



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-H08	0020	July 16, 2019	August 1, 2019	August 3, 2019	PROG	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
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
J9P3187	FAF-61-5(29)	Resurface	61	CAPE GIRARDEAU	at Route 25 to I-55
J9S3297	FAS-S701(008)	Resurface	K	CAPE GIRARDEAU	from Route 25 to Route 61

Critical Date	Actual Date
Final Acceptance Date	0
Physical Work Complete Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20180420
Letting Date	20180420
Execution Date	20180502
Award Date	20180502
Open to Traffic Date	20180604
Notice to Proceed Date	20180604
Work Begin Date	20180810
Substantial Work Complete Date	20181128
Adjusted Completion Date	20190701
Original Completion Date	20190701

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9P3187		To Date	Previous
		This estimate	
	Participating	\$4,658,748.90	\$4,707,841.64
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$4,658,748.90	\$4,707,841.64
	Stockpiled Materials	\$7,856.56	\$7,856.56
	Gross Earnings	\$4,666,605.46	\$4,715,698.20
	Other Adjustments	\$293,613.03	\$293,724.28
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	(\$145,800.00)	(\$138,300.00)
	Overrun Adjustments	(\$7,995.95)	(\$7,995.95)
	Total:	\$4,806,422.54	\$4,863,126.53
			Total Payable:
			(\$56,703.99)



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Totals by Job Number				
J9S3297		To Date	Previous	This estimate
	Participating	\$821,523.57	\$337,024.79	\$484,498.78
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$821,523.57	\$337,024.79	\$484,498.78
	Stockpiled Materials	\$16,149.99	\$18,962.49	(\$2,812.50)
	Gross Earnings	\$837,673.56	\$355,987.28	\$481,686.28
	Other Adjustments	\$23,958.61	\$0.00	\$23,958.61
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$21,410.85)	(\$21,410.85)	\$0.00
	Total:	\$840,221.32	\$334,576.43	\$505,644.89
			Total Payable:	\$505,644.89

Total Contract				
180420-H08		To Date	Previous	This Estimate
	Line Item Pay	\$5,480,272.47	\$5,044,866.43	\$435,406.04
	All Adjustments	\$166,371.39	\$152,836.53	\$13,534.86
	Total	\$5,646,643.86	\$5,197,702.96	\$448,940.90

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
20190803	Generated and Approved (and should be considered Draft) at the Project Office Level by	mitcha3
20190804	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190806	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
\$6,787,760.52	\$452023.38	\$7,239,783.90	75.7%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
mitcha3	System	(\$7500.00)	represents contract administration costs for the period of 07/16/19-08/01/19. Excludes weekends, holidays, and days where extra work was being performed.



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Application of Liqd. Dam. Adj.		

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3187	0090	mitcha3	Asphalt Cement Price Adjustment	(\$2421.23)	correction for Estimate 006 mitcha3
	0090	mitcha3	Asphalt Cement Price Adjustment	(\$1303.26)	correction for estimate 7
	0090	SYSTEM	Fuel Price	\$341.69	
	0090	mitcha3	Fuel Price	(\$341.69)	system generated fuel adjustment is for incorrect estimate period.
	0120	mitcha3	Asphalt Cement Price Adjustment	\$2515.87	Correction for estimate 006 mitcha3
	0120	mitcha3	Asphalt Cement Price Adjustment	\$1097.37	Correction for estimae 007
J9P3187				(\$111.25)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3297	0690	mitcha3	Asphalt Cement Price Adjustment	\$5613.77	
	0690	SYSTEM	Fuel Price	\$579.98	
	0720	mitcha3	Asphalt Cement Price Adjustment	\$16340.98	
	0720	SYSTEM	Fuel Price	\$1423.88	
	0720	SYSTEM	Stockpiled Materials Adjustment	(\$2812.50)	
J9S3297				\$21146.11	
Summary				\$21034.86	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9P3187 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3187 /0090 has a deficient tested matl discrepancy	mitcha3	testing total needs to be adjusted for final quantity. will contact materials mitcha3
Line Item # J9S3297 /0690 has a deficient tested matl discrepancy	mitcha3	material accepted waiting for final testing submission mitcha3
Minor Item J9P3187 /0420 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9S3297 /1020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3297 /0720 has a deficient tested matl discrepancy	mitcha3	material accepted waiting for final testing submission mitcha3
Minor Item J9P3187 /5004 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3297 /0740 has a deficient tested matl discrepancy	mitcha3	wating for 28 day breaks mitcha3
Minor Item J9S3297 /5104 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3297 /0760 has a deficient tested matl discrepancy	mitcha3	certification recieved. will be corrected by next estimate mitcha3
Line Item # J9S3297 /0770 has a deficient tested matl discrepancy	mitcha3	certification recieved. will be corrected by next estimate mitcha3
Line Item # J9S3297 /0780 has a deficient tested matl discrepancy	mitcha3	certification recieved. will be corrected by next estimate mitcha3
Line Item # J9S3297 /0950 has a deficient tested matl discrepancy	mitcha3	material accepted. testing needs to be adjsuted. will correct by next estimate mitcha3
Line Item # J9S3297 /0960 has a deficient tested matl discrepancy	mitcha3	material accepted. testing needs to be adjsuted. will correct by next estimate mitcha3
Line Item # J9S3297 /1090 has a deficient tested matl discrepancy	mitcha3	waiting for installation of final loops and performance period mitcha3
Line Item # J9P3187 /0370 has a deficient tested matl discrepancy	mitcha3	awaiting stripe completon and 3rd party testing mitcha3
Line Item # J9P3187 /0560 has a deficient tested matl discrepancy	mitcha3	waiting for performance period to pass on final electric items mitcha3
Line Item # J9P3187 /0620 has a deficient tested matl discrepancy	mitcha3	waiting for performance period to pass on final electric items mitcha3



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3187 /0380 has a deficient tested matl discrepancy	mitcha3	awaiting stripe completon and 3rd party testing mitcha3
Line Item # J9P3187 /0570 has a deficient tested matl discrepancy	mitcha3	waiting for performance period to pass on final electric items mitcha3
Line Item # J9P3187 /0100 has a deficient tested matl discrepancy	mitcha3	testing total needs to be adjusted for final quantity. will contact materials mitcha3
Line Item # J9P3187 /0450 has a deficient tested matl discrepancy	mitcha3	awaiting stripe completon and 3rd party testing mitcha3
Line Item # J9P3187 /5003 has a deficient tested matl discrepancy	mitcha3	wating for 28 day breaks mitcha3
Line Item # J9P3187 /0440 has a deficient tested matl discrepancy	mitcha3	awaiting stripe completon and 3rd party testing mitcha3
Line Item # J9S3297 /5103 has a deficient tested matl discrepancy	mitcha3	material accepted. will have corrected by next estimate mitcha3
Line Item # J9P3187 /5002 has a deficient tested matl discrepancy	mitcha3	testing needs adjsutment. will contact materials and have corrected by next estimate mitcha3
Line Item # J9P3187 /0130 has a deficient tested matl discrepancy	mitcha3	testing total needs to be adjusted for final quantity. will contact materials mitcha3

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
J9P3187	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$47.60	32046.33	-1031.36	31,014.97	(\$49092.74)
	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	\$49.65	4302.12	0.00	4,302.12	\$0.00
	0120	4039905	MISC. OPTIONAL PAVEMENT	\$30.00	11236.95	0.00	11,236.95	\$0.00
	0130	4079912	MISC. TACK COAT æ" LOW-TRACKING OR NON-TRACKING	\$3.50	32928.00	0.00	32,928.00	\$0.00
	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$26.25	429.00	0.00	429.00	\$0.00
	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$262.50	194.00	0.00	194.00	\$0.00
	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$315.00	4.00	0.00	4.00	\$0.00
	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	\$840.00	2.00	0.00	2.00	\$0.00
	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.16	10670.00	0.00	10,670.00	\$0.00
	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	37048.00	0.00	37,048.00	\$0.00
	0560	9020213	SIGNAL HEAD, TYPE 3S	\$1030.00	1.00	0.00	1.00	\$0.00



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All Items, This Estimate:

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J9P3187	0570	9028311	CABLE, 16 AWG 7 CONDUCTOR	\$5.40	190.00	0.00	190.00	\$0.00
	0620	9108501	CABLE, LOOP DETECTOR, IN DUCT	\$3.15	32555.00	0.00	32,555.00	\$0.00
	5002	8051000A	SEEDING - COOL SEASON MIXTURES	\$29925.00	0.20	0.00	0.20	\$0.00
	5003	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	\$250.12	345.80	0.00	345.80	\$0.00
	5004	6139904	MISC. PAVEMENT REPAIR Partial Depth Repair	\$102.18	593.45	0.00	593.45	\$0.00

J9P3187

(\$49092.74)

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3297	0630	2022010	REMOVAL OF IMPROVEMENTS	\$43000.00	0.00	1.00	1.00	\$43000.00
	0690	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$48.20	0.00	1459.07	1,459.07	\$70327.17
	0720	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$3.80	0.00	67804.00	67,804.00	\$257655.20
	0740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$38.45	74.00	186.00	260.00	\$7151.70
	0760	6161005	CONSTRUCTION SIGNS	\$5.25	0.00	562.00	562.00	\$2950.50
	0770	6161008	ADVANCED WARNING RAIL SYSTEM	\$105.00	0.00	12.00	12.00	\$1260.00
	0780	6161009	FLAG ASSEMBLY	\$21.00	0.00	8.00	8.00	\$168.00
	0790	6161025	CHANNELIZER (TRIM LINE)	\$12.00	150.00	75.00	225.00	\$900.00
	0830	6181000	MOBILIZATION	\$46000.00	0.50	0.50	1.00	\$23000.00
	0950	6209903	MISC. 4 IN. YELLOW PRIMER COAT	\$0.09	0.00	17884.00	17,884.00	\$1609.56
	0960	6209903	MISC. 6 IN. WHITE PRIMER COAT FOR OPEN GRADED SURFACES	\$0.09	0.00	23845.00	23,845.00	\$2146.05
	0970	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.70	0.00	80123.00	80,123.00	\$56086.10
	1010	8061019	SILT FENCE	\$3.30	0.00	250.00	250.00	\$825.00
	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$31.45	1100.00	0.00	1,100.00	\$0.00
	1090	9108501	CABLE, LOOP DETECTOR, IN DUCT	\$3.15	0.00	5530.00	5,530.00	\$17419.50
	5103	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	\$5.00	308.00	0.00	308.00	\$0.00
5104	6139904	MISC. PAVEMENT REPAIR Partial depth repairs	\$143.01	365.72	0.00	365.72	\$0.00	

J9S3297

\$484498.78

Summary

\$435406.04

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
J9P3187	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$122000.00	\$122,000.00
J9P3187	0001	0020	2079909	MISC. MODIFIED LINEAR GRADING	166.30	125.10	\$680.00	\$85,068.00
J9P3187	0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	4.00	\$3000.00	\$12,000.00
J9P3187	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,525.00	0.00	\$6.90	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9P3187	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	\$56.00	\$0.00
J9P3187	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,942.80	6010.90	\$46.90	\$281,911.07
J9P3187	0001	0070	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$10000.00	\$0.00
J9P3187	0001	0080	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$30000.00	\$0.00
J9P3187	0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	33,892.80	31014.97	\$47.60	\$1,476,312.57
J9P3187	0001	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	5,179.30	4302.12	\$49.65	\$213,600.26
J9P3187	0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1,453.20	1332.00	\$52.95	\$70,529.40
J9P3187	0001	0120	4039905	MISC. OPTIONAL PAVEMENT	13,525.10	11236.95	\$30.00	\$337,108.50
J9P3187	0001	0130	4079912	MISC. TACK COAT æ" LOW-TRACKING OR NON-TRACKING	39,461.00	32928.00	\$3.50	\$115,248.00
J9P3187	0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$750.00	\$0.00
J9P3187	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,892.60	1892.60	\$131.40	\$248,687.64
J9P3187	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	114.00	114.00	\$1.00	\$114.00
J9P3187	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	114.00	48.70	\$1.00	\$48.70
J9P3187	0001	0173	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,561.00	3522.00	\$6.30	\$22,188.60
J9P3187	0001	0175	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	899.00	567.00	\$5.00	\$2,835.00
J9P3187	0001	0177	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	490.00	436.00	\$6.50	\$2,834.00
J9P3187	0001	0180	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	22.60	11.84	\$525.00	\$6,216.00
J9P3187	0001	0190	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	203.80	158.08	\$70.00	\$11,065.60
J9P3187	0001	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	100.50	90.50	\$92.50	\$8,371.25
J9P3187	0001	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	383.00	383.00	\$126.50	\$48,449.50
J9P3187	0001	0220	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	32.20	32.20	\$92.30	\$2,972.06
J9P3187	0001	0230	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	138.40	138.40	\$126.50	\$17,507.60
J9P3187	0001	0240	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	138.00	138.00	\$755.00	\$104,190.00
J9P3187	0001	0250	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	17.00	\$1000.00	\$17,000.00
J9P3187	0001	0260	6149902	MISC. CURVED VANE GRATE AND FRAME (5FT X 3FT)	1.00	1.00	\$2050.00	\$2,050.00
J9P3187	0001	0270	6161005	CONSTRUCTION SIGNS	3,417.00	488.00	\$5.25	\$2,562.00
J9P3187	0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$105.00	\$420.00
J9P3187	0001	0290	6161009	FLAG ASSEMBLY	30.00	15.00	\$21.00	\$315.00
J9P3187	0001	0300	6161025	CHANNELIZER (TRIM LINE)	300.00	300.00	\$12.00	\$3,600.00



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J9P3187	0001	0310	6161030	TYPE III MOVEABLE BARRICADE	3.00	3.00	\$100.00	\$300.00
J9P3187	0001	0320	6161040	FLASHING ARROW PANEL	3.00	3.00	\$367.50	\$1,102.50
J9P3187	0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4725.00	\$9,450.00
J9P3187	0001	0340	6181000	MOBILIZATION	0.00	0.00	\$412000.00	\$0.00
J9P3187	0001	0341	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$375675.00	\$375,675.00
J9P3187	0001	0345	6191000	PAVEMENT EDGE TREATMENT	15,862.00	2296.60	\$5.05	\$11,597.83
J9P3187	0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	905.00	0.00	\$6.30	\$0.00
J9P3187	0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,236.00	851.00	\$26.25	\$22,338.75
J9P3187	0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	438.00	429.00	\$26.25	\$11,261.25
J9P3187	0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	201.00	194.00	\$262.50	\$50,925.00
J9P3187	0001	0390	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	8.00	\$210.00	\$1,680.00
J9P3187	0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	0.00	\$525.00	\$0.00
J9P3187	0001	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	4.00	\$315.00	\$1,260.00
J9P3187	0001	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	2.00	\$840.00	\$1,680.00
J9P3187	0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	146,525.00	0.00	\$0.20	\$0.00
J9P3187	0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,960.00	10670.00	\$0.16	\$1,707.20
J9P3187	0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,770.00	37048.00	\$0.11	\$4,075.28
J9P3187	0001	0460	6207001	PAVEMENT MARKING REMOVAL	2,781.00	2716.80	\$1.05	\$2,852.64
J9P3187	0001	0470	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	4.00	\$26.25	\$105.00
J9P3187	0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	361,797.00	296768.94	\$0.97	\$287,865.87
J9P3187	0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,153.00	8888.00	\$2.90	\$25,775.20
J9P3187	0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	67.00	0.00	\$17.85	\$0.00
J9P3187	0001	0510	8061019	SILT FENCE	1,420.00	1420.00	\$3.30	\$4,686.00
J9P3187	0010	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,263.00	4263.00	\$31.05	\$132,366.15
J9P3187	0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	33.00	32.00	\$3360.00	\$107,520.00
J9P3187	0010	0540	6061080	MGS END ANCHOR	8.00	8.00	\$1186.00	\$9,488.00
J9P3187	0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	18.00	\$4766.00	\$85,788.00
J9P3187	0030	0560	9020213	SIGNAL HEAD, TYPE 3S	1.00	1.00	\$1030.00	\$1,030.00
J9P3187	0030	0570	9028311	CABLE, 16 AWG 7 CONDUCTOR	190.00	190.00	\$5.40	\$1,026.00



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Estimate Item Detail, All Items to Date:

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J9P3187	0040	0580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	\$3100.00	\$0.00
J9P3187	0040	0600	9031220	PIPE POSTS	120.00	0.00	\$4.60	\$0.00
J9P3187	0040	0610	9035004A	SH-FLAT SHEET	39.00	0.00	\$32.00	\$0.00
J9P3187	0050	0620	9108501	CABLE, LOOP DETECTOR, IN DUCT	39,800.00	32555.00	\$3.15	\$102,548.25
J9S3297	0001	0630	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$43000.00	\$43,000.00
J9S3297	0001	0640	2071000	LINEAR GRADING CLASS 1	5.80	0.00	\$1760.00	\$0.00
J9S3297	0001	0650	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	\$3200.00	\$0.00
J9S3297	0001	0660	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	436.00	0.00	\$18.40	\$0.00
J9S3297	0001	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	\$66.00	\$0.00
J9S3297	0001	0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,413.10	0.00	\$45.50	\$0.00
J9S3297	0001	0690	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8,667.10	1459.07	\$48.20	\$70,327.17
J9S3297	0001	0700	4039905	MISC. OPTIONAL PAVEMENT	602.30	0.00	\$47.70	\$0.00
J9S3297	0001	0710	4079912	MISC. TACK COAT 3/8" LOW-TRACKING OR NON-TRACKING	10,730.00	0.00	\$3.50	\$0.00
J9S3297	0001	0720	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	68,160.00	67804.00	\$3.80	\$257,655.20
J9S3297	0001	0730	4134000	BITUMINOUS FOG SEAL	1,183.00	0.00	\$4.05	\$0.00
J9S3297	0001	0740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	263.00	260.00	\$38.45	\$9,997.00
J9S3297	0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$750.00	\$0.00
J9S3297	0001	0760	6161005	CONSTRUCTION SIGNS	2,362.00	562.00	\$5.25	\$2,950.50
J9S3297	0001	0770	6161008	ADVANCED WARNING RAIL SYSTEM	26.00	12.00	\$105.00	\$1,260.00
J9S3297	0001	0780	6161009	FLAG ASSEMBLY	42.00	8.00	\$21.00	\$168.00
J9S3297	0001	0790	6161025	CHANNELIZER (TRIM LINE)	225.00	225.00	\$12.00	\$2,700.00
J9S3297	0001	0800	6161030	TYPE III MOVEABLE BARRICADE	30.00	4.00	\$100.00	\$400.00
J9S3297	0001	0810	6161040	FLASHING ARROW PANEL	6.00	3.00	\$367.50	\$1,102.50
J9S3297	0001	0820	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4725.00	\$9,450.00
J9S3297	0001	0830	6181000	MOBILIZATION	1.00	1.00	\$46000.00	\$46,000.00
J9S3297	0001	0835	6191000	PAVEMENT EDGE TREATMENT	581.00	0.00	\$5.05	\$0.00
J9S3297	0001	0840	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	69.00	0.00	\$2.60	\$0.00
J9S3297	0001	0850	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	868.00	0.00	\$26.25	\$0.00
J9S3297	0001	0860	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	610.00	0.00	\$26.25	\$0.00
J9S3297	0001	0870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	80.00	0.00	\$262.50	\$0.00
J9S3297	0001	0880	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	42.00	0.00	\$210.00	\$0.00



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J9S3297	0001	0890	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	7.00	0.00	\$525.00	\$0.00
J9S3297	0001	0900	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	\$315.00	\$0.00
J9S3297	0001	0910	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,849.00	0.00	\$0.26	\$0.00
J9S3297	0001	0920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,920.00	0.00	\$0.19	\$0.00
J9S3297	0001	0930	6209902	MISC. PREFORMED THERMOPLASTIC LANE REDUCTION ARROW	3.00	0.00	\$840.00	\$0.00
J9S3297	0001	0940	6209902	MISC. THERMOPLASTIC ROUTE SHEILD	8.00	0.00	\$2625.00	\$0.00
J9S3297	0001	0950	6209903	MISC. 4 IN. YELLOW PRIMER COAT	26,499.00	17884.00	\$0.09	\$1,609.56
J9S3297	0001	0960	6209903	MISC. 6 IN. WHITE PRIMER COAT FOR OPEN GRADED SURFACES	36,391.00	23845.00	\$0.09	\$2,146.05
J9S3297	0001	0970	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	84,256.00	80123.00	\$0.70	\$56,086.10
J9S3297	0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,801.00	0.00	\$8.40	\$0.00
J9S3297	0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	317.90	0.00	\$15.50	\$0.00
J9S3297	0001	1000	7123000	STEEL BAR DAM	1.00	0.00	\$14300.00	\$0.00
J9S3297	0001	1010	8061019	SILT FENCE	250.00	250.00	\$3.30	\$825.00
J9S3297	0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,050.00	1100.00	\$31.45	\$34,595.00
J9S3297	0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	9.00	\$3500.00	\$31,500.00
J9S3297	0010	1040	6061080	MGS END ANCHOR	8.00	8.00	\$1185.00	\$9,480.00
J9S3297	0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$4525.00	\$40,725.00
J9S3297	0010	1060	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$19000.00	\$19,000.00
J9S3297	0040	1070	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	4.00	0.00	\$183.00	\$0.00
J9S3297	0040	1080	9039903	MISC. CURB DELINEATOR SYSTEM	100.00	0.00	\$63.00	\$0.00
J9S3297	0050	1090	9108501	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	5530.00	\$3.15	\$17,419.50
J9P3187	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$36325.00	\$36,325.00
J9P3187	0001	5002	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.20	\$29925.00	\$5,985.00
J9P3187	0001	5003	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	345.80	345.80	\$250.12	\$86,491.50
J9P3187	0001	5004	6139904	MISC. PAVEMENT REPAIR Partial Depth Repair	526.50	593.45	\$102.18	\$60,638.72
J9P3187	0001	5005	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	0.00	\$6.00	\$0.00
J9S3297	0001	5101	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	448.00	423.78	\$235.08	\$99,622.20
J9S3297	0001	5102	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	1,500.00	993.50	\$6.30	\$6,259.05
J9S3297	0001	5103	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	450.00	308.00	\$5.00	\$1,540.00
J9S3297	0001	5104	6139904	MISC. PAVEMENT REPAIR Partial depth repairs	227.00	365.72	\$143.01	\$52,301.62



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J9S3297	0001	5105	6139904	MISC. PAVEMENT REPAIR Partial depth repairs in front of bar dam	28.50	23.78	\$143.15	\$3,404.11
J9S3297	0010	5106	6066610	END ANCHOR	0.00	0.00	\$4891.44	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9P3187	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190801	mitcha3	quantity correction	-1031.360	TONS		+	0	CR	0		+	0	CR	0	287.599	290.750
			Remarks																	
			11236.95 SY of 125C were placed as the top lift of optional pavement.																	
			11236.95 X (1.75"/12"/3') =546.24 CY																	
			546 CY X 2.021 tons/CY = 1103.95																	
			72.59 Tons had previously been removed for this lift																	
			1103.95-72.59 = 1031.36																	
			670.47 assigned to the 10/2-10/15 2018 estimate period																	
			360.89 assigned to the 10/16-10/31 2018 estimate period																	
J9S3297	0630	2022010	REMOVAL OF IMPROVEMENTS	20190723	mitcha3	removal of improvements	1	LS		+	0	CR	0		+	0	CR	0	0.001	6.530
	0690	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190730	mitcha3	between UBWS and COUNTRY rd 206	590.760	TONS		+	0	CR	0		+	0	CR	0	4.884	4.504
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190731	mitcha3	UBWS to Cnty rd 206	622.890	TONS		+	0	CR	0		+	0	CR	0	4.884	4.645
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		mitcha3	Mt Auburn turn lane	-49.100	TONS		+	0	LC	0		+	0	LC	0	5.260	5.260
			Remarks																	
			49.1 tons assigned to top lift of optional pavement at Mt. Auburn																	



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J9S3297	0690	4030103	mitcha3																																																					
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190801	mitcha3	seimers dr and mcdonalds turn lane	294.520	TONS			+	0	CR	0			+	0	CR	0	4.884	4.625																																		
0720	4133200		ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190718	mitcha3	WB driving lane	5443	SQYD			+	0	LC	0			+	0	LC	0	6.468	5.825																																		
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190719	mitcha3	WB + EB driving lane	11258	SQYD			+	0	CR	0			+	0	CR	0	5.825	4.884																																		
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190720	mitcha3	EB driving lane	6023	SQYD			+	0	RC	0			+	0	RC	0	5.182	5.863																																		
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190722	mitcha3	EB driving + WB passing + CTL	13564	SQYD			+	0	CR	0			+	0	CR	0	5.431	6.541																																		
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190723	mitcha3	WB passing + turn lanes	8013	SQYD			+	0	CR	0			+	0	CR	0	5.431	4.884																																		
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190724	mitcha3	EB passing + turn lanes	12247	SQYD			+	0	RC	0			+	0	RC	0	4.884	5.445																																		
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190725	mitcha3	EB passing + turn lanes	11256	SQYD			+	0	RC	0			+	0	RC	0	5.445	6.531																																		
			0740	6091010		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190723	mitcha3	Mt. Auburn	186	LF			+	0	LC	0			+	0	LC	0	5.260	5.260																															
0760	6161005		CONSTRUCTION SIGNS	20190801	mitcha3	signs	562	SQFT			+	0	CR	0			+	0	CR	0	0.001	6.531																																		
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/ Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20190801</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.001</td> <td>6.531</td> <td></td> <td>16.00</td> <td>562.00</td> <td>CONST-7-48 48x24 8.00</td> <td>RATE OUR WORK ZONE</td> </tr> </tbody> </table>																				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign	20190801	2	0	+	0		0	+	0		0.001	6.531		16.00	562.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign																																					
20190801	2	0	+	0		0	+	0		0.001	6.531		16.00	562.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE																																								



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J9S3297	0760	6161005	20190801 2	0	+	0	0	EA					20.00	562.00		GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES			
			20190801 2	0	+	0	0	EA	0.001	6.531			16.00	562.00		GO20-2 8.00 48x24	END ROAD WORK			
			20190801 3	0	+	0	0	EA	0.001	6.531			48.00	562.00		SPECIAL 4 48x48 16.00	GROOVED PAVEMENT AHEAD			
			20190801 5	0	+	0	0	EA	0.001	6.531			80.00	562.00		WO8-1 16.00 48x48	BUMP			
			20190801 4	0	+	0	0	EA	0.001	6.531			64.00	562.00		WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
			20190801 4	0	+	0	0	EA	0.001	6.531			64.00	562.00		WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD			
			20190801 4	0	+	0	0	EA	0.001	6.531			64.00	562.00		WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED			
			20190801 4	0	+	0	4.884	0.001	64.00	562.00			64.00	562.00		WO20-7 16.00 48x48	FLAGGER (SYMBOL) WITH FLAGS			
			20190801 2	0	+	0	4.884	0.001	32.00	562.00			32.00	562.00		WO8-17 16.00 48x48	SHOULDER DROP-OFF (SYMBOL)			
			20190801 2	0	+	0	0.001	4.884	10.00	562.00			10.00	562.00		WO8-17p 5.00 30x24	SHOULDER DROP-OFF (PLAQUE)			
			20190801 4	0	+	0	4.884	6.531	64.00	562.00			64.00	562.00		WO8-11 16.00 48x48	UNEVEN LANES			
			20190801 4	0	+	0	4.884	6.531	20.00	562.00			20.00	562.00		WO8-15p 5.00 30x24	MOTORCYCLE (PLAQUE)			
0770	6161008	ADVANCED WARNING RAIL SYSTEM	20190801	mitcha3	AWRS	12	EA			+	0	CR	0		+	0	CR	0	0.001	6.531
0780	6161009	FLAG ASSEMBLY	20190801	mitcha3	flag assemblies	8	EA			+	0	CR	0		+	0	CR	0	0.001	6.531
0790	6161025	CHANNELIZER (TRIM LINE)	20190731	mitcha3	channelizers	75	EA			+	0	CR	0		+	0	CR	0	0.010	6.530
0830	6181000	MOBILIZATION	20190801	mitcha3	mobilization	0.500	LS			+	0	CR	0		+	0	CR	0	0.001	6.531
0950	6209903	MISC. PAVEMENT MARKINGS	20190725	mitcha3	primer coat	17884	LF			+	0	CL	0		+	0	CL	0	4.884	6.351
0960	6209903	MISC. PAVEMENT MARKINGS	20190725	mitcha3	Primer coat	23845	LF			+	0	CR	0		+	0	CR	0	4.884	6.531
0970	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190718	mitcha3	WB driving lane	5443	SQYD			+	0	LC	0		+	0	LC	0	6.468	5.825
		COLDMILLING BIT.	20190719	mitcha3	WB driving lane	11258	SQYD			+	0	CR	0		+	0	CR	0	5.825	4.884



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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J9S3297	0970	6221001	PAVT FOR REM OF SURF.																	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190720	mitcha3	EB driving lane	6023	SQYD		+	0	RC	0		+	0	RC	0	5.182	5.863
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190722	mitcha3	EB driving + WB passing + CTL	13564	SQYD		+	0	CR	0		+	0	CR	0	5.863	6.541
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190723	mitcha3	WB passing + CTL	8013	SQYD		+	0	CR	0		+	0	CR	0	4.884	5.709
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190724	mitcha3	EB passing + turn lanes	12247	SQYD		+	0	RC	0		+	0	RC	0	4.884	5.445
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190725	mitcha3	EB passing + turn lanes	11256	SQYD		+	0	RC	0		+	0	RC	0	5.445	6.531
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190730	mitcha3	between UBWS and County rd 206	5350	SQYD		+	0	CR	0		+	0	CR	0	4.884	4.504
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190731	mitcha3	between UBWS and County road 206	4167	SQYD		+	0		0		+	0		0	4.884	5.645
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190801	mitcha3	seimers drive and turn lanes	2802	SQYD		+	0	RC	0		+	0	RC	0	4.884	4.625
	1010	8061019	SILT FENCE	20190731	mitcha3	placed then cancelled	250	LF		+	0	LC	0		+	0	LC	0	0.001	0.050
	1090	9108501	CABLE, LOOP DETECTOR, IN DUCT	20190801	mitcha3	loops	5530	LF		+	0	CR	0		+	0	CR	0	4.884	6.531
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>replacement loops have exceeded plan quantity.</p> <p>Breakdown of locatons and lengths will be provided on next estimate.</p> <p>mitcha3</p> </div>																	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field