



## Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180817-A05	0010	October 16, 2019	November 1, 2019	November 4, 2019	PROG	NW	ACE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Herzog Contracting Corp.	0010179	P.O. Box 1089	St. Joseph	MO	64502	(81-6)2-33-9	(81-6)2-33-9

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J1S3076	FAS S101(25)	Resurface	371	BUCHANAN	from Route 752 to Buchanan/Platte Co. Line
J1S3153	FAS S101(11)	Resurface and add shoulders	111	HOLT	from Route T in Forest City to Route 59 in Oregon

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Work Begin Date	19000910						
Letting Date	20180817						
Award Date	20180905						
Execution Date	20180905						
Notice to Proceed Date	20181105						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J1S3076	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,916,885.25	\$1,386,939.75	\$529,945.50
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,916,885.25</b>	<b>\$1,386,939.75</b>	<b>\$529,945.50</b>
Stockpiled Materials	\$117,148.37	\$248,776.50	(\$131,628.13)
<b>Gross Earnings</b>	<b>\$2,034,033.62</b>	<b>\$1,635,716.25</b>	<b>\$398,317.37</b>
Other	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
<b>Total:</b>	<b>\$2,034,033.62</b>		<b>\$1,635,716.25</b>	<b>\$398,317.37</b>
			<b>Total Payable:</b>	<b>\$398,317.37</b>

J1S3153		To Date	Previous	This estimate
Participating		\$675,322.29	\$298,510.00	\$376,812.29
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$675,322.29</b>	<b>\$298,510.00</b>	<b>\$376,812.29</b>
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		<b>\$675,322.29</b>	<b>\$298,510.00</b>	<b>\$376,812.29</b>
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		(\$5,396.61)	\$0.00	(\$5,396.61)
<b>Total:</b>		<b>\$669,925.68</b>	<b>\$298,510.00</b>	<b>\$371,415.68</b>
			<b>Total Payable:</b>	<b>\$371,415.68</b>

Total Contract			To Date	Previous	This Estimate
180817-A05		Line Item Pay	\$2,592,207.54	\$1,685,449.75	\$906,757.79
		All Adjustments	\$111,751.76	\$248,776.50	(\$137,024.74)

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.



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<b>Total Contract</b>								
			<b>Total</b>		\$2,703,959.30	\$1,934,226.25	<b>\$769,733.05</b>	

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

Approval Date		User ID
20191104	Generated and Approved (and should be considered Draft) at the Project Office Level by	orozcg
20191104	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hiblea1
20191105	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
\$3,204,066.68	\$57222.50	\$3,261,289.18	79.5%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1S3076	0230	SYSTEM	Stockpiled Materials Adjustment	(\$72378.13)	
	0240	SYSTEM	Stockpiled Materials Adjustment	(\$3180.00)	
	0250	SYSTEM	Stockpiled Materials Adjustment	(\$56070.00)	
J1S3076				<b>(\$131628.13)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1S3153	0310	SYSTEM	Overrun	(\$3608.90)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EM Seq No: 1 Desc: Major Item J1S3153 /0310 exceeds Overrun Limits. This adjustment applies to DWR Date 10/17/2019.
	0320	SYSTEM	Overrun	(\$1787.71)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EM Seq No: 2 Desc: Major Item J1S3153 /0320 exceeds Overrun Limits. This adjustment applies to DWR Date 10/21/2019.
J1S3153				<b>(\$5396.61)</b>	



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	180817-A05	0010	October 16, 2019	November 1, 2019	November 4, 2019	PROG	NW	ACE

**Line Item Adjustments:**

Summary	<b>(\$137024.74)</b>
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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J1S3076 /0150 has a deficient tested matl discrepancy	orozcg	Waiting on retroreflectivity results.
Major Item J1S3153 /0310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J1S3153 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J1S3076 /0160 has a deficient tested matl discrepancy	orozcg	Waiting on retroreflectivity results.
Major Item J1S3153 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J1S3153 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J1S3153 /0410 has a deficient tested matl discrepancy	orozcg	Waiting on retroreflectivity results.
Line Item # J1S3153 /0420 has a deficient tested matl discrepancy	orozcg	Waiting on retroreflectivity results.

**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
J1S3076	0010	2022010	REMOVAL OF IMPROVEMENTS	\$37134.32	0.00	0.40	0.40	\$14853.73
	0030	2153000	SHAPING SLOPES, CLASS III	\$959.68	0.00	80.50	80.50	\$77254.24
	0040	3102002	CRUSHED STONE (B)	\$27.64	1255.05	1114.61	2,369.66	\$30807.82
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$62.40	10072.52	1988.12	12,060.64	\$124058.69
	0070	4071005	TACK COAT	\$1.00	7498.00	1641.00	9,139.00	\$1641.00
	0140	6181000	MOBILIZATION	\$100000.00	0.75	0.25	1.00	\$25000.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	0.00	110315.20	110,315.20	\$11031.52
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	80912.00	80,912.00	\$9709.44
	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$17.49	0.00	1001.80	1,001.80	\$17521.48
	0230	6061060	MGS GUARDRAIL	\$20.59	0.00	5937.50	5,937.50	\$122253.13
	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2631.04	0.00	2.00	2.00	\$5262.08
	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2540.95	0.00	35.00	35.00	\$88933.25
	0260	6066400	GUARDRAIL, RELOCATED AND MODIFIED	\$10.94	0.00	148.00	148.00	\$1619.12



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**All Items, This Estimate:**

J1S3076								<b>\$529945.50</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1S3153	0270	2022010	REMOVAL OF IMPROVEMENTS	\$33440.00	0.50	-0.50	0.00	(\$16720.00)
	0271	2022010	REMOVAL OF IMPROVEMENTS	\$62705.00	0.00	1.00	1.00	\$62705.00
	0310	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	\$70.50	0.00	1268.49	1,268.49	\$89428.55
	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$71.48	0.00	2589.81	2,589.81	\$185119.62
	0330	4071005	TACK COAT	\$1.00	0.00	1189.00	1,189.00	\$1189.00
	0400	6181000	MOBILIZATION	\$25000.00	0.00	1.00	1.00	\$25000.00
	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.21	0.00	18668.00	18,668.00	\$3920.28
	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.21	0.00	10647.20	10,647.20	\$2235.91
	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.79	0.00	4849.00	4,849.00	\$8679.71
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$21.65	0.00	506.00	506.00	\$10954.90
0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$30.47	0.00	141.10	141.10	\$4299.32	
J1S3153								<b>\$376812.29</b>
Summary								<b>\$906757.79</b>

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1S3076	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.40	\$37134.32	\$14,853.73
J1S3076	0001	0020	2129900	MISC. SHOULDER GRADING	1,361.00	0.00	\$51.40	\$0.00
J1S3076	0001	0030	2153000	SHAPING SLOPES, CLASS III	147.00	80.50	\$959.68	\$77,254.24
J1S3076	0001	0040	3102002	CRUSHED STONE (B)	3,308.00	2369.66	\$27.64	\$65,497.40
J1S3076	0001	0050	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	9,800.10	9700.90	\$61.76	\$599,127.58
J1S3076	0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,281.40	12060.64	\$62.40	\$752,583.94
J1S3076	0001	0070	4071005	TACK COAT	16,802.00	9139.00	\$1.00	\$9,139.00
J1S3076	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$100.00	\$0.00
J1S3076	0001	0090	6161005	CONSTRUCTION SIGNS	3,108.00	1028.00	\$5.00	\$5,140.00



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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
J1S3076	0001	0100	6161009	FLAG ASSEMBLY	6.00	0.00	\$25.00	\$0.00
J1S3076	0001	0110	6161025	CHANNELIZER (TRIM LINE)	281.00	0.00	\$15.00	\$0.00
J1S3076	0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	\$100.00	\$0.00
J1S3076	0001	0130	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	\$3000.00	\$0.00
J1S3076	0001	0140	6181000	MOBILIZATION	1.00	1.00	\$100000.00	\$100,000.00
J1S3076	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,894.00	110315.20	\$0.10	\$11,031.52
J1S3076	0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,140.00	80912.00	\$0.12	\$9,709.44
J1S3076	0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,482.00	4482.00	\$2.78	\$12,459.96
J1S3076	0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,286.00	1286.00	\$12.83	\$16,499.38
J1S3076	0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,001.80	1001.80	\$17.49	\$17,521.48
J1S3076	0001	0200	8061005	ROCK DITCH CHECK	400.00	0.00	\$16.80	\$0.00
J1S3076	0001	0210	8061016	SEDIMENT REMOVAL	67.00	0.00	\$100.00	\$0.00
J1S3076	0001	0220	8061019	SILT FENCE	2,688.00	0.00	\$2.65	\$0.00
J1S3076	0010	0230	6061060	MGS GUARDRAIL	10,950.00	5937.50	\$20.59	\$122,253.12
J1S3076	0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	2.00	\$2631.04	\$5,262.08
J1S3076	0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	68.00	35.00	\$2540.95	\$88,933.25
J1S3076	0010	0260	6066400	GUARDRAIL, RELOCATED AND MODIFIED	148.00	148.00	\$10.94	\$1,619.12
J1S3153	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$33440.00	\$0.00
J1S3153	0001	0271	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$62705.00	\$62,705.00
J1S3153	0001	0280	2129909	MISC. SHOULDER GRADING	172.10	0.00	\$184.09	\$0.00
J1S3153	0001	0290	3049910	MISC. TYPE 1 AGGREGATE FOR ENTRANCES	139.00	0.00	\$69.83	\$0.00
J1S3153	0001	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	212.00	0.00	\$52.33	\$0.00
J1S3153	0001	0310	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	1,217.30	1268.49	\$70.50	\$89,428.54
J1S3153	0001	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,564.80	2589.81	\$71.48	\$185,119.62
J1S3153	0001	0330	4071005	TACK COAT	3,029.00	1189.00	\$1.00	\$1,189.00
J1S3153	0001	0340	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	6,131.00	6058.00	\$45.00	\$272,610.00



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J1S3153	0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$100.00	\$0.00
J1S3153	0001	0360	6161005	CONSTRUCTION SIGNS	1,728.00	236.00	\$5.00	\$1,180.00
J1S3153	0001	0370	6161009	FLAG ASSEMBLY	4.00	0.00	\$25.00	\$0.00
J1S3153	0001	0380	6161025	CHANNELIZER (TRIM LINE)	295.00	0.00	\$15.00	\$0.00
J1S3153	0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	\$100.00	\$0.00
J1S3153	0001	0400	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J1S3153	0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,335.00	18668.00	\$0.21	\$3,920.28
J1S3153	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	13,309.00	10647.20	\$0.21	\$2,235.91
J1S3153	0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,849.00	4849.00	\$1.79	\$8,679.71
J1S3153	0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	506.00	506.00	\$21.65	\$10,954.90
J1S3153	0001	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	141.10	141.10	\$30.47	\$4,299.32
J1S3153	0001	0460	8061005	ROCK DITCH CHECK	352.00	0.00	\$16.80	\$0.00
J1S3153	0001	0470	8061016	SEDIMENT REMOVAL	31.00	0.00	\$100.00	\$0.00
J1S3153	0001	0480	8061019	SILT FENCE	908.00	0.00	\$2.65	\$0.00
J1S3076	0001	5001	6161098	CHANGEABLE MESSAGE SIGN, CONTR FURNISHED	2.00	2.00	\$4000.00	\$8,000.00
J1S3076	0001	5002	4134000	BITUMINOUS FOG SEAL	2,504.00	0.00	\$4.00	\$0.00
J1S3153	0001	5101	6161098	CHANGEABLE MESSAGE SIGN, CONTR FURNISHED	2.00	2.00	\$4000.00	\$8,000.00
J1S3153	0001	5102	4134000	BITUMINOUS FOG SEAL	353.00	0.00	\$5.50	\$0.00
J1S3153	0001	5103	6049901	MISC. DRAINAGE ITEM Drop inlets, Goup B pipe	0.00	0.00	\$31437.30	\$0.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J1S3076	0010	2022010	REMOVAL OF IMPROVEMENTS	20191028	orozcg	guardrail removal	0.400	LS	233	+	53.450	0	24	+	26.040	0	0	0
	0030	2153000	SHAPING SLOPES, CLASS III	20191017	orozcg	371, right	4.500	100F	230	+	40	0	232	+	90	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
J1S3076	0030	2153000	SHAPING SLOPES, CLASS III	20191018	orozcg	grading	5.700	100F	224	+	0		0	233	+	20		0	0	0
			SHAPING SLOPES, CLASS III	20191021	orozcg	grading	5	100F	224	+	0		0	233	+	20		0	0	0
			SHAPING SLOPES, CLASS III	20191022	orozcg	371, left	3.600	100F	98	+	68.490		0	100	+	0.490		0	0	0
			SHAPING SLOPES, CLASS III		orozcg	371, right	2.300	100F	98	+	71.950		0	99	+	84.450		0	0	0
			SHAPING SLOPES, CLASS III		orozcg	371, left	3.800	100F	151	+	10.210		0	152	+	22.710		0	0	0
			SHAPING SLOPES, CLASS III	20191023	orozcg	371, left	3.300	100F	93	+	56.050		0	95	+	18.550		0	0	0
			SHAPING SLOPES, CLASS III		orozcg	371, right	1.800	100F	93	+	19.240		0	94	+	34.740		0	0	0
			SHAPING SLOPES, CLASS III		orozcg	371, left	4.500	100F	124	+	1.750		0	126	+	64.250		0	0	0
			SHAPING SLOPES, CLASS III		orozcg	371, right	3.200	100F	123	+	52.750		0	124	+	90.250		0	0	0
			SHAPING SLOPES, CLASS III	20191024	orozcg	371, left	5.300	100F	51	+	41.150		0	54	+	78.650		0	0	0
			SHAPING SLOPES, CLASS III		orozcg	371, right	4	100F	52	+	64.540		0	54	+	64.540		0	0	0
			SHAPING SLOPES, CLASS III		orozcg	371, left	4.900	100F	65	+	93.440		0	68	+	43.440		0	0	0
			SHAPING SLOPES, CLASS III		orozcg	371, right	2.400	100F	66	+	32.310		0	68	+	44.810		0	0	0
			SHAPING SLOPES, CLASS III		orozcg	Rte. 371, right	3.300	100F	151	+	9.690		0	152	+	22.170		0	0	0
			SHAPING SLOPES, CLASS III	20191028	orozcg	Rte. 371, left	5.500	100F	22	+	52.260		0	28	+	9.590		0	0	0
			SHAPING SLOPES, CLASS III	20191029	orozcg	371, right	7.400	100F	21	+	72.030		0	27	+	26.360		0	0	0
			SHAPING SLOPES, CLASS III	20191031	orozcg	371, right	2.500	100F	18	+	52.460		0	21	+	9.990		0	0	0
			SHAPING SLOPES, CLASS III	20191101	orozcg	371, left	4.500	100F	458	+	83.450		0	463	+	35.120		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
J1S3076	0030	2153000	SHAPING SLOPES, CLASS III	20191101	orozcg	371, right	3	100F	13	+	24.470	0	17	+	89.790	0	0	0
	0040	3102002	CRUSHED STONE (B)	20191021	orozcg	NB & SB	1114.610	TONS		+	0	0		+	0	0	438.910	695.840
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191016	orozcg	SB 371	1988.120	TONS		+	0	0		+	0	0	494.500	695.840
	0070	4071005	TACK COAT	20191016	orozcg	SB 371	1641	GAL		+	0	0		+	0	0	494.500	695.840
	0140	6181000	MOBILIZATION	20191030	orozcg	remainder of mobilization	0.250	LS	0	+	0	0		+	0	0	0	0
	0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191027	orozcg	80%	110315.200	LF	78	+	0	0	251	+	71.500	0	0	0
	0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191027	orozcg	80%	80912	LF	78	+	0	0	251	+	71.500	0	0	0
	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191025	orozcg	Rte 371, right and left	947	STA	134	+	12.640	0	490	+	0	0	0	0
			BITUMINOUS SHOULDER RUMBLE STRIP	20191026	orozcg	Rte. 371, left	54.800	STA	251	+	71.500	0		+	0	0	0	0
	0230	6061060	MGS GUARDRAIL	20191017	orozcg	371, right	350	LF	230	+	40	0	232	+	90	0	0	0
			MGS GUARDRAIL	20191018	orozcg	Rte. 371, left	500	LF	224	+	0	0	233	+	20	0	0	0
			MGS GUARDRAIL	20191021	orozcg	Route 371, left	462.500	LF	224	+	0	0	233	+	20	0	0	0
			MGS GUARDRAIL	20191022	orozcg	Rte. 371	262.500	LF	98	+	68.490	0	100	+	0.990	0	0	0
			MGS GUARDRAIL		orozcg	Rte. 371	75	LF	98	+	71.950	0	99	+	84.450	0	0	0
			MGS GUARDRAIL		orozcg	Rte. 371	275	LF	151	+	10.210	0	152	+	22.710	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
J1S3076	0230	6061060	MGS GUARDRAIL	20191023	orozcg	371, right	75	LF	93	+	19.240		0	94	+	31.740		0	0	0
			MGS GUARDRAIL		orozcg	371, left	225	LF	93	+	56.050		0	95	+	18.550		0	0	0
			MGS GUARDRAIL		orozcg	371, left	350	LF	124	+	1.750		0	126	+	64.250		0	0	0
			MGS GUARDRAIL		orozcg	371, right	150	LF	123	+	53.750		0	124	+	90.250		0	0	0
		MGS GUARDRAIL	20191024	orozcg	Rte. 371, left	425	LF	51	+	41.150		0	54	+	78.650		0	0	0	
		MGS GUARDRAIL		orozcg	Rte. 371, right	300	LF	52	+	64.540		0	54	+	64.540		0	0	0	
		MGS GUARDRAIL		orozcg	Rte. 371, left	387.500	LF	65	+	93.440		0	68	+	43.440		0	0	0	
		MGS GUARDRAIL		orozcg	371, right	112.500	LF	66	+	32.310		0	68	+	44.810		0	0	0	
		MGS GUARDRAIL		orozcg	371, left	225	LF	151	+	9.690		0	152	+	22.190		0	0	0	
		MGS GUARDRAIL	20191028	orozcg	extra	50	LF	66	+	32.310		0	68	+	44.851		0	0	0	
		MGS GUARDRAIL		orozcg	371, left	450	LF	22	+	52.260		0	28	+	9.590		0	0	0	
		MGS GUARDRAIL	20191029	orozcg	37, right	637.500	LF	21	+	72.030		0	27	+	26.360		0	0	0	
		MGS GUARDRAIL	20191031	orozcg	371, right	150	LF	18	+	52.460		0	21	+	9.990		0	0	0	
		MGS GUARDRAIL	20191101	orozcg	371, left	350	LF	458	+	83.450		0	463	+	35.120		0	0	0	
		MGS GUARDRAIL		orozcg	371, right	125	LF	13	+	24.470		0	17	+	89.790		0	0	0	
0240	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191101	orozcg	371, right	2	EA	13	+	24.470		0	17	+	89.790		0	0	0	
0250	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191017	orozcg	371, right	2	EA	230	+	40		0	232	+	90		0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191018	orozcg	Rte. 371, left	1	EA	224	+	0		0	233	+	20		0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191021	orozcg	rte. 371, left	1	EA	224	+	0		0	233	+	20		0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191022	orozcg	371, left	2	EA	98	+	68.490		0	100	+	0.990		0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)		orozcg	371, right	2	EA	98	+	71.950		0	99	+	84.450		0	0	0	



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J1S3076	0250	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191022	orozcg	371, left	2	EA	151	+	10.210	0	152	+	22.710	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191023	orozcg	371, right	2	EA	93	+	56.050	0	95	+	15.850	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		orozcg	371, right	2	EA	93	+	19.240	0	94	+	31.740	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		orozcg	371, left	2	EA	124	+	1.750	0	126	+	64.250	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		orozcg	371, right	1	EA	124	+	90.250	0		+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191024	orozcg	371, left	2	EA	51	+	41.150	0	54	+	78.650	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		orozcg	371, right	2	EA	52	+	64.540	0	54	+	64.540	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		orozcg	371, left	2	EA	65	+	93.440	0	68	+	43.440	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		orozcg	371, right	1	EA	66	+	32.310	0	68	+	44.810	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		orozcg	371, right	2	EA	151	+	9.690	0	152	+	22.190	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191028	orozcg	371, left	2	EA	22	+	52.260	0	28	+	9.590	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191029	orozcg	371, right	1	EA	27	+	26.360	0		+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191031	orozcg	371, right	2	EA	18	+	52.460	0	21	+	9.990	0	0	0
			TYPE A	20191101	orozcg	371, left	2	EA	458	+	83.450	0	463	+	35.120	0	0	0



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J1S3076	0250	6063014	CRSHWTHY END TERMINAL (MASH)	20191101																
			TYPE A CRSHWTHY END TERMINAL (MASH)		orozcg	371, right	2	EA	13	+	24.470		0	17	+	89.790		0	0	0
	0260	6066400	GUARDRAIL, RELOCATED AND MODIFIED	20191023	orozcg	371, right	72.500	LF	123	+	52.750		0	124	+	90.250		0	0	0
			GUARDRAIL, RELOCATED AND MODIFIED	20191024	orozcg	Rte. 371, right	75.500	LF	66	+	32.310		0	68	+	44.810		0	0	0
J1S3153	0270	2022010	REMOVAL OF IMPROVEMENTS	20191101	orozcg	Change order approved	-0.500	LS	0	+	0		0		+	0		0	0	0
	0271	2022010	REMOVAL OF IMPROVEMENTS	20191101	orozcg	Curb along Route 111	1	LS	51	+	17		0	69	+	81		0	0	0
	0310	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	20191017	orozcg	Base widening	1268.490	TONS	18	+	0.200		0	133	+	46		0	0	0
	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191018	orozcg	Route 111, EB	1010.360	TONS	18	+	0.200		0	126	+	94.200		0	0	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191021	orozcg	Rte. 111, EB & WB	1579.450	TONS	18	+	0.200		0	133	+	46		0	0	0
	0330	4071005	TACK COAT	20191017	orozcg	Base widening along 111, left and right	331	GAL	18	+	0.200		0	133	+	46		0	0	0
			TACK COAT	20191018	orozcg	Surface leveling Rte. 111	858	GAL	18	+	0.200		0	126	+	94.200		0	0	0



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J1S3153	0400	6181000	MOBILIZATION	20191016	orozcg	contract time	0.750	LS	0	+	0		0		+	0		0	0	0
			MOBILIZATION	20191030	orozcg	remainder of mobilization	0.250	LS	0	+	0		0		+	0		0	0	0
	0410	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191027	orozcg	80%	18668	LF	18	+	0.200		0	148	+	44		0	0	0
	0420	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191027	orozcg	80%	10647.200	LF	18	+	0.200		0	148	+	44		0	0	0
	0430	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191016	orozcg	milling	4849	SQYD	133	+	46		0	148	+	44		0	0	0
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191016	orozcg	Transitions	506	SQYD	18	+	0.200		0	133	+	46		0	0	0
	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191026	orozcg	Rte. 111, left and right	141.100	STA	41	+	40		0	121	+	54		0	0	0

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

Date	User ID	Remarks Text Field