



Contractor's Payment Estimate Summary

January 21, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0023	January 2, 2020	January 15, 2020	January 15, 2020	PROG	NE	BCB

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
J213096	FAS S201(16)	Resurface and diamond grinding	I-72	MARION	from 0.2 mile west of Rte. 61 to the Mississippi River in Hannibal
J2P3128	FAF 36-3(75)	Resurface	36	MARION	eastbound lanes from 0.4 miles west of BUS. 36 at Monroe City to 0.9 miles east of Route H
J2P3129	FAF 36-3(74)	Coldmill, resurface and bridge rehabilitation	36	MARION	on eastbound lanes from 1.8 miles east of Rte. 24 to Rte. 61 and on westbound lanes from Rte. 61 to 0.5 mile west of Rte

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						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190311						
Original Completion Date	20191101						
Substantial Work Complete Date	20191126						
Adjusted Completion Date	20191201						

Totals by Job Number			
J213096	To Date	Previous	This estimate
Participating	\$788,734.49	\$765,789.20	\$22,945.29
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$788,734.49	\$765,789.20	\$22,945.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
	Gross Earnings	\$788,734.49	\$765,789.20	\$22,945.29
	Other Adjustments	\$219,536.43	\$180,068.59	\$39,467.84
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$1,008,270.92	\$945,857.79	\$62,413.13
			Total Payable:	\$62,413.13
J2P3128		To Date	Previous	This estimate
	Participating	\$3,193,515.31	\$3,145,339.24	\$48,176.07
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$3,193,515.31	\$3,145,339.24	\$48,176.07
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$3,193,515.31	\$3,145,339.24	\$48,176.07
	Other Adjustments	(\$15,376.88)	(\$15,376.88)	\$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	(\$2,347.16)	(\$350.07)	(\$1,997.09)
	Total:	\$3,175,791.27	\$3,129,612.29	\$46,178.98
			Total Payable:	\$46,178.98
J2P3129		To Date	Previous	This estimate
	Participating	\$1,367,011.02	\$1,343,155.75	\$23,855.27
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,367,011.02	\$1,343,155.75	\$23,855.27



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Totals by Job Number				
Stockpiled Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$1,367,011.02		\$1,343,155.75	\$23,855.27
Other Adjustments	(\$16,690.93)		(\$16,690.93)	\$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	(\$40.82)		\$0.00	(\$40.82)
Total:	\$1,350,279.27		\$1,326,464.82	\$23,814.45
			Total Payable:	\$23,814.45

Total Contract				
181019-B01		To Date	Previous	This Estimate
	Line Item Pay	\$5,349,260.82	\$5,254,284.19	\$94,976.63
	All Adjustments	\$185,080.64	\$147,650.71	\$37,429.93
	Total	\$5,534,341.46	\$5,401,934.90	\$132,406.56

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
20200115	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwighj1
20200115	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20200117	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
\$5,498,037.43	\$12445.52	\$5,510,482.95	97.1%



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
dwighj1	SuperPave Adjustment	\$10876.29	This adjustment is a second payment for Lot 1 of the SP048F mix that was placed for the J2P3128 project. An adjustment payment was made on the previous estimate for the same amount as this adjustment, but it was for a 2.5% bonus on Lot 1. The contractor actually earned a 5.0% bonus on the Lot, which is a total of \$21,752.58. The two adjustments together equal this amount.
dwighj1	TSR Adjustment	\$13051.55	This contract adjustment is for the TSR bonus to be paid out for the SP048F mix that was placed for Line No. 0440 on project J2P3128. There were a total of 6755.46 tons of mix placed, and the cost of the mix for this line item was \$64.40. The contractor earned a 3% bonus for the TSR for this tonnage, so the total amount to be paid out comes to \$13,051.55 (0.03 x 6755.46 tons x \$64.40 per ton).
dwighj1	TSR Adjustment	\$15540.00	This contract adjustment is for the TSR bonus to be paid out for the SP125C mix that was placed for Line No. 0450 on project J2P3128. This is for the second TSR test that was taken for this line item, which represents 10001 tons to 20000 tons (10000 tons total), and the cost of the mix for this line item was \$51.80. The contractor earned a 3% bonus for the TSR for this tonnage, so the total amount to be paid out comes to \$15,540.00 (0.03 x 10000 tons x \$51.80 per ton).

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3128	0690	SYSTEM	Overrun	(\$1590.24)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 1 Desc: Minor Item J2P3128 /0690 exceeds Overrun Limits. This adjustment applies to DWR Date 01/08/2020.
	0710	SYSTEM	Overrun	(\$406.85)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 2 Desc: Minor Item J2P3128 /0710 exceeds Overrun Limits. This adjustment applies to DWR Date 01/08/2020.
J2P3128				(\$1997.09)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3129	1030	SYSTEM	Overrun	(\$40.82)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 3 Desc: Minor Item J2P3129 /1030 exceeds Overrun Limits. This adjustment applies to DWR Date 01/10/2020.
J2P3129				(\$40.82)	
Summary				(\$2037.91)	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J2P3128 /0690 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J2P3128 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2P3128 /0440 has a deficient tested matl discrepancy	dwighj1	There are some TSR and Concensus tests that have not been properly reported as of yet that are causing the discrepancy for this line item. I am currently working with the materials inspector and the asphalt plant inspector to get them resolved.
Line Item # J2P3128 /0450 has a deficient tested matl discrepancy	dwighj1	There are some TSR and Concensus tests that have not been properly reported as of yet that are causing the discrepancy for this line item. I am currently working with the materials inspector and the asphalt plant inspector to get them resolved.
Minor Item J2P3128 /0710 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J2P3128 Line Item Nbr: 0710 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2P3129 /0830 has a deficient tested matl discrepancy	dwighj1	There are some TSR and Concensus tests that have not been properly reported as of yet that are causing the discrepancy for this line item. I am currently working with the materials inspector and the asphalt plant inspector to get them resolved.
Minor Item J2P3129 /1030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J2P3129 Line Item Nbr: 1030 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2P3128 /0460 has a deficient tested matl discrepancy	dwighj1	There are some TSR and Concensus tests that have not been properly reported as of yet that are causing the discrepancy for this line item. I am currently working with the materials inspector and the asphalt plant inspector to get them resolved.
Minor Item J2P3128 /0570 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

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
J213096	0110	6081012	TRUNCATED DOMES	\$30.00	0.00	132.50	132.50	\$3975.00
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	14.00	14.00	\$1400.00
	0180	6161030	TYPE III MOVEABLE BARRICADE	\$300.00	0.00	4.00	4.00	\$1200.00
	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.26	5992.00	25707.00	31,699.00	\$6683.82
	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.26	3586.00	22581.00	26,167.00	\$5871.06
	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.03	498.00	3347.00	3,845.00	\$3447.41
	0350	8069901	MISC. TEMPORARY SEEDING AND MULCHING	\$1030.00	0.00	0.00	0.00	\$0.00
	5004	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	\$4.60	0.00	80.00	80.00	\$368.00
J213096								\$22945.29
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3128	0440	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	\$64.40	6755.46	0.00	6,755.46	\$0.00
	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$51.80	21776.18	0.00	21,776.18	\$0.00



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All Items, This Estimate:								
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J2P3128	0460	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	\$51.00	10153.61	0.00	10,153.61	\$0.00
	0570	6161005	CONSTRUCTION SIGNS	\$7.00	1678.00	0.00	1,678.00	\$0.00
	0580	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	14.00	14.00	\$1400.00
	0610	6161030	TYPE III MOVEABLE BARRICADE	\$300.00	0.00	27.00	27.00	\$8100.00
	0650	6191000	PAVEMENT EDGE TREATMENT	\$0.01	0.00	0.00	0.00	\$0.00
	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$103.00	0.00	12.00	12.00	\$1236.00
	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$360.50	0.00	1.00	1.00	\$360.50
	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.24	0.00	82913.00	82,913.00	\$19899.12
	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.24	0.00	66079.00	66,079.00	\$15858.96
	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.03	0.00	614.00	614.00	\$632.42
	0710	6209903	MISC. 8 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.03	0.00	669.00	669.00	\$689.07
J2P3128								\$48176.07
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3129	0830	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$50.60	10091.39	0.00	10,091.39	\$0.00
	0870	4099905	MISC. SURFACE SEALING TREATMENT	\$14.42	0.00	0.00	0.00	\$0.00
	0950	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	24.00	24.00	\$2400.00
	1020	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.26	0.00	30367.00	30,367.00	\$7895.42
	1030	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.26	0.00	27645.00	27,645.00	\$7187.70
	1040	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.03	0.00	1605.00	1,605.00	\$1653.15
	5203	4139905	MISC. MISC. SURFACE SEALING TREATMENT	\$9.75	0.00	484.00	484.00	\$4719.00
J2P3129								\$23855.27
Summary								\$94976.63



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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
J2I3096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15000.00	\$15,000.00
J2I3096	0001	0020	2071000	LINEAR GRADING CLASS 1	1.70	1.70	\$1850.00	\$3,145.00
J2I3096	0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	7.00	\$1500.00	\$10,500.00
J2I3096	0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	126.00	0.00	\$21.75	\$0.00
J2I3096	0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	118.00	0.00	\$37.35	\$0.00
J2I3096	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	838.71	838.71	\$64.50	\$54,096.80
J2I3096	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	117.30	117.30	\$116.75	\$13,694.78
J2I3096	0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2,613.09	2613.09	\$108.00	\$282,213.72
J2I3096	0001	0090	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	3,010.00	3010.00	\$4.00	\$12,040.00
J2I3096	0001	0100	6081010	CONCRETE CURB RAMP	69.80	69.80	\$145.00	\$10,121.00
J2I3096	0001	0110	6081012	TRUNCATED DOMES	132.50	132.50	\$30.00	\$3,975.00
J2I3096	0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	33.70	33.70	\$76.00	\$2,561.20
J2I3096	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J2I3096	0001	0140	6161005	CONSTRUCTION SIGNS	921.00	921.00	\$7.00	\$6,447.00
J2I3096	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	14.00	\$100.00	\$1,400.00
J2I3096	0001	0160	6161009	FLAG ASSEMBLY	4.00	4.00	\$15.00	\$60.00
J2I3096	0001	0170	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$12.00	\$3,000.00
J2I3096	0001	0180	6161030	TYPE III MOVEABLE BARRICADE	4.00	4.00	\$300.00	\$1,200.00
J2I3096	0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	53.00	53.00	\$50.00	\$2,650.00
J2I3096	0001	0200	6161040	FLASHING ARROW PANEL	5.00	5.00	\$750.00	\$3,750.00
J2I3096	0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$3000.00	\$3,000.00
J2I3096	0001	0220	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING DEVIC E	2.00	2.00	\$250.00	\$500.00
J2I3096	0001	0230	6181000	MOBILIZATION	0.00	0.00	\$40000.00	\$0.00
J2I3096	0001	0231	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$29826.34	\$29,826.34
J2I3096	0001	0240	6191000	PAVEMENT EDGE TREATMENT	168.00	168.00	\$2.00	\$336.00
J2I3096	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	48.00	\$30.90	\$1,483.20
J2I3096	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	12.00	\$360.50	\$4,326.00



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J2I3096	0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	32,029.00	31699.00	\$0.26	\$8,241.74
J2I3096	0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	26,484.00	26167.00	\$0.26	\$6,803.42
J2I3096	0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,370.00	3845.00	\$1.03	\$3,960.35
J2I3096	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,587.00	28587.00	\$1.35	\$38,592.45
J2I3096	0001	0310	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	43,480.00	43480.00	\$2.95	\$128,266.00
J2I3096	0001	0320	6229905	MISC. PAVEMENT GROOVING	4,300.00	3811.10	\$3.55	\$13,529.40
J2I3096	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	16.90	16.90	\$34.50	\$583.05
J2I3096	0001	0340	8059901	MISC. SEEDING	1.00	0.00	\$4635.00	\$0.00
J2I3096	0001	0350	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$1030.00	\$0.00
J2I3096	0010	0360	6061060	MGS GUARDRAIL	1,813.00	1813.00	\$24.75	\$44,871.75
J2I3096	0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	11.00	\$2780.00	\$30,580.00
J2I3096	0010	0380	6061080	MGS END ANCHOR	2.00	2.00	\$1236.00	\$2,472.00
J2I3096	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$2780.00	\$25,020.00
J2P3128	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$3935.00	\$0.00
J2P3128	0001	0410	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	5,796.20	269.50	\$21.20	\$5,713.40
J2P3128	0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	87.00	45.17	\$47.00	\$2,122.99
J2P3128	0001	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,626.07	10626.07	\$48.00	\$510,051.36
J2P3128	0001	0440	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	6,755.46	6755.46	\$64.40	\$435,051.62
J2P3128	0001	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21,776.18	21776.18	\$51.80	\$1,128,006.12
J2P3128	0001	0460	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	10,153.61	10153.61	\$51.00	\$517,834.11
J2P3128	0001	0470	4079912	MISC. MISC. LOW-TRACKING OR NON-TRACKING TACK	12,008.00	12008.00	\$3.00	\$36,024.00
J2P3128	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J2P3128	0001	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,850.94	1850.94	\$135.00	\$249,876.90
J2P3128	0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3128	0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00



Contractor's Payment Estimate Summary

January 21, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0023	January 2, 2020	January 15, 2020	January 15, 2020	PROG	NE	BCB

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
J2P3128	0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,106.00	7106.00	\$3.00	\$21,318.00
J2P3128	0001	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,751.00	1751.00	\$4.60	\$8,054.60
J2P3128	0001	0540	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.00	300.00	\$12.00	\$3,600.00
J2P3128	0001	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	98.00	98.00	\$4.00	\$392.00
J2P3128	0001	0560	6139910	MISC. TYPE 1 AGGREGATE	740.50	153.91	\$21.50	\$3,309.06
J2P3128	0001	0570	6161005	CONSTRUCTION SIGNS	1,627.99	1678.00	\$7.00	\$11,746.00
J2P3128	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	14.00	\$100.00	\$1,400.00
J2P3128	0001	0590	6161009	FLAG ASSEMBLY	16.00	16.00	\$15.00	\$240.00
J2P3128	0001	0600	6161025	CHANNELIZER (TRIM LINE)	400.00	400.00	\$12.00	\$4,800.00
J2P3128	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	27.00	27.00	\$300.00	\$8,100.00
J2P3128	0001	0620	6161040	FLASHING ARROW PANEL	2.00	2.00	\$750.00	\$1,500.00
J2P3128	0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$3000.00	\$3,000.00
J2P3128	0001	0640	6181000	MOBILIZATION	0.00	0.00	\$60000.00	\$0.00
J2P3128	0001	0641	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$49826.33	\$49,826.33
J2P3128	0001	0650	6191000	PAVEMENT EDGE TREATMENT	26,349.00	0.00	\$0.01	\$0.00
J2P3128	0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	12.00	\$103.00	\$1,236.00
J2P3128	0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	1.00	\$360.50	\$360.50
J2P3128	0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	85,475.00	82913.00	\$0.24	\$19,899.12
J2P3128	0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,453.00	66079.00	\$0.24	\$15,858.96
J2P3128	0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	960.00	614.00	\$1.03	\$632.42
J2P3128	0001	0710	6209903	MISC. 8 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	274.00	669.00	\$1.03	\$689.07
J2P3128	0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,569.54	10569.54	\$2.30	\$24,309.94
J2P3128	0001	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,809.62	7809.62	\$4.60	\$35,924.25



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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
J2P3128	0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,172.36	1172.36	\$15.50	\$18,171.58
J2P3128	0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1500.00	\$1,500.00
J2P3128	0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.56	0.56	\$2575.00	\$1,442.00
J2P3128	0040	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	18.00	\$200.85	\$3,615.30
J2P3128	0040	0780	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	9.00	\$83.50	\$751.50
J2P3129	0001	0790	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$14626.00	\$14,626.00
J2P3129	0001	0800	2153000	SHAPING SLOPES, CLASS III	10.30	10.30	\$1500.00	\$15,450.00
J2P3129	0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	23.00	0.00	\$67.60	\$0.00
J2P3129	0001	0820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,262.57	2262.57	\$52.15	\$117,993.03
J2P3129	0001	0830	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,091.39	10091.39	\$50.60	\$510,624.33
J2P3129	0001	0840	4079912	MISC. LOW-TRACKING OR NON-TRACKING TACK COAT	12,303.00	12303.00	\$3.00	\$36,909.00
J2P3129	0001	0850	4091048	EMULSIFIED ASPHALT, SEAL COAT	163.00	0.00	\$16.80	\$0.00
J2P3129	0001	0860	4094021	SEAL COAT AGGREGATE, GRADE C	428.00	0.00	\$10.50	\$0.00
J2P3129	0001	0870	4099905	MISC. SURFACE SEALING TREATMENT	0.00	0.00	\$14.42	\$0.00
J2P3129	0001	0880	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J2P3129	0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	516.05	516.05	\$205.00	\$105,790.25
J2P3129	0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3129	0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3129	0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,360.00	2360.00	\$3.90	\$9,204.00
J2P3129	0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	978.00	978.00	\$4.60	\$4,498.80
J2P3129	0001	0940	6161005	CONSTRUCTION SIGNS	1,358.00	1358.00	\$7.00	\$9,506.00
J2P3129	0001	0950	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	24.00	\$100.00	\$2,400.00
J2P3129	0001	0960	6161009	FLAG ASSEMBLY	11.00	11.00	\$15.00	\$165.00
J2P3129	0001	0970	6161025	CHANNELIZER (TRIM LINE)	375.00	375.00	\$12.00	\$4,500.00
J2P3129	0001	0980	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	40.00	\$50.00	\$2,000.00
J2P3129	0001	0990	6161040	FLASHING ARROW PANEL	3.00	3.00	\$750.00	\$2,250.00



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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
J2P3129	0001	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$3000.00	\$3,000.00
J2P3129	0001	1010	6181000	MOBILIZATION	0.00	0.00	\$40000.00	\$0.00
J2P3129	0001	1011	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$29826.33	\$29,826.33
J2P3129	0001	1020	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	34,736.00	30367.00	\$0.26	\$7,895.42
J2P3129	0001	1030	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	27,488.00	27645.00	\$0.26	\$7,187.70
J2P3129	0001	1040	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,077.00	1605.00	\$1.03	\$1,653.15
J2P3129	0001	1050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,649.00	114649.00	\$0.54	\$61,910.46
J2P3129	0001	1060	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.00	506.00	\$15.55	\$7,868.30
J2P3129	0010	1070	6061060	MGS GUARDRAIL	2,538.00	2538.00	\$25.00	\$63,450.00
J2P3129	0010	1080	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,875.00	2875.00	\$26.68	\$76,705.00
J2P3129	0010	1090	6061067	MGS DOUBLE FACED GUARDRAIL	0.00	0.00	\$36.25	\$0.00
J2P3129	0010	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	6.00	\$2900.00	\$17,400.00
J2P3129	0010	1110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	3.00	\$2780.00	\$8,340.00
J2P3129	0010	1120	6061080	MGS END ANCHOR	3.00	3.00	\$1236.00	\$3,708.00
J2P3129	0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	7.00	\$2729.50	\$19,106.50
J2P3129	0070	1140	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,848.00	3848.00	\$2.00	\$7,696.00
J2P3129	0070	1150	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	2,332.29	2332.29	\$70.50	\$164,426.44
J2P3129	0070	1160	7040106	FULL DEPTH REPAIR	242.81	242.81	\$142.75	\$34,661.13
J2I3096	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.66	\$10,173.66
J2I3096	0001	5002	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	48.00	48.00	\$170.00	\$8,160.00
J2I3096	0001	5003	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	228.00	228.00	\$3.45	\$786.60
J2I3096	0001	5004	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	80.00	80.00	\$4.60	\$368.00
J2P3128	0001	5101	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.67	\$10,173.67
J2P3128	0001	5102	4071005	TACK COAT	21,450.00	21450.00	\$2.61	\$55,984.50
J2P3129	0001	5201	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.67	\$10,173.67



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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
J2P3129	0010	5202	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	1.00	1.00	\$367.50	\$367.50
J2P3129	0001	5203	4139905	MISC. MISC. SURFACE SEALING TREATMENT	484.00	484.00	\$9.75	\$4,719.00

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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
J2I3096	0110	6081012	TRUNCATED DOMES	20200110	dwichj1	certs received and correct, paid in full	132.500	SQFT	0	+	0	0			+	0	0		0	0
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	20200110	dwichj1	certs received and correct, paid in full	14	EA	0	+	0	0			+	0	0		0	0
	0180	6161030	TYPE III MOVEABLE BARRICADE	20200110	dwichj1	certs received and correct, paid in full	4	EA	0	+	0	0			+	0	0		0	0
	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200108	dwichj1	Ramp 2 @ Rte 79, Outside Edge Line	2310	LF		+	0	RC	9		+	0	RC	9	0.744	1.182
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB I-72, Intermit. Lane Line (8 dashes)	80	LF		+	0	RC	12		+	0	RC	12	0.879	0.940
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 4 @ Rte 79, Outside Edge Line	2240	LF		+	0	RC	9		+	0	RC	9	1.232	1.656
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB I-72, Intermit. Lane Line (5 dashes)	50	LF		+	0	RC	12		+	0	RB	12	1.497	1.534
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 3 @ Rte 79, Outside Edge Line	2497	LF		+	0	RC	9		+	0	RC	9	0.369	0.842
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	WB I-72, Intermit. Lane Line (8 dashes)	80	LF		+	0	RC	12		+	0	RC	12	0.484	0.063
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 1 @ Rte 79, Outside Edge Line	1607	LF		+	0	RC	9		+	0	RC	9	0.858	1.162
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	WB I-72, Intermit. Lane Line (3 dashes)	30	LF		+	0	RC	12		+	0	RC	12	1.008	1.032
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200110	dwichj1	EB Rte 36, Outside Edge Line	1455	LF		+	0	RC	12		+	0	RC	12	0.032	0.293
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Outside Edge Line	1600	LF		+	0	RC	12		+	0	RC	12	0.452	0.755
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB I-72, Rte 79 decel lane line (9 dash)	90	LF		+	0	RC	12		+	0	RC	12	0.889	0.956



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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		
J213096	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200110	dwighj1	EB I-72, Outside Edge Line	2218	LF		+	0	RC	12		+	0	RC	12	1.001	1.421
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	EB I-72, Rte 79 accel lane line (5 dash)	50	LF		+	0	RC	12		+	0	RC	12	1.506	1.543
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	EB I-72, Outside Edge Line	608	LF		+	0	RC	12		+	0	RC	12	1.662	2.034
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	WB I-72, Outside Edge Line	540	LF		+	0	RC	12		+	0	RC	12	0.259	0.361
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	WB I-72, Rte 79 decel lane line (8 dash)	80	LF		+	0	RC	12		+	0	RC	12	0.477	0.541
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	WB I-72, Outside Edge Line	1851	LF		+	0	RC	12		+	0	RC	12	0.614	0.964
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	WB I-72, Rte 79 accel lane line (3 dash)	30	LF		+	0	RC	12		+	0	RC	12	1.009	1.033
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	WB I-72, Outside Edge Line	2191	LF		+	0	RC	12		+	0	RC	12	1.157	1.572
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	WB I-72, Outside Edge Line	1440	LF		+	0	RC	12		+	0	RC	12	1.746	2.019
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	WB I-72, Centerline (234 dashes)	2340	LF		+	0	CL	0		+	0	CL	0	0.259	2.034
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	EB I-72, Centerline (232 dashes)	2320	LF	0	+	0	CL	0		+	0	CL	0	0.001	1.776
0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20200108	dwighj1	Ramp 2 @ Rte 79, Inside Edge Line	1135	LF		+	0	LC	9		+	0	LC	9	0.995	1.210	
			dwighj1	Ramp 4 @ Rte 79, Inside Edge Line	969	LF		+	0	LC	9		+	0	LC	9	1.218	1.402		
			dwighj1	Ramp 3 @ Rte 79, Inside Edge Line	1199	LF		+	0	LC	9		+	0	LC	9	0.627	0.854		
			dwighj1	Ramp 1 @ Rte 79, Inside Edge Line	539	LF		+	0	LC	9		+	0	LC	9	0.862	0.968		
		20200110	dwighj1	EB I-72, Inside Edge Line	9368	LF		+	0	LC	12		+	0	LC	12	0.001	1.776		
			dwighj1	WB I-72, Inside Edge Line	9371	LF		+	0	LC	12		+	0	LC	12	0.259	2.034		



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J213096	0280	6205903A																		
	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200108	dwichj1	Ramp 2 @ Rte 79, Ramp Gore Line	251	LF		+	0	LC	9		+	0	LC	9	0.947	0.995
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 4 @ Rte 79, Ramp Gore Line	505	LF		+	0	LC	9		+	0	LC	9	1.402	1.498
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 3 @ Rte 79, Ramp Gore Line	417	LF		+	0	LC	9		+	0	LC	9	0.548	0.627
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 1 @ Rte 79, Ramp Gore Line	234	LF		+	0	LC	9		+	0	LC	9	0.968	1.012
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200110	dwichj1	EB I-72, Rte 61 decel Gore Line	90	LF		+	0	RC	12		+	0	RC	12	0.001	0.032
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB I-72, Rte 61 accel Gore Line	179	LF		+	0	RC	12		+	0	RB	12	0.293	0.327
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB I-72, Rte 79 decel Gore Line	235	LF		+	0	RC	12		+	0	RC	12	0.956	1.001
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB I-72, Rte 79 accel Gore Line	447	LF		+	0	RC	12		+	0	RC	12	1.421	1.506
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	WB I-72, Rte 79 decel Gore Line	387	LF		+	0	RC	12		+	0	RC	12	0.541	0.614
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	WB I-72, Rte 79 accel Gore Line	236	LF		+	0	RC	12		+	0	RC	12	0.964	1.009
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	WB I-72, Rte 61 decel Gore Line	287	LF		+	0	RC	12		+	0	RC	12	1.692	1.746
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	WB I-72, Rte 61 accel Gore Line	79	LF		+	0	RC	12		+	0	RC	12	2.019	2.034
	0350	8069901	MISC. EROSION CONTROL	20200113	dwichj1	line item change ordered to zero, unused	0	LS	0	+	0		0		+	0		0	0	0
	5004	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20200113	dwichj1	certs received and correct, paid in full	80	EA	0	+	0		0		+	0		0	0	0
J2P3128	0580	6161008	ADVANCED WARNING RAIL SYSTEM	20200110	dwichj1	certs received and correct, paid in full	14	EA	0	+	0		0		+	0		0	0	0
	0610	6161030	TYPE III MOVEABLE BARRICADE	20200110	dwichj1	certs received and correct, paid in full	21	EA	0	+	0		0		+	0		0	0	0



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J2P3128	0610	6161030	TYPE III MOVEABLE BARRICADE	20200110	dwichj1	Ramp 4 @ Bus 36, ramp closure for rock	6	EA		+	0	LC	32		+	0	RC	32	172.200	172.200
	0650	6191000	PAVEMENT EDGE TREATMENT	20200113	dwichj1	line item underran to zero, not used	0	LF	0	+	0		0		+	0		0	0	0
	0660	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20200108	dwichj1	EB 36, NB Route J stop bar	12	LF		+	0	RC	26		+	0	RC	26	175.375	175.377
	0670	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20200108	dwichj1	EB Rte 36, Route J Left Turn Lane Arrow	1	EA		+	0	LC	18		+	0		0	175.337	0
	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200108	dwichj1	EB Rte 36, Outside Edge Line	1960	LF		+	0	RC	12		+	0	RC	145	169.772	170.125
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Outside Edge Line (w/ Ramp 2)	11044	LF		+	0	RC	12		+	0	RC	12	170.129	172.200
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Outside Edge Line (w/ Ramp 4)	16688	LF		+	0	RC	12		+	0	RC	12	172.198	175.364
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Outside Edge Line	3452	LF		+	0	RC	12		+	0	RC	12	175.391	176.045
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Outside Edge Line	6638	LF		+	0	RC	12		+	0	RC	12	177.375	178.632
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Outside Edge Line	19024	LF		+	0	RC	12		+	0	RC	12	178.679	182.282
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Outside Edge Line	4517	LF		+	0	RC	12		+	0	RC	12	182.292	183.147
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Intermit Centerline (828 dashes)	8280	LF		+	0	CL	0		+	0	CL	0	169.772	176.045
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Intermit Centerline (752 dashes)	7520	LF		+	0	CL	0		+	0	CL	0	177.375	183.147
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Stoddard Left Turn Lane line	250	LF		+	0	LC	12		+	0	LC	12	170.078	170.125
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Stoddard Right Turn Lane line	207	LF		+	0	RC	12		+	0	RC	12	170.081	170.121
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, next to Stoddard St island	38	LF		+	0	RC	12		+	0	RC	12	170.130	170.137
			6 IN. WHITE HIGH BUILD		dwichj1	EB Route 36, Outside	1935	LF		+	0	RC	12		+	0	RC	12	172.028	172.395



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J2P3128	0680	6205902A	WATERBORNE PAINT	20200108		Edge Line												
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Intermit Ramp 4 Lane (33 dashes)	99	LF		+ 0	RC	12		+ 0	RC	12	172.430	172.507
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Route J Left Turn Lane line	151	LF		+ 0	LC	12		+ 0	LC	12	175.386	175.415
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Route DD Left Turn Lane line	181	LF		+ 0	LC	12		+ 0	LC	12	178.624	178.658
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Route E Left Turn lane line	329	LF		+ 0	LC	12		+ 0	LC	12	179.584	179.646
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, West Ely Left Turn Lane line	273	LF		+ 0	LC	12		+ 0	LC	12	180.999	181.051
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Route H Left Turn Lane line	327	LF		+ 0	LC	12		+ 0	LC	12	182.246	182.308
0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20200108	dwichj1	EB Rte 36, Inside Edge Line	1810	LF		+ 0	LC	12		+ 0	LC	24	169.772	170.115	
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Inside Edge Line	27833	LF		+ 0	LC	12		+ 0	LC	24	170.144	175.360	
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Inside Edge Line	3519	LF		+ 0	LC	12		+ 0	LC	12	175.379	176.045	
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Inside Edge Line	6746	LF		+ 0	LC	12		+ 0	LC	24	177.375	178.653	
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Inside Edge Line	5088	LF		+ 0	LC	12		+ 0	LC	24	178.671	179.635	
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Inside Edge Line	7348	LF		+ 0	LC	12		+ 0	LC	24	179.656	181.014	
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Inside Edge Line	6532	LF		+ 0	LC	12		+ 0	LC	24	181.027	182.264	
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Inside Edge Line	4565	LF		+ 0	LC	12		+ 0	LC	12	182.282	183.147	
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Stoddard Double Yellow centerline	216	LF		+ 0	RC	12		+ 0	RC	145	170.117	170.117	
		6 IN. YELLOW HIGH		dwichj1	EB 36, Route J	242	LF		+ 0	RC	12		+ 0	RC	143	175.373	175.373	



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J2P3128	0690	6205903A	BUILD WATERBORNE PAINT	20200108		Double Yellow centerline														
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Route DD Double Yellow centerline	224	LF		+	0	RC	12		+	0	RC	167	178.663	178.663
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Route H Double Yellow centerline	124	LF		+	0	RC	12		+	0	RC	90	182.276	182.276
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Ramp 2 @ Bus 36, Inside Edge Line	945	LF		+	0	LC	9		+	0	LC	9	172.021	172.200
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Ramp 4 @ Bus 36, Inside Edge Line	887	LF		+	0	LC	9		+	0	LC	9	172.198	172.366
	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200108	dwichj1	Ramp 2 @ Bus 36/EB 36, Ramp Gore Line	155	LF		+	0	LC	9		+	0	LC	9	171.992	172.021
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 4 @ Bus 36/EB 36, Ramp Gore Line	119	LF		+	0	LC	9		+	0	LC	9	172.366	172.389
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Gore Line @ Ramp 2 at Bus 36	155	LF		+	0	RC	12		+	0	RC	12	171.999	172.028
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB 36, Gore Line @ Ramp 4 at Bus 36	185	LF		+	0	RC	12		+	0	RC	12	172.395	172.430
	0710	6209903	MISC. PAVEMENT MARKINGS	20200108	dwichj1	EB 36, island stripe @ Stoddard approach	69	LF		+	0	LC	17		+	0		0	170.112	0
			MISC. PAVEMENT MARKINGS		dwichj1	EB 36, island stripe @ Stoddard x-over	135	LF		+	0	RC	25		+	0		0	170.122	0
			MISC. PAVEMENT MARKINGS		dwichj1	EB 36, island @ Rte J approach (West)	183	LF		+	0	RC	25		+	0		0	170.371	0
			MISC. PAVEMENT MARKINGS		dwichj1	EB 36, island stripe @ Rte J crossover	81	LF		+	0	LC	19		+	0		0	175.372	0
			MISC. PAVEMENT MARKINGS		dwichj1	EB 36, island @ Rte J approach (East)	118	LF		+	0	RC	26		+	0		0	175.374	0
			MISC. PAVEMENT MARKINGS		dwichj1	WB 36, island stripe @ Rte H crossover	83	LF		+	0	LC	19		+	0		0	182.273	0
	J2P3129	0870	4099905	MISC. SCRUB SEAL	20200108	dwichj1	moved this quantity to Line No. 5203	0	SQYD	0	+	0	0		+	0	0	0	0	



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J2P3129	0950	6161008	ADVANCED WARNING RAIL SYSTEM	20200110	dwichj1	certs received and correct, paid in full	24	EA	0	+	0		0		+	0		0	0	0
	1020	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200108	dwichj1	WB 36, Interm Lane Line (25 dashes @ 3')	75	LF		+	0	RC	12		+	0	RC	12	2.056	2.111
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200110	dwichj1	EB Rte 36, Outside Edge Line	9741	LF		+	0	RC	12		+	0	RC	12	185.888	187.773
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Outside Edge Line	1992	LF		+	0	RC	12		+	0	RC	12	187.720	188.097
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 2 @ Shinn Ln, Lane Line (5 dashes)	50	LF		+	0	RC	12		+	0	RC	12	188.097	188.149
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Route 36, Outside Edge Line	3815	LF		+	0	RC	12		+	0	RC	12	188.278	189.001
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 2 @ Veterans lane line (4 dashes)	40	LF		+	0	RC	12		+	0	RC	12	189.085	189.115
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Rte 36, Outside Edge Line	1742	LF		+	0	RC	12		+	0	RC	12	189.185	189.515
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 4 @ Veterans lane line (5 dashes)	50	LF		+	0	RC	12		+	0	RC	12	189.570	189.608
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Route 36, Outside Edge Line	4055	LF		+	0	RC	12		+	0	RC	12	189.694	190.462
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Route 36, Centerline (624 dashes)	6240	LF		+	0	CL	0		+	0	CL	0	185.888	190.601
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	EB Route 36, Outside Edge Line	1907	LF		+	0	RC	12		+	0	RC	12	2.154	2.515
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwichj1	WB Route 36, Centerline (66 dashes)	660	LF		+	0	CL	0		+	0	CL	0	2.022	2.515
	1030	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20200110	dwichj1	EB Route 36, Inside Edgeline	24934	LF		+	0	LC	12		+	0	LC	12	185.888	190.601
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	Ramp 2 @ Shinn Ln, Inside Edge Line	74	LF		+	0	LC	9		+	0	LC	9	187.759	187.733
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		dwichj1	WB Route 36, Inside Edgeline	2637	LF		+	0	LC	12		+	0	LC	12	2.022	2.515



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J2P3129	1040	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20200110	dwighj1	EB 36, Shinn lane decel gore line	244	LF		+	0	RC	12		+	0	RC	12	187.673	187.720
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	EB 36, Shinn lane off ramp gore line	143	LF		+	0	LC	9		+	0	LC	9	187.732	187.759
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	EB 36, Shinn Lane accel gore line	276	LF		+	0	RC	12		+	0	RC	12	188.097	188.149
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	EB 36, Veterans Rd decel gore line	372	LF		+	0	RC	12		+	0	RC	12	189.115	189.185
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	EB 36, Veterans Rd accel gore line	289	LF		+	0	RC	12		+	0	RC	12	189.515	189.570
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	EB 36, Rte 61 decel gore line	171	LF		+	0	RC	12		+	0	RC	12	190.569	190.601
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT		dwighj1	WB 36, Rte 61 accel gore line	110	LF		+	0	RC	12		+	0	RC	12	2.022	2.043
	5203	4139905	MISC.	20200113	dwighj1	WB Rte 36, median pavement area sealed	484	SQYD		+	0	LC	12		+	0	LC	36	2.173	2.242

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field