



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F11	0017	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SL	FCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
N.B. West Contracting Company	0010307	2780 Mary Avenue	Brentwood	MO	63144	(31-4)9-62-3	(31-4)9-62-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6S3124	FAF 340-1(16)	Coldmill and resurface	340	ST LOUIS	at I-64 and Swingley Ridge Road
J6S3125	FAF 340-1(17)	Coldmill and resurface	340	ST LOUIS	at Chesterfield Pkwy intersection with westbound I-64 exit ramp
J6S3234	FAF 340-1(18)	Signal improvements	340	VARIOUS	at intersections with I-64 eastbound ramps, Chesterfield Parkway, New Ballas, Craig and Mosley

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0	D6 Signal Maintenance by Contractor 4	340 @ New Ballas Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417	0	0	Acres
Open to Traffic Date	0	D6 Signal Maintenance by Contractor 3	340 @ Chesterfield Pkwy W Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Physical Work Complete Date	0	D6 Signal Maintenance by Contractor 5	340 @ Craig Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Substantial Work Complete Date	0	D6 Signal Maintenance by Contractor 6	340 @ Mosley Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Contract Items Complete Date	0	D6 Signal Maintenance by Contractor 2	340 @ North Outer Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Price Adjustments Base Date	20180518	D6 Signal Maintenance by Contractor 1	340 @ South Outer Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Letting Date	20180518						
Execution Date	20180606						
Award Date	20180606						
Notice to Proceed Date	20180709						
Work Begin Date	20180810						
Adjusted Completion Date	20190628						
Original Completion Date	20190628						

Totals by Job Number			
J6S3124	To Date	Previous	This estimate



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Totals by Job Number								
	Participating	\$925,809.95		\$801,908.26				\$123,901.69
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$925,809.95		\$801,908.26				\$123,901.69
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$925,809.95		\$801,908.26				\$123,901.69
	Other Adjustments	\$0.00		\$0.00				\$0.00
	Retainage	\$0.00		\$0.00				\$0.00
	Incentive	\$0.00		\$0.00				\$0.00
	Disincentive	\$0.00		\$0.00				\$0.00
	Liquidated Damages	\$0.00		\$0.00				\$0.00
	Overrun Adjustments	(\$16,320.60)		(\$1,542.00)				(\$14,778.60)
	Total:	\$909,489.35		\$800,366.26				\$109,123.09
				Total Payable:				\$109,123.09
J6S3125		To Date		Previous				This estimate
	Participating	\$1,016,774.06		\$808,816.46				\$207,957.60
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$1,016,774.06		\$808,816.46				\$207,957.60
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$1,016,774.06		\$808,816.46				\$207,957.60
	Other Adjustments	\$0.00		\$0.00				\$0.00
	Retainage	\$0.00		\$0.00				\$0.00
	Incentive	\$0.00		\$0.00				\$0.00
	Disincentive	\$0.00		\$0.00				\$0.00
	Liquidated Damages	\$0.00		\$0.00				\$0.00
	Overrun Adjustments	(\$19,521.85)		(\$4,375.40)				(\$15,146.45)
	Total:	\$997,252.21		\$804,441.06				



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Totals by Job Number				
	Total Payable:			\$192,811.15
J6S3234	To Date	Previous	This estimate	
Participating	\$692,830.59	\$625,573.90	\$67,256.69	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$692,830.59	\$625,573.90	\$67,256.69	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$692,830.59	\$625,573.90	\$67,256.69	
Other Adjustments	\$0.00	\$0.00	\$0.00	
Retainage	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Overrun Adjustments	(\$51,776.00)	(\$51,776.00)	\$0.00	
Total:	\$641,054.59	\$573,797.90	\$67,256.69	
		Total Payable:	\$67,256.69	

Total Contract		To Date	Previous	This Estimate
180518-F11	Line Item Pay	\$2,635,414.60	\$2,236,298.62	\$399,115.98
	All Adjustments	(\$87,618.45)	(\$57,693.40)	(\$29,925.05)
	Total	\$2,547,796.15	\$2,178,605.22	\$369,190.93

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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	stepr1
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	granaj
20190417	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$3,132,415.99	(\$88432.50)	\$3,043,983.49	86.6%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3124	0070	SYSTEM	Overrun	(\$14134.90)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J6S3124 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 04/09/2019.
	0080	SYSTEM	Overrun	(\$643.70)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 2 Desc: Minor Item J6S3124 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 04/09/2019.
				(\$14778.60)	
J6S3125	0840	SYSTEM	Overrun	(\$1.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J6S3125 /0840 exceeds Overrun Limits. This adjustment applies to DWR Date 04/12/2019.
	0870	SYSTEM	Overrun	(\$14823.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EM Seq No: 1 Desc: Major Item J6S3125 /0870 exceeds Overrun Limits. This adjustment applies to DWR Date 04/08/2019.
	0880	SYSTEM	Overrun	(\$319.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 4 Desc: Minor Item J6S3125 /0880 exceeds Overrun Limits. This adjustment applies to DWR Date 04/08/2019.
	0880	SYSTEM	Overrun	(\$2.05)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 4 Desc: Minor Item J6S3125 /0880 exceeds Overrun Limits. This adjustment applies to DWR Date 04/09/2019.
	0940	SYSTEM	Overrun Re-adjustment	\$1.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6S3125 Line Item Nbr: 0940 Adjust Type: OVRN Adjust Seq Nbr: 1
	0960	SYSTEM	Overrun	(\$1.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 6 Desc: Minor Item J6S3125 /0960 exceeds Overrun Limits. This adjustment applies to DWR Date 04/12/2019.
				(\$15146.45)	
Summary				(\$29925.05)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6S3124 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J6S3124 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6S3124 /0060 has a deficient	stepr1	Working with MoDOT materials representative



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		
Major Item J6S3125 /0870 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J6S3125 Line Item Nbr: 0870 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6S3124 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J6S3124 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6S3124 /0070 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Line Item # J6S3125 /0840 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Minor Item J6S3125 /0840 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J6S3125 Line Item Nbr: 0840 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6S3125 /0880 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0017 Prj Nbr: J6S3125 Line Item Nbr: 0880 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J6S3125 /0860 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Line Item # J6S3125 /0870 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Minor Item J6S3125 /0940 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3234 /1990 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Minor Item J6S3125 /0960 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J6S3125 Line Item Nbr: 0960 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6S3124 /0260 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Line Item # J6S3124 /0050 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Line Item # J6S3124 /0110 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Minor Item J6S3124 /0730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3124 /0170 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Line Item # J6S3125 /0970 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Minor Item J6S3234 /2200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6S3234 /2210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3125 /0990 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Minor Item J6S3234 /2120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3234 /2290 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3124 /0750 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3234 /2250 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3234 /2330 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3234 /2340 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3234 /2390 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3124 /0250 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3125 /0850 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3125 /1640 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3234 /2350 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3124 /0160 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3124 /0190 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3124 /0090 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3124 /0100 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3124 /0130 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3124 /0710 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3124 /0760 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative
Line Item # J6S3125 /0890 has a deficient tested matl discrepancy	steppr1	Working with MoDOT materials representative



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3125 /0900 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Line Item # J6S3234 /2230 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Line Item # J6S3124 /0740 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative
Line Item # J6S3125 /0950 has a deficient tested matl discrepancy	stepr1	Working with MoDOT materials representative

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
J6S3124	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$6.00	4372.00	0.00	4,372.00	\$0.00
	0060	4010150	TYPE A2 SHOULDER	\$32.00	165.60	726.10	891.70	\$23235.20
	0070	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	\$83.00	0.00	1007.80	1,007.80	\$83647.40
	0080	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	\$2.05	0.00	1851.00	1,851.00	\$3794.55
	0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$58.00	2686.70	0.00	2,686.70	\$0.00
	0100	5029905	MISC. CONCRETE SHOULDER (6 IN. THICK)	\$48.00	710.02	0.00	710.02	\$0.00
	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	\$120.00	44.30	0.00	44.30	\$0.00
	0130	6091060	PAVED DITCH	\$100.00	70.70	0.00	70.70	\$0.00
	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$1.00	40.00	0.00	40.00	\$0.00
	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$5.00	40.00	0.00	40.00	\$0.00
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.00	80.00	0.00	80.00	\$0.00
	0250	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$86.00	72.00	0.00	72.00	\$0.00
	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$90.00	500.00	0.00	500.00	\$0.00
	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.22	0.00	5957.00	5,957.00	\$13224.54
	0710	9039902	MISC. SIGN MOUNTING BRACKET FOR BARRIER WALL	\$300.00	2.00	0.00	2.00	\$0.00
	0730	9109902	MISC. CLASS 5 ITS PULL BOX	\$1542.00	4.00	0.00	4.00	\$0.00
	0740	9109902	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	\$47.50	40.00	0.00	40.00	\$0.00
	0750	9109902	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	\$12.00	10.00	0.00	10.00	\$0.00
	0760	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER	\$535.00	1.00	0.00	1.00	\$0.00
J6S3124								\$123901.69



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J6S3125	0840	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$6.00	355.70	0.30	356.00	\$1.80
	0850	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$9.00	2676.78	0.00	2,676.78	\$0.00
	0860	4010150	TYPE A2 SHOULDER	\$39.00	0.00	686.30	686.30	\$26765.70
	0870	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	\$81.00	0.00	1828.70	1,828.70	\$148124.70
	0880	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	\$2.05	0.00	3160.00	3,160.00	\$6478.00
	0890	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$64.00	2324.16	0.00	2,324.16	\$0.00
	0900	5029905	MISC. CONCRETE SHOULDER (5.75 IN. THICK)	\$48.00	175.20	0.00	175.20	\$0.00
	0940	6083006	6 IN. CONCRETE MEDIAN STRIP	\$60.00	458.72	-0.02	458.70	(\$1.20)
	0950	6085008	PAVED APPROACH, 8 IN.	\$92.00	142.40	0.00	142.40	\$0.00
	0960	6086004	CONCRETE SIDEWALK, 4 IN.	\$50.00	355.68	0.02	355.70	\$1.00
	0970	6089902	MISC. ADA CONCRETE CURB RAMP	\$2400.00	8.00	0.00	8.00	\$0.00
	0990	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$50.00	13.00	0.00	13.00	\$0.00
	1180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.65	0.00	11924.00	11,924.00	\$19674.60
	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.00	0.00	1991.00	1,991.00	\$5973.00
	1360	6019902	MISC. TOP MOUNT LUMINAIRE, 170 WATT LED, TYPE 3	\$470.00	0.00	2.00	2.00	\$940.00
1640	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	\$45.00	4.00	0.00	4.00	\$0.00	

J6S3125

\$207957.60

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3234	1860	9029902	MISC. POWDER COATED SIGNAL PEDESTAL DURING FABRICATION {MISC.}	\$360.00	0.00	2.00	2.00	\$720.00
	1890	9011311	LUMINAIRE, LED-A	\$470.00	0.00	3.00	3.00	\$1410.00
	1910	9020213	SIGNAL HEAD, TYPE 3S	\$720.00	3.00	6.00	9.00	\$4320.00
	1920	9020215	SIGNAL HEAD, TYPE 5S	\$994.00	0.00	1.00	1.00	\$994.00
	1930	9020513	SIGNAL HEAD, TYPE 3B	\$849.00	28.00	11.00	39.00	\$9339.00
	1940	9020514	SIGNAL HEAD, TYPE 4B	\$937.00	2.00	4.00	6.00	\$3748.00
	1950	9020515	SIGNAL HEAD, TYPE 5B	\$1257.00	0.00	1.00	1.00	\$1257.00
	1960	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$25.00	78.00	57.50	135.50	\$1437.50
	1970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	\$49.50	12.00	8.00	20.00	\$396.00
	1990	9022715	POST, SIGNAL 15 FT. OR 4.6 M	\$722.00	0.00	2.00	2.00	\$1444.00
	2120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$52.00	1624.00	0.00	1,624.00	\$0.00
	2160	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$0.72	1170.00	840.00	2,010.00	\$604.80



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J6S3234	2170	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$0.73	1170.00	838.00	2,008.00	\$611.74
	2180	9028311	CABLE, 16 AWG 7 CONDUCTOR	\$1.45	6430.00	3097.00	9,527.00	\$4490.65
	2200	9028811	PULL BOX, PREFORMED CLASS 2	\$1153.00	15.00	0.00	15.00	\$0.00
	2210	9028812	PULL BOX, PREFORMED CLASS 3	\$1612.00	6.00	0.00	6.00	\$0.00
	2230	9029902	MISC. 3'X5' POLY MANHOLE {MISC.}	\$5491.00	1.00	0.00	1.00	\$0.00
	2250	9029902	MISC. CONCRETE TRANSFORMER PAD {MISC.}	\$923.00	1.00	0.00	1.00	\$0.00
	2280	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS {MISC. }	\$5212.00	6.00	7.00	13.00	\$36484.00
	2290	9029903	MISC. 3" PVC CONDUIT WITH PULLTAPE {MISC.}	\$13.00	480.00	0.00	480.00	\$0.00
	2330	9109902	MISC. FIBER OPTIC FUSION SPLICE {MISC.}	\$47.50	26.00	0.00	26.00	\$0.00
	2340	9109902	MISC. FIBER OPTIC JUMPER {MISC.}	\$24.00	4.00	0.00	4.00	\$0.00
	2350	9109902	MISC. FIBER OPTIC PIGTAIL {MISC.}	\$12.00	4.00	0.00	4.00	\$0.00
	2390	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER {MISC.}	\$534.00	1.00	0.00	1.00	\$0.00
J6S3234								\$67256.69
Summary								\$399115.98

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
J6S3124	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$131736.00	\$131,736.00
J6S3124	0001	0020	2063000	CLASS 3 EXCAVATION	860.00	860.00	\$1.00	\$860.00
J6S3124	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS II	21.70	0.00	\$300.00	\$0.00
J6S3124	0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	\$500.00	\$0.00
J6S3124	0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,372.00	4372.00	\$6.00	\$26,232.00
J6S3124	0001	0060	4010150	TYPE A2 SHOULDER	891.70	891.70	\$32.00	\$28,534.40
J6S3124	0001	0070	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	837.50	1007.80	\$83.00	\$83,647.40
J6S3124	0001	0080	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	1,537.00	1851.00	\$2.05	\$3,794.55
J6S3124	0001	0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2,686.70	2686.70	\$58.00	\$155,828.60
J6S3124	0001	0100	5029905	MISC. CONCRETE SHOULDER (6 IN. THICK)	801.80	710.02	\$48.00	\$34,080.96
J6S3124	0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	44.30	44.30	\$120.00	\$5,316.00



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F11	0017	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SL	FCB

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
J6S3124	0001	0120	6089902	MISC. ISLAND TUBULAR MARKER	3.00	3.00	\$100.00	\$300.00
J6S3124	0001	0130	6091060	PAVED DITCH	70.70	70.70	\$100.00	\$7,070.00
J6S3124	0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	36.00	36.00	\$45.00	\$1,620.00
J6S3124	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	32.00	32.00	\$300.00	\$9,600.00
J6S3124	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	40.00	40.00	\$1.00	\$40.00
J6S3124	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	40.00	40.00	\$5.00	\$200.00
J6S3124	0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	114.00	114.00	\$7.00	\$798.00
J6S3124	0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	80.00	\$5.00	\$400.00
J6S3124	0001	0200	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	0.00	0.00	\$1800.00	\$0.00
J6S3124	0001	0210	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	7.00	7.00	\$1200.00	\$8,400.00
J6S3124	0001	0220	6143012	MANHOLE FRAME AND COVER, TYPE 2	0.00	0.00	\$600.00	\$0.00
J6S3124	0001	0230	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$33000.00	\$33,000.00
J6S3124	0001	0240	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	3.00	\$1000.00	\$3,000.00
J6S3124	0001	0250	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	72.00	72.00	\$86.00	\$6,192.00
J6S3124	0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	500.00	500.00	\$90.00	\$45,000.00
J6S3124	0001	0270	6181000	MOBILIZATION	1.00	1.00	\$122405.00	\$122,405.00
J6S3124	0001	0280	6191000	PAVEMENT EDGE TREATMENT	3,339.00	3339.00	\$3.00	\$10,017.00
J6S3124	0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	106.00	0.00	\$6.00	\$0.00
J6S3124	0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	367.00	0.00	\$22.00	\$0.00
J6S3124	0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	\$280.00	\$0.00
J6S3124	0001	0320	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$250.00	\$0.00
J6S3124	0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	0.00	\$750.00	\$0.00
J6S3124	0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	\$500.00	\$0.00



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Estimate Item Detail, All Items to Date:								
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J6S3124	0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	\$50.00	\$0.00
J6S3124	0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,286.00	0.00	\$0.35	\$0.00
J6S3124	0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,813.00	0.00	\$0.35	\$0.00
J6S3124	0001	0380	6207001	PAVEMENT MARKING REMOVAL	4,045.00	0.00	\$1.00	\$0.00
J6S3124	0001	0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	0.00	\$100.00	\$0.00
J6S3124	0001	0400	6209902	MISC. CURB REFLECTOR	9.00	0.00	\$50.00	\$0.00
J6S3124	0001	0410	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORDS "TO" "I-64" "WEST"	1.00	0.00	\$1500.00	\$0.00
J6S3124	0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,957.00	5957.00	\$2.22	\$13,224.54
J6S3124	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5000.00	\$5,000.00
J6S3124	0001	0440	7261018	18 IN. PIPE GROUP A	316.00	316.00	\$84.00	\$26,544.00
J6S3124	0001	0450	7261024	24 IN. PIPE GROUP A	0.00	0.00	\$100.00	\$0.00
J6S3124	0001	0460	7261036	36 IN. PIPE GROUP A	447.00	447.00	\$128.00	\$57,216.00
J6S3124	0001	0470	7265036	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	0.00	0.00	\$1150.00	\$0.00
J6S3124	0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	0.00	\$1200.00	\$0.00
J6S3124	0001	0490	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	18.00	18.00	\$850.00	\$15,300.00
J6S3124	0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	0.00	\$630.00	\$0.00
J6S3124	0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$600.00	\$600.00
J6S3124	0001	0520	8031000A	TURF TYPE TALL FESCUE SODDING	2,856.00	0.00	\$6.00	\$0.00
J6S3124	0001	0530	8061005	ROCK DITCH CHECK	120.00	0.00	\$10.00	\$0.00
J6S3124	0001	0540	8061007A	CURB INLET CHECK	8.00	0.00	\$50.00	\$0.00
J6S3124	0001	0550	8061016	SEDIMENT REMOVAL	25.00	0.00	\$1.00	\$0.00
J6S3124	0001	0560	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$1000.00	\$0.00
J6S3124	0001	0570	8061019	SILT FENCE	915.00	0.00	\$3.00	\$0.00
J6S3124	0001	0580	8069928	MISC. WATER POLLUTION CONTROL MANAGER	25.00	0.00	\$1.00	\$0.00
J6S3124	0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	2.00	\$3200.00	\$6,400.00



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Estimate Item Detail, All Items to Date:

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J6S3124	0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$3200.00	\$6,400.00
J6S3124	0010	0610	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	2.00	\$18000.00	\$36,000.00
J6S3124	0040	0620	9031010	CONCRETE FOOTINGS, EMBEDDED	2.60	2.60	\$1500.00	\$3,900.00
J6S3124	0040	0630	9031210	STRUCTURAL STEEL POSTS	1,230.00	1230.00	\$5.00	\$6,150.00
J6S3124	0040	0640	9031220	PIPE POSTS	640.00	640.00	\$5.00	\$3,200.00
J6S3124	0040	0650	9031270A	2 IN. PSST POST - 12 GA.	125.00	125.00	\$20.00	\$2,500.00
J6S3124	0040	0660	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	30.00	\$30.00	\$900.00
J6S3124	0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	16.00	16.00	\$22.00	\$352.00
J6S3124	0040	0680	9035004A	SH-FLAT SHEET	45.00	45.00	\$26.00	\$1,170.00
J6S3124	0040	0690	9035011A	ST-STRUCTURAL	48.00	48.00	\$32.00	\$1,536.00
J6S3124	0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	64.00	64.00	\$30.00	\$1,920.00
J6S3124	0040	0710	9039902	MISC. SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	2.00	\$300.00	\$600.00
J6S3124	0050	0720	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	413.00	413.00	\$9.00	\$3,717.00
J6S3124	0050	0730	9109902	MISC. CLASS 5 ITS PULL BOX	3.00	4.00	\$1542.00	\$6,168.00
J6S3124	0050	0740	9109902	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	40.00	40.00	\$47.50	\$1,900.00
J6S3124	0050	0750	9109902	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	10.00	10.00	\$12.00	\$120.00
J6S3124	0050	0760	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER	1.00	1.00	\$535.00	\$535.00
J6S3124	0050	0770	9109903	MISC. 24 STRAND SINGLEMODE FIBER OPTIC CABLE	1,730.00	1730.00	\$2.25	\$3,892.50
J6S3124	0050	0780	9109903	MISC. CONDUIT, 2 IN., RIGID, PUSHED	277.00	277.00	\$9.00	\$2,493.00
J6S3124	0070	0790	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	\$7500.00	\$0.00
J6S3125	0001	0800	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$118768.00	\$118,768.00
J6S3125	0001	0810	2063000	CLASS 3 EXCAVATION	308.00	300.00	\$1.00	\$300.00
J6S3125	0001	0820	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	16.90	0.00	\$600.00	\$0.00
J6S3125	0001	0830	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	\$400.00	\$0.00
J6S3125	0001	0840	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	298.00	356.00	\$6.00	\$2,136.00
J6S3125	0001	0850	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,645.00	2676.78	\$9.00	\$24,091.02
J6S3125	0001	0860	4010150	TYPE A2 SHOULDER	686.30	686.30	\$39.00	\$26,765.70



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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
J6S3125	0001	0870	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,645.70	1828.70	\$81.00	\$148,124.70
J6S3125	0001	0880	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	3,003.00	3160.00	\$2.05	\$6,478.00
J6S3125	0001	0890	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2,606.40	2324.16	\$64.00	\$148,746.24
J6S3125	0001	0900	5029905	MISC. CONCRETE SHOULDER (5.75 IN. THICK)	175.20	175.20	\$48.00	\$8,409.60
J6S3125	0001	0910	6042010	ADJUSTING MANHOLE	1.00	1.00	\$750.00	\$750.00
J6S3125	0001	0920	6044011	PIPE COLLAR, TYPE A	3.00	3.00	\$600.00	\$1,800.00
J6S3125	0001	0930	6081012	TRUNCATED DOMES	122.00	122.00	\$30.00	\$3,660.00
J6S3125	0001	0940	6083006	6 IN. CONCRETE MEDIAN STRIP	439.30	458.70	\$60.00	\$27,522.00
J6S3125	0001	0950	6085008	PAVED APPROACH, 8 IN.	142.40	142.40	\$92.00	\$13,100.80
J6S3125	0001	0960	6086004	CONCRETE SIDEWALK, 4 IN.	298.40	355.70	\$50.00	\$17,785.00
J6S3125	0001	0970	6089902	MISC. ADA CONCRETE CURB RAMP	9.00	8.00	\$2400.00	\$19,200.00
J6S3125	0001	0980	6089902	MISC. ISLAND TUBULAR MARKER	26.00	26.00	\$100.00	\$2,600.00
J6S3125	0001	0990	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	13.00	13.00	\$50.00	\$650.00
J6S3125	0001	1000	6091042	CONCRETE GUTTER TYPE B	189.00	0.00	\$105.00	\$0.00
J6S3125	0001	1010	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	620.00	620.00	\$30.00	\$18,600.00
J6S3125	0001	1020	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	2.00	\$1200.00	\$2,400.00
J6S3125	0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	6.00	6.00	\$500.00	\$3,000.00
J6S3125	0001	1040	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	1.00	\$500.00	\$500.00
J6S3125	0001	1050	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$18000.00	\$18,000.00
J6S3125	0001	1060	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	2.00	\$1000.00	\$2,000.00
J6S3125	0001	1070	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	189.00	0.00	\$160.00	\$0.00
J6S3125	0001	1080	6181000	MOBILIZATION	1.00	1.00	\$131000.00	\$131,000.00
J6S3125	0001	1090	6191000	PAVEMENT EDGE TREATMENT	4,035.00	2984.50	\$5.00	\$14,922.50
J6S3125	0001	1100	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,727.00	0.00	\$6.00	\$0.00
J6S3125	0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	362.00	0.00	\$22.00	\$0.00
J6S3125	0001	1120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	\$290.00	\$0.00



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J6S3125	0001	1130	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	46.00	0.00	\$50.00	\$0.00
J6S3125	0001	1140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,695.00	0.00	\$0.40	\$0.00
J6S3125	0001	1150	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,281.00	0.00	\$0.40	\$0.00
J6S3125	0001	1160	6207001	PAVEMENT MARKING REMOVAL	75.00	0.00	\$30.00	\$0.00
J6S3125	0001	1170	6209902	MISC. CURB REFLECTOR	75.00	0.00	\$50.00	\$0.00
J6S3125	0001	1180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,924.00	11924.00	\$1.65	\$19,674.60
J6S3125	0001	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,991.00	1991.00	\$3.00	\$5,973.00
J6S3125	0001	1200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4000.00	\$4,000.00
J6S3125	0001	1210	7261012	12 IN. PIPE GROUP A	25.00	25.00	\$82.00	\$2,050.00
J6S3125	0001	1220	7261018	18 IN. PIPE GROUP A	272.00	272.00	\$92.00	\$25,024.00
J6S3125	0001	1230	7261021	21 IN. PIPE GROUP A	8.00	8.00	\$120.00	\$960.00
J6S3125	0001	1240	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	3.00	\$1100.00	\$3,300.00
J6S3125	0001	1250	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9.00	6.00	\$1000.00	\$6,000.00
J6S3125	0001	1260	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	26.00	26.00	\$1050.00	\$27,300.00
J6S3125	0001	1270	8031000A	TURF TYPE TALL FESCUE SODDING	323.00	0.00	\$8.00	\$0.00
J6S3125	0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.00	\$4000.00	\$0.00
J6S3125	0001	1290	8061005	ROCK DITCH CHECK	230.00	0.00	\$10.00	\$0.00
J6S3125	0001	1300	8061016	SEDIMENT REMOVAL	33.00	0.00	\$1.00	\$0.00
J6S3125	0001	1310	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	\$1000.00	\$0.00
J6S3125	0001	1320	8061019	SILT FENCE	1,029.00	0.00	\$3.00	\$0.00
J6S3125	0001	1330	8069928	MISC. STORMWATER POLLUTION CONTROL MANAGER	25.00	0.00	\$1.00	\$0.00
J6S3125	0010	1340	6061060	MGS GUARDRAIL	119.00	0.00	\$36.00	\$0.00
J6S3125	0010	1350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	\$950.00	\$0.00
J6S3125	0020	1360	6019902	MISC. TOP MOUNT LUMINAIRE, 170 WATT LED, TYPE 3	2.00	2.00	\$470.00	\$940.00
J6S3125	0020	1370	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	20.00	\$14.00	\$280.00



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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
J6S3125	0020	1380	9014003	CONDUIT, 3 IN. RIGID, PUSHED	213.00	213.00	\$30.50	\$6,496.50
J6S3125	0020	1390	9015010	TRENCHING TYPE I	249.00	0.00	\$3.00	\$0.00
J6S3125	0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00	3.00	\$698.00	\$2,094.00
J6S3125	0020	1410	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	130.00	0.00	\$0.55	\$0.00
J6S3125	0020	1420	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	700.00	700.00	\$3.00	\$2,100.00
J6S3125	0020	1430	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	2.00	\$768.00	\$1,536.00
J6S3125	0020	1440	9019902	MISC. TOP MOUNT POLE, 30 FT., TYPE AT	2.00	2.00	\$1404.00	\$2,808.00
J6S3125	0030	1450	9020213	SIGNAL HEAD, TYPE 3S	1.00	1.00	\$700.00	\$700.00
J6S3125	0030	1460	9020513	SIGNAL HEAD, TYPE 3B	15.00	15.00	\$836.00	\$12,540.00
J6S3125	0030	1470	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	\$20.00	\$0.00
J6S3125	0030	1480	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	8.00	\$105.00	\$840.00
J6S3125	0030	1490	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	1.00	\$7187.00	\$7,187.00
J6S3125	0030	1500	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	2.00	\$7818.00	\$15,636.00
J6S3125	0030	1510	9023255	POST, TYPE C, 55 FT. ARM	1.00	1.00	\$9656.00	\$9,656.00
J6S3125	0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	742.00	742.00	\$35.00	\$25,970.00
J6S3125	0030	1530	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,580.00	1580.00	\$0.72	\$1,137.60
J6S3125	0030	1540	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,600.00	1600.00	\$0.73	\$1,168.00
J6S3125	0030	1550	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,960.00	3960.00	\$1.45	\$5,742.00
J6S3125	0030	1560	9028811	PULL BOX, PREFORMED CLASS 2	6.00	6.00	\$1153.00	\$6,918.00
J6S3125	0030	1570	9029100	BASE, CONCRETE	13.20	13.20	\$1574.00	\$20,776.80
J6S3125	0030	1580	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNIN G	8.00	0.00	\$1005.00	\$0.00
J6S3125	0030	1590	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	8.00	8.00	\$466.00	\$3,728.00
J6S3125	0030	1600	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	4.00	\$4415.00	\$17,660.00
J6S3125	0030	1610	9029902	MISC. PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	\$636.00	\$0.00
J6S3125	0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.80	\$2000.00	\$1,600.00
J6S3125	0040	1630	9031210	STRUCTURAL STEEL POSTS	530.00	530.00	\$5.00	\$2,650.00
J6S3125	0040	1640	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	4.00	4.00	\$45.00	\$180.00



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	180518-F11	0017	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SL	FCB

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
J6S3125	0040	1650	9031270A	2 IN. PSST POST - 12 GA.	209.00	209.00	\$20.00	\$4,180.00
J6S3125	0040	1660	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	66.00	66.00	\$36.00	\$2,376.00
J6S3125	0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	14.00	14.00	\$22.00	\$308.00
J6S3125	0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$45.00	\$135.00
J6S3125	0040	1690	9035004A	SH-FLAT SHEET	90.00	90.00	\$26.00	\$2,340.00
J6S3125	0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	50.00	50.00	\$30.00	\$1,500.00
J6S3234	0001	1710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$62000.00	\$31,000.00
J6S3234	0001	1720	6081000	CONCRETE MEDIAN	177.50	0.00	\$105.00	\$0.00
J6S3234	0001	1730	6086004	CONCRETE SIDEWALK, 4 IN.	1.40	0.00	\$60.00	\$0.00
J6S3234	0001	1740	6089902	MISC. ISLAND TUBULAR MARKER {MISC.}	50.00	0.00	\$100.00	\$0.00
J6S3234	0001	1750	6089905	MISC. STAMPED PCC MEDIAN (DOWELLED ON) {MISC.}	19.00	0.00	\$200.00	\$0.00
J6S3234	0001	1760	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	11.00	0.00	\$40.00	\$0.00
J6S3234	0001	1770	6169901	MISC. TRAFFIC CONTROL	1.00	1.00	\$26000.00	\$26,000.00
J6S3234	0001	1780	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN {MISC.}	4.00	4.00	\$1000.00	\$4,000.00
J6S3234	0001	1790	6181000	MOBILIZATION	1.00	0.20	\$57500.00	\$11,500.00
J6S3234	0001	1800	6209902	MISC. CURB REFLECTOR {MISC.}	70.00	0.00	\$50.00	\$0.00
J6S3234	0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2000.00	\$2,000.00
J6S3234	0002	1820	9019902	MISC. PAD MOUNTED 120V/240V LED STREET NAME SIGN POWER SUPPLY {MISC.}	3.00	2.00	\$5528.00	\$11,056.00
J6S3234	0002	1830	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	104.00	0.00	\$12.00	\$0.00
J6S3234	0002	1840	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,300.00	890.00	\$1.15	\$1,023.50
J6S3234	0002	1850	9029902	MISC. PAINTING EXISTING INTERSECTION SIGNALS { MISC.}	3.00	0.00	\$1305.00	\$0.00
J6S3234	0002	1860	9029902	MISC. POWDER COATED SIGNAL PEDESTAL DURING FAB RICATION {MISC.}	6.00	2.00	\$360.00	\$720.00
J6S3234	0002	1870	9029902	MISC. POWDER COATED SIGNAL POSTS/MAST ARM DURING FABRICATION {MISC.}	9.00	9.00	\$1030.00	\$9,270.00
J6S3234	0002	1880	9039902	MISC. ILLUMINATED STREET NAME SIGNS {MISC.}	10.00	4.00	\$2190.00	\$8,760.00
J6S3234	0020	1890	9011311	LUMINAIRE, LED-A	3.00	3.00	\$470.00	\$1,410.00
J6S3234	0020	1900	9019902	MISC. PAD MOUNTED 120V/240V LED POWER SUPPLY AND	6.00	5.00	\$14289.00	\$71,445.00



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Estimate Item Detail, All Items to Date:									
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date	
				LIGHTING CONTROLLER AND UNINTERRUPTIB					
J6S3234	0030	1910	9020213	SIGNAL HEAD, TYPE 3S	9.00	9.00	\$720.00	\$6,480.00	
J6S3234	0030	1920	9020215	SIGNAL HEAD, TYPE 5S	1.00	1.00	\$994.00	\$994.00	
J6S3234	0030	1930	9020513	SIGNAL HEAD, TYPE 3B	39.00	39.00	\$849.00	\$33,111.00	
J6S3234	0030	1940	9020514	SIGNAL HEAD, TYPE 4B	6.00	6.00	\$937.00	\$5,622.00	
J6S3234	0030	1950	9020515	SIGNAL HEAD, TYPE 5B	1.00	1.00	\$1257.00	\$1,257.00	
J6S3234	0030	1960	9020833	SH-FLAT SHEET - SIGNAL SIGN	137.00	135.50	\$25.00	\$3,387.50	
J6S3234	0030	1970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	20.00	\$49.50	\$990.00	
J6S3234	0030	1980	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	0.00	\$57.00	\$0.00	
J6S3234	0030	1990	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	2.00	\$722.00	\$1,444.00	
J6S3234	0030	2000	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	3.00	\$6230.00	\$18,690.00	
J6S3234	0030	2010	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	\$4991.00	\$4,991.00	
J6S3234	0030	2020	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	2.00	\$6779.00	\$13,558.00	
J6S3234	0030	2030	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	3.00	3.00	\$7187.00	\$21,561.00	
J6S3234	0030	2040	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	1.00	\$7818.00	\$7,818.00	
J6S3234	0030	2050	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	1.00	\$10739.00	\$10,739.00	
J6S3234	0030	2060	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	1.00	\$11435.00	\$11,435.00	
J6S3234	0030	2070	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	1.00	\$13508.00	\$13,508.00	
J6S3234	0030	2080	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	5.00	\$12565.00	\$62,825.00	
J6S3234	0030	2090	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	250.00	200.00	\$9.75	\$1,950.00	
J6S3234	0030	2100	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	581.00	264.00	\$12.50	\$3,300.00	
J6S3234	0030	2110	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	183.00	25.00	\$14.60	\$365.00	
J6S3234	0030	2120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,292.00	1624.00	\$52.00	\$84,448.00	
J6S3234	0030	2130	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	280.00	0.00	\$0.55	\$0.00	
J6S3234	0030	2140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	720.00	190.00	\$0.80	\$152.00	
J6S3234	0030	2150	9028302	CABLE, 12 AWG 2 CONDUCTOR	675.00	0.00	\$1.00	\$0.00	
J6S3234	0030	2160	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,700.00	2010.00	\$0.72	\$1,447.20	



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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
J6S3234	0030	2170	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,710.00	2008.00	\$0.73	\$1,465.84
J6S3234	0030	2180	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,010.00	9527.00	\$1.45	\$13,814.15
J6S3234	0030	2190	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	110.00	0.00	\$1.30	\$0.00
J6S3234	0030	2200	9028811	PULL BOX, PREFORMED CLASS 2	12.00	15.00	\$1153.00	\$17,295.00
J6S3234	0030	2210	9028812	PULL BOX, PREFORMED CLASS 3	1.00	6.00	\$1612.00	\$9,672.00
J6S3234	0030	2220	9029100	BASE, CONCRETE	57.35	56.04	\$1410.00	\$79,016.40
J6S3234	0030	2230	9029902	MISC. 3'X5' POLY MANHOLE {MISC.}	1.00	1.00	\$5491.00	\$5,491.00
J6S3234	0030	2240	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTONS AND SIGNI NG {MISC.}	5.00	0.00	\$987.00	\$0.00
J6S3234	0030	2250	9029902	MISC. CONCRETE TRANSFORMER PAD {MISC.}	1.00	1.00	\$923.00	\$923.00
J6S3234	0030	2260	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S {MISC.}	6.00	0.00	\$466.00	\$0.00
J6S3234	0030	2270	9029902	MISC. OPTICAL PRE-EMPTION SYSTEM INSTALLATION AND TESTING {MISC.}	1.00	0.00	\$3965.00	\$0.00
J6S3234	0030	2280	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS {MISC. }	13.00	13.00	\$5212.00	\$67,756.00
J6S3234	0030	2290	9029903	MISC. 3" PVC CONDUIT WITH PULLTAPE {MISC.}	480.00	480.00	\$13.00	\$6,240.00
J6S3234	0050	2300	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	1.00	\$987.00	\$987.00
J6S3234	0050	2310	9108821	PULL BOX, CONCRETE, DOUBLE, TYPE A	4.00	0.00	\$3500.00	\$0.00
J6S3234	0050	2320	9109901	MISC. CONTINUOUS TRACKING ADVANCE DETECTOR SYS TEM {MISC.}	1.00	0.00	\$18691.00	\$0.00
J6S3234	0050	2330	9109902	MISC. FIBER OPTIC FUSION SPLICE {MISC.}	86.00	26.00	\$47.50	\$1,235.00
J6S3234	0050	2340	9109902	MISC. FIBER OPTIC JUMPER {MISC.}	4.00	4.00	\$24.00	\$96.00
J6S3234	0050	2350	9109902	MISC. FIBER OPTIC PIGTAIL {MISC.}	16.00	4.00	\$12.00	\$48.00
J6S3234	0050	2360	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT {MISC.}	6.00	0.00	\$420.00	\$0.00
J6S3234	0050	2370	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMEN T {MISC.}	6.00	0.00	\$420.00	\$0.00
J6S3234	0050	2380	9109902	MISC. REMOVE AND REPLACE WIRELESS ACCESS POINT {MISC.}	5.00	0.00	\$779.00	\$0.00
J6S3234	0050	2390	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER {MISC.}	4.00	1.00	\$534.00	\$534.00
J6S3234	0030	5201	9029903	MISC. 4/0 THHN Wire, Power	1,450.00	0.00	\$5.45	\$0.00



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J6S3124	0060	4010150	TYPE A2 SHOULDER	20190401	shawr	N.B. Inside lane widening	280.560	SQYD	667	+	31.500	RC	0	672	+	47.410	RC	0	0	0	
			TYPE A2 SHOULDER		shawr	S.B. outside lane widening	268.470	SQYD	677	+	29.830	LC	0	12	+	86.330	LC	0	0	0	
			TYPE A2 SHOULDER		shawr	S.B. Inside lane widening	170.770	SQYD	677	+	53.290	LC	0	11	+	12.760	LC	0	0	0	
			TYPE A2 SHOULDER		shawr	Over paid on 10/02/2018	-1.710	SQYD	669	+	41.500	LC	0	672	+	49.250	LC	0	0	0	
			TYPE A2 SHOULDER		shawr	Pavement repair area	8	SQYD	673	+	46.500	RC	0	672	+	52.500	RC	0	0	0	
			TYPE A2 SHOULDER		shawr	Rounding	0.010	SQYD	0	+	0	CL	0		+	0		0	0	0	
0070	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190403	colemp1	NB Inside Lane (Composite)	67.590	TONS	667	+	31.500	RC	0	672	+	47.410	RC	0	0	0	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		colemp1	SB Inside Lane (Composite)	19.750	TONS	669	+	41.500	LC	0	672	+	49.250	LC	0	0	0	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		colemp1	Island (composite)	11.780	TONS	671	+	93.180	LC	0	672	+	49.270	LC	0	0	0	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		colemp1	SB Inside Lane (composite)	16.410	TONS	677	+	53.290	LC	0	11	+	12.760	LC	0	0	0	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		colemp1	Inside Lanes / LT Turn Lane	324.650	TONS	667	+	31.500	LC	0	680	+	61.500	RC	0	0	0	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		20190405	colemp1	SB Outside Lanes / RT Turn Lanes	72.650	TONS	677	+	29.830	LC	0	12	+	86.330	LC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)			colemp1	outside lanes/ RT turn lanes	324.670	TONS	667	+	31.500	LC	0	680	+	61.500	RC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		20190409	colemp1	SB thur In & RT In (Chased concrete)	170.300	TONS	669	+	41.500	LC	0	672	+	60	LC	0	0	0
			0080		4079912	MISC. NON STANDARD TACK COAT	MISC. NON STANDARD TACK COAT	20190403	colemp1	NB Inside Lane	124.020	GAL	667	+	31.500	RC	0	672	+	47.410	RC
MISC. NON	colemp1	SB Inside Lane		36.240			GAL		669	+	41.500	LC	0	672	+	49.250	LC	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				
J6S3124	0080	4079912	STANDARD TACK COAT	20190403																				
			MISC. NON STANDARD TACK COAT		colemp1	Island (composite)	21.620	GAL	671	+	93.180	LC	0	672	+	49.270	LC	0	0	0				
			MISC. NON STANDARD TACK COAT		colemp1	SB Inside Lane	30.120	GAL	677	+	53.290	LC	0	11	+	12.760	LC	0	0	0				
			MISC. NON STANDARD TACK COAT		colemp1	Inside Lane / LT Turn Lane	596	GAL	667	+	31.500	LC	0	680	+	61.500	RC	0	0	0				
			MISC. NON STANDARD TACK COAT		20190405	colemp1	SB Outside Lanes (composite)	133.310	GAL	677	+	29.830	LC	0	12	+	86.330	LC	0	0	0			
			MISC. NON STANDARD TACK COAT		colemp1	outside lanes/ RT turn lanes	595.690	GAL	677	+	31.500	LC	0	680	+	61.500	RC	0	0	0				
			MISC. NON STANDARD TACK COAT		20190409	colemp1	SB thru In & RT In (chased concrete)	314	GAL	669	+	41.500	LC	0	672	+	60	LC	0	0	0			
					0420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190403	colemp1	Inside Lanes / LT Turn Lane	2978	SQYD	667	+	31.500	LC	0	680	+	61.500	RC	0	0	0
							COLDMILLING BIT. PAVT FOR REM OF SURF.	20190405	colemp1	outside lanes/ RT turn lanes	2979	SQYD	667	+	315	LC	0	680	+	61.500	RC	0	0	0
J6S3125	0840	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	20190412	shawr	Rounding	0.300	SQYD	0	+	0	CL	0		+	0		0	0	0				
					0860	4010150	TYPE A2 SHOULDER	20190401	shawr	A2 shoulders	243.100	SQYD	20	+	84.270	LC	0	23	+	53.370	LC	0	0	0
							TYPE A2 SHOULDER		shawr	Ramp 3	228.410	SQYD	2	+	90.420	LC	0	5	+	83.340	LC	0	0	0
							TYPE A2 SHOULDER		shawr	Ramp 3	101.090	SQYD	5	+	83.340	LC	0	7	+	15	LC	0	0	0
							TYPE A2 SHOULDER		shawr	Ramp 3	113.660	SQYD	9	+	6.640	LC	0	10	+	54.350	LC	0	0	0
			TYPE A2 SHOULDER	shawr	Rounding	0.040	SQYD		0	+	0	CL	0		+	0		0	0	0				



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J6S3125	0870	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190405	colemp1	Inside Lanes & LT Turn Lanes	406.600	TONS	18	+	85	LC	0	29	+	18	RC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		colemp1	outside lanes & RT Turn Lanes	626.380	TONS	18	+	85	LC	0	29	+	18	RC	0	0	0
		4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190408	colemp1	Chesterfield Parkway West	465.770	TONS	112	+	50.910	LC	0	115	+	72.920	RC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	colemp1	Chesterfield Parkway East	137.380	TONS	10	+	35.050	LC	0	11	+	62.490	RC	0	0	0	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	colemp1	Existing Island Removal (C.O.) NB should	192.590	TONS	20	+	0	RC	0	24	+	0	RC	0	0	0	
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190409	colemp1	rounding	-0.020	TONS	0	+	0		0		+	0		0	0	0	
0880	4079912	MISC. NON STANDARD TACK COAT	MISC. NON STANDARD TACK COAT	20190403	colemp1	Inside Lanes / Turn Lanes	668	GAL	18	+	85	LC	0	29	+	18	RC	0	0	0
			MISC. NON STANDARD TACK COAT	20190405	colemp1	outside lanes & RT Turn Lanes	1070	GAL	18	+	85	LC	0	29	+	18	RC	0	0	0
			MISC. NON STANDARD TACK COAT	20190408	colemp1	Chesterfield Parkway West	1050	GAL	112	+	50.910	LC	0	115	+	72.960	RC	0	0	0
			MISC. NON STANDARD TACK COAT		colemp1	Chesterfield Pkwy East (NB Shoulder)	371	GAL	10	+	35.050	LC	0	11	+	62.490	RC	0	0	0
			MISC. NON STANDARD TACK COAT	20190409	colemp1	rounding	1	GAL	0	+	0		0		+	0		0	0	0
0940	6083006	6 IN. CONCRETE MEDIAN STRIP	20190412	shawr	Rounding	-0.020	SQYD	0	+	0	CL	0		+	0		0	0	0	
0960	6086004	CONCRETE SIDEWALK, 4 IN.	20190412	shawr	Rounding	0.020	SQYD	0	+	0	CL	0		+	0		0	0	0	



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J6S3125	1180	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190403	colemp1	inside lanes / LT Turn Lanes	4782	SQYD	18	+	85	LC	0	29	+	18	RC	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190405	colemp1	outside lanes & RT Turn Lanes	4890	SQYD	18	+	85	LC	0	29	+	18	RC	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190408	colemp1	Chesterfield Pkwy West	1099	SQYD	112	+	50.910	LC	0	115	+	72.960	RC	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		colemp1	Chesterfield Pkwy East	1153	SQYD	10	+	35.050	LC	0	11	+	62.490	RC	0	0	0
	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190408	colemp1	Chesterfield Pkwy West	1161	SQYD	114	+	76.920	RC	0	112	+	50.910	RC	0	0	0
				colemp1	Chesterfield Pkwy West	829.500	SQYD	114	+	76.920	LC	0	112	+	50.910	LC	0	0	0	
				colemp1	Rounding	0.500	SQYD	0	+	0		0		+	0		0	0	0	
	1360	6019902	MISC. SPECIAL FIELD LAB	20190415	steppr1	L1	1	EA	25	+	60.900	LC	0		+	0		0	0	0
				steppr1	L2	1	EA	24	+	20	LC	0		+	0		0	0	0	
	J6S3234	1860	9029902	MISC.	20190412	steppr1	Mosley Post #5	1	EA	169	+	65	LC	40		+	0		0	0
MISC.				steppr1		Mosley Post #6	1	EA	169	+	54	LC	40		+	0		0	0	0
1890		9011311	LUMINAIRE, LED-A	20190415	steppr1	Craig - Post #1	1	EA	153	+	13	RC	0		+	0		0	0	0
			LUMINAIRE, LED-A		steppr1	Craig - Post #5	1	EA	152	+	7	LC	0		+	0		0	0	0
			LUMINAIRE, LED-A		steppr1	Craig - Post #7	1	EA	152	+	96	LC	0		+	0		0	0	0
1910		9020213	SIGNAL HEAD, TYPE 3S	20190411	steppr1	Craig - Post #1	1	EA	153	+	13	RC	37.400		+	0		0	0	0
			SIGNAL HEAD, TYPE		steppr1	Craig - Post #5	1	EA	152	+	7	LC	33.500		+	0		0	0	0



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J6S3234	1910	9020213	3S	20190411	stepr1	Craig - Post #7	1	EA	152	+	96	LC	63.800		+	0		0	0	0																
			SIGNAL HEAD, TYPE 3S																																	
			SIGNAL HEAD, TYPE 3S	20190412	stepr1	Mosley - Post #1	1	EA	169	+	92	RC	36		+	0		0	0	0	0															
			SIGNAL HEAD, TYPE 3S																																	
			SIGNAL HEAD, TYPE 3S																																	
	SIGNAL HEAD, TYPE 3S	20190412	stepr1	Mosley - Post #6	1	EA	169	+	54	LC	40		+	0		0	0	0	0																	
	SIGNAL HEAD, TYPE 3S																																			
	SIGNAL HEAD, TYPE 3S	20190412	stepr1	Mosley - Post #7	1	EA	169	+	17	LC	40		+	0		0	0	0																		
	1920	9020215	SIGNAL HEAD, TYPE 5S	20190412	stepr1	Mosley - Post #5	1	EA	169	+	65	LC	40		+	0		0	0	0																
	1930	9020513	SIGNAL HEAD, TYPE 3B	20190411	stepr1	Craig - Post #1	4	EA	153	+	13	RC	37.400		+	0		0	0	0																
SIGNAL HEAD, TYPE 3B																					stepr1	Craig - Post #5	2	EA	152	+	7	LC	33.500		+	0		0	0	0
SIGNAL HEAD, TYPE 3B																					stepr1	Craig - Post #7	1	EA	152	+	96	LC	63.800		+	0		0	0	0
SIGNAL HEAD, TYPE 3B			20190412	stepr1	Mosley - Post #1	2	EA	169	+	92	RC	36		+	0		0	0	0																	
SIGNAL HEAD, TYPE 3B																				stepr1	Mosley - Post #7	2	EA	169	+	17	LC	40		+	0		0	0	0	
1940	9020514	SIGNAL HEAD, TYPE 4B	20190411	stepr1	Craig - Post #5	1	EA	152	+	7	LC	33.500		+	0		0	0	0																	
																				SIGNAL HEAD, TYPE 4B	stepr1	Craig - Post #7	1	EA	152	+	96	LC	63.800		+	0		0	0	0
																				SIGNAL HEAD, TYPE 4B	stepr1	Craig - Post #1	1	EA	153	+	13	RC	37.400		+	0		0	0	0
		SIGNAL HEAD, TYPE 4B	20190412	stepr1	Mosley Post #7	1	EA	169	+	17	LC	40		+	0		0	0	0																	
1950	9020515	SIGNAL HEAD, TYPE 5B	20190411	stepr1	Craig - Post #1	1	EA	153	+	13	RC	37.400		+	0		0	0	0																	
1960	9020833	SH-FLAT SHEET - SIGNAL SIGN	20190413	stepr1	Craig - R3-5L - Post #1	7.500	SQFT	153	+	13	RC	0		+	0		0	0	0																	
		SH-FLAT SHEET -																		stepr1	Craig - R3-5L - Post	7.500	SQFT	152	+	7	LC	0		+	0		0	0	0	



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J6S3234	1960	9020833	SIGNAL SIGN	20190413		#5																
			SH-FLAT SHEET - SIGNAL SIGN		stepr1	Craig - R3-5L - Post #7	7.500	SQFT	152	+	96	LC	0		+	0		0	0	0	0	
			SH-FLAT SHEET - SIGNAL SIGN		stepr1	Craig - R10-27a - Post #1 (2)	15	SQFT	153	+	13	RC	0		+	0		0	0	0	0	
			SH-FLAT SHEET - SIGNAL SIGN		stepr1	Craig - R10-27a - Post #5	7.500	SQFT	152	+	7	LC	0		+	0		0	0	0	0	
			SH-FLAT SHEET - SIGNAL SIGN		stepr1	Craig - R10-27a - Post #7	7.500	SQFT	152	+	56	LC	0		+	0		0	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		stepr1	Mosley - R10-27a - Post #7	5	SQFT	169	+	17	LC	0		+	0		0	0	0	0	0
1970	9020834	SIGNAL SIGN, MOUNTING HARDWARE		20190413	stepr1	Craig - R3-5L - Post #1	1	EA	153	+	13	RC	0		+	0		0	0	0		
			stepr1		Craig - R3-5L - Post #5	1	EA	152	+	7	LC	0		+	0		0	0	0			
			stepr1		Craig - R3-5L - Post #7	1	EA	152	+	96	LC	0		+	0		0	0	0			
			stepr1		Craig - R10-27a - Post #1	2	EA	153	+	13	RC	0		+	0		0	0	0			
			stepr1		Craig - R10-27a - Post #5	1	EA	152	+	7	LC	0		+	0		0	0	0			
			stepr1		Craig - R10-27a - Post #7	1	EA	152	+	96	LC	0		+	0		0	0	0			
			stepr1		Mosley - R10-27a - Post #7	1	EA	169	+	17	LC	0		+	0		0	0	0			
1990	9022715	POST, SIGNAL 15 FT. OR 4.6 M		20190412	stepr1	Mosley Post #5	1	EA	169	+	65	LC	40		+	0		0	0	0		
			stepr1		Mosley Post #6	1	EA	169	+	54	LC	40		+	0		0	0	0			
2160	9028308	CABLE, 16 AWG 2 CONDUCTOR		20190402	colemp1	controller -- P6	275	LF	152	+	18	LC	0	153	+	0	RC	0	0	0		



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J6S3234	2160	9028308	CABLE, 16 AWG 2 CONDUCTOR	20190402	colemp1	controller -- P4	149	LF	152	+	18	LC	0	153	+	13	RC	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		colemp1	controller -- P6A	149	LF	152	+	18	LC	0	153	+	13	RC	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		colemp1	controller - P2	38	LF	152	+	18	LC	0	152	+	7	LC	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		colemp1	controller - P4A	38	LF	152	+	18	LC	0	152	+	7	LC	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		colemp1	controller -- P2A	155	LF	152	+	18	LC	0	152	+	89	LC	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		colemp1	5% snaking @ Craig	36	LF	0	+	0		0		+	0		0	0	0
2170	9028310	CABLE, 16 AWG 5 CONDUCTOR	20190402	colemp1	controller - P64	276	LF	152	+	18	LC	0	153	+	0	RC	0	0	0	
				colemp1	controller - P43	150	LF	152	+	18	LC	0	152	+	24	RC	0	0	0	
				colemp1	controller - P65	150	LF	152	+	18	LC	0	152	+	24	RC	0	0	0	
				colemp1	controller - P24	39	LF	152	+	18	LC	0	152	+	0	LC	0	0	0	
				colemp1	controller - P44	39	LF	152	+	18	LC	0	152	+	0	LC	0	0	0	
				colemp1	controller - P25	152	LF	152	+	18	LC	0	152	+	69	LC	0	0	0	
				colemp1	5% snaking @ Craig	32	LF	0	+	0		0		+	0		0	0	0	
2180	9028311	CABLE, 16 AWG 7 CONDUCTOR	20190402	colemp1	control-Post#1, SH 11,61,62,63,71,41,42	2079	LF	152	+	18	LC	0	153	+	13	RC	0	0	0	
				colemp1	controller - Post #5 SH 51,21,22,23	344	LF	152	+	18	LC	0	152	+	7	LC	0	0	0	
				colemp1	controller - Post #7 SH 31,81,82	527	LF	152	+	18	LC	0	152	+	96	LC	0	0	0	
				colemp1	5% snaking @ Craig	147	LF	0	+	0		0		+	0		0	0	0	
2280	9029902	MISC.	20190411	stepr1	Craig NB	1	EA	152	+	18	LC	55.600		+	0		0	0	0	
		MISC.		stepr1	Craig SB	1	EA	152	+	18	LC	55.600		+	0		0	0	0	
		MISC.		stepr1	Craig EB	1	EA	152	+	18	LC	55.600		+	0		0	0	0	



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J6S3234	2280	9029902	MISC.	20190411	steppr1	Craig WB	1	EA	152	+	18	LC	55.600		+	0		0	0	0
			MISC.	20190412	steppr1	Mosley NB	1	EA	169	+	63	LC	42		+	0		0	0	0
			MISC.		steppr1	Mosley EB	1	EA	169	+	63	LC	42		+	0		0	0	0
			MISC.		steppr1	Mosley WB	1	EA	169	+	63	LC	42		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field