



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-A01	0017	October 16, 2019	November 1, 2019	November 1, 2019	PROG	NW	ACA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J113017	I 35-2(96)	Coldmill and resurface	I-35	HARRISON	from Route N in Eagleville to Route 136 in Bethany

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190530						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J113017		To Date	Previous	This estimate
Participating	\$8,147,238.84	\$7,698,214.55	\$449,024.29	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$8,147,238.84	\$7,698,214.55	\$449,024.29	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$8,147,238.84	\$7,698,214.55	\$449,024.29	
Other Adjustments	\$72,698.42	\$208,306.22	(\$135,607.80)	
Retainage	\$0.00	\$0.00	\$0.00	



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Totals by Job Number					
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated			\$0.00	\$0.00
	Damages			\$0.00	\$0.00
	Overrun			(\$88,564.85)	(\$95,549.33)
	Adjustments	(\$184,114.18)		(\$88,564.85)	(\$95,549.33)
	Total:	\$8,035,823.08		\$7,817,955.92	\$217,867.16
				Total Payable:	\$217,867.16

Total Contract				
181019-A01		To Date	Previous	This Estimate
	Line Item Pay	\$8,147,238.84	\$7,698,214.55	\$449,024.29
	All Adjustments	(\$111,415.76)	\$119,741.37	(\$231,157.13)
	Total	\$8,035,823.08	\$7,817,955.92	\$217,867.16

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
20191101	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartg1
20191101	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
20191105	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$4,984,999.45	\$3257043.19	\$8,242,042.64	98.8%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113017	0030	hartg1	Material Discrepancy Payment Adjustment	(\$110875.80)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113017	0030	SYSTEM	Overrun	(\$16593.15)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J113017 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 10/16/2019.
	0030	SYSTEM	Overrun	(\$27895.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J113017 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 10/17/2019.
	0030	SYSTEM	Overrun	(\$12767.65)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J113017 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 10/18/2019.
	0040	hartg1	Material Discrepancy Payment Adjustment	(\$24732.00)	
	0080	SYSTEM	Overrun Re-adjustment	\$16666.81	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
	0080	SYSTEM	Overrun Re-adjustment	\$13371.03	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J113017 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 2
	0180	SYSTEM	Overrun	(\$59427.62)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 2 Desc: Minor Item J113017 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 10/24/2019.
	5005	SYSTEM	Overrun	(\$8903.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J113017 /5005 exceeds Overrun Limits. This adjustment applies to DWR Date 10/21/2019.
J113017				(\$231157.13)	
Summary				(\$231157.13)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J113017 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J113017 /0080 has a deficient tested matl discrepancy	hartg1	Waiting on Gyro and Consensus testing from contractor.
Minor Item J113017 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0017 Prj Nbr: J113017 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Minor Item J113017 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J113017 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J113017 /0270 has a deficient tested matl discrepancy	hartg1	Pavement Marking was done on 10-25 and 10-26. The Retroreflectometer request has been submitted but testing has not been performed. 80% of linear feet, based on field measurements, has been paid.
Minor Item J113017 /5005 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J113017 Line Item Nbr: 5005 Adjust Type: OVRN Adjust Seq Nbr: 1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J113017 /0040 has a deficient tested matl discrepancy	hartg1	Waiting on testing from contractor. Payment will be withheld until all testing is completed.
Minor Item J113017 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J113017 /5002 has a deficient tested matl discrepancy	hartg1	Waiting on Consensus testing from contractor.
Line Item # J113017 /0260 has a deficient tested matl discrepancy	hartg1	Pavement Marking was done on 10-25 and 10-26. The Retroreflectometer request has been submitted but testing has not been performed. 80% of linear feet, based on field measurements, has been paid.
Line Item # J113017 /0280 has a deficient tested matl discrepancy	hartg1	Pavement Marking was done on 10-25 and 10-26. The Retroreflectometer request has been submitted but testing has not been performed. 80% of linear feet, based on field measurements, has been paid.
Line Item # J113017 /0030 has a deficient tested matl discrepancy	hartg1	Waiting on testing from contractor. Payment will be withheld until all testing is completed.

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
J113017	0010	2022010	REMOVAL OF IMPROVEMENTS	\$11350.00	0.00	0.55	0.55	\$6242.50
	0020	2153000	SHAPING SLOPES, CLASS III	\$752.00	0.00	39.61	39.61	\$29786.72
	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$35.00	1446.28	1721.60	3,167.88	\$60256.00
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$36.00	57.89	629.11	687.00	\$22647.96
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$60.85	13189.98	460.35	13,650.33	\$28012.30
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$65.25	40214.95	-460.35	39,754.60	(\$30037.84)
	0090	4071005	TACK COAT	\$1.00	32537.00	0.00	32,537.00	\$0.00
	0100	4134000	BITUMINOUS FOG SEAL	\$3.00	0.00	2075.00	2,075.00	\$6225.00
	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1000.00	0.00	2.00	2.00	\$2000.00
	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$3.10	450.80	19170.20	19,621.00	\$59427.62
	0220	6161025	CHANNELIZER (TRIM LINE)	\$15.45	218.00	280.00	498.00	\$4326.00
	0230	6161040	FLASHING ARROW PANEL	\$1030.00	2.00	1.00	3.00	\$1030.00
	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.23	0.00	160613.00	160,613.00	\$36940.99
	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.23	0.00	128112.00	128,112.00	\$29465.76
	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.45	0.00	3770.00	3,770.00	\$1696.50
	0290	6207001	PAVEMENT MARKING REMOVAL	\$1.55	0.00	70.00	70.00	\$108.50
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.16	9099.00	4410.00	13,509.00	\$13935.60



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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
J113017	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$17.50	0.00	2317.30	2,317.30	\$40552.75
	0330	6061060	MGS GUARDRAIL	\$21.65	0.00	3199.50	3,199.50	\$69269.18
	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$3100.00	0.00	6.00	6.00	\$18600.00
	0350	6061080	MGS END ANCHOR	\$1075.00	0.00	5.00	5.00	\$5375.00
	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2775.00	0.00	11.00	11.00	\$30525.00
	5002	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	\$88.69	20866.94	0.00	20,866.94	\$0.00
	5005	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. (3 IN. THICK OR LESS	\$1.25	137931.00	7123.00	145,054.00	\$8903.75
	5006	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. (GREATER THAN 3 IN. THICK)	\$2.49	383922.00	1500.00	385,422.00	\$3735.00
J113017								\$449024.29
Summary								\$449024.29

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
J113017	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.55	\$11350.00	\$6,242.50
J113017	0001	0020	2153000	SHAPING SLOPES, CLASS III	79.00	39.61	\$752.00	\$29,786.72
J113017	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,532.00	3167.88	\$35.00	\$110,875.80
J113017	0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	687.00	687.00	\$36.00	\$24,732.00
J113017	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,814.10	13650.33	\$60.85	\$830,622.58
J113017	0001	0060	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$6000.00	\$6,000.00
J113017	0001	0070	4019901	MISC. INTELLIGENT COMPATION	1.00	1.00	\$25000.00	\$25,000.00
J113017	0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39,106.50	39754.60	\$65.25	\$2,593,987.65
J113017	0001	0090	4071005	TACK COAT	21,061.00	32537.00	\$1.00	\$32,537.00
J113017	0001	0100	4134000	BITUMINOUS FOG SEAL	2,592.00	2075.00	\$3.00	\$6,225.00
J113017	0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J113017	0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,075.00	1075.00	\$200.00	\$215,000.00
J113017	0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J113017	0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J113017	0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,723.00	3723.00	\$4.50	\$16,753.50
J113017	0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,967.00	1905.00	\$4.50	\$8,572.50
J113017	0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,196.00	4097.42	\$63.00	\$258,137.46
J113017	0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	19621.00	\$3.10	\$60,825.10
J113017	0001	0190	6161005	CONSTRUCTION SIGNS	3,471.00	2024.80	\$5.65	\$11,440.12
J113017	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	\$82.40	\$0.00
J113017	0001	0210	6161009	FLAG ASSEMBLY	9.00	9.00	\$25.75	\$231.75
J113017	0001	0220	6161025	CHANNELIZER (TRIM LINE)	498.00	498.00	\$15.45	\$7,694.10
J113017	0001	0230	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1030.00	\$3,090.00
J113017	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5150.00	\$10,300.00
J113017	0001	0250	6181000	MOBILIZATION	0.00	0.00	\$170000.00	\$0.00
J113017	0001	0251	6181000	MOBILIZATION Adjusted Mobilization for Contract Bond	1.00	1.00	\$141795.00	\$141,795.00
J113017	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	198,236.00	160613.00	\$0.23	\$36,940.99
J113017	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	158,247.00	128112.00	\$0.23	\$29,465.76
J113017	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,634.00	3770.00	\$0.45	\$1,696.50
J113017	0001	0290	6207001	PAVEMENT MARKING REMOVAL	720.00	70.00	\$1.55	\$108.50
J113017	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	0.00	\$0.32	\$0.00
J113017	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,661.00	13509.00	\$3.16	\$42,688.44
J113017	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,333.30	2317.30	\$17.50	\$40,552.75
J113017	0010	0330	6061060	MGS GUARDRAIL	6,225.00	3199.50	\$21.65	\$69,269.18
J113017	0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	10.00	6.00	\$3100.00	\$18,600.00
J113017	0010	0350	6061080	MGS END ANCHOR	13.00	5.00	\$1075.00	\$5,375.00
J113017	0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	11.00	\$2775.00	\$30,525.00
J113017	0001	5001	6189901	MISC. Adjusted Mobilization for Contract Bond	1.00	1.00	\$28205.00	\$28,205.00



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J113017	0001	5002	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	20,866.94	20866.94	\$88.69	\$1,850,688.91
J113017	0001	5003	4079912	MISC. NON STANDARD TACK COAT MISC. POLYMER MODIFIED EMULSION MEMBRANE	80,654.00	80654.00	\$3.35	\$270,190.90
J113017	0001	5004	6181000	MOBILIZATION	1.00	1.00	\$50000.00	\$50,000.00
J113017	0001	5005	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. (3 IN. THICK OR LESS	135,239.00	145054.00	\$1.25	\$181,317.50
J113017	0001	5006	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. (GREATER THAN 3 IN. THICK)	385,422.00	385422.00	\$2.49	\$959,700.78
J113017	0001	5007	6191000	PAVEMENT EDGE TREATMENT	226,046.00	226046.00	\$0.54	\$122,064.84
J113017	0001	5008	6181000	MOBILIZATION MOBILIZATION FOR PAVEMENT EDGE TREATMENT MILLING	1.00	1.00	\$8000.00	\$8,000.00
J113017	0001	5009	6181000	MOBILIZATION MOBILIZATION FOR SHOULDER REPAIRS NORTHBOUND OUTSIDE SHOULDER	0.00	0.00	\$2800.00	\$0.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J113017	0010	2022010	REMOVAL OF IMPROVEMENTS	20191021	hartg1	Removal of Guardrail NB RT	0.050	LS	1173	+	7	0	1174	+	80	0	0	0
			REMOVAL OF IMPROVEMENTS	20191022	hartg1	Removal of Guardrail NB LT	0.050	LS	1122	+	24	0	1125	+	10	0	0	0
			REMOVAL OF IMPROVEMENTS		hartg1	Removal of Guardrail NB RT	0.050	LS	1122	+	12	0	1125	+	22	0	0	0
			REMOVAL OF IMPROVEMENTS	20191023	hartg1	Removal of Guardrail NB RT	0.050	LS	1065	+	94	0	1068	+	91	0	0	0
			REMOVAL OF IMPROVEMENTS		hartg1	Removal of Guardrail NB RT	0.050	LS	1035	+	85	0	1040	+	10	0	0	0
			REMOVAL OF IMPROVEMENTS	20191024	hartg1	Removal of Guardrail	0.050	LS	1066	+	7	0	1068	+	92	0	0	0
			REMOVAL OF IMPROVEMENTS	20191029	hartg1	Removal of Guardrail	0.050	LS	1008	+	35	0	1020	+	35	0	0	0
			REMOVAL OF IMPROVEMENTS		hartg1	Removal of Guardrail	0.050	LS	999	+	87	0	1000	+	85	0	0	0
			REMOVAL OF IMPROVEMENTS	20191030	hartg1	Removal of Gurardrail	0.050	LS	970	+	95	0	974	+	20	0	0	0



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J113017	0010	2022010	REMOVAL OF IMPROVEMENTS	20191031	hartg1	Removal of Guardrail	0.050	LS	954	+	85	0	958	+	10	0	0	0
			REMOVAL OF IMPROVEMENTS	20191101	hartg1	Removal of Guardrail	0.050	LS	1170	+	97	0	1173	+	34	0	0	0
0020	2153000		SHAPING SLOPES, CLASS III	20191021	hartg1	Shaping Slopes NB RT	1.730	100F	1173	+	7	0	1174	+	80	0	0	0
			SHAPING SLOPES, CLASS III	20191022	hartg1	Shaping Slopes	2.850	100F	1122	+	24	0	1125	+	10	0	0	0
			SHAPING SLOPES, CLASS III		hartg1	Shaping Slopes	3.100	100F	1122	+	12	0	1125	+	22	0	0	0
			SHAPING SLOPES, CLASS III	20191023	hartg1	Shaping Slopes NB RT	2.980	100F	1065	+	94	0	1068	+	91	0	0	0
			SHAPING SLOPES, CLASS III		hartg1	Shaping Slopes NB RT	4.250	100F	1035	+	85	0	1040	+	10	0	0	0
			SHAPING SLOPES, CLASS III	20191024	hartg1	Shaping Slopes	2.850	100F	1066	+	7	0	1068	+	92	0	0	0
			SHAPING SLOPES, CLASS III	20191029	hartg1	Shaping Slopes	12	100F	1008	+	35	0	1020	+	35	0	0	0
			SHAPING SLOPES, CLASS III		hartg1	Shaping Slopes	0.980	100F	999	+	87	0	1000	+	85	0	0	0
			SHAPING SLOPES, CLASS III	20191030	hartg1	Shaping Slopes	3.250	100F	970	+	95	0	974	+	20	0	0	0
			SHAPING SLOPES, CLASS III	20191031	hartg1	Shaping Slopes	3.250	100F	954	+	85	0	958	+	10	0	0	0
			SHAPING SLOPES, CLASS III	20191101	hartg1	Shaping Slopes	2.370	100F	1170	+	97	0	1173	+	34	0	0	0
			0030	3049910		MISC. AGGREGATE FOR BASE	20191016	hartg1	Shoulder Edge Treatment	559.810	TONS	0	+	0	0	0	+	0
MISC. AGGREGATE FOR BASE	20191017	hartg1				Shoulde edge Treatment	797	TONS	0	+	0	0	0	+	0	0	0	
MISC. AGGREGATE FOR BASE	20191018	hartg1				Shoulder Edge treatment	364.790	TONS	0	+	0	0	0	+	0	0	0	
0040	3105002		GRAVEL (A) OR CRUSHED	20191016	hartg1	Gravel for Rte. A	629.110	TONS	0	+	0	0	0	+	0	0	0	



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J113017	0040	3105002	STONE (B)			Ramps and Cross overs.													
	0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191024	hartg1	SP-125 laid as BP-1	460.350	TONS	0	+	0	0	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks SP-125 laid in leu of BP-1 on shoulders adjacent to Accel and Decel lanes. Paid for as BP-1. </div>																
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191024	hartg1	SP-125 paid as BP-1	-460.350	TONS	0	+	0	0	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks SP-125 laid in leu of BP-1 on shoulders adjacent to Accel and Decel lanes. Paid for as BP-1. </div>																
	0100	4134000	BITUMINOUS FOG SEAL	20191016	hartg1	Fog Seal for Rumble SB	220	GAL	446	+	87	0		+	0	0	0	0	
			BITUMINOUS FOG SEAL	20191017	hartg1	Fog Seal for Rumble	1123	GAL	0	+	0	0	0	+	0	0	0	0	
			BITUMINOUS FOG SEAL	20191018	hartg1	Fog Seal for Rumble	732	GAL	446	+	87	0	1190	+	75	0	0	0	
	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191021	hartg1	Truck Mounted Attenuator	2	EA	0	+	0	0	0	+	0	0	0	0	
	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R	20191024	hartg1	Removal for Class C Repairs SB Pass	19170.200	SQYD	446	+	67	0	878	+	0	0	0	0	
	0220	6161025	CHANNELIZER (TRIM LINE)	20191021	hartg1	Channelizers	280	EA	0	+	0	0	0	+	0	0	0	0	
	0230	6161040	FLASHING ARROW PANEL	20191021	hartg1	Flashing Arrow Panel (ESS owned)	1	EA	0	+	0	0	0	+	0	0	0	0	
	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191026	hartg1	6" White High Build Pavement Marking	160613	LF	446	+	87	0	1190	+	75	0	0	0	
	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191026	hartg1	6" Yellow High Build Pavement Marking	128112	LF	446	+	87	0	1190	+	75	0	0	0	
	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191026	hartg1	12" White High Build Pavement Marking	3770	LF	446	+	87	0	1190	+	75	0	0	0	
	0290	6207001	PAVEMENT MARKING	20191031	hartg1	Pavement Marking	70	LF	1063	+	27	0	1065	+	91	0	0	0	



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J113017	0290	6207001	REMOVAL			Removal														
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191021	hartg1	Modified Milling	4410	SQYD	0	+	0		0	0	+	0		0	0	0
	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191018	hartg1	Rumble Strip	2317.300	STA	446	+	87		0	1190	+	75		0	0	0
	0330	6061060	MGS GUARDRAIL	20191021	hartg1	MGS Guardrail NB RT	87.500	LF	1173	+	7		0	1174	+	80		0	0	0
			MGS GUARDRAIL	20191022	hartg1	MGS Guardrail NB LT	200	LF	1122	+	24		0	1125	+	10		0	0	0
			MGS GUARDRAIL		hartg1	MGS Guardrail NB RT	225	LF	1122	+	12		0	1125	+	22		0	0	0
			MGS GUARDRAIL	20191023	hartg1	MGS Guardrail NB RT	212.500	LF	1065	+	94		0	1068	+	91		0	0	0
			MGS GUARDRAIL		hartg1	MGS Guardrail NB RT	362.500	LF	1035	+	85		0	1040	+	10		0	0	0
			MGS GUARDRAIL	20191024	hartg1	MGS Guardrail	200	LF	1066	+	7		0	1068	+	92		0	0	0
			MGS GUARDRAIL	20191029	hartg1	MGS Guardrail	1137.500	LF	1008	+	35		0	1020	+	35		0	0	0
			MGS GUARDRAIL		hartg1	MGS Guardrail	12.500	LF	999	+	87		0	1000	+	85		0	0	0
			MGS GUARDRAIL	20191030	hartg1	MGS Guardrail	262.500	LF	970	+	95		0	974	+	20		0	0	0
			MGS GUARDRAIL	20191031	hartg1	MGS Guardrail	324.500	LF	954	+	85		0	958	+	10		0	0	0
			MGS GUARDRAIL	20191101	hartg1	MGS Guardrail	175	LF	1170	+	97		0	1173	+	34		0	0	0
	0340	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20191021	hartg1	Bridge Approach Transition Section NB RT	1	EA	1173	+	7		0	1174	+	80		0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20191022	hartg1	Bridge Approach Transition NB LT	1	EA	1122	+	24		0	1125	+	10		0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)		hartg1	Bridge Approach Transition NB RT	1	EA	1122	+	12		0	1125	+	22		0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20191023	hartg1	Bridge Approach Transition NB RT	1	EA	1065	+	94		0	1068	+	91		0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20191024	hartg1	Bridge Transition Section	1	EA	1066	+	7		0	1068	+	92		0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20191029	hartg1	Bridge Transition Section	1	EA	999	+	87		0	1000	+	85		0	0	0



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J113017	0350	6061080	MGS END ANCHOR	20191023	hartg1	MGS End Anchor NB RT	1	EA	1035	+	85	0	1040	+	10	0	0	0
			MGS END ANCHOR	20191029	hartg1	MGS End Anchor	1	EA	1008	+	35	0	1020	+	35	0	0	0
			MGS END ANCHOR	20191030	hartg1	MS End Anchor	1	EA	970	+	95	0	974	+	20	0	0	0
			MGS END ANCHOR	20191031	hartg1	MGS End Section	1	EA	954	+	85	0	958	+	10	0	0	0
			MGS END ANCHOR	20191101	hartg1	MGS End Anchor	1	EA	1170	+	97	0	1173	+	34	0	0	0
0360	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191021	hartg1	Mash End Terminal NB RT	1	EA	1173	+	7	0	1174	+	80	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191022	hartg1	Mash End Terminal NB LT	1	EA	1122	+	24	0	1125	+	10	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)		hartg1	Mash End Terminal NB RT	1	EA	1122	+	12	0	1125	+	22	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191023	hartg1	Mash End Terminal NB RT	1	EA	1065	+	94	0	1068	+	91	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)		hartg1	Mash End Terminal NB RT	1	EA	1035	+	85	0	1040	+	10	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191024	hartg1	MASH End Terminal	1	EA	1066	+	7	0	1068	+	92	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191029	hartg1	MASH End Terminal	1	EA	1008	+	35	0	1020	+	35	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)		hartg1	MASH End Terminal	1	EA	999	+	87	0	1000	+	85	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191030	hartg1	MASH End Terminal	1	EA	970	+	95	0	974	+	20	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191031	hartg1	MASH End Terminal	1	EA	954	+	85	0	958	+	10	0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191101	hartg1	MASH End Terminal	1	EA	1170	+	97	0	1173	+	34	0	0	0	
5005	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191021	hartg1	Coldmilling 3" or less	7123	SQYD	0	+	0	0	0	+	0	0	0	0	
5006	6221001	COLDMILLING BIT. PAVT	20191021	hartg1	Coldmilling 3" or more	1500	SQYD	1110	+	43	0	1102	+	93	0	0	0	



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J113017	5006	6221001	FOR REM OF SURF.															

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field