



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F04	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6S3365	FAS S501(74)	Seal coat	E	FRANKLIN	between Route 100 and Route Y
J6S3366	FAS S501(76)	Seal coat and drainage improvements	K	FRANKLIN	between Route 30 and Route 185
J6S3367	FAS S501(77)	Seal coat	P	JEFFERSON	between Route A and Route 110

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Execution Date	20181003						
Award Date	20181003						
Notice to Proceed Date	20181105						
Work Begin Date	20190308						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J6S3365	To Date	Previous	This estimate
Participating	\$176,764.01	\$176,764.01	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$176,764.01	\$176,764.01	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$176,764.01	\$176,764.01	\$0.00



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Totals by Job Number					
	Other Adjustments	(\$375.41)		(\$375.41)	\$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	\$0.00		(\$7,215.05)	\$7,215.05
	Total:	\$176,388.60		\$169,173.55	
				Total Payable:	\$7,215.05
J6S3366		To Date		Previous	This estimate
	Participating	\$521,009.95		\$362,479.55	\$158,530.40
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$521,009.95		\$362,479.55	\$158,530.40
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$521,009.95		\$362,479.55	\$158,530.40
	Other Adjustments	(\$233.90)		(\$37,618.17)	\$37,384.27
	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		(\$18,249.75)	\$18,249.75
	Total:	\$520,776.05		\$306,611.63	
				Total Payable:	\$214,164.42
J6S3367		To Date		Previous	This estimate
	Participating	\$244,385.70		\$241,050.70	\$3,335.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$244,385.70		\$241,050.70	\$3,335.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
Gross Earnings	\$244,385.70		\$241,050.70	\$3,335.00
Other Adjustments	(\$81.95)		(\$81.95)	\$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	\$0.00		(\$13,749.60)	\$13,749.60
Total:	\$244,303.75		\$227,219.15	\$17,084.60
			Total Payable:	\$17,084.60

Total Contract				
180921-F04		To Date	Previous	This Estimate
	Line Item Pay	\$942,159.66	\$780,294.26	\$161,865.40
	All Adjustments	(\$691.26)	(\$77,289.93)	\$76,598.67
	Total	\$941,468.40	\$703,004.33	\$238,464.07

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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	stgemr
20190618	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190618	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
\$2,495,000.00	\$17474.03	\$2,512,474.03	37.5%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3365	0050	SYSTEM	Overrun Re-adjustment	\$7002.05	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J6S3365 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
	0060	SYSTEM	Overrun Re-adjustment	\$213.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J6S3365 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
J6S3365				\$7215.05	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3366	0270	stgemr	Asphalt Cement Price Adjustment	(\$35.48)	<p>The following Asphalt Mix was laid June 2 thru June 15 2019:</p> <p>Mix ID: BB19-1 Tons - 29.93 Virgin AC % - 3.50 Adjustment amount - -(\$9.17)</p> <p>Mix ID: BB19-22 Tons - 74.88 Virgin AC % - 3.30 Adjustment amount - -(\$21.62)</p> <p>Mix ID: BB19-36 Adjustment amount - -(\$4.69) Tons - 15.30 Virgin AC % - 3.50</p> <p>Current Index = 495 BAse Index = 503.75 Difference = -8.75</p> <p>stgemr 06/17/2019</p>
	0350	SYSTEM	Overrun Re-adjustment	\$692.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J6S3366 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
	0350	SYSTEM	Overrun Re-adjustment	\$6721.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J6S3366 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 2
	0360	SYSTEM	Overrun Re-adjustment	\$10836.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J6S3366 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1
	0520	stgemr	Material Discrepancy Payment Adjustment	\$25812.75	Material Pipe Shipping Report and inspection provided by the contractor. Payment of \$25,812.75 for 217 LF of 18" Pipe Group A being returned to the contractor that was withheld on estimate # 6. stgemr 06/17/19



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3366	0530	stgemr	Material Discrepancy Payment Adjustment	\$3857.00	Material Pipe Shipping Report and inspection provided by the contractor. Payment of \$3,857.00 for 38 LF of 24" Pipe Group A being returned to the contractor that was withheld on estimate # 6. stgemr 06/17/19
	0610	stgemr	Material Discrepancy Payment Adjustment	\$7150.00	Material Pipe Shipping Report and inspection provided by the contractor. Payment of \$7,150.00 for 13 Each of 18" FES's being returned to the contractor that was withheld on estimate # 6. stgemr 06/17/19
	0620	stgemr	Material Discrepancy Payment Adjustment	\$600.00	Material Pipe Shipping Report and inspection provided by the contractor. Payment of \$600.00 for 1 Each 24" FES being returned to the contractor that was withheld on estimate # 6. stgemr 06/17/19
J6S3366				\$55634.02	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3367	0920	SYSTEM	Overrun Re-adjustment	\$2553.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J6S3367 Line Item Nbr: 0920 Adjust Type: OVRN Adjust Seq Nbr: 1
	0930	SYSTEM	Overrun Re-adjustment	\$11196.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J6S3367 Line Item Nbr: 0930 Adjust Type: OVRN Adjust Seq Nbr: 1
J6S3367				\$13749.60	
Summary				\$76598.67	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3366 /0780 has a deficient tested matl discrepancy	stgemr	Waiting on MoDOT materials to enter inspection report. stgemr 06/17/19
Line Item # J6S3366 /0500 has a deficient tested matl discrepancy	stgemr	Material inspected and accepted. Waiting on contractor to perform video pipe inspection. stgemr 06/17/19
Line Item # J6S3366 /0540 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to provide Pipe Shipping Report. Payment will be removed by Line Item Adjustment on next estimate if not provided. stgemr 06/17/19
Line Item # J6S3366 /0630 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to provide Pipe Shipping Report. Payment will be removed by Line Item Adjustment on next estimate if not provided. stgemr 06/17/19
Line Item # J6S3366 /0510 has a deficient tested matl discrepancy	stgemr	Material inspected and accepted. Waiting on contractor to perform video pipe inspection. stgemr 06/17/19
Line Item # J6S3366 /0730 has a deficient tested	stgemr	Material visually inspected and accepted. Inspector to enter inspection report before next estimate. stgemr 06/17/19



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Line Item # J6S3367 /1030 has a deficient tested matl discrepancy	stgemr	Waiting on contractor to provide Pipe Shipping Report. Payment will be removed by Line Item Adjustment on next estimate if not provided. stgemr 06/17/19

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
J6S3365	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	\$55.00	568.81	0.00	568.81	\$0.00
	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$17.75	3530.90	0.00	3,530.90	\$0.00
J6S3365								\$0.00

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3366	0180	2063000	CLASS 3 EXCAVATION	\$17.00	200.00	417.80	617.80	\$7102.60
	0200	2071000	LINEAR GRADING CLASS 1	\$225.00	2.30	7.00	9.30	\$1575.00
	0240	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$11.65	56.00	246.00	302.00	\$2865.90
	0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$235.00	27.60	120.11	147.71	\$28225.85
	0320	6097000	ROCK LINING	\$85.00	26.00	45.90	71.90	\$3901.50
	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	\$75.00	268.55	0.00	268.55	\$0.00
	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$40.00	1666.50	0.00	1,666.50	\$0.00
	0440	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	\$1.00	551.00	1104.00	1,655.00	\$1104.00
	0500	7261012	12 IN. PIPE GROUP A	\$86.00	0.00	169.00	169.00	\$14534.00
	0510	7261015	15 IN. PIPE GROUP A	\$90.00	0.00	69.00	69.00	\$6210.00
	0520	7261018	18 IN. PIPE GROUP A	\$95.25	271.00	154.00	425.00	\$14668.50
	0530	7261024	24 IN. PIPE GROUP A	\$101.50	38.00	119.00	157.00	\$12078.50
	0540	7261030	30 IN. PIPE GROUP A	\$121.15	0.00	53.00	53.00	\$6420.95
	0590	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$485.00	0.00	8.00	8.00	\$3880.00
	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$510.00	0.00	2.00	2.00	\$1020.00
	0610	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$550.00	13.00	10.00	23.00	\$5500.00
	0620	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$600.00	1.00	6.00	7.00	\$3600.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3366	0630	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$755.00	0.00	2.00	2.00	\$1510.00
	0710	8061005	ROCK DITCH CHECK	\$19.00	86.00	207.00	293.00	\$3933.00
	0730	8061019	SILT FENCE	\$2.10	116.00	306.00	422.00	\$642.60
	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2000.00	0.00	2.79	2.79	\$5580.00
	0780	9031210	STRUCTURAL STEEL POSTS	\$10.00	0.00	40.00	40.00	\$400.00
	0790	9031270A	2 IN. PSST POST - 12 GA.	\$18.00	0.00	549.50	549.50	\$9891.00
	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$40.00	0.00	135.00	135.00	\$5400.00
	0810	9031280	2.5 IN. PSST POST - 12 GA.	\$20.00	0.00	493.25	493.25	\$9865.00
	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$48.00	0.00	93.00	93.00	\$4464.00
	0830	9035004A	SH-FLAT SHEET	\$30.00	0.00	7.40	7.40	\$222.00
0850	9035069A	SHF-FLAT SHEET FLUORESCENT	\$32.00	0.00	123.00	123.00	\$3936.00	
J6S3366								\$158530.40
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3367	0920	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	\$60.00	124.16	0.00	124.16	\$0.00
	0930	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$72.00	654.60	0.00	654.60	\$0.00
	1030	7250415	15 IN. PIPE GROUP C	\$145.00	0.00	23.00	23.00	\$3335.00
J6S3367								\$3335.00
Summary								\$161865.40

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
J6S3365	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$12500.00	\$12,500.00
J6S3365	0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	3.30	\$1500.00	\$4,950.00
J6S3365	0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	9,930.00	0.00	\$2.32	\$0.00
J6S3365	0001	0040	4094002	SEAL COAT AGGREGATE, GRADE A2	35,454.00	0.00	\$0.85	\$0.00
J6S3365	0001	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	568.81	568.81	\$55.00	\$31,284.55
J6S3365	0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,530.90	3530.90	\$17.75	\$62,673.48



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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
J6S3365	0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J6S3365	0001	0080	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$7000.00	\$3,500.00
J6S3365	0001	0090	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J6S3365	0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,090.00	0.00	\$0.11	\$0.00
J6S3365	0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	24,031.00	0.00	\$0.11	\$0.00
J6S3365	0001	0120	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	14.00	0.00	\$10.00	\$0.00
J6S3365	0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00
J6S3365	0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	188.00	188.00	\$32.00	\$6,016.00
J6S3365	0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3600.00	\$14,400.00
J6S3365	0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3200.00	\$12,800.00
J6S3366	0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.25	\$137636.19	\$34,409.05
J6S3366	0001	0180	2063000	CLASS 3 EXCAVATION	1,877.00	617.80	\$17.00	\$10,502.60
J6S3366	0001	0190	2063500	CULVERT CLEANOUT	42.00	0.00	\$735.00	\$0.00
J6S3366	0001	0200	2071000	LINEAR GRADING CLASS 1	19.40	9.30	\$225.00	\$2,092.50
J6S3366	0001	0210	2142000	FURNISHING ROCK FILL	200.00	0.00	\$24.75	\$0.00
J6S3366	0001	0220	2143000	PLACING ROCK FILL	200.00	0.00	\$33.43	\$0.00
J6S3366	0001	0230	2153000	SHAPING SLOPES, CLASS III	31.25	28.67	\$1500.00	\$43,005.00
J6S3366	0001	0240	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	851.00	302.00	\$11.65	\$3,518.30
J6S3366	0001	0250	3105003	GRAVEL (A) OR CRUSHED STONE (B)	63.00	0.00	\$27.00	\$0.00
J6S3366	0001	0260	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5.40	0.00	\$190.00	\$0.00
J6S3366	0001	0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	400.40	147.71	\$235.00	\$34,711.85
J6S3366	0001	0280	4091048	EMULSIFIED ASPHALT, SEAL COAT	58,180.00	0.00	\$2.32	\$0.00
J6S3366	0001	0290	4094002	SEAL COAT AGGREGATE, GRADE A2	187,684.00	0.00	\$1.05	\$0.00
J6S3366	0001	0300	4099905	MISC. FIBER REINFORCEMENT MEMBRANE (FRM)	187,684.40	0.00	\$1.38	\$0.00
J6S3366	0001	0310	6085007	PAVED APPROACH, 7 IN.	11.40	0.00	\$300.00	\$0.00



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J6S3366	0001	0320	6097000	ROCK LINING	416.00	71.90	\$85.00	\$6,111.50
J6S3366	0001	0330	6113010	FURNISHING TYPE 1 ROCK BLANKET	28.00	0.00	\$44.00	\$0.00
J6S3366	0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	28.00	0.00	\$35.85	\$0.00
J6S3366	0001	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	268.55	268.55	\$75.00	\$20,141.25
J6S3366	0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,666.50	1666.50	\$40.00	\$66,660.00
J6S3366	0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J6S3366	0001	0380	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.25	\$9000.00	\$2,250.00
J6S3366	0001	0390	6181000	MOBILIZATION	1.00	0.50	\$75000.00	\$37,500.00
J6S3366	0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,510.00	0.00	\$0.10	\$0.00
J6S3366	0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	133,725.00	0.00	\$0.10	\$0.00
J6S3366	0001	0420	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	\$10.00	\$0.00
J6S3366	0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	41.00	0.00	\$1.50	\$0.00
J6S3366	0001	0440	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	4,436.00	1655.00	\$1.00	\$1,655.00
J6S3366	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00
J6S3366	0001	0460	7250412	12 IN. PIPE GROUP C	96.00	0.00	\$68.15	\$0.00
J6S3366	0001	0470	7250415	15 IN. PIPE GROUP C	160.00	0.00	\$70.00	\$0.00
J6S3366	0001	0480	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	39.00	0.00	\$123.25	\$0.00
J6S3366	0001	0490	7252010	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-10/B-10A	36.00	0.00	\$168.50	\$0.00
J6S3366	0001	0500	7261012	12 IN. PIPE GROUP A	488.00	169.00	\$86.00	\$14,534.00
J6S3366	0001	0510	7261015	15 IN. PIPE GROUP A	69.00	69.00	\$90.00	\$6,210.00
J6S3366	0001	0520	7261018	18 IN. PIPE GROUP A	624.00	425.00	\$95.25	\$40,481.25
J6S3366	0001	0530	7261024	24 IN. PIPE GROUP A	484.00	157.00	\$101.50	\$15,935.50
J6S3366	0001	0540	7261030	30 IN. PIPE GROUP A	155.00	53.00	\$121.15	\$6,420.95
J6S3366	0001	0550	7261036	36 IN. PIPE GROUP A	82.00	0.00	\$150.10	\$0.00
J6S3366	0001	0560	7261042	42 IN. PIPE GROUP A	44.00	0.00	\$144.50	\$0.00



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F04	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

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	
J6S3366	0001	0570	7261048	48 IN. PIPE GROUP A	105.00	0.00	\$171.85	\$0.00	
J6S3366	0001	0580	7261060	60 IN. PIPE GROUP A	38.00	0.00	\$317.50	\$0.00	
J6S3366	0001	0590	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	24.00	8.00	\$485.00	\$3,880.00	
J6S3366	0001	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$510.00	\$1,020.00	
J6S3366	0001	0610	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	33.00	23.00	\$550.00	\$12,650.00	
J6S3366	0001	0620	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	25.00	7.00	\$600.00	\$4,200.00	
J6S3366	0001	0630	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	2.00	\$755.00	\$1,510.00	
J6S3366	0001	0640	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	\$965.00	\$0.00	
J6S3366	0001	0650	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$1470.00	\$0.00	
J6S3366	0001	0660	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	\$1650.00	\$0.00	
J6S3366	0001	0670	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$2600.00	\$0.00	
J6S3366	0001	0680	7321007	B7 FLARED END SECTION	2.00	0.00	\$1255.00	\$0.00	
J6S3366	0001	0690	7321010	B10 FLARED END SECTION	2.00	0.00	\$2400.00	\$0.00	
J6S3366	0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	\$7750.00	\$0.00	
J6S3366	0001	0710	8061005	ROCK DITCH CHECK	1,050.00	293.00	\$19.00	\$5,567.00	
J6S3366	0001	0720	8061016	SEDIMENT REMOVAL	116.00	0.00	\$35.75	\$0.00	
J6S3366	0001	0730	8061019	SILT FENCE	1,125.00	422.00	\$2.10	\$886.20	
J6S3366	0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,975.50	1975.00	\$32.00	\$63,200.00	
J6S3366	0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$3600.00	\$7,200.00	
J6S3366	0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	10.00	\$3200.00	\$32,000.00	
J6S3366	0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	5.40	2.79	\$2000.00	\$5,580.00	
J6S3366	0040	0780	9031210	STRUCTURAL STEEL POSTS	40.00	40.00	\$10.00	\$400.00	
J6S3366	0040	0790	9031270A	2 IN. PSST POST - 12 GA.	1,324.00	549.50	\$18.00	\$9,891.00	
J6S3366	0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	330.00	135.00	\$40.00	\$5,400.00	
J6S3366	0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	918.00	493.25	\$20.00	\$9,865.00	
J6S3366	0040	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	173.00	93.00	\$48.00	\$4,464.00	
J6S3366	0040	0830	9035004A	SH-FLAT SHEET	309.00	7.40	\$30.00	\$222.00	



Contractor's Payment Estimate Summary

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	180921-F04	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

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
J6S3366	0040	0840	9035011A	ST-STRUCTURAL	12.00	0.00	\$36.00	\$0.00
J6S3366	0040	0850	9035069A	SHF-FLAT SHEET FLUORESCENT	1,153.00	123.00	\$32.00	\$3,936.00
J6S3367	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15525.00	\$15,525.00
J6S3367	0001	0870	2153000	SHAPING SLOPES, CLASS III	33.00	15.15	\$1200.00	\$18,180.00
J6S3367	0001	0880	4091048	EMULSIFIED ASPHALT, SEAL COAT	31,220.00	0.00	\$2.32	\$0.00
J6S3367	0001	0890	4094002	SEAL COAT AGGREGATE, GRADE A2	111,502.00	0.00	\$0.85	\$0.00
J6S3367	0001	0900	6113010	FURNISHING TYPE 1 ROCK BLANKET	34.00	0.00	\$44.00	\$0.00
J6S3367	0001	0910	6113030	PLACING TYPE 1 ROCK BLANKET	34.00	0.00	\$21.25	\$0.00
J6S3367	0001	0920	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	124.16	124.16	\$60.00	\$7,449.60
J6S3367	0001	0930	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	654.60	654.60	\$72.00	\$47,131.20
J6S3367	0001	0940	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J6S3367	0001	0950	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$8500.00	\$4,250.00
J6S3367	0001	0960	6181000	MOBILIZATION	1.00	0.75	\$40000.00	\$30,000.00
J6S3367	0001	0970	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$1500.00	\$0.00
J6S3367	0001	0980	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,042.00	0.00	\$0.10	\$0.00
J6S3367	0001	0990	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88,677.00	0.00	\$0.10	\$0.00
J6S3367	0001	1000	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44.00	0.00	\$10.00	\$0.00
J6S3367	0001	1010	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	51.00	0.00	\$1.50	\$0.00
J6S3367	0001	1020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00
J6S3367	0001	1030	7250415	15 IN. PIPE GROUP C	23.00	23.00	\$145.00	\$3,335.00
J6S3367	0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,650.00	1607.50	\$31.00	\$49,832.50
J6S3367	0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3600.00	\$14,400.00
J6S3367	0010	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	\$800.00	\$0.00
J6S3367	0010	1070	6061080	MGS END ANCHOR	2.00	2.00	\$1400.00	\$2,800.00
J6S3367	0010	1080	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	15.00	\$3100.00	\$46,500.00



Contractor's Payment Estimate Summary

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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
J6S3365	0001	5001	6069902	MISC. GUARDRAIL ITEM	2.00	2.00	\$319.99	\$639.98
J6S3367	0001	5201	6066630	GUARDRAIL ANCHOR, ROCK FACE	1.00	1.00	\$1644.30	\$1,644.30
J6S3367	0001	5202	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$338.10	\$338.10
J6S3367	0001	5203	8061006	ALTERNATE DITCH CHECK	0.00	0.00	\$2.10	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	7	Offset	Distance	To	+	7	Offset	Distance	From LM	To LM
J6S3366	0180	2063000	CLASS 3 EXCAVATION	20190604	pickIt2	Route K log mile 1.7	19	CUYD	1	+	7	Lt	19	1	+	7	Rt	22		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			CLASS 3 EXCAVATION	20190605	pickIt2	Route K log mile 1.864	23	CUYD	1	+	864	Lt	20	1	+	864	Rt	25		
			CLASS 3 EXCAVATION		pickIt2	Route K log mile 1.791	22	CUYD	1	+	791	Lt	21	1	+	791	Rt	22		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			CLASS 3 EXCAVATION	20190606	pickIt2	Route K log mile 1.954	25	CUYD	1	+	954	Lt	22	1	+	954	Rt	22		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			CLASS 3 EXCAVATION	20190607	pickIt2	Route K log mile 3.327	34.800	CUYD	3	+	327	Lt	27	3	+	327	Lt	26		
			CLASS 3 EXCAVATION		pickIt2	Route K log mile 3.126	17	CUYD	3	+	126	Lt	24	3	+	126	Lt	24		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			CLASS 3 EXCAVATION	20190610	x968753	Route K Culvert 26	31	CUYD	0	+	10.655	Lt	25	0	+	10.655	Rt	16		
			CLASS 3 EXCAVATION		x968753	Route K Culvert 25	22	CUYD	0	+	10.500	Lt	22	0	+	10.500	Rt	16		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			CLASS 3 EXCAVATION	20190611	x968753	Route K Culvert 41	72	CUYD	0	+	12.690	Lt	25	0	+	12.690	Rt	43		



Contractor's Payment Estimate Summary

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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	
J6S3366	0180	2063000	<input type="checkbox"/> Remarks																		
			CLASS 3 EXCAVATION	20190612	x968753	Route K Culvert 40	19	CUYD	0	+	12.493	Lt	20	0	+	12.493	Rt	25			
			<input type="checkbox"/> Remarks																		
			CLASS 3 EXCAVATION	20190613	x968753	Route K Culvert 39	21	CUYD	0	+	12.349	Lt	18	0	+	12.349	Rt	26			
			CLASS 3 EXCAVATION		x968753	Route K Culvert 34	83	CUYD	0	+	11.787	Lt	30	0	+	11.787	Rt	28			
			<input type="checkbox"/> Remarks																		
			CLASS 3 EXCAVATION	20190614	x968753	Route K Culvert 33	29	CUYD	0	+	11.756	Lt	19	0	+	11.756	Rt	22			
<input type="checkbox"/> Remarks																					
0200	2071000	LINEAR GRADING CLASS 1	20190604	pickIt2	Route K log mile 1.7	0.500	STA	1	+	7	Lt	19	1	+	7	Rt	22				
			<input type="checkbox"/> Remarks																		
			20190605	pickIt2	Route K log mile 1.864	0.500	STA	1	+	864	Lt	12	1	+	864	Rt	12				
				pickIt2	Route K log mile 1.791	0.200	STA	1	+	791	Lt	12	0	+	0	0	0				
			<input type="checkbox"/> Remarks																		
			20190606	pickIt2	Route K log mile 2.065	0.100	STA	2	+	65	Rt	19	2	+	65	Lt	24				
				pickIt2	Route K log mile 1.954	0.500	STA	1	+	954	Lt	22	1	+	954	Rt	22				
			<input type="checkbox"/> Remarks																		
			20190607	pickIt2	Route K log mile 3.327	0.300	STA	3	+	327	Lt	27	3	+	327	Rt	26				
				pickIt2	Route K log mile 3.126	0.100	STA	3	+	126	Lt	24	3	+	126	Rt	22				
<input type="checkbox"/> Remarks																					
			LINEAR GRADING CLASS	20190610	x968753	Route K	0.600	STA	0	+	10.655	Lt	25	0	+	10.655	Rt	16			



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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			
J6S3366	0200	2071000	1	20190610		Culvert 26																	
			LINEAR GRADING CLASS 1		x968753	Route K Culvert 25	0.400	STA	0	+	10.500	Lt	22	0	+	10.500	Rt	16					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			LINEAR GRADING CLASS 1	20190612	x968753	Route K Culvert 40	0.500	STA	0	+	12.493	Lt	20	0	+	12.493	Rt	25					
			LINEAR GRADING CLASS 1		x968753	Route K Culvert 41	0.800	STA	0	+	12.690	Lt	25	0	+	12.690	Rt	43					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			LINEAR GRADING CLASS 1	20190613	x968753	Route K Culvert 39	0.400	STA	0	+	12.349	Lt	18	0	+	12.349	Rt	26					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			LINEAR GRADING CLASS 1	20190614	x968753	Route K Culvert 33	1.400	STA	0	+	11.756	Lt	19	0	+	11.756	Rt	22					
			LINEAR GRADING CLASS 1		x968753	Route K Culvert 34	0.700	STA	0	+	11.787	Lt	30	0	+	11.787	Rt	28					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			0240	3040504	TYPE 5 AGGREGATE FOR BASE	20190603	stgemr	Rte K Lt/Rt	16	SQYD		+	0		0		+	0		0		0.372	0
					TYPE 5 AGGREGATE FOR BASE		stgemr	Rte K Lt/Rt	14	SQYD		+	0		0		+	0		0		1.185	0
					TYPE 5 AGGREGATE FOR BASE		stgemr	Rte K Lt/Rt	14	SQYD		+	0		0		+	0		0		1.314	0
TYPE 5 AGGREGATE FOR BASE		stgemr			Rte K Lt/Rt	14	SQYD		+	0		0		+	0		0		1.380	0			
TYPE 5 AGGREGATE FOR BASE	20190604	pickIt2			Route K log mile 1.7	13	SQYD	1	+	7	Lt	19	1	+	7	Rt	22						
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																							
TYPE 5 AGGREGATE FOR BASE	20190605	pickIt2			Route K log mile 1.864	13	SQYD	1	+	864	Lt	20	1	+	864	Rt	25						
TYPE 5 AGGREGATE FOR BASE		pickIt2			Route K log mile 1.791	14	SQYD	1	+	791	Lt	21	1	+	791	Rt	22						
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																							



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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			
J6S3366	0240	3040504	TYPE 5 AGGREGATE FOR BASE	20190606	pickIt2	Route K log mile 1.954	14	SQYD	1	+	954	Lt	22	1	+	954	Rt	22					
			Remarks <input type="checkbox"/>																				
			TYPE 5 AGGREGATE FOR BASE	20190607	pickIt2	Route K log mile 3.327	19	SQYD	3	+	327	Lt	27	3	+	327	Lt	26					
			TYPE 5 AGGREGATE FOR BASE		pickIt2	Route K log mile 3.126	17	SQYD	3	+	126	Lt	24	3	+	126	Lt	24					
			Remarks <input type="checkbox"/>																				
			TYPE 5 AGGREGATE FOR BASE	20190610	x968753	Route K Culvert 26	15	SQYD	0	+	10.655	Lt	25	0	+	10.655	Rt	16					
			TYPE 5 AGGREGATE FOR BASE		x968753	Route K Culvert 25	14	SQYD	0	+	10.500	Lt	22	0	+	10.500	Rt	16					
			Remarks <input type="checkbox"/>																				
			TYPE 5 AGGREGATE FOR BASE	20190612	x968753	Route K Culvert 40	12	SQYD	0	+	12.493	Lt	20	0	+	12.493	Rt	25					
			TYPE 5 AGGREGATE FOR BASE		x968753	Route K Culvert 41	13	SQYD	0	+	12.690	Lt	25	0	+	12.690	Rt	43					
			Remarks <input type="checkbox"/>																				
			TYPE 5 AGGREGATE FOR BASE	20190613	x968753	Route K Culvert 39	12	SQYD	0	+	12.349	Lt	18	0	+	12.349	Rt	26					
			Remarks <input type="checkbox"/>																				
			TYPE 5 AGGREGATE FOR BASE	20190614	x968753	Route K Culvert 33	15	SQYD	0	+	11.756	Lt	19	0	+	11.756	Rt	22					
			TYPE 5 AGGREGATE FOR BASE		x968753	Route K Culvert 34	17	SQYD	0	+	11.787	Lt	30	0	+	11.787	Rt	28					
			Remarks <input type="checkbox"/>																				
0270	4013000		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	20190603	pickIt2	Log mile 0.372 Route K	7.900	TONS	0	+	372	0	0	0	+	0	0	0					
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		pickIt2	Log mile 1.185 Route K	6.900	TONS	1	+	185	0	0	0	+	0	0	0					
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		pickIt2	Log mile 1.314 Route K	6.900	TONS	1	+	314	0	0	0	+	0	0	0					
			BITUMINOUS PAVEMENT		pickIt2	Log mile 1.38	6.900	TONS	1	+	38	0	0	0	+	0	0	0					



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM				
J6S3366	0270	4013000	MIXTURE PG64-22 (BAS	20190603		Route K																
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		stgemr	Rte K Culvert #2	1.330	TONS		+	0		0		+	0		0	0.372	0		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	20190606	pickIt2	Route K log mile 1.954	6.900	TONS	1	+	954	Lt	22	1	+	954	Rt	22		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		pickIt2	Route K log mile 1.864	6.400	TONS	1	+	864	0	0	1	+	7	0	0		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		pickIt2	Route K log mile 1.791	6.900	TONS	1	+	791	0	0	1	+	7	0	0		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		pickIt2	Route K log mile 1.7	6.400	TONS	1	+	7	0	0	1	+	7	0	0		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		stgemr	Culverts 8,8A,7A,7B	2.780	TONS		+	0		0		+	0		0	1.791	1.954
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		20190611	x968753	Route K Culvert 26	7.400	TONS	0	+	10.655	Lt	11	0	+	10.655	Rt	11	
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	x968753		Route K Culvert 25	6.900	TONS	0	+	10.500	Lt	11	0	+	10.500	Rt	11		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	x968753		Route K Culvert 10	9.300	TONS	0	+	3.327	Lt	11	0	+	3.327	Rt	11		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	x968753		Route K Culvert 9A	8.400	TONS	0	+	3.126	Lt	11	0	+	3.126	Rt	11		
					Remarks																	
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	20190614	x968753	Route K Culvert 41	7.600	TONS	0	+	12.690	Lt	25	0	+	12.690	Rt	43		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		x968753	Route K Culvert 40	5.900	TONS	0	+	12.493	Lt	20	0	+	12.493	Rt	25		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		x968753	Route K Culvert 39	5.900	TONS	0	+	12.349	Lt	18	0	+	12.349	Rt	26		
				4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		x968753	Route K Culvert 34	9.400	TONS	0	+	11.787	Lt	30	0	+	11.787	Rt	28		
					Remarks																	
			0320	6097000	ROCK LINING	20190604	pickIt2	Route K log mile 1.7	3	CUYD	1	+	7	Lt	19	1	+	7	Rt	22		
					Remarks																	
					ROCK LINING	20190605	pickIt2	Route K log	2.700	CUYD	1	+	864	Lt	20	1	+	864	Rt	25		



Contractor's Payment Estimate Summary

June 21, 2019

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	180921-F04	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

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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			
J6S3366	0320	6097000		20190605		mile 1.864																	
			ROCK LINING		pickIt2	Route K log mile 1.791	2.400	CUYD	1	+	791	Lt	21	1	+	791	Rt	22					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK LINING	20190606	pickIt2	Route K log mile 2.065	1.500	CUYD	2	+	65	Rt	19	2	+	65	Lt	24					
			ROCK LINING		pickIt2	Route K log mile 1.954	3	CUYD	1	+	954	Lt	22	1	+	954	Rt	22					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK LINING	20190607	pickIt2	Route K log mile 3.327	4.600	CUYD	3	+	327	Lt	27	3	+	327	Rt	26					
			ROCK LINING		pickIt2	Route K log mile 3.126	2.700	CUYD	3	+	126	Lt	24	3	+	126	Rt	22					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK LINING	20190610	x968753	Route K Culvert 26	2	CUYD	0	+	10.655	Lt	25	0	+	10.655	Rt	16					
			ROCK LINING		x968753	Route K Culvert 25	2	CUYD	0	+	10.500	Lt	22	0	+	10.500	Rt	16					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK LINING	20190612	x968753	Route K Culvert 40	2	CUYD	0	+	12.493	Lt	20	0	+	12.493	Rt	25					
			ROCK LINING		x968753	Route K Culvert 41	5	CUYD	0	+	12.690	Lt	25	0	+	12.690	Rt	43					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK LINING	20190613	x968753	Route K Culvert 39	2	CUYD	0	+	12.349	Lt	18	0	+	12.349	Rt	26					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK LINING	20190614	x968753	Route K Culvert 33	6	CUYD	0	+	11.756	Lt	19	0	+	11.756	Rt	22					
			ROCK LINING		x968753	Route K Culvert 34	7	CUYD	0	+	11.787	Lt	30	0	+	11.787	Rt	28					
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				



Contractor's Payment Estimate Summary

June 21, 2019

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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
J6S3366	0440	6249905	MISC. GEOTEXTILE	20190604	pickIt2	Route K log mile 1.7	63	SQYD	1	+	7	Lt	19	1	+	7	Rt	22		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			MISC. GEOTEXTILE	20190605	pickIt2	Route K log mile 1.864	71	SQYD	1	+	864	Lt	20	1	+	864	Rt	25		
			MISC. GEOTEXTILE		pickIt2	Route K log mile 1.791	65	SQYD	1	+	791	Lt	21	1	+	791	Rt	22		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			MISC. GEOTEXTILE	20190606	pickIt2	Route K log mile 1.954	69	SQYD	1	+	954	Lt	22	1	+	954	Rt	22		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			MISC. GEOTEXTILE	20190607	pickIt2	Route K log mile 3.327	81	SQYD	3	+	327	Lt	27	3	+	327	Lt	26		
			MISC. GEOTEXTILE		pickIt2	Route K log mile 3.126	61	SQYD	3	+	126	Lt	24	3	+	126	Lt	24		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			MISC. GEOTEXTILE	20190610	x968753	Route K Culvert 26	77	SQYD	0	+	10.655	Lt	25	0	+	10.655	Rt	16		
			MISC. GEOTEXTILE		x968753	Route K Culvert 25	67	SQYD	0	+	10.500	Lt	22	0	+	10.500	Rt	16		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			MISC. GEOTEXTILE	20190611	x968753	Route K Culvert 41	176	SQYD	0	+	12.690	Lt	25	0	+	12.690	Rt	43		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			MISC. GEOTEXTILE	20190612	x968753	Route K Culvert 40	68	SQYD	0	+	12.493	Lt	20	0	+	12.493	Rt	25		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			MISC. GEOTEXTILE	20190613	x968753	Route K Culvert 39	71	SQYD	0	+	12.349	Lt	18	0	+	12.349	Rt	26		
			MISC. GEOTEXTILE		x968753	Route K Culvert 34	162	SQYD	0	+	11.787	Lt	30	0	+	11.787	Rt	28		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				



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June 21, 2019

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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
J6S3366	0440	6249905	MISC. GEOTEXTILE	20190614	x968753	Route K Culvert 33	73	SQYD	0	+	11.756	Lt	19	0	+	11.756	Rt	22		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
	0500	7261012	12 IN. PIPE GROUP A	20190605	pickIt2	Route K log mile 1.864	42	LF	1	+	864	Lt	20	1	+	864	Rt	25		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			12 IN. PIPE GROUP A	20190607	pickIt2	Route K log mile 3.126	42	LF	3	+	126	Lt	24	3	+	126	Lt	24		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			12 IN. PIPE GROUP A	20190612	x968753	Route K Culvert 40	42	LF	0	+	12.493	Lt	20	0	+	12.493	Rt	25		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			12 IN. PIPE GROUP A	20190613	x968753	Route K Culvert 39	43	LF	0	+	12.349	Lt	18	0	+	12.349	Rt	26		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
	0510	7261015	15 IN. PIPE GROUP A	20190611	x968753	Route K Culvert 41	69	LF	0	+	12.690	Lt	25	0	+	12.690	Rt	43		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
	0520	7261018	18 IN. PIPE GROUP A	20190604	pickIt2	Route K log mile 1.7	37	LF	1	+	7	Lt	19	1	+	7	Rt	22		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			18 IN. PIPE GROUP A	20190605	pickIt2	Route K log mile 1.791	39	LF	1	+	791	Lt	21	1	+	791	Rt	22		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			18 IN. PIPE GROUP A	20190606	pickIt2	Route K log mile 1.954	39	LF	1	+	954	Lt	22	1	+	954	Rt	22		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			18 IN. PIPE GROUP A	20190610	x968753	Route K Culvert 25	39	LF	0	+	10.500	Lt	22	0	+	10.500	Rt	16		



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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
J6S3366	0520	7261018	Remarks <input type="checkbox"/>															
	0530	7261024	24 IN. PIPE GROUP A	20190607	picklt2	Route K log mile 3.327	45	LF	3	+	327	Lt	27	3	+	327	Lt	26
			Remarks <input type="checkbox"/>															
			24 IN. PIPE GROUP A	20190610	x968753	Route K Culvert 26	37	LF	0	+	10.655	Lt	25	0	+	10.655	Rt	16
			Remarks <input type="checkbox"/>															
			24 IN. PIPE GROUP A	20190614	x968753	Route K Culvert 33	37	LF	0	+	11.756	Lt	19	0	+	11.756	Rt	22
			Remarks <input type="checkbox"/>															
	0540	7261030	30 IN. PIPE GROUP A	20190613	x968753	Route K Culvert 34	53	LF	0	+	11.787	Lt	30	0	+	11.787	Rt	28
			Remarks <input type="checkbox"/>															
	0590	7320612A	12 IN. GROUP A FLARED END SECT	20190605	picklt2	Route K log mile 1.864	2	EA	1	+	864	Lt	20	1	+	864	Rt	25
			Remarks <input type="checkbox"/>															
			12 IN. GROUP A FLARED END SECT	20190607	picklt2	Route K log mile 3.126	2	EA	3	+	126	Lt	24	3	+	126	Lt	24
			Remarks <input type="checkbox"/>															
			12 IN. GROUP A FLARED END SECT	20190612	x968753	Route K Culvert 40	2	EA	0	+	12.493	Lt	20	0	+	12.493	Rt	25
			Remarks <input type="checkbox"/>															
			12 IN. GROUP A FLARED END SECT	20190613	x968753	Route K Culvert 39	2	EA	0	+	12.349	Lt	18	0	+	12.349	Rt	26
			Remarks <input type="checkbox"/>															
	0600	7320615A	15 IN. GROUP A FLARED END SECT	20190611	x968753	Route K Culvert 41	1	EA	0	+	12.690	Rt	43	0	+	12.690	Rt	43
			Remarks <input type="checkbox"/>															



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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		
J6S3366	0600	7320615A	15 IN. GROUP A FLARED END SECT	20190612	x968753	Route K Culvert 41	1	EA	0	+	12.690	Lt	25	0	+	12.690	Rt	43				
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																			
J6S3366	0610	7320618A	18 IN. GROUP A FLARED END SECT	20190604	pickIt2	Route K log mile 1.7	2	EA	1	+	7	Lt	19	1	+	7	Rt	22				
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																			
			18 IN. GROUP A FLARED END SECT	20190605	pickIt2	Route K log mile 1.791	2	EA	1	+	791	Lt	21	1	+	791	Rt	22				
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																			
			18 IN. GROUP A FLARED END SECT	20190606	pickIt2	Route K log mile 2.065	2	EA	2	+	65	Lt	24	2	+	65	Rt	19				
			18 IN. GROUP A FLARED END SECT		pickIt2	Route K log mile 1.954	2	EA	1	+	954	Lt	22	1	+	954	Rt	22				
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																			
18 IN. GROUP A FLARED END SECT	20190610	x968753	Route K Culvert 25	2	EA	0	+	10.500	Lt	22	0	+	10.500	Rt	16							
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																						
J6S3366	0620	7320624A	24 IN. GROUP A FLARED END SECT	20190607	pickIt2	Route K log mile 3.327	2	EA	3	+	327	Lt	27	3	+	327	Lt	26				
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																			
			24 IN. GROUP A FLARED END SECT	20190610	x968753	Route K Culvert 26	2	EA	0	+	10.655	Lt	25	0	+	10.655	Rt	16				
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																			
J6S3366	0620	7320624A	24 IN. GROUP A FLARED END SECT	20190614	x968753	Route K Culvert 33	2	EA	0	+	11.756	Lt	19	0	+	11.756	Rt	22				
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																			
J6S3366	0630	7320630A	30 IN. GROUP A FLARED END SECT	20190613	x968753	Route K Culvert 34	2	EA	0	+	11.787	Lt	30	0	+	11.787	Rt	28				
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																						



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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
J6S3366	0710	8061005	ROCK DITCH CHECK	20190604	pickIt2	Route K log mile 1.7	11	LF	1	+	7	Lt	19	1	+	7	Rt	22		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK DITCH CHECK	20190605	pickIt2	Route K log mile 1.791	12	LF	1	+	791	Lt	20	0	+	0	0	0		
			ROCK DITCH CHECK		pickIt2	Route K log mile 1.864	12	LF	1	+	864	Lt	20	0	+	0	0	0		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK DITCH CHECK	20190606	pickIt2	Route K log mile 2.065	8	LF	2	+	65	Rt	19	2	+	65	Lt	24		
			ROCK DITCH CHECK		pickIt2	Route K log mile 1.954	12	LF	1	+	954	Lt	22	1	+	954	Rt	22		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK DITCH CHECK	20190607	pickIt2	Route K log mile 3.327	6	LF	3	+	327	Lt	27	3	+	327	Rt	26		
			ROCK DITCH CHECK		pickIt2	Route K log mile 3.126	4	LF	3	+	126	Lt	24	3	+	126	Rt	22		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK DITCH CHECK	20190610	x968753	Route K Culvert 26	9	LF	0	+	10.655	Lt	25	0	+	10.655	Rt	16		
			ROCK DITCH CHECK		x968753	Route K Culvert 25	9	LF	0	+	10.500	Lt	22	0	+	10.500	Rt	16		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK DITCH CHECK	20190612	x968753	Route K Culvert 40	11	LF	0	+	12.493	Lt	20	0	+	12.493	Rt	25		
			ROCK DITCH CHECK		x968753	Route K Culvert 41	49	LF	0	+	12.690	Lt	25	0	+	12.690	Rt	43		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK DITCH CHECK	20190613	x968753	Route K Culvert 39	9	LF	0	+	12.349	Lt	18	0	+	12.349	Rt	26		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
			ROCK DITCH CHECK	20190614	x968753	Route K Culvert 33	29	LF	0	+	11.756	Lt	19	0	+	11.756	Rt	22		



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J6S3366	0710	8061005	ROCK DITCH CHECK	20190614	x968753	Route K Culvert 34	26	LF	0	+	11.787	Lt	30	0	+	11.787	Rt	28		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																	
	0730	8061019	SILT FENCE	20190604	pickIt2	Route K log mile 1.7	20	LF	1	+	7	Lt	19	1	+	7	Rt	22		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																	
			SILT FENCE	20190605	pickIt2	Route K log mile 1.864	40	LF	1	+	864	Rt	20	0	+	0	0	0		
			SILT FENCE		pickIt2	Route K log mile 1.791	23	LF	1	+	791	Rt	20	0	+	0	0	0		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																	
			SILT FENCE	20190606	pickIt2	Route K log mile 1.954	20	LF	1	+	954	Lt	22	1	+	954	Rt	22		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																	
			SILT FENCE	20190607	pickIt2	Route K log mile 3.126	20	LF	3	+	126	Lt	24	3	+	126	Rt	22		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																	
			SILT FENCE	20190610	x968753	Route K Culvert 26	37	LF	0	+	10.655	Lt	25	0	+	10.655	Rt	16		
			SILT FENCE		x968753	Route K Culvert 25	12	LF	0	+	10.500	Lt	22	0	+	10.500	Rt	16		
			<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																	
			SILT FENCE	20190612	x968753	Route K Culvert 40	36	LF	0	+	12.493	Lt	20	0	+	12.493	Rt	25		
SILT FENCE	x968753	Route K Culvert 41	25		LF	0	+	12.690	Lt	25	0	+	12.690	Rt	43					
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
SILT FENCE	20190613	x968753	Route K Culvert 39	36	LF	0	+	12.349	Lt	18	0	+	12.349	Rt	26					
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
SILT FENCE	20190614	x968753	Route K	37	LF	0	+	11.787	Lt	30	0	+	11.787	Rt	28					



Contractor's Payment Estimate Summary

June 21, 2019

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	180921-F04	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

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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
J6S3366	0730	8061019				Culvert 34														
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	20190610	x968753	Route K Sign 22	0.090	CUYD	0	+	1.979	Lt	0	0	+	1.979	Lt	0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 20	0.090	CUYD	0	+	1.947	Rt	0	0	+	1.947	Rt	0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 12	0.090	CUYD	0	+	0.822	Lt	0	0	+	0.822	Lt	0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 9	0.090	CUYD	0	+	0.548	Rt	0	0	+	0.548	Rt	0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 8	0.090	CUYD	0	+	0.398	Lt	0	0	+	0.398	Lt	0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 4	0.090	CUYD	0	+	0.169	Lt	0	0	+	0.169	Lt	0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 3	0.090	CUYD	0	+	0.168	Rt	0	0	+	0.168	Rt	0		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			CONCRETE FOOTINGS, EMBEDDED	20190611	x968753	Route K Sign 42	0.090	CUYD	0	+	3.902	Rt	0	0	+	3.902	Rt	0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 29	0.090	CUYD	0	+	2.705	Rt	0	0	+	2.705	Rt	0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 26	0.090	CUYD	0	+	2.319	Lt	0	0	+	2.319	Lt	0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 24	0.090	CUYD	0	+	2.153	Lt	0	0	+	2.153	Lt	0		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks <input type="checkbox"/> </div>																				
			CONCRETE FOOTINGS, EMBEDDED	20190612	x968753	Route K Sign 80	0.090	CUYD	0	+	8.770	Lt	0		+	0		0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 76	0.090	CUYD	0	+	8.601	Lt	0		+	0		0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 75	0.090	CUYD	0	+	8.562	Rt	0		+	0		0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 72	0.090	CUYD	0	+	8.295	Lt	0		+	0		0		
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 71	0.090	CUYD	0	+	8.243	Rt	0		+	0		0		



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J6S3366	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	20190612	x968753	Route K Sign 70	0.090	CUYD	0	+	8.134	Rt	0	0	+	8.134	Rt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 69	0.090	CUYD	0	+	7.899	Lt	0	0	+	7.899	Lt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 67	0.090	CUYD	0	+	7.629	Rt	0	0	+	7.629	Rt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 66	0.090	CUYD	0	+	7.312	Rt	0	0	+	7.312	Rt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 65	0.090	CUYD	0	+	7.248	Lt	0	0	+	7.248	Lt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 62	0.090	CUYD	0	+	7.032	Rt	0	0	+	7.032	Rt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 61	0.090	CUYD	0	+	6.977	Lt	0	0	+	6.977	Lt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 60	0.090	CUYD	0	+	6.557	Lt	0	0	+	6.557	Lt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 59	0.090	CUYD	0	+	6.487	Rt	0	0	+	6.487	Rt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 58	0.090	CUYD	0	+	6.364	Lt	0	0	+	6.364	Lt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 57	0.090	CUYD	0	+	6.364	Rt	0	0	+	6.364	Rt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 56	0.090	CUYD	0	+	6.194	Rt	0	0	+	6.194	Rt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K Sign 55	0.090	CUYD	0	+	6.118	Rt	0	0	+	6.118	Rt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K sign 49	0.090	CUYD	0	+	5.382	Rt	0	0	+	5.382	Rt	0			
			CONCRETE FOOTINGS, EMBEDDED		x968753	Route K	0.090	CUYD	0	+	4.343	Lt	0	0	+	4.343	Lt	0			
			Remarks																		
			0780	9031210	STRUCTURAL STEEL POSTS	20190610	x968753	Route K Sign 2	40	LB	0	+	0.151	Rt	0	0	+	0.151	Rt	0	
			Remarks																		
	0790	9031270A	2 IN. PSST POST - 12 GA.	20190610	x968753	Route K Sign 23	14.250	LF	0	+	2.070	Lt	0	0	+	2.070	Lt	0			
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign	12	LF	0	+	1.950	Lt	0	0	+	1.950	Lt	0			



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J6S3366	0790	9031270A		20190610		21															
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 19	11	LF	0	+	1.920	Rt	0	0	+	1.920	Rt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 18	14.250	LF	0	+	1.775	Rt	0	0	+	1.775	Rt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 17	11	LF	0	+	1.512	Rt	0	0	+	1.512	Rt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 16	14.500	LF	0	+	1.410	Rt	0	0	+	1.410	Rt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 15	10.250	LF	0	+	1.397	Lt	0	0	+	1.397	Lt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 14	14	LF	0	+	1.363	Rt	0	0	+	1.363	Rt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 13	11	LF	0	+	0.890	Lt	0	0	+	0.890	Lt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 11	11	LF	0	+	0.689	Rt	0	0	+	0.689	Rt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 10	10.750	LF	0	+	0.562	Rt	0	0	+	0.562	Rt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 6	13.500	LF	0	+	0.375	Lt	0	0	+	0.375	Lt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 5	13.750	LF	0	+	0.282	Rt	0	0	+	0.282	Rt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 2	12.750	LF	0	+	0.151	Rt	0	0	+	0.151	Rt	0				
			2 IN. PSST POST - 12 GA.	x968753	Route K Sign 1	13.500	LF	0	+	0.133	Lt	0	0	+	0.133	Lt	0				
						<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>															
						2 IN. PSST POST - 12 GA.	20190611	x968753	Route K Sign 43	14	LF	0	+	4.074	Lt	0	0	+	4.074	Lt	0
						2 IN. PSST POST - 12 GA.		x968753	Route K Sign 33	14.250	LF	0	+	3.043	Rt	0	0	+	3.043	Rt	0
						2 IN. PSST POST - 12 GA.		x968753	Route K Sign 32	14.500	LF	0	+	2.930	Lt	0	0	+	2.930	Lt	0
						2 IN. PSST POST - 12 GA.		x968753	Route K Sign 31	11	LF	0	+	2.870	Rt	0	0	+	2.870	Rt	0
						2 IN. PSST POST - 12 GA.		x968753	Route K Sign 30	12	LF	0	+	2.798	Lt	0	0	+	2.798	Lt	0
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 28	11	LF	0	+	2.672	Lt	0	0	+	2.672	Lt	0			
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 27	13.750	LF	0	+	2.605	Rt	0	0	+	2.605	Rt	0			



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J6S3366	0790	9031270A	2 IN. PSST POST - 12 GA.	20190611	x968753	Route K Sign 25	11.500	LF	0	+	2.179	Lt	0	0	+	2.179	Lt	0		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																				
			2 IN. PSST POST - 12 GA.	20190612	x968753	Route K Sign 79	12	LF	0	+	8.694	Lt	0		+	0		0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 78	23.750	LF	0	+	8.672	Lt	0		+	0		0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 77	23.750	LF	0	+	8.670	Lt	0		+	0		0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 74	24.500	LF	0	+	8.509	Lt	0		+	0		0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 73	24.500	LF	0	+	8.478	Lt	0		+	0		0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 68	11	LF	0	+	7.700	Rt	0	0	+	7.700	Rt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 64	12.500	LF	0	+	7.152	Lt	0	0	+	7.152	Lt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 63	12.250	LF	0	+	7.076	Lt	0	0	+	7.076	Lt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 54	11.500	LF	0	+	5.859	Rt	0	0	+	5.859	Rt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 53	11	LF	0	+	5.858	Rt	0	0	+	5.858	Rt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K Sign 52	11	LF	0	+	5.811	Rt	0	0	+	5.811	Rt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K sign 51	14.250	LF	0	+	5.690	Rt	0	0	+	5.690	Rt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K sign 50	11.250	LF	0	+	5.631	Lt	0	0	+	5.631	Lt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K sign 48	11	LF	0	+	5.327	Lt	0	0	+	5.327	Lt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K sign 47	22	LF	0	+	5.251	Lt	0	0	+	5.251	Lt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K	11.500	LF	0	+	4.518	Lt	0	0	+	4.518	Lt	0		
			2 IN. PSST POST - 12 GA.		x968753	Route K	12.250	LF	0	+	4.396	Rt	0	0	+	4.396	Rt	0		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Remarks</div> <input type="checkbox"/>																				
	0800	9031271	POST ANCHOR FOR 2 IN.	20190610	x968753	Route K Sign	3	LF	0	+	2.070	Lt	0	0	+	2.070	Lt	0		



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J6S3366	0800	9031271	PSST - 12 GA.	20190610		23																				
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 21	3	LF	0	+	1.950	Lt	0	0	+	1.950	Lt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 19	3	LF	0	+	1.920	Rt	0	0	+	1.920	Rt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 18	3	LF	0	+	1.775	Rt	0	0	+	1.775	Rt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 17	3	LF	0	+	1.512	Rt	0	0	+	1.512	Rt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 16	3	LF	0	+	1.410	Rt	0	0	+	1.410	Rt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 15	3	LF	0	+	1.397	Lt	0	0	+	1.397	Lt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 14	3	LF	0	+	1.363	Rt	0	0	+	1.363	Rt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 13	3	LF	0	+	0.890	Lt	0	0	+	0.890	Lt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 11	3	LF	0	+	0.689	Rt	0	0	+	0.689	Rt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 10	3	LF	0	+	0.562	Rt	0	0	+	0.562	Rt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 6	3	LF	0	+	0.375	Lt	0	0	+	0.375	Lt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 5	3	LF	0	+	0.282	Rt	0	0	+	0.282	Rt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 2	3	LF	0	+	0.151	Rt	0	0	+	0.151	Rt	0								
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 1	3	LF	0	+	0.133	Lt	0	0	+	0.133	Lt	0								
			<div style="border: 1px solid black; padding: 2px; display: inline-block;">Remarks</div> <input type="checkbox"/>																							
							POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190611	x968753	Route K Sign 43	3	LF	0	+	4.074	Lt	0	0	+	4.074	Lt	0				
							POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 33	3	LF	0	+	3.043	Rt	0	0	+	3.043	Rt	0				
							POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 32	3	LF	0	+	2.930	Lt	0	0	+	2.930	Lt	0				
							POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 31	3	LF	0	+	2.870	Rt	0	0	+	2.870	Rt	0				



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J6S3366	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190611	x968753	Route K Sign 30	3	LF	0	+	2.798	Lt	0	0	+	2.798	Lt	0				
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 28	3	LF	0	+	2.672	Lt	0	0	+	2.672	Lt	0				
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 27	3	LF	0	+	2.605	Rt	0	0	+	2.605	Rt	0				
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 25	3	LF	0	+	2.179	Lt	0	0	+	2.179	Lt	0				
		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks </div> <input type="checkbox"/>																				
					POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190612	x968753	Route K Sign 79	3	LF	0	+	8.694	Lt	0		+	0		0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 78	6	LF	0	+	8.672	Lt	0		+	0		0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 77	6	LF	0	+	8.670	Lt	0		+	0		0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 74	6	LF	0	+	8.509	Lt	0		+	0		0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 73	6	LF	0	+	8.478	Lt	0		+	0		0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 68	3	LF	0	+	7.700	Rt	0	0	+	7.700	Rt	0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 64	3	LF	0	+	7.152	Lt	0	0	+	7.152	Lt	0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 63	3	LF	0	+	7.076	Lt	0	0	+	7.076	Lt	0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 54	3	LF	0	+	5.859	Rt	0	0	+	5.859	Rt	0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 53	3	LF	0	+	5.858	Rt	0	0	+	5.858	Rt	0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K Sign 52	3	LF	0	+	5.811	Rt	0	0	+	5.811	Rt	0		
					POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K sign 51	3	LF	0	+	5.690	Rt	0	0	+	5.690	Rt	0		
			POST ANCHOR FOR 2 IN. PSST - 12 GA.	x968753	Route K sign 50		3	LF	0	+	5.631	Lt	0	0	+	5.631	Lt	0				
			POST ANCHOR FOR 2 IN. PSST - 12 GA.	x968753	Route K sign 48	3	LF	0	+	5.327	Lt	0	0	+	5.327	Lt	0					
			POST ANCHOR FOR 2 IN. PSST - 12 GA.	x968753	Route K sign 47	6	LF	0	+	5.251	Lt	0	0	+	5.251	Lt	0					



Contractor's Payment Estimate Summary

June 21, 2019

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	180921-F04	0007	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

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	
J6S3366	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190612	x968753	Route K sign 46	3	LF	0	+	4.518	Lt	0	0	+	4.518	Lt	0			
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		x968753	Route K	3	LF	0	+	4.396	Rt	0	0	+	4.396	Rt	0			
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																		
0810	9031280	2.5 IN. PSST POST - 12 GA.	20190610	x968753	Route K Sign 22	16.250	LF	0	+	1.979	Lt	0	0	+	1.979	Lt	0				
			x968753	Route K Sign 20	16.250	LF	0	+	1.947	Rt	0	0	+	1.947	Rt	0					
			x968753	Route K Sign 12	15.750	LF	0	+	0.822	Lt	0	0	+	0.822	Lt	0					
			x968753	Route K Sign 9	15.750	LF	0	+	0.548	Rt	0	0	+	0.548	Rt	0					
			x968753	Route K Sign 8	16.250	LF	0	+	0.398	Lt	0	0	+	0.398	Lt	0					
			x968753	Route K Sign 4	15.250	LF	0	+	0.169	Lt	0	0	+	0.169	Lt	0					
			x968753	Route K Sign 3	16.500	LF	0	+	0.168	Rt	0	0	+	0.168	Rt	0					
		<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																			
		20190611	x968753	Route K Sign 42	16	LF	0	+	3.902	Rt	0	0	+	3.902	Rt	0					
			x968753	Route K Sign 29	16	LF	0	+	2.705	Rt	0	0	+	2.705	Rt	0					
			x968753	Route K Sign 26	15.750	LF	0	+	2.319	Lt	0	0	+	2.319	Lt	0					
			x968753	Route K Sign 24	14	LF	0	+	2.153	Lt	0	0	+	2.153	Lt	0					
		<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																			
		20190612	x968753	Route K Sign 80	16.500	LF	0	+	8.770	Lt	0		+	0		0					
			x968753	Route K Sign 76	16.500	LF	0	+	8.601	Lt	0		+	0		0					
			x968753	Route K Sign 75	15.750	LF	0	+	8.562	Rt	0		+	0		0					
			x968753	Route K Sign	17	LF	0	+	8.295	Lt	0		+	0		0					



Contractor's Payment Estimate Summary

June 21, 2019

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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		
J6S3366	0810	9031280	GA.	20190612		72														
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 71	16.750	LF	0	+	8.243	Rt	0		+	0		0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 70	16	LF	0	+	8.134	Rt	0	0	+	8.134	Rt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 69	15.750	LF	0	+	7.899	Lt	0	0	+	7.899	Lt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 67	16.500	LF	0	+	7.629	Rt	0	0	+	7.629	Rt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 66	16.500	LF	0	+	7.312	Rt	0	0	+	7.312	Rt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 65	16.250	LF	0	+	7.248	Lt	0	0	+	7.248	Lt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 62	16.250	LF	0	+	7.032	Rt	0	0	+	7.032	Rt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 61	16.250	LF	0	+	6.977	Lt	0	0	+	6.977	Lt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 60	16	LF	0	+	6.557	Lt	0	0	+	6.557	Lt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 59	16.500	LF	0	+	6.487	Rt	0	0	+	6.487	Rt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 58	16	LF	0	+	6.364	Lt	0	0	+	6.364	Lt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 57	16	LF	0	+	6.364	Rt	0	0	+	6.364	Rt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 56	17	LF	0	+	6.194	Rt	0	0	+	6.194	Rt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K Sign 55	13.250	LF	0	+	6.118	Rt	0	0	+	6.118	Rt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K sign 49	14.250	LF	0	+	5.382	Rt	0	0	+	5.382	Rt	0		
			2.5 IN. PSST POST - 12 GA.		x968753	Route K	14.500	LF	0	+	4.343	Lt	0	0	+	4.343	Lt	0		
			Remarks																	
	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190610	x968753	Route K Sign 22	3	LF	0	+	1.979	Lt	0	0	+	1.979	Lt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 20	3	LF	0	+	1.947	Rt	0	0	+	1.947	Rt	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		
J6S3366	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190610	x968753	Route K Sign 12	3	LF	0	+	0.822	Lt	0	0	+	0.822	Lt	0				
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 9	3	LF	0	+	0.548	Rt	0	0	+	0.548	Rt	0				
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 8	3	LF	0	+	0.398	Lt	0	0	+	0.398	Lt	0				
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 4	3	LF	0	+	0.169	Lt	0	0	+	0.169	Lt	0				
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 3	3	LF	0	+	0.168	Rt	0	0	+	0.168	Rt	0				
		Remarks																				
		<input type="checkbox"/>																				
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190611	x968753	Route K Sign 42	3	LF	0	+	3.902	Rt	0	0	+	3.902	Rt	0		
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 29	3	LF	0	+	2.705	Rt	0	0	+	2.705	Rt	0		
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 26	3	LF	0	+	2.319	Lt	0	0	+	2.319	Lt	0		
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 24	3	LF	0	+	2.153	Lt	0	0	+	2.153	Lt	0		
		Remarks																				
		<input type="checkbox"/>																				
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190612	x968753	Route K Sign 80	3	LF	0	+	8.770	Lt	0		+	0		0		
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 76	3	LF	0	+	8.601	Lt	0		+	0		0		
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 75	3	LF	0	+	8.562	Rt	0		+	0		0		
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 72	3	LF	0	+	8.295	Lt	0		+	0		0		
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 71	3	LF	0	+	8.243	Rt	0		+	0		0		
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 70	3	LF	0	+	8.134	Rt	0	0	+	8.134	Rt	0		
					POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 69	3	LF	0	+	7.899	Lt	0	0	+	7.899	Lt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	x968753	Route K Sign 67		3	LF	0	+	7.629	Rt	0	0	+	7.629	Rt	0				
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	x968753	Route K Sign 66		3	LF	0	+	7.312	Rt	0	0	+	7.312	Rt	0				



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J6S3366	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20190612	x968753	Route K Sign 65	3	LF	0	+	7.248	Lt	0	+	7.248	Lt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 62	3	LF	0	+	7.032	Rt	0	+	7.032	Rt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 61	3	LF	0	+	6.977	Lt	0	+	6.977	Lt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 60	3	LF	0	+	6.557	Lt	0	+	6.557	Lt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 59	3	LF	0	+	6.487	Rt	0	+	6.487	Rt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 58	3	LF	0	+	6.364	Lt	0	+	6.364	Lt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 57	3	LF	0	+	6.364	Rt	0	+	6.364	Rt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 56	3	LF	0	+	6.194	Rt	0	+	6.194	Rt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K Sign 55	3	LF	0	+	6.118	Rt	0	+	6.118	Rt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K sign 49	3	LF	0	+	5.382	Rt	0	+	5.382	Rt	0		
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		x968753	Route K	3	LF	0	+	4.343	Lt	0	+	4.343	Lt	0		
			Remarks																
			<input type="checkbox"/>																
0830	9035004A	SH-FLAT SHEET	20190612	x968753	Route K Sign 79	7.400	SQFT	0	+	8.694	Lt	0	+	0	0				
			Remarks																
			<input type="checkbox"/>																
0850	9035069A	SHF-FLAT SHEET FLUORESCENT	20190612	x968753	Route K Sign 80	13	SQFT	0	+	8.770	Lt	0	+	0	0				
		SHF-FLAT SHEET FLUORESCENT		x968753	Route K Sign 78	8	SQFT	0	+	8.672	Lt	0	+	0	0				
		SHF-FLAT SHEET FLUORESCENT		x968753	Route K Sign 77	8	SQFT	0	+	8.670	Lt	0	+	0	0				
		SHF-FLAT SHEET FLUORESCENT		x968753	Route K Sign 76	13	SQFT	0	+	8.601	Lt	0	+	0	0				
		SHF-FLAT SHEET FLUORESCENT		x968753	Route K Sign 75	13	SQFT	0	+	8.562	Rt	0	+	0	0				
		SHF-FLAT SHEET		x968753	Route K Sign	8	SQFT	0	+	8.509	Lt	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		
J6S3366	0850	9035069A	FLUORESCENT	20190612		74														
			SHF-FLAT SHEET FLUORESCENT		x968753	Route K Sign 73	8	SQFT	0	+	8.478	Lt	0		+	0		0		
			SHF-FLAT SHEET FLUORESCENT		x968753	Route K Sign 72	13	SQFT	0	+	8.295	Lt	0		+	0		0		
			SHF-FLAT SHEET FLUORESCENT		x968753	Route K Sign 71	13	SQFT	0	+	8.243	Rt	0		+	0		0		
			SHF-FLAT SHEET FLUORESCENT		x968753	Route K Sign 70	13	SQFT	0	+	8.134	Rt	0	0	+	8.134	Rt	0		
			SHF-FLAT SHEET FLUORESCENT		x968753	Route K Sign 69	13	SQFT	0	+	7.899	Lt	0	0	+	7.899	Lt	0		
			Remarks			<input type="checkbox"/>														
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J6S3367	1030	7250415	15 IN. PIPE CULVERT GROUP C	20190604	stgemr	Rte P Rt (Installed on 5-16-19)	23	LF		+	0			+	0		0	3.198	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field