,050.00
J3P2226	0001	0773	7319913	MISC. PRECAST CONCRETE MANHOLE SPECIAL - 48 IN .	21.00	21.00	\$442.00	\$9,282.00
J3P2226	0001	0775	7319913	MISC. PRECAST CONCRETE MANHOLE SPECIAL - 60 IN .	12.00	12.00	\$546.00	\$6,552.00
J3P2226	0001	0777	7319913	MISC. PRECAST CONCRETE MANHOLE SPECIAL - 72 IN .	11.00	11.00	\$795.00	\$8,745.00
J3P2226	0001	0790	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	4.00	\$312.00	\$1,248.00
J3P2226	0001	0800	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$988.00	\$988.00
J3P2226	0001	0810	8059901	MISC. SEEDING	1.00	1.00	\$6760.00	\$6,760.00
J3P2226	0001	0820	8061005	ROCK DITCH CHECK	0.00	0.00	\$15.00	\$0.00
J3P2226	0001	0830	8061007A	CURB INLET CHECK	0.00	0.00	\$119.00	\$0.00
J3P2226	0001	0840	8061016	SEDIMENT REMOVAL	0.00	0.00	\$31.20	\$0.00
J3P2226	0001	0850	8061019	SILT FENCE	949.00	949.00	\$3.40	\$3,226.60
J3P2226	0001	0860	8069901	MISC. TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$1456.00	\$0.00
J3P2226	0002	0870	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	0.00	0.00	\$3.45	\$0.00
J3P2226	0001	0881	6252002	UNDERSEALING MATERIAL ASPHALT CEMENT Undersealing Material Asphalt Cement	60,252.00	60252.00	\$4.30	\$259,083.60
J3P2226	0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,575.00	6582.00	\$24.45	\$160,929.90



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J3P2226	0010	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	5.00	\$2700.00	\$13,500.00
J3P2226	0010	0910	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	1.00	\$650.00	\$650.00
J3P2226	0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	15.00	\$2496.00	\$37,440.00
J3P2226	0010	0930	6066610	END ANCHOR	13.00	13.00	\$1035.00	\$13,455.00
J3P2226	0020	0940	9011300	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	1.00	0.00	\$405.50	\$0.00
J3P2226	0030	0950	9020211	SIGNAL HEAD, TYPE 1S	9.00	9.00	\$543.00	\$4,887.00
J3P2226	0030	0960	9020213	SIGNAL HEAD, TYPE 3S	2.00	2.00	\$734.00	\$1,468.00
J3P2226	0030	0970	9020513	SIGNAL HEAD, TYPE 3B	8.00	8.00	\$1000.00	\$8,000.00
J3P2226	0030	0980	9020514	SIGNAL HEAD, TYPE 4B	4.00	4.00	\$1225.00	\$4,900.00
J3P2226	0030	0990	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	5.00	\$840.00	\$4,200.00
J3P2226	0030	1000	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	0.00	0.00	\$5550.00	\$0.00
J3P2226	0030	1010	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	0.00	0.00	\$6650.00	\$0.00
J3P2226	0030	1020	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	0.00	0.00	\$8430.00	\$0.00
J3P2226	0030	1030	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	0.00	0.00	\$8725.00	\$0.00
J3P2226	0030	1040	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CO NTROLLER	1.00	1.00	\$17360.00	\$17,360.00
J3P2226	0030	1060	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	1.00	1.00	\$197.50	\$197.50
J3P2226	0030	1070	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	31.00	31.00	\$8.85	\$274.35
J3P2226	0030	1080	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	340.00	340.00	\$8.85	\$3,009.00
J3P2226	0030	1090	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	72.00	72.00	\$11.45	\$824.40
J3P2226	0030	1100	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	543.00	543.00	\$18.70	\$10,154.10
J3P2226	0030	1110	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	51.00	51.00	\$24.95	\$1,272.45
J3P2226	0030	1120	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	50.00	50.00	\$1.14	\$57.00
J3P2226	0030	1130	9028220	CABLE, 12 AWG 1 CONDUCTOR, POWER	450.00	450.00	\$0.42	\$189.00
J3P2226	0030	1140	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,320.00	1320.00	\$1.05	\$1,386.00
J3P2226	0030	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,430.00	2430.00	\$0.88	\$2,138.40
J3P2226	0030	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,440.00	2440.00	\$1.05	\$2,562.00
J3P2226	0030	1170	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,770.00	2770.00	\$1.15	\$3,185.50



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

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J3P2226	0030	1180	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	0.00	0.00	\$3.65	\$0.00
J3P2226	0030	1190	9028500	CABLE, LOOP DETECTOR, IN DUCT	12,350.00	10384.00	\$4.15	\$43,093.60
J3P2226	0030	1200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	210.00	210.00	\$2.10	\$441.00
J3P2226	0030	1210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	1.00	\$3415.00	\$3,415.00
J3P2226	0030	1220	9028811	PULL BOX, PREFORMED CLASS 2	3.00	3.00	\$1350.00	\$4,050.00
J3P2226	0030	1230	9028812	PULL BOX, PREFORMED CLASS 3	2.00	2.00	\$1550.00	\$3,100.00
J3P2226	0030	1240	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	1.00	\$3745.00	\$3,745.00
J3P2226	0030	1250	9029100	BASE, CONCRETE	16.90	16.90	\$1248.00	\$21,091.20
J3P2226	0030	1260	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	1.00	\$1040.00	\$1,040.00
J3P2226	0030	1270	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSH BUTTONS)	9.00	9.00	\$690.00	\$6,210.00
J3P2226	0030	1280	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	1.00	1.00	\$23920.00	\$23,920.00
J3P2226	0040	1290	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.90	\$1560.00	\$1,404.00
J3P2226	0040	1300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	6.00	\$161.00	\$966.00
J3P2226	0040	1310	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	41.00	42.00	\$68.60	\$2,881.20
J3P2226	0040	1320	9031270A	2 IN. PSST POST - 12 GA.	96.00	96.00	\$6.10	\$585.60
J3P2226	0040	1330	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	19.00	19.00	\$23.40	\$444.60
J3P2226	0040	1340	9035004A	SH-FLAT SHEET	68.00	68.00	\$16.50	\$1,122.00
J3P2226	0040	1350	9035011A	ST-STRUCTURAL	680.00	680.00	\$27.00	\$18,360.00
J3P2226	0040	1360	9039901	MISC. TYPE B OVERHEAD SIGN TRUSS 110.5 FT	1.00	1.00	\$84300.00	\$84,300.00
J3P2226	0040	1370	9039901	MISC. TYPE B OVERHEAD SIGN TRUSS 99 FT	1.00	1.00	\$79500.00	\$79,500.00
J3P2226	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$29241.00	\$29,241.00
J3P2226	0030	5002	9029903	MISC. Fiber Optic Cable, 24 - Fiber, Single Mode	1,120.00	1120.00	\$3.65	\$4,088.00
J3P2226	0030	5003	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	1.00	\$5550.00	\$5,550.00
J3P2226	0030	5004	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	\$6650.00	\$6,650.00
J3P2226	0030	5005	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	\$8430.00	\$8,430.00
J3P2226	0030	5006	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	2.00	\$8725.00	\$17,450.00
J3P2226	0040	5007	9035068	SIGNAL SIGN, TYPE SHR2L-1	80.10	80.10	\$34.65	\$2,775.46



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J3P2226	0040	5008	9035073	SIGNAL SIGN, HARDWARE	16.00	16.00	\$183.75	\$2,940.00
J3P2226	0020	5009	9011311	LUMINAIRE, LED-A	4.00	5.00	\$798.00	\$3,990.00
J3P2226	0010	5010	6069901	MISC. GUARDRAIL ITEM Bridge Rail over Triple Box Culvert and Transitions	1.00	1.00	\$35298.11	\$35,298.11
J3P2226	0001	5011	6139901	MISC. PAVEMENT REPAIR	1.00	1.00	\$4887.69	\$4,887.69
J3P2226	0001	5012	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	170.69	170.69	\$30.00	\$5,120.70
J3P2226	0001	5013	6200027	PREF THERMO PVMT MARKING, COMBO	0.00	0.00	\$472.50	\$0.00
J3P2226	0001	5014	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	0.00	0.00	\$210.00	\$0.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J3P2226	0130	4030006	ASPH. CONC. MIXTURE PG 76-22 (SP095B)	20190910	dwighj1	moved payment to Line No. 5012	-170.690	TONS	0	+	0		0		+	0		0	0	0
	0210	6042010	ADJUSTING MANHOLE	20190903	dwighj1	NB Rte 61, Driving Lane, concrete patch	1	EA	1215	+	95	LC	10		+	0		0	0	0
	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190903	dwighj1	used with moving operation for striping	2	EA	0	+	0		0		+	0		0	0	0
	0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190910	dwighj1	rounding error correction	-0.020	SQYD	0	+	0		0		+	0		0	0	0
	0407	6149902	MISC. DRAINAGE FITTINGS	20190903	dwighj1	NB Rte 61, Drop Inlet grate adjustment	1	EA	1192	+	39	LC	11		+	0		0	0	0
	0410	6161005	CONSTRUCTION SIGNS	20190903	dwighj1	Rte 61, Sidewalk Closed (Phase 1B)	2	SQFT	1192	+	70	RC	100		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	Rte 61, Sidewalk Closed (Phase 1B)	2	SQFT	1192	+	70	LC	100		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	NB Rte 61, Road Closed (Phase 1A)	10	SQFT	1202	+	25	LC	40		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	NB Rte 61, Road Closed (Phase 1A)	10	SQFT	1202	+	90	LC	30		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	NB Rte 61, Road	10	SQFT	1205	+	95	LC	40		+	0		0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J3P2226	0410	6161005		20190903		Closed (Phase 1A)													
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Closed (Phase 1A)	10	SQFT	1214	+	80	LC	35		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Closed (Phase 1A)	10	SQFT	1215	+	30	LC	35		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Sidewalk Closed (Phase 1A)	2	SQFT	1219	+	70	LC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Sidewalk Closed (Phase 1A)	2	SQFT	1215	+	70	LC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Sidewalk Closed (Phase 1A)	2	SQFT	1206	+	15	LC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Sidewalk Closed (Phase 1A)	2	SQFT	1203	+	20	LC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Sidewalk Closed (Phase 1A)	2	SQFT	1201	+	95	LC	50		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Sidewalk Closed (Phase 1A)	2	SQFT	1195	+	0	LC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	rounding Phase 1A to nearest Square Foot	-0.060	SQFT	0	+	0		0		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Road Work Ahead	16	SQFT	1046	+	10	RC	20		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Road Work Ahead	16	SQFT	1046	+	10	LC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Lane Closed Ahead	16	SQFT	1056	+	10	RC	20		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Merge (left arrow symbol)	16	SQFT	1076	+	10	RC	20		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Lane Closed	16	SQFT	1076	+	10	LC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Speed Limit 45	12	SQFT	1086	+	10	RC	20		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Speed Limit 45	12	SQFT	1086	+	10	LC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Work Zone (plaque)	6	SQFT	1086	+	10	LC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Work Ahead	16	SQFT	77	+	55	RC	18		+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Work Ahead	16	SQFT	77	+	55	LC	22		+	0	0	0	0



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J3P2226	0410	6161005	CONSTRUCTION SIGNS	20190903	dwhighj1	Lane Closed Ahead (on TMA)	16	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	Lane Closed Ahead (on TMA)	16	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Speed Limit 45	12	SQFT	47	+	55	RC	18		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Speed Limit 45	12	SQFT	47	+	55	LC	22		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Pass With Care	12	SQFT	120	+	35	RC	18		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Pass With Care	12	SQFT	120	+	35	LC	22		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	SB Rte 61, Road Work Ahead	16	SQFT	1228	+	28	RC	915		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	SB Rte 61, Road Work Ahead	16	SQFT	1223	+	10	RC	1970		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Road Work Ahead	16	SQFT	1221	+	20	LC	1950		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	SB Rte 61, Shoulder Drop Off (symbol)	16	SQFT	1099	+	0	RC	22		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	SB Rte 61, Shoulder Drop Off (plaque)	5	SQFT	1099	+	0	RC	22		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	SB Rte 61, Shoulder Drop Off (symbol)	16	SQFT	1099	+	0	LC	18		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	SB Rte 61, Shoulder Drop Off (plaque)	5	SQFT	1099	+	0	LC	18		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Uneven Lanes	16	SQFT	26	+	0	LC	22		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Uneven Lanes	16	SQFT	26	+	0	RC	18		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Uneven Lanes	16	SQFT	96	+	45	LC	22		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Uneven Lanes	16	SQFT	96	+	45	RC	18		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Uneven Lanes	16	SQFT	43	+	60	LC	22		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	NB Rte 61, Uneven Lanes	16	SQFT	43	+	60	RC	18		+	0		0	0	0
			CONSTRUCTION SIGNS		dwhighj1	SB Rte 61, Point of Presence	49.500	SQFT	1096	+	0	RC	22		+	0		0	0	0





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J3P2226	0410	6161005	CONSTRUCTION SIGNS	20190903	dwichj1	NB Rte 61, Point of Presence	49.500	SQFT	26	+	50	LC	22	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	Rte 61, Sidewalk Closed	2	SQFT	1228	+	5	RC	70	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	4 Wet Paint signs (arrow pivots) on TMAs	9	SQFT	0	+	0		0	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Closed	10	SQFT	1116	+	50	LC	95	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Closed	10	SQFT	1116	+	50	RC	12	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Road Closed	10	SQFT	1116	+	50	LC	12	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Road Closed	10	SQFT	1116	+	50	RC	75	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Road Closed	10	SQFT	1122	+	40	LC	18	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Closed	10	SQFT	1125	+	25	RC	12	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Closed	10	SQFT	1125	+	25	LC	90	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	Rte 61, Road Closed	10	SQFT	1228	+	50	RC	100	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	Rte 61, Road Closed	10	SQFT	1228	+	62	RC	100	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	Rte 61, Road Closed	10	SQFT	1228	+	90	LC	75	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	Rte 61, Road Closed	10	SQFT	1228	+	78	LC	75	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Closed	10	SQFT	45	+	50	RC	16	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Road Closed	10	SQFT	45	+	0	LC	12	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Road Closed	10	SQFT	44	+	95	RC	120	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Road Closed	10	SQFT	52	+	10	LC	16	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Closed	10	SQFT	52	+	75	LC	60	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road Closed	10	SQFT	52	+	75	RC	12	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	SB Rte 61, Road Closed	10	SQFT	68	+	80	LC	16	+	0	0	0	0
			CONSTRUCTION SIGNS		dwichj1	NB Rte 61, Road	10	SQFT	70	+	10	RC	12	+	0	0	0	0





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J3P2226	0410	6161005		20190903		Closed														
			CONSTRUCTION SIGNS		dwighj1	NB Rte 61, Road Closed	10	SQFT	70	+	15	LC	40		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	NB Rte 61, Road Closed	10	SQFT	80	+	25	RC	16		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Road Closed	10	SQFT	80	+	0	RC	55		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Road Closed	10	SQFT	80	+	0	LC	12		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Road Closed	10	SQFT	91	+	0	LC	12		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	NB Rte 61, Road Closed	10	SQFT	90	+	85	RC	12		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Road Closed	10	SQFT	105	+	20	LC	12		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Road Closed	10	SQFT	105	+	15	RC	35		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	NB Rte 61, Road Closed	10	SQFT	105	+	5	RC	12		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	NB Rte 61, Road Closed	10	SQFT	104	+	35	LC	35		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Road Closed	10	SQFT	0	+	30	RC	70		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	SB Rte 61, Road Closed	10	SQFT	0	+	10	LC	12		+	0		0	0	0
			CONSTRUCTION SIGNS		dwighj1	NB Rte 61, Road Closed	10	SQFT	122	+	95	RC	12		+	0		0	0	0
CONSTRUCTION SIGNS	dwighj1	NB Rte 61, Road Closed	10	SQFT	122	+	0	LC	110		+	0		0	0	0				
	0420	6161008	ADVANCED WARNING RAIL SYSTEM	20190903	dwighj1	SB Rte 61, on Road Work Ahead sign	1	EA	1046	+	10	RC	20		+	0		0	0	
ADVANCED WARNING RAIL SYSTEM			dwighj1		SB Rte 61, on Road Work Ahead sign	1	EA	1046	+	10	LC	18		+	0		0	0	0	
ADVANCED WARNING RAIL SYSTEM			dwighj1		SB Rte 61, on Lane Closed Ahead sign	1	EA	1056	+	10	RC	20		+	0		0	0	0	
ADVANCED WARNING RAIL SYSTEM			dwighj1		SB Rte 61, on Merge (sym left) sign	1	EA	1076	+	10	RC	20		+	0		0	0	0	
ADVANCED WARNING RAIL SYSTEM			dwighj1		SB Rte 61, on Lane Closed sign	1	EA	1076	+	10	LC	18		+	0		0	0	0	



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J3P2226	0420	6161008	ADVANCED WARNING RAIL SYSTEM	20190903	dwhighj1	NB Rte 61, on Road Work Ahead sign	1	EA	77	+	55	RC	18		+	0	0	0	0	
	0430	6161009	FLAG ASSEMBLY	20190903	dwhighj1	SB Rte 61, on Road Work Ahead sign	1	EA	1046	+	10	RC	20		+	0	0	0	0	
			FLAG ASSEMBLY		dwhighj1	SB Rte 61, on Road Work Ahead sign	1	EA	1046	+	10	LC	18		+	0	0	0	0	
			FLAG ASSEMBLY		dwhighj1	NB Rte 61, on Road Work Ahead sign	1	EA	77	+	55	RC	18		+	0	0	0	0	
			FLAG ASSEMBLY		dwhighj1	NB Rte 61, on Road Work Ahead sign	1	EA	77	+	55	LC	22		+	0	0	0	0	
			FLAG ASSEMBLY		dwhighj1	SB Rte 61, on Road Work Ahead sign	1	EA	1228	+	28	RC	915		+	0	0	0	0	
			FLAG ASSEMBLY		dwhighj1	SB Rte 61, on Road Work Ahead sign	1	EA	1223	+	10	RC	1970		+	0	0	0	0	
			FLAG ASSEMBLY		dwhighj1	NB Rte 61, on Road Work Ahead sign	1	EA	1221	+	20	LC	1950		+	0	0	0	0	
	0440	6161028	CHANNELIZER	20190903	dwhighj1	SB Rte 61, Phase 3 setup	301	EA	1089	+	0	RC	0	26	+	96	RC	12	0	0
	0450	6161030	TYPE III MOVEABLE BARRICADE	20190903	dwhighj1	NB 61, HHS parking lot appr. (Phase 1A)	1	EA	1202	+	25	LC	40		+	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwhighj1	NB 61, Brookside Dr approach (Phase 1A)	2	EA	1203	+	25	LC	35		+	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwhighj1	NB 61, Greenway Rd approach (Phase 1A)	2	EA	1206	+	0	LC	40		+	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwhighj1	NB 61, Marsh/Hillside appr. (Phase 1A)	9	EA	1215	+	71	LC	35	1216	+	47	LC	35	0	0
			TYPE III MOVEABLE BARRICADE		dwhighj1	SB 61, Rte 168 median closure (Phase 3)	12	EA	1116	+	60	LC	12	1116	+	60	LC	70	0	0
			TYPE III MOVEABLE BARRICADE		dwhighj1	SB 61, Route W median closure (Phase 3)	12	EA	1116	+	60	RC	12	1116	+	60	RC	70	0	0
			TYPE III MOVEABLE BARRICADE		dwhighj1	SB 61, Palmyra Rd median closure (Ph 3)	8	EA	1125	+	20	LC	12	1125	+	20	LC	55	0	0
			TYPE III MOVEABLE BARRICADE		dwhighj1	SB 61, Clinic Rd (N) med. closure (Ph 3)	8	EA	44	+	85	LC	12	44	+	85	LC	48	0	0
			TYPE III MOVEABLE BARRICADE		dwhighj1	SB 61, Huck Hgts median closure (Ph 3)	8	EA	53	+	0	LC	12	53	+	0	LC	70	0	0



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J3P2226	0450	6161030	TYPE III MOVEABLE BARRICADE	20190903	dwighj1	SB 61, Huck Dr median closure (Phase 3)	8	EA	69	+	50	LC	12	69	+	50	LC	70	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Clinic Rd (S) med. closure (Ph 3)	8	EA	79	+	95	LC	12	79	+	95	LC	70	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, MoDOT median closure (Phase 3)	8	EA	90	+	85	LC	12	90	+	85	LC	70	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Bellevue Ave med. closure (Ph 3)	8	EA	105	+	20	LC	12	105	+	20	LC	70	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Market St med. closure (Phase 3)	8	EA	122	+	80	LC	12	122	+	80	LC	70	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Route 168 approach (Phase 3)	2	EA	1116	+	50	LC	95		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Route W approach (Phase 3)	2	EA	1116	+	50	RC	70		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Palmyra Rd approach (Phase 3)	2	EA	1125	+	25	LC	90		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Melgrove Ln approach (Phase 3)	2	EA	1187	+	30	RC	40		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Stardust Dr approach (Phase 3)	3	EA	1193	+	0	RC	40		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Pirate Pride approach (Phase 3)	2	EA	1193	+	0	LC	35		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, HHS park lot approach (Phase 3)	1	EA	1202	+	25	LC	40		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Brookside Dr approach (Phase 3)	2	EA	1203	+	25	LC	35		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Washita Ave approach (Phase 3)	2	EA	1203	+	70	RC	16		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Greenway Rd approach (Phase 3)	2	EA	1206	+	0	LC	40		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Marsh/Hillside approach (Phase 3)	8	EA	1215	+	71	LC	35	1216	+	47	LC	35	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Arapaho St approach (Phase 3)	2	EA	1206	+	98	RC	30		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Geromino Ave approach (Phase 3)	2	EA	1217	+	20	RC	30		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Rendlen Ave approach (Phase 3)	2	EA	1219	+	20	LC	40		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, West Ely Rd approach (Phase 3)	2	EA	1228	+	60	RC	70		+	0		0	0	0



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J3P2226	0450	6161030	TYPE III MOVEABLE BARRICADE	20190903	dwighj1	NB 61, Pleasant St approach (Phase 3)	2	EA	1228	+	90	LC	70	+	0	0	0	0		
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Steamboat Bend (N) appr. (Ph 3)	1	EA	6	+	15	RC	50	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Steamboat Bend (S) appr. (Ph 3)	1	EA	8	+	15	LC	50	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Fair Oaks Dr approach (Phase 3)	1	EA	14	+	65	LC	30	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Clinic Rd (N) approach (Phase 3)	1	EA	44	+	85	RC	120	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Huck Heights approach (Phase 3)	1	EA	53	+	0	LC	60	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Huckleberry Dr approach (Phase 3)	1	EA	69	+	50	LC	40	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Clinic Rd (S) approach (Phase 3)	1	EA	79	+	95	RC	55	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Westover Rd approach (Phase 3)	1	EA	105	+	15	RC	35	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Bellevue Ave approach (Phase 3)	2	EA	104	+	35	LC	35	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	NB 61, Market St approach (Phase 3)	2	EA	122	+	0	LC	110	+	0	0	0	0	0	
			TYPE III MOVEABLE BARRICADE		dwighj1	SB 61, Paris Gravl Rd approach (Phase 3)	2	EA	0	+	30	RC	70	+	0	0	0	0	0	
					0460	6161033	DIRECTIONAL INDICATOR BARRICADE	20190903	dwighj1	SB Rte 61, shoulder taper	4	EA	1083	+	80	RC	12	1084	+	80
	0470	6161040	FLASHING ARROW PANEL	20190903	dwighj1	SB Rte 61, driving lane closure	1	EA	1084	+	80	RC	14	+	0	0	0	0	0	
0500	6169902	MISC. TRAFFIC CONTROL DEVICES	20190903	dwighj1	NB Rte 61, with Sidewalk Closed sign	1	EA	1201	+	95	LC	50	+	0	0	0	0			
		dwighj1		NB Rte 61, with Sidewalk Closed sign	1	EA	1203	+	20	LC	18	+	0	0	0	0				
		dwighj1		NB Rte 61, with Sidewalk Closed sign	1	EA	1219	+	70	LC	18	+	0	0	0	0				
	0560	6205320	TEMPORARY REMOVABLE MARKING TAPE	20190911	dwighj1	certs were received for this material	392	LF	0	+	0	0	+	0	0	0	0	0		



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J3P2226	0560	6205320																		
	0630	6208064A	TEMPORARY RAISED PAVEMENT MARKER	20190911	dwhighj1	certs were received for this material	1464	EA	0	+	0	0		+	0	0	0	0		
	0660	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190911	dwhighj1	Rte 61, 5 lanes, qty going to Line 0680	-333.330	SQYD	1219	+	0	LC	30	1220	+	0	RC	30	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	SB Rte 61, Outside Shoulder, 10' x 100'	111.100	SQYD	1132	+	87	RC	12	1186	+	39	RC	22	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	Rte 61, NB & SB, inside & outside shldrs	6768	SQYD	0	+	0	LC	75	26	+	68	RC	71	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	Rte 61, NB & SB, Inside & Outside shldrs	23747	SQYD	37	+	95	LC	66	123	+	25	RC	68	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	Rte 61, NB & SB, Outside Shoulders	284	SQYD	36	+	68	LC	42	37	+	95	RC	42	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	Rte 61, NB & SB, Outside Shoulders	639	SQYD	33	+	85	LC	42	36	+	68	RC	52	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	Rte 61, NB & SB, Outside Shoulders	259	SQYD	24	+	42	LC	42	33	+	85	RC	42	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	Rte 61, NB & SB, Outside Shoulders	902	SQYD	19	+	61	LC	42	24	+	42	RC	42	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	NB 61, Market St Lt Turn Lane & approach	937.810	SQYD	4	+	81	LC	12	121	+	0	LC	104	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	SB 61, Paris Grv Rt Turn Ln & approach	776	SQYD	122	+	58	RC	12	1	+	25	RC	117	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	NB 61, Inside & Outside Shoulders	4278.600	SQYD	1097	+	0	RC	29	1186	+	39	LC	34	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		dwhighj1	Rte 61, NB & SB, Inside & Outside Shldrs	2934.640	SQYD	1186	+	39	LC	42	5	+	45	RC	42	0	0
	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190911	dwhighj1	Rte 61, 5 lanes, 100' mainline transitio	666.670	SQYD	1219	+	0	LC	30	1220	+	0	RC	30	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwhighj1	SB 61, Out. Shldr, moved to Line 0660	-111.100	SQYD	1132	+	87	RC	12	1186	+	39	RC	22	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwhighj1	SB Rte 61, Top Gun approach	34.670	SQYD	1211	+	93	RC	12	1212	+	45	RC	19	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwhighj1	SB Rte 61, Clayton Insurance approach	24.440	SQYD	1213	+	37	RC	12	1213	+	84	RC	19	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		dwhighj1	SB Rte 61, Golden Corral approach	28.890	SQYD	1215	+	11	RC	12	1215	+	55	RC	19	0	0



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J3P2226	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190911	dwhighj1	SB Rte 61, Geronimo Avenue approach	71.220	SQYD	1216	+	87	RC	12	1217	+	51	RC	25.500	0	0
	0810	8059901	MISC. SEEDING	20190903	dwhighj1	Rte 61, seed established, paid in full	0.150	LS	1191	+	50	RC	150	1220	+	0	LC	180	0	0
	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190910	dwhighj1	SB Rte 61, Outside shoulder, over culvrt	50	LF	111	+	19	RC	22	111	+	69	RC	22	0	0
	1310	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	20190911	dwhighj1	certs on file and correct in eProjects	39	EA	0	+	0		0		+	0		0	0	0
			36 IN. SURFACE-MOUNT DELINEATOR POST		dwhighj1	SB Rte 61, IEC median crossover	3	EA	1097	+	80	LC	16			+	0		0	0
	5007	9035068	SIGNAL SIGN, TYPE SHR2L-1	20190903	dwhighj1	Rte 61, ped sign on post #1 (Stardust)	0.900	SQFT	1192	+	73	RC	47		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, ped sign on post #2 (Stardust)	0.900	SQFT	1192	+	63	RC	40		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, ped sign on post #3 (Stardust)	0.900	SQFT	1193	+	20	RC	46		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, ped sign on post #4 (Stardust)	0.900	SQFT	1193	+	30	RC	40		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, ped sign on post #5 (Stardust)	0.900	SQFT	1193	+	33	LC	49		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, ped sign on post #5 (Stardust)	0.900	SQFT	1193	+	33	LC	49		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, ped sign on post #7 (Stardust)	0.900	SQFT	1192	+	60	LC	47		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, ped sign on post #7 (Stardust)	0.900	SQFT	1192	+	60	LC	47		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, ped sign on post #8 (West Ely)	0.900	SQFT	1228	+	18	RC	65		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, Lt Turn sign, post #1 (Stardust)	7.500	SQFT	1192	+	73	RC	47		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, Lt Turn sign, post #4 (Stardust)	7.500	SQFT	1193	+	30	RC	47		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, Lt Turn sign, post #6 (Stardust)	7.500	SQFT	1193	+	24	LC	65		+	0		0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwhighj1	Rte 61, Lt Turn sign, post #8 (Stardust)	7.500	SQFT	1192	+	54	LC	37		+	0		0	0	0



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J3P2226	5007	9035068	SIGNAL SIGN, TYPE SHR2L-1	20190903	dwighj1	Rte 61,McMasters sign,post #1 (Stardust)	12	SQFT	1192	+	73	RC	47	+	0	0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwighj1	Rte 61,McMasters sign,post #6 (Stardust)	12	SQFT	1193	+	24	LC	65	+	0	0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwighj1	Rte 61, Street sign, post #4 (Stardust)	9	SQFT	1193	+	30	RC	40	+	0	0	0	0
			SIGNAL SIGN, TYPE SHR2L-1		dwighj1	Rte 61, Street sign, post #8 (Stardust)	9	SQFT	1192	+	54	LC	37	+	0	0	0	0
5008	9035073	SIGNAL SIGN, HARDWARE	20190903	dwighj1	Rte 61, ped sign on post #1	1	EA	1192	+	73	RC	47	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, ped sign on post #2	1	EA	1192	+	63	RC	40	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, ped sign on post #3	1	EA	1193	+	20	RC	46	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, ped sign on post #4	1	EA	1193	+	30	RC	40	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, ped sign on post #5	1	EA	1193	+	33	LC	49	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, ped sign on post #5	1	EA	1193	+	33	LC	49	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, ped sign on post #7	1	EA	1192	+	60	LC	47	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, ped sign on post #7	1	EA	1192	+	60	LC	47	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, Left Turn Sign, on post #1	1	EA	1192	+	73	RC	47	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, Left Turn Sign, on post #4	1	EA	1193	+	30	RC	47	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, Left Turn Sign, on post #6	1	EA	1193	+	24	LC	65	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, Left Turn Sign, on post #8	1	EA	1192	+	54	LC	37	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, McMasters Sign, on post #1	1	EA	1192	+	73	RC	47	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, McMasters Sign, on post #4	1	EA	1193	+	24	LC	65	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, Street sign, on post #6	1	EA	1193	+	30	RC	40	+	0	0	0	0	
		SIGNAL SIGN, HARDWARE		dwighj1	Rte 61, Street sign, on	1	EA	1192	+	54	LC	37	+	0	0	0	0	



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J3P2226	5008	9035073		20190903		post #8														
	5012	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190910	dwighj1	From Line No. 0130, gutter trench asphlt	170.690	TONS	1192	+	49	LC	26	1216	+	87	RC	34	0	0

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

Date	User ID	Remarks Text Field