



## Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-G02	0002	January 16, 2019	June 1, 2019	June 4, 2019	PROG	SW	GCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Blevins Asphalt Construction Company, Inc.	0010116	P.O. Box 230	Mt. Vernon	MO	65712	(41-7)4-66-3	(41-7)4-66-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3123	FAS-S601(015)	Resurface	Z, TT	STONE	from Route 60 to Route 30 and from Route 39 to Route D
J7S3123	FAS-S601(015)	Resurface	Z, TT	BARRY	from Route 60 to Route 30 and from Route 39 to Route D
J7S3274	FAS S602(052)	Resurface	D	STONE	from Mo 248 to Pirate Lane in Crane
J7S3274	FAS S602(052)	Resurface	D	BARRY	from Mo 248 to Pirate Lane in Crane

Critical Date	Actual Date
Contract Items Complete Date	0
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
Award Date	20181003
Execution Date	20181003
Notice to Proceed Date	20181105
Work Begin Date	20190520
Adjusted Completion Date	20191001
Original Completion Date	20191001

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J7S3123		<b>To Date</b>	<b>Previous</b>
	Participating	\$554,921.52	\$7,294.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$554,921.52	\$7,294.00
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$554,921.52	\$7,294.00
	Other Adjustments	(\$6,726.14)	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
		<b>This estimate</b>	<b>\$547,627.52</b>



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Totals by Job Number			
	<b>Total:</b>	\$548,195.38	\$7,294.00 <b>Total Payable:</b>
			<b>\$540,901.38</b>
J7S3274		<b>To Date</b>	<b>Previous</b>
	Participating	\$2,560.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$2,560.00</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$2,560.00</b>	<b>\$0.00</b>
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	<b>Total:</b>	<b>\$2,560.00</b>	<b>\$0.00</b>
			<b>Total Payable:</b>
			<b>\$2,560.00</b>

Total Contract				
180921-G02		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$557,481.52	\$7,294.00	\$550,187.52
	All Adjustments	(\$6,726.14)	\$0.00	(\$6,726.14)
	<b>Total</b>	<b>\$550,755.38</b>	<b>\$7,294.00</b>	<b>\$543,461.38</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
20190604	Generated and Approved (and should be considered Draft) at the Project Office Level by	jones17
20190604	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	maym
20190606	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
\$1,612,294.05	\$0.00	\$1,612,294.05	34.6%

**Contract Adjustments:**



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3123	0040	jonesl7	Asphalt Cement Price Adjustment	(\$290.16)	See worksheet
	0050	jonesl7	Asphalt Cement Price Adjustment	(\$993.76)	See worksheet
	0060	jonesl7	Asphalt Cement Price Adjustment	(\$5442.22)	See worksheet
J7S3123				<b>(\$6726.14)</b>	
Summary				<b>(\$6726.14)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7S3123 /0040 has a deficient tested matl discrepancy	jonesl7	Independant tests are complete. Results not entered. Only ran mix 1 day so haven't gotten a split yet. lmj
Line Item # J7S3123 /0050 has a deficient tested matl discrepancy	jonesl7	Independant tests are complete. Results not entered. Only ran mix 1 day so haven't gotten a split yet. lmj

### 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
J7S3123	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$54.90	0.00	337.40	337.40	\$18523.26
	0050	4019910	MISC. Modified Bituminous Pavement Mixture (BP -2) PG 64-22	\$55.26	0.00	1155.54	1,155.54	\$63855.14
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$57.10	0.00	6328.16	6,328.16	\$361337.94
	0070	4071005	TACK COAT	\$2.05	0.00	9864.00	9,864.00	\$20221.20
	0090	6161005	CONSTRUCTION SIGNS	\$5.61	0.00	1836.00	1,836.00	\$10299.96
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	\$102.10	0.00	4.00	4.00	\$408.40
	0110	6161009	FLAG ASSEMBLY	\$20.42	0.00	4.00	4.00	\$81.68
	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	\$1277.00	0.00	4.00	4.00	\$5108.00
	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$3063.00	0.00	4.00	4.00	\$12252.00
	0151	6181000	MOBILIZATION ADJUSTED FOR CONTRACT BOND	\$44706.00	0.00	0.75	0.75	\$33529.50
	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$4.85	0.00	1203.50	1,203.50	\$5836.98
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$15.40	0.00	629.90	629.90	\$9700.46
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$6473.00	0.00	1.00	1.00	\$6473.00
J7S3123								<b>\$547627.52</b>



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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
J7S3274	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	\$1280.00	0.00	2.00	2.00	\$2560.00
J7S3274								<b>\$2560.00</b>
Summary								<b>\$550187.52</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
J7S3123	0001	0010	2129900	MISC. Shoulder Grading	699.00	0.00	\$52.11	\$0.00
J7S3123	0001	0020	3049910	MISC. Permanent Aggregate Edge Treatment	1,393.90	0.00	\$21.80	\$0.00
J7S3123	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	620.00	0.00	\$34.40	\$0.00
J7S3123	0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,129.80	337.40	\$54.90	\$18,523.26
J7S3123	0001	0050	4019910	MISC. Modified Bituminous Pavement Mixture (BP -2) PG 64-22	7,327.40	1155.54	\$55.26	\$63,855.14
J7S3123	0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,361.60	6328.16	\$57.10	\$361,337.94
J7S3123	0001	0070	4071005	TACK COAT	20,246.00	9864.00	\$2.05	\$20,221.20
J7S3123	0001	0080	4134000	BITUMINOUS FOG SEAL	4,190.00	0.00	\$3.46	\$0.00
J7S3123	0001	0090	6161005	CONSTRUCTION SIGNS	2,051.00	1836.00	\$5.61	\$10,299.96
J7S3123	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$102.10	\$408.40
J7S3123	0001	0110	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.42	\$81.68
J7S3123	0001	0120	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	\$17.36	\$0.00
J7S3123	0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$1277.00	\$5,108.00
J7S3123	0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$3063.00	\$12,252.00
J7S3123	0001	0150	6181000	MOBILIZATION	0.00	0.00	\$52000.00	\$0.00
J7S3123	0001	0151	6181000	MOBILIZATION ADJUSTED FOR CONTRACT BOND	1.00	0.75	\$44706.00	\$33,529.50
J7S3123	0001	0160	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J7S3123	0001	0170	6208064A	TEMPORARY RAISED PAVEMENT MARKER	6,094.00	0.00	\$1.87	\$0.00
J7S3123	0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,872.00	1203.50	\$4.85	\$5,836.98
J7S3123	0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	778.00	629.90	\$15.40	\$9,700.46
J7S3123	0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	603.40	0.00	\$10.72	\$0.00
J7S3123	0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$6473.00	\$6,473.00
J7S3123	0001	0220	8051000A	SEEDING - COOL SEASON MIXTURES	3.00	0.00	\$2400.00	\$0.00
J7S3123	0001	0230	8061005	ROCK DITCH CHECK	1,420.00	0.00	\$10.21	\$0.00



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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3123	0001	0240	8061016	SEDIMENT REMOVAL	142.00	0.00	\$14.20	\$0.00
J7S3123	0001	0250	8069928	MISC. Water Pollution Control Manager	52.00	0.00	\$34.00	\$0.00
J7S3274	0001	0260	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	2,374.30	0.00	\$18.15	\$0.00
J7S3274	0001	0270	3105002	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	\$39.55	\$0.00
J7S3274	0001	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,453.30	0.00	\$56.12	\$0.00
J7S3274	0001	0290	4071005	TACK COAT	10,757.00	0.00	\$2.05	\$0.00
J7S3274	0001	0300	6161005	CONSTRUCTION SIGNS	1,552.00	0.00	\$5.61	\$0.00
J7S3274	0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	\$102.10	\$0.00
J7S3274	0001	0320	6161009	FLAG ASSEMBLY	10.00	0.00	\$20.42	\$0.00
J7S3274	0001	0330	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	\$17.36	\$0.00
J7S3274	0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	3.00	2.00	\$1280.00	\$2,560.00
J7S3274	0001	0350	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	\$1535.00	\$0.00
J7S3274	0001	0360	6181000	MOBILIZATION	1.00	0.00	\$5255.00	\$0.00
J7S3274	0001	0370	6208064A	TEMPORARY RAISED PAVEMENT MARKER	2,622.00	0.00	\$1.96	\$0.00
J7S3274	0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	540.00	0.00	\$6.65	\$0.00
J7S3274	0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	683.00	0.00	\$8.88	\$0.00
J7S3274	0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$3240.00	\$0.00
J7S3123	0001	5001	6189901	MISC. MOBILIZATION - CONTRACT BOND	1.00	1.00	\$7294.00	\$7,294.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J7S3123	0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190531	jonesl7	Rte. TT, EB	337.400	TONS	0	+	0		0		+	0		0	0.001	2.150
	0050	4019910	MISC.	20190531	jonesl7	Rte. TT, EB	1155.540	TONS	0	+	0		0	0	+	0		0	0.001	2.150
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190520	jonesl7	Rte. Z, EB	801.160	TONS		+	0		0		+	0		0	0.001	2.198
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190522	jonesl7	Rte. Z, EB	1648.480	TONS		+	0		0		+	0		0	2.198	6.736



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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
J7S3123	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190528	jonesl7	Rte. Z, WB	1550.110	TONS		+	0	0		+	0	0	0.001	4.169
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190529	jonesl7	Rte. Z, EB	642.160	TONS		+	0	0		+	0	0	6.736	8.464
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190530	jonesl7	Rte. Z, WB	1686.250	TONS		+	0	0		+	0	0	4.169	8.464
0070	4071005	TACK COAT	20190520	jonesl7	Rte. Z, EB	1792	GAL		+	0	0		+	0	0	0.001	2.198	
		TACK COAT	20190522	jonesl7	Rte. Z, EB	1826	GAL		+	0	0		+	0	0	2.198	6.736	
		TACK COAT	20190528	jonesl7	Rte. Z, WB	2191	GAL		+	0	0		+	0	0	0.001	4.169	
		TACK COAT	20190529	jonesl7	Rte. Z, EB	588	GAL		+	0	0		+	0	0	6.736	8.464	
		TACK COAT	20190530	jonesl7	Rte. Z, WB	2100	GAL		+	0	0		+	0	0	4.169	8.464	
		TACK COAT	20190531	jonesl7	Rte. TT, EB	1367	GAL		+	0	0		+	0	0	0.001	2.150	
0090	6161005	CONSTRUCTION SIGNS	20190520	jonesl7	Construction Signs	1180	SQFT		+	0	0		+	0	0	0.001	8.646	
		<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>
		20190520	8	0	+	0	0.000	0	+	0	0.000	.000	8.464	Rte. Z	128.00	1180.00	WO8-1 16.00 48x48	BUMP
		20190520	16	0	+	0	0	+	0	0.000	.000	8.464	Rte. Z	256.00	1180.00	WO8-11 16.00 48x48	UNEVEN LANES	
		20190520	8	0	+	0	0	+	0	0.000	.000	8.464	Rte. Z	128.00	1180.00	WO8-12 16.00 48x48	NO CENTER LINE	
		20190520	22	0	+	0	0	+	0	0.000	.000	8.464	Rte. Z	352.00	1180.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
		20190520	4	0	+	0	0	+	0	0.000	.000	8.464	Rte. Z	64.00	1180.00	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD	
		20190520	4	0	+	0	0	+	0	0.000	.000	8.464	Rte. Z	64.00	1180.00	WO20-7 16.00 48x48	FLAGGER (SYMBOL) WITH FLAGS	
		20190520	2	0	+	0	0	+	0	0.000	.000	8.464	Rte. Z	20.00	1180.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES	
		20190520	2	0	+	0	0	+	0	0.000	.000	8.464	Rte. Z	16.00	1180.00	GO20-2 8.00 48x24	END ROAD WORK	
20190520	1	0	+	0	0	+	0	0.000	.000	8.464	Rte. Z	4.50	1180.00	GO20-4 4.50 36x18	PILOT CAR FOLLOW ME			



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J7S3123	0090	6161005	20190520 10	0	+	0	0	+	0	.000	8.464	Rte. Z	87.50	1180.00	GO20-4a 42x30 8.75	PLEASE WAIT FOR PILOT CAR					
			20190520 2	0	+	0	0	+	0	.000	8.464	Rte. Z	36.00	1180.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE					
			20190520 24	0	+	0	0	+	0	.000	8.464	WORK ZONE NO PHONE ZONE	24.00	1180.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET				
		CONSTRUCTION SIGNS			20190531	jonesl7	Construction Signs	656	SQFT		+	0	0		+	0	0	0.001	6.933		
					<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>
					20190531	14	0	+	0	0	+	0	.000	6.933	Rte. TT	224.00	656.00	WO8-11 16.00	48x48	UNEVEN LANES	
					20190531	8	0	+	0	0	+	0	.000	6.933	Rte. TT	128.00	656.00	WO8-12 16.00	48x48	NO CENTER LINE	
					20190531	13	0	+	0	0	+	0	.000	6.933	Rte. TT	208.00	656.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
					20190531	2	0	+	0	0	+	0	.000	6.933	Rte. TT	20.00	656.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES	
					20190531	2	0	+	0	0	+	0	.000	6.933	Rte. TT	16.00	656.00	GO20-2 8.00	48x24	END ROAD WORK	
					20190531	2	0	+	0	0	+	0	.000	6.933	Rte. TT	36.00	656.00	CONST-7-72 72x36 18.00		RATE OUR WORK ZONE	
					20190531	24	0	+	0	0	+	0	.000	6.933	Rte. TT, WORK ZONE NO PHONE ZONE	24.00	656.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET	
		0100	6161008	ADVANCED WARNING RAIL SYSTEM	20190520	jonesl7	Rte. Z on Road Work Ahead signs	2	EA		+	0	0		+	0	0	0.001	8.464		
				ADVANCED WARNING RAIL SYSTEM		jonesl7	Rte. TT, on Road Work Ahead signs	2	EA		+	0	0		+	0	0	0.001	6.933		
0110	6161009	FLAG ASSEMBLY	20190520	jonesl7	Rte. Z, on Road Work Ahead signs	2	EA		+	0	0		+	0	0	0.001	8.464				
		FLAG ASSEMBLY		jonesl7	Rte. TT, on Road Work Ahead signs	2	EA		+	0	0		+	0	0	0.001	6.933				
0130	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190520	jonesl7	Rte. Z	2	EA		+	0	0		+	0	0	0.001	8.464				
		CMS WITH COMMUNICATION INTERFACE, CONT		jonesl7	Rte. TT	2	EA		+	0	0		+	0	0	0.001	6.933				



## Contractor's Payment Estimate Summary

June 7, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>		<b>District</b>	<b>Org. Code</b>
	180921-G02	0002	January 16, 2019	June 1, 2019	June 4, 2019	PROG		SW	GCD

**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
J7S3123	0130	6161099	F	20190520														
	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	20190520	jonesl7	Rte. Z, TT	4	EA		+	0	0		+	0	0	0.001	8.464
	0151	6181000	MOBILIZATION	20190601	jonesl7	33% of contract complete	0.750	LS		+	0	0		+	0	0	0.001	0
	0180	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190520	jonesl7	Beginning of Rte. Z overlay at Rte. 60	459.900	SQYD		+	0	0		+	0	0	0.001	0.035
			COLDMILLING BIT. PAVT FOR REM OF SURF.		jonesl7	Rte. VV	269.900	SQYD		+	0	0		+	0	0	4.455	4.490
			COLDMILLING BIT. PAVT FOR REM OF SURF.		jonesl7	End of Rte. Z overlay at Rte. 39	473.700	SQYD		+	0	0		+	0	0	8.441	8.464
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190520	jonesl7	Beginning of Rte. Z overlay at Rte. 60	222.200	SQYD		+	0	0		+	0	0	0.001	0.035
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		jonesl7	FR 2010	44.500	SQYD		+	0	0		+	0	0	0.441	0.485
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		jonesl7	FR 1120	44.500	SQYD		+	0	0		+	0	0	0.733	0.760
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		jonesl7	Rte. VV	44.500	SQYD		+	0	0		+	0	0	4.455	4.490
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		jonesl7	End of Rte. Z overlay at Rte. 39	222.200	SQYD		+	0	0		+	0	0	8.441	8.464
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190531	jonesl7	Rte. TT tie in with Rte. 39	30	SQYD		+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		jonesl7	bumps at tie in Rte. TT and Rte. 39	22	SQYD		+	0	0		+	0	0	0.001	0
	0210	6274000	CONTRACTOR FURNISHED	20190520	jonesl7	Rte. Z	0.500	LS	.000	+	0	0		+	0	0	0.001	8.464



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June 7, 2019

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	180921-G02	0002	January 16, 2019	June 1, 2019	June 4, 2019	PROG		SW	GCD

**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		
J7S3123	0210	6274000	SURVEYING AND STAKI	20190520																
			CONTRACTOR FURNISHED SURVEYING AND STAKI		jones17	Rte. TT	0.500	LS		+	0		0		+	0		0	0.001	6.933
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J7S3274	0340	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190531	jones17	Rte. D	2	EA		+	0		0		+	0		0	0.001	6.613

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

Date	User ID	Remarks Text Field