

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2I3096	FAS S201(16)	Resurface and diamond grinding	I-72	MARION	from 0.2 mile west of Rte. 61 to the Mississippi River in Ha nnibal
J2P3128	FAF 36-3(75)	Resurface	36	MARION	eastbound lanes from 0.4 miles west of BUS. 36 at Monroe Cit y 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	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190311						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number		To Date	Previous	This estimate
J2I3096	Participating	\$10,846.66	\$10,173.66	\$673.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$10,846.66	\$10,173.66	\$673.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00

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Totals by Job Number				
	Gross Earnings	\$10,846.66	\$10,173.66	\$673.00
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$10,846.66	\$10,173.66	\$673.00
			Total Payable:	\$673.00
J2P3128	To Date		Previous	This estimate
	Participating	\$149,696.91	\$10,173.67	\$139,523.24
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$149,696.91	\$10,173.67	\$139,523.24
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$149,696.91	\$10,173.67	\$139,523.24
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$567.00)	\$0.00	(\$567.00)
	Total:	\$149,129.91	\$10,173.67	\$138,956.24
			Total Payable:	\$138,956.24
J2P3129	To Date		Previous	This estimate
	Participating	\$163,912.65	\$18,426.07	\$145,486.58
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$163,912.65	\$18,426.07	\$145,486.58

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Totals by Job Number				
Stockpiled Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$163,912.65		\$18,426.07	\$145,486.58
Other Adjustments	\$0.00		\$0.00	\$0.00
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$4,077.35)		\$0.00	(\$4,077.35)
Total:	\$159,835.30		\$18,426.07	\$141,409.23
			Total Payable:	\$141,409.23

Total Contract				
181019-B01		To Date	Previous	This Estimate
	Line Item Pay	\$324,456.22	\$38,773.40	\$285,682.82
	All Adjustments	(\$4,644.35)	\$0.00	(\$4,644.35)
	Total	\$319,811.87	\$38,773.40	\$281,038.47

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
20190401	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwichj1
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190403	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	\$0.00	\$5,498,037.43	5.9%

Contract Adjustments:

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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3128	0540	SYSTEM	Overrun	(\$552.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J2P3128 /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 03/27/2019.
	0590	SYSTEM	Overrun	(\$15.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 2 Desc: Minor Item J2P3128 /0590 exceeds Overrun Limits. This adjustment applies to DWR Date 03/25/2019.
J2P3128				(\$567.00)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3129	0890	SYSTEM	Overrun	(\$3515.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 3 Desc: Minor Item J2P3129 /0890 exceeds Overrun Limits. This adjustment applies to DWR Date 04/01/2019.
	0920	SYSTEM	Overrun	(\$561.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 4 Desc: Minor Item J2P3129 /0920 exceeds Overrun Limits. This adjustment applies to DWR Date 03/18/2019.
J2P3129				(\$4077.35)	
Summary				(\$4644.35)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J2P3128 /0490 has a deficient tested matl discrepancy	dwighj1	This discrepancy is due to the fact that the contractor has no curing compound reported to the contract as of yet.	
Minor Item J2P3128 /0540 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J2P3128 Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J2P3128 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J2P3128 Line Item Nbr: 0590 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J2P3129 /0890 has a deficient tested matl discrepancy	dwighj1	This discrepancy is due to the fact that the contractor has no curing compound reported to the contract as of yet.	
Minor Item J2P3129 /0890 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J2P3129 Line Item Nbr: 0890 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J2P3129 /0920 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J2P3129 Line Item Nbr: 0920 Adjust Type: OVRN Adjust Seq Nbr: 1	

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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
J2I3096	0140	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	94.00	94.00	\$658.00
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	0.00	0.00	\$0.00
	0160	6161009	FLAG ASSEMBLY	\$15.00	0.00	1.00	1.00	\$15.00

J2I3096

\$673.00

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3128	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$135.00	0.00	809.01	809.01	\$109216.35
	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.00	0.00	4355.00	4,355.00	\$13065.00
	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.60	0.00	1140.00	1,140.00	\$5244.00
	0540	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$12.00	0.00	156.00	156.00	\$1872.00
	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$4.00	0.00	32.00	32.00	\$128.00
	0570	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	666.27	666.27	\$4663.89
	0580	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	0.00	0.00	\$0.00
	0590	6161009	FLAG ASSEMBLY	\$15.00	0.00	16.00	16.00	\$240.00
	0600	6161025	CHANNELIZER (TRIM LINE)	\$12.00	0.00	112.00	112.00	\$1344.00
	0620	6161040	FLASHING ARROW PANEL	\$750.00	0.00	1.00	1.00	\$750.00
	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$3000.00	0.00	1.00	1.00	\$3000.00

J2P3128

\$139523.24

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3129	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$205.00	0.00	516.05	516.05	\$105790.25
	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.90	2116.00	244.00	2,360.00	\$951.60
	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.60	0.00	978.00	978.00	\$4498.80
	0940	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	688.68	688.68	\$4820.76

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All Items, This Estimate:

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J2P3129	0950	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	0.00	0.00	\$0.00
	0960	6161009	FLAG ASSEMBLY	\$15.00	0.00	4.00	4.00	\$60.00
	0970	6161025	CHANNELIZER (TRIM LINE)	\$12.00	0.00	142.00	142.00	\$1704.00
	0980	6161033	DIRECTIONAL INDICATOR BARRICADE	\$50.00	0.00	28.00	28.00	\$1400.00
	0990	6161040	FLASHING ARROW PANEL	\$750.00	0.00	2.00	2.00	\$1500.00
	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$3000.00	0.00	2.00	2.00	\$6000.00
	1010	6181000	MOBILIZATION	\$40000.00	0.00	0.00	0.00	\$0.00
	1011	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$29826.33	0.00	0.50	0.50	\$14913.17
	1140	2161501	REMOVAL OF ASPHALT WEARING SURFACE	\$2.00	0.00	1924.00	1,924.00	\$3848.00
J2P3129								\$145486.58
Summary								\$285682.82

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	0.00	\$15000.00	\$0.00
J2I3096	0001	0020	2071000	LINEAR GRADING CLASS 1	1.70	0.00	\$1850.00	\$0.00
J2I3096	0001	0030	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	\$1500.00	\$0.00
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)	979.60	0.00	\$64.50	\$0.00
J2I3096	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	117.30	0.00	\$116.75	\$0.00
J2I3096	0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2,773.30	0.00	\$108.00	\$0.00
J2I3096	0001	0090	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	2,918.00	0.00	\$4.00	\$0.00
J2I3096	0001	0100	6081010	CONCRETE CURB RAMP	83.80	0.00	\$145.00	\$0.00
J2I3096	0001	0110	6081012	TRUNCATED DOMES	140.00	0.00	\$30.00	\$0.00
J2I3096	0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	41.40	0.00	\$76.00	\$0.00
J2I3096	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$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
J2I3096	0001	0140	6161005	CONSTRUCTION SIGNS	1,282.00	94.00	\$7.00	\$658.00
J2I3096	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$100.00	\$0.00
J2I3096	0001	0160	6161009	FLAG ASSEMBLY	4.00	1.00	\$15.00	\$15.00
J2I3096	0001	0170	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	\$12.00	\$0.00
J2I3096	0001	0180	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	\$300.00	\$0.00
J2I3096	0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	53.00	0.00	\$50.00	\$0.00
J2I3096	0001	0200	6161040	FLASHING ARROW PANEL	5.00	0.00	\$750.00	\$0.00
J2I3096	0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$3000.00	\$0.00
J2I3096	0001	0220	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING DEVIC E	2.00	0.00	\$250.00	\$0.00
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	0.00	\$29826.34	\$0.00
J2I3096	0001	0240	6191000	PAVEMENT EDGE TREATMENT	168.00	0.00	\$2.00	\$0.00
J2I3096	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	\$30.90	\$0.00
J2I3096	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	\$360.50	\$0.00
J2I3096	0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	32,029.00	0.00	\$0.26	\$0.00
J2I3096	0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	26,484.00	0.00	\$0.26	\$0.00
J2I3096	0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,370.00	0.00	\$1.03	\$0.00
J2I3096	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,587.00	0.00	\$1.35	\$0.00
J2I3096	0001	0310	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	43,684.00	0.00	\$2.95	\$0.00
J2I3096	0001	0320	6229905	MISC. PAVEMENT GROOVING	4,300.00	0.00	\$3.55	\$0.00
J2I3096	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	16.90	0.00	\$34.50	\$0.00
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	0.00	\$24.75	\$0.00
J2I3096	0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	\$2780.00	\$0.00

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J2I3096	0010	0380	6061080	MGS END ANCHOR	2.00	0.00	\$1236.00	\$0.00
J2I3096	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	\$2780.00	\$0.00
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	0.00	\$21.20	\$0.00
J2P3128	0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	87.00	0.00	\$47.00	\$0.00
J2P3128	0001	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,741.40	0.00	\$48.00	\$0.00
J2P3128	0001	0440	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	7,711.30	0.00	\$64.40	\$0.00
J2P3128	0001	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21,364.70	0.00	\$51.80	\$0.00
J2P3128	0001	0460	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	11,253.80	0.00	\$51.00	\$0.00
J2P3128	0001	0470	4079912	MISC. MISC. LOW-TRACKING OR NON-TRACKING TACK	40,734.00	0.00	\$3.00	\$0.00
J2P3128	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2P3128	0001	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,601.40	809.01	\$135.00	\$109,216.35
J2P3128	0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	160.00	0.00	\$1.00	\$0.00
J2P3128	0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	160.00	0.00	\$1.00	\$0.00
J2P3128	0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,141.00	4355.00	\$3.00	\$13,065.00
J2P3128	0001	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,470.00	1140.00	\$4.60	\$5,244.00
J2P3128	0001	0540	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	110.00	156.00	\$12.00	\$1,872.00
J2P3128	0001	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	90.00	32.00	\$4.00	\$128.00
J2P3128	0001	0560	6139910	MISC. TYPE 1 AGGREGATE	740.50	0.00	\$21.50	\$0.00
J2P3128	0001	0570	6161005	CONSTRUCTION SIGNS	1,996.00	666.27	\$7.00	\$4,663.89
J2P3128	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$100.00	\$0.00
J2P3128	0001	0590	6161009	FLAG ASSEMBLY	15.00	16.00	\$15.00	\$240.00
J2P3128	0001	0600	6161025	CHANNELIZER (TRIM LINE)	400.00	112.00	\$12.00	\$1,344.00
J2P3128	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	\$300.00	\$0.00
J2P3128	0001	0620	6161040	FLASHING ARROW PANEL	2.00	1.00	\$750.00	\$750.00

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	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	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	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR 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	0.00	\$49826.33	\$0.00
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	0.00	\$103.00	\$0.00
J2P3128	0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	\$360.50	\$0.00
J2P3128	0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	85,475.00	0.00	\$0.24	\$0.00
J2P3128	0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	59,453.00	0.00	\$0.24	\$0.00
J2P3128	0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	960.00	0.00	\$1.03	\$0.00
J2P3128	0001	0710	6209903	MISC. 8 IN WHITE HIGH BUILD WATERBORNE PVMT MA RKING PAINT, TYPE L BEADS	274.00	0.00	\$1.03	\$0.00
J2P3128	0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,463.00	0.00	\$2.30	\$0.00
J2P3128	0001	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,764.00	0.00	\$4.60	\$0.00
J2P3128	0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,164.20	0.00	\$15.50	\$0.00
J2P3128	0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1500.00	\$0.00
J2P3128	0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	\$2575.00	\$0.00
J2P3128	0040	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	\$200.85	\$0.00
J2P3128	0040	0780	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	\$83.50	\$0.00
J2P3129	0001	0790	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$14626.00	\$0.00
J2P3129	0001	0800	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	\$1500.00	\$0.00
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)	2,290.40	0.00	\$52.15	\$0.00
J2P3129	0001	0830	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,961.70	0.00	\$50.60	\$0.00
J2P3129	0001	0840	4079912	MISC. LOW-TRACKING OR NON-TRACKING TACK COAT	11,371.00	0.00	\$3.00	\$0.00
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

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Estimate Item Detail, All Items to Date:

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J2P3129	0001	0870	4099905	MISC. SURFACE SEALING TREATMENT	484.00	0.00	\$14.42	\$0.00
J2P3129	0001	0880	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2P3129	0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	498.90	516.05	\$205.00	\$105,790.25
J2P3129	0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	0.00	\$1.00	\$0.00
J2P3129	0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	0.00	\$1.00	\$0.00
J2P3129	0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,216.00	2360.00	\$3.90	\$9,204.00
J2P3129	0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,040.00	978.00	\$4.60	\$4,498.80
J2P3129	0001	0940	6161005	CONSTRUCTION SIGNS	1,645.00	688.68	\$7.00	\$4,820.76
J2P3129	0001	0950	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	\$100.00	\$0.00
J2P3129	0001	0960	6161009	FLAG ASSEMBLY	20.00	4.00	\$15.00	\$60.00
J2P3129	0001	0970	6161025	CHANNELIZER (TRIM LINE)	375.00	142.00	\$12.00	\$1,704.00
J2P3129	0001	0980	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	28.00	\$50.00	\$1,400.00
J2P3129	0001	0990	6161040	FLASHING ARROW PANEL	3.00	2.00	\$750.00	\$1,500.00
J2P3129	0001	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
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	0.50	\$29826.33	\$14,913.16
J2P3129	0001	1020	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,736.00	0.00	\$0.26	\$0.00
J2P3129	0001	1030	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,488.00	0.00	\$0.26	\$0.00
J2P3129	0001	1040	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,077.00	0.00	\$1.03	\$0.00
J2P3129	0001	1050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,649.00	0.00	\$0.54	\$0.00
J2P3129	0001	1060	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.00	0.00	\$15.55	\$0.00
J2P3129	0010	1070	6061060	MGS GUARDRAIL	1,163.00	0.00	\$25.00	\$0.00
J2P3129	0010	1080	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,875.00	0.00	\$26.68	\$0.00
J2P3129	0010	1090	6061067	MGS DOUBLE FACED GUARDRAIL	625.00	0.00	\$36.25	\$0.00

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J2P3129	0010	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	\$2900.00	\$0.00
J2P3129	0010	1110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$2780.00	\$0.00
J2P3129	0010	1120	6061080	MGS END ANCHOR	4.00	0.00	\$1236.00	\$0.00
J2P3129	0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	\$2729.50	\$0.00
J2P3129	0070	1140	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,848.00	1924.00	\$2.00	\$3,848.00
J2P3129	0070	1150	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	600.00	0.00	\$70.50	\$0.00
J2P3129	0070	1160	7040106	FULL DEPTH REPAIR	200.00	0.00	\$142.75	\$0.00
J2I3096	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.66	\$10,173.66
J2P3128	0001	5101	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.67	\$10,173.67
J2P3129	0001	5201	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.67	\$10,173.67

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J2I3096	0140	6161005	CONSTRUCTION SIGNS	20190318	dwighj1	Rte 61 to EB Rte 36 Ramp, Road Work Ahd	16	SQFT		+	0	RB	16		+	0	0	190.841	0	
			CONSTRUCTION SIGNS	20190329	dwighj1	Certs on file and correct now	78	SQFT	0	+	0		0		+	0	0	0	0	
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	20190318	dwighj1	Rte 61 to EB Rte 36 Ramp, on Rd Wk Ahd	1	EA		+	0	RB	16		+	0	0	190.841	0	
			ADVANCED WARNING RAIL SYSTEM	20190329	dwighj1	Certs have not been received as of yet	-1	EA	0	+	0		0		+	0	0	0	0	
	0160	6161009	FLAG ASSEMBLY	20190318	dwighj1	Rte 61 to EB Rte 36 Ramp, on Rd Wk Ahd	1	EA		+	0	RB	16		+	0	0	190.841	0	
	J2P3128	0490	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190321	dwighj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+	0	RC	6		+	0	RC	12	169.817
FURN & PLACE CONC	dwighj1			EB Rte 36, Driving		8	SQYD		+	0	RC	0		+	0	RC	12	169.684	169.684	

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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
J2P3128	0490	6131010	MATL FOR FULL DEPTH	20190321		Lane (6 x 12)												
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (10 x 12)	13.330	SQYD		+ 0	RC	0		+ 0	RC	12	169.929	169.929
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+ 0	RC	6		+ 0	RC	12	169.938	169.938
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	169.959	169.959
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.013	170.013
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.025	170.025
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+ 0	RC	6		+ 0	RC	12	170.046	170.046
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.081	170.081
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (12 x 12)	16	SQYD		+ 0	RC	0		+ 0	RC	12	170.136	170.136
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.152	170.136
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.183	170.183
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (20 x 12)	20	SQYD		+ 0	RC	0		+ 0	RC	12	170.185	170.185
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.199	170.199
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.257	170.257
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.292	170.292
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.362	170.362
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.373	170.373
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.469	170.469
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	170.628	170.628
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+ 0	RC	0		+ 0	RC	6	170.749	170.749

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	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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J2P3128	0490	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190321	dwighj1	EB Rte 36, Driving Lane (14 x 12)	18.670	SQYD		+	0	RC	0		+	0	RC	12	170.758	170.758
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+	0	RC	0		+	0	RC	6	170.802	170.802
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	170.802	170.802
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	170.809	170.809
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	170.818	170.818
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	170.835	170.835
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	170.837	170.837
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+	0	RC	6		+	0	RC	12	170.847	170.847
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	170.964	170.964
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+	0	RC	0		+	0	RC	6	171.277	171.277
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190326	dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	171.346	171.346
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	171.404	171.404
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	171.560	171.560
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (12 x 12)	16	SQYD		+	0	RC	0		+	0	RC	12	171.910	171.910
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+	0	RC	0		+	0	RC	6	172.056	172.056
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+	0	RC	0		+	0	RC	6	172.126	172.126
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	172.192	172.192
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+	0	RC	0		+	0	RC	6	172.264	172.264
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (8 x 12)	10.670	SQYD		+	0	RC	0		+	0	RC	12	172.334	172.334
			FURN & PLACE CONC		dwighj1	EB Rte 36, Driving	8	SQYD		+	0	RC	0		+	0	RC	12	172.405	172.405

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J2P3128	0490	6131010	MATL FOR FULL DEPTH	20190326		Lane (6 x 12)												
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+ 0	RC	6		+ 0	RC	12	172.504	172.504
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	172.614	172.614
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	172.641	172.641
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	172.823	172.823
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	172.831	172.831
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	172.834	172.834
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (8 x 12)	10.670	SQYD		+ 0	RC	0		+ 0	RC	12	172.857	172.857
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	172.957	172.957
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+ 0	RC	6		+ 0	RC	12	173.042	173.042
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	173.066	173.066
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	173.087	173.087
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	173.244	173.244
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	173.325	173.325
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 6)	4	SQYD		+ 0	RC	0		+ 0	RC	6	173.402	173.402
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	173.406	173.406
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (12 x 12)	16	SQYD		+ 0	RC	0		+ 0	RC	12	173.453	173.453
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	173.457	173.457
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+ 0	RC	0		+ 0	RC	12	173.949	173.949
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwichj1	EB Rte 36, Driving Lane (8 x 12)	10.670	SQYD		+ 0	RC	0		+ 0	RC	12	173.972	173.972

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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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		
J2P3128	0490	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190327	dwighj1	EB Rte 36, Driving Lane (6 x 13.5)	9	SQYD		+	0	LC	1.500		+	0	RC	12	174.040	174.040
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	174.160	174.160
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (20 x 12)	26.670	SQYD		+	0	RC	0		+	0	RC	12	174.180	174.180
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	EB Rte 36, Driving Lane (208 x 12)	277.330	SQYD		+	0	RC	0		+	0	RC	12	174.196	174.235
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190329	dwighj1	All certs have not been received yet	-809.010	SQYD	0		+	0		0		+	0		0	0	0
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190401	dwighj1	payment made, no cure PAL yet	809.010	SQYD	0		+	0		0		+	0		0	0	0
		0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190319	dwighj1	EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	6		+	0	RC	12	169.817
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 12)		36	LF		+	0	RC	0		+	0	RC	12	169.984	169.984	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (10 x 12)		56	LF		+	0	RC	0		+	0	RC	12	169.929	169.929	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 6)		24	LF		+	0	RC	6		+	0	RC	12	169.938	169.938	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 12)		36	LF		+	0	RC	0		+	0	RC	12	169.959	169.959	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 12)		36	LF		+	0	RC	0		+	0	RC	12	170.013	170.013	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 12)		36	LF		+	0	RC	0		+	0	RC	12	170.025	170.025	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 6)		24	LF		+	0	RC	6		+	0	RC	12	170.046	170.046	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 12)		36	LF		+	0	RC	0		+	0	RC	12	170.081	170.081	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (12 x 12)		60	LF		+	0	RC	0		+	0	RC	12	170.136	170.136	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 12)		36	LF		+	0	RC	0		+	0	RC	12	170.152	170.152	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (6 x 12)		36	LF		+	0	RC	0		+	0	RC	12	170.183	170.183	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1			EB Rte 36, Driving Lane (15 x 12)		78	LF		+	0	RC	0		+	0	RC	12	170.185	170.185	

Contractor's Payment Estimate Summary

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	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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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					
J2P3128	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190319	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.199	170.199			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.257	170.257			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.292	170.292			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.362	170.362			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.373	170.373			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.469	170.469			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.628	170.628			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	0		+	0	RC	6	170.749	170.749			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (14 x 12)	76	LF		+	0	RC	0		+	0	RC	12	170.758	170.758			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	0		+	0	RC	6	170.769	170.769			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.802	170.802			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.881	170.881			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.818	170.818			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					20190321	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.835
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.837	170.837
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				dwighj1		EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	6		+	0	RC	12	170.847	170.847
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				dwighj1		EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	170.964	170.964
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				dwighj1		EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	0		+	0	RC	6	171.277	171.277
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				20190325	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	171.346	171.346
			FULL DEPTH PAVEMENT					dwighj1	EB Rte 36, Driving	36	LF		+	0	RC	0		+	0	RC	12	171.404	171.404

Contractor's Payment Estimate Summary

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	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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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		
J2P3128	0520	6131014	REPAIR SAW CUT (FOR	20190325		Lane (6 x 12)														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	171.560	171.560
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (12 x 12)	60	LF		+	0	RC	0		+	0	RC	12	171.910	171.910
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, (Driving Lane (6 x 6)	24	LF		+	0	RC	0		+	0	RC	6	172.126	172.126
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	172.192	172.192
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	0		+	0	RC	12	172.264	172.264
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	172.334	172.334
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	6		+	0	RC	12	172.504	172.504
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	172.614	172.614
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	172.641	172.641
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	172.823	172.823
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	172.831	172.831
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	172.834	172.834
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	172.857	172.857
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	172.957	172.957
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	6		+	0	RC	12	173.042	173.042
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	173.066	173.066
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	173.087	173.087
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	173.244	173.244
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	173.325	173.325

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	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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J2P3128	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190325	dwighj1	EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	0		+	0	RC	6	173.402	173.402
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	122	173.406	173.406
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (12 x 12)	60	LF		+	0	RC	0		+	0	RC	12	173.453	173.453
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	173.457	173.457
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 6)	24	LF		+	0	RC	0		+	0	RC	6	172.056	172.056
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190326	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	173.949	173.949
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	173.972	173.972	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (6 x 13.5)	39	LF		+	0	LC	1.500		+	0	RC	12	174.040	174.040	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	174.160	174.160	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (20 x 12)	100	LF		+	0	RC	0		+	0	RC	12	174.180	174.180	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (208 x 12)	848	LF		+	0	RC	0		+	0	RC	12	174.196	174.235	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190401	dwighj1	EB Rte 36, Driving Lane (9 x 12)	54	LF		+	0	RC	0		+	0	RC	12	174.338	174.338
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	174.401	174.401	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	174.458	174.458	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	174.493	174.493	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	174.716	174.716	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	174.966	174.966	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	175.017	175.017	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	dwighj1	EB Rte 36, Driving Lane (10 x 14)	62	LF		+	0	RC	0		+	0	RC	12	177.375	177.375	
			FULL DEPTH PAVEMENT	dwighj1	EB Rte 36, Driving	54	LF		+	0	RC	0		+	0	RC	12	177.383	177.383	

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	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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J2P3128	0520	6131014	REPAIR SAW CUT (FOR	20190401		Lane (9 x 12)														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.392	177.392
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.430	177.430
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.456	177.456
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.478	177.478
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.559	177.559
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.593	177.593
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.661	177.661
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.729	177.729
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.745	177.745
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.810	177.810
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	177.898	177.898
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.031	178.031
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.108	178.108
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.170	178.170
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.205	178.205
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.258	178.258
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.544	178.544
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.717	178.717
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwichj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.737	178.737

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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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		
J2P3128	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190401	dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.821	178.821
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	178.852	178.852
	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190321	dwighj1	EB Rte 36, Driving Lane (6 x 6)	10	EA		+	0	RC	6		+	0	RC	12	169.817	169.817
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	169.684	169.684	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (10 x 12)	20	EA		+	0	RC	0		+	0	RC	12	169.929	169.929	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 6)	10	EA		+	0	RC	6		+	0	RC	12	169.938	169.938	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	169.959	169.959	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.013	170.130	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.025	170.025	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 6)	10	EA		+	0	RC	6		+	0	RC	12	170.046	170.046	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.081	170.081	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (12 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.136	170.136	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.152	170.152	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.183	170.183	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (15 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.185	170.185	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.199	170.199	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.257	170.257	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.292	170.292	
DOWEL BAR (DRILLING, FURNISHING AND INST			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.362	170.362	
DOWEL BAR (DRILLING, FURNISHING AND INST	dwighj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	170.373	170.373				

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	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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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		
J2P3128	0530	6131015	FURNISHING AND INST	20190321		Lane (6 x 12)														
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	170.469	170.469		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	170.628	170.628		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 6)	10	EA		+ 0	RC	0		+ 0	RC	6	170.749	170.749		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (14 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	170.758	170.758		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 6)	10	EA		+ 0	RC	0		+ 0	RC	6	170.769	170.769		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	170.802	170.802		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	170.809	170.809		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RB	12	170.818	170.818		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	170.835	170.835		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	170.837	170.837		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 6)	10	EA		+ 0	RC	6		+ 0	RC	12	170.847	170.847		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	170.964	170.964		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwichj1	EB Rte 36, Driving Lane (6 x 6)	10	EA		+ 0	RC	0		+ 0	RC	6	171.277	171.277		
			DOWEL BAR (DRILLING, FURNISHING AND INST			20190326	dwichj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+ 0	RC	0		+ 0	RC	12	171.346	171.346
			DOWEL BAR (DRILLING, FURNISHING AND INST	dwichj1	EB Rte 36, Driving Lane (6 x 12)		20	EA		+ 0	RC	0		+ 0	RC	12	171.404	171.404		
			DOWEL BAR (DRILLING, FURNISHING AND INST	dwichj1	EB Rte 36, Driving Lane (6 x 12)		20	EA		+ 0	RC	0		+ 0	RC	12	171.560	171.560		
			DOWEL BAR (DRILLING, FURNISHING AND INST	dwichj1	EB Rte 36, Driving Lane (12 x 12)		20	EA		+ 0	RC	0		+ 0	RC	12	171.910	171.910		
			DOWEL BAR (DRILLING, FURNISHING AND INST	dwichj1	EB Rte 36, Driving Lane (6 x 6)		10	EA		+ 0	RC	0		+ 0	RC	6	172.056	172.056		
			DOWEL BAR (DRILLING, FURNISHING AND INST	dwichj1	EB Rte 36, Driving Lane (6 x 6)		10	EA		+ 0	RC	0		+ 0	RC	6	172.126	172.126		

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	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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J2P3128	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190326	dwighj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.192	172.192
			dwighj1		EB Rte 36, Driving Lane (6 x 6)	10	EA		+	0	RC	0		+	0	RC	6	172.264	172.264	
			dwighj1		EB Rte 36, Driving Lane (8 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.334	172.334	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.405	172.405	
			dwighj1		EB Rte 36, Driving Lane (6 x 6)	10	EA		+	0	RC	6		+	0	RC	12	172.504	172.504	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.614	172.614	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.641	172.641	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.823	172.823	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.831	172.831	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.834	172.834	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.857	172.857	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	172.957	172.957	
			dwighj1		EB Rte 36, Driving Lane (6 x 6)	10	EA		+	0	RC	6		+	0	RC	12	173.042	173.042	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	173.066	173.066	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	173.087	173.087	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	173.244	173.244	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	173.325	173.325	
			dwighj1		EB Rte 36, Driving Lane (6 x 6)	10	EA		+	0	RC	0		+	0	RC	6	173.402	173.402	
			dwighj1		EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RB	12	173.406	173.406	
			dwighj1		EB Rte 36, Driving Lane (12 x 12)	20	EA		+	0	RC	0		+	0	RC	12	173.453	173.453	

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J2P3128	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190326	dwighj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	173.457	173.457		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwighj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	173.949	173.949		
			DOWEL BAR (DRILLING, FURNISHING AND INST		dwighj1	EB Rte 36, Driving Lane (8 x 12)	20	EA		+	0	RC	0		+	0	RC	12	173.972	173.972		
					DOWEL BAR (DRILLING, FURNISHING AND INST	20190327	dwighj1	EB Rte 36, Driving Lane (6 x 13.5)	20	EA		+	0	LC	1.500		+	0	RC	12	174.040	174.040
					DOWEL BAR (DRILLING, FURNISHING AND INST		dwighj1	EB Rte 36, Driving Lane (6 x 12)	20	EA		+	0	RC	0		+	0	RC	12	174.160	174.160
					DOWEL BAR (DRILLING, FURNISHING AND INST		dwighj1	EB Rte 36, Driving Lane (20 x 12)	20	EA		+	0	RC	0		+	0	RC	12	174.180	174.180
					DOWEL BAR (DRILLING, FURNISHING AND INST		dwighj1	EB Rte 36, Driving Lane (208 x 12)	10	EA		+	0	RC	0		+	0	RC	12	174.196	174.235
	0540	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190327	dwighj1	EB Rte 36, Driving Lane (20 x 12)	12	EA		+	0	RC	0		+	0	RC	12	174.180	174.180		
			DOWEL BAR (FURNISH AND INSTALL WITH BASK		dwighj1	EB Rte 36, Driving Lane (208 x 12)	144	EA		+	0	RC	0		+	0	RC	12	174.196	174.235		
	0550	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190327	dwighj1	EB Rte 36, Driving Lane (208 x 12)	32	EA		+	0	RC	0		+	0	RC	12	174.196	174.212		
	0570	6161005	CONSTRUCTION SIGNS	20190319	dwighj1	EB Rte 36, Rate Our Work Zone	18	SQFT		+	0	RC	24		+	0		0	167.995	0		
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Next 14 Miles	10	SQFT		+	0	RC	24		+	0		0	168.085	0		
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Next 14 Miles	10	SQFT		+	0	LC	18		+	0		0	168.085	0		
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Work / No Phone Zone	12	SQFT		+	0	RC	24		+	0		0	168.180	0		
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Work / No Phone Zone	12	SQFT		+	0	LC	18		+	0		0	168.180	0		
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, End Road Work	8	SQFT		+	0	RC	24		+	0		0	183.734	0		
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, End Road Work	8	SQFT		+	0	LC	18		+	0		0	183.734	0		
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work	16	SQFT		+	0	RC	24		+	0		0	168.300	0		

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	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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J2P3128	0570	6161005		20190319		Ahead													
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Road Work Ahead	16	SQFT		+	0	LC	18		+	0	0	168.300	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Fine Sign	20	SQFT		+	0	RC	24		+	0	0	168.501	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Fine Sign	20	SQFT		+	0	LC	18		+	0	0	168.501	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Do Not Pass	12	SQFT		+	0	RC	24		+	0	0	168.702	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Work Zone (plaque)	6	SQFT		+	0	RC	24		+	0	0	168.702	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Do Not Pass	12	SQFT		+	0	LC	18		+	0	0	168.702	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Work Zone (plaque)	6	SQFT		+	0	LC	18		+	0	0	168.702	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Lane Closed Ahead	16	SQFT		+	0	RC	24		+	0	0	168.903	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Lane Closed Ahead	16	SQFT		+	0	LC	18		+	0	0	168.903	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Speed Limit 55	12	SQFT		+	0	RC	24		+	0	0	169.104	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Work Zone (plaque)	6	SQFT		+	0	RC	24		+	0	0	169.104	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Speed Limit 55	12	SQFT		+	0	LC	18		+	0	0	169.104	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Work Zone (plaque)	6	SQFT		+	0	LC	18		+	0	0	169.104	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Speeding / Passing	4.670	SQFT		+	0	RC	24		+	0	0	168.501	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Speeding / Passing	4.670	SQFT		+	0	LC	18		+	0	0	168.501	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Merge (left symbol)	16	SQFT		+	0	RC	24		+	0	0	169.305	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Lane Closed	16	SQFT		+	0	LC	18		+	0	0	169.305	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Pass With Care	12	SQFT		+	0	RC	24		+	0	0	171.385	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Pass With Care	12	SQFT		+	0	LC	18		+	0	0	171.385	0
			CONSTRUCTION SIGNS		dwichj1	EB Rte 36, Speed Limit 665	12	SQFT		+	0	RC	24		+	0	0	171.586	0

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J2P3128	0570	6161005	CONSTRUCTION SIGNS	20190319	dwighj1	EB Rte 36, Speed Limit 65	12	SQFT		+	0	LC	18		+	0	0	171.586	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on Bus 36)	16	SQFT		+	0	RC	250		+	0	0	170.142	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on Rte J)	16	SQFT		+	0	RC	750		+	0	0	175.362	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on Beech Rd)	16	SQFT		+	0	RC	110		+	0	0	177.052	0
			CONSTRUCTION SIGNS	20190320	dwighj1	EB Rte 36, Road Work Ahead (on CoRd 244)	16	SQFT		+	0	LC	350		+	0	0	176.312	0
			CONSTRUCTION SIGNS		dwighj1	Rte Z to EB 36 Ramp, Road Work Ahead	16	SQFT		+	0	RB	16		+	0	0	172.252	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on Rte E)	16	SQFT		+	0	LC	385		+	0	0	178.885	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on CoRd 265)	16	SQFT		+	0	LC	460		+	0	0	179.646	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on CoRd 263)	16	SQFT		+	0	LC	320		+	0	0	181.025	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on CoRd 271)	16	SQFT		+	0	LC	285		+	0	0	182.627	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Point of Presence	32	SQFT		+	0	RC	30		+	0	0	170.900	0
			CONSTRUCTION SIGNS	20190325	dwighj1	EB Rte 36, Road Work Ahead (on Route U)	16	SQFT		+	0	LC	710		+	0	0	177.082	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on Route DD)	16	SQFT		+	0	RC	575		+	0	0	178.660	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahd (on CoRd 260 N)	16	SQFT		+	0	RC	250		+	0	0	179.637	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahd (on CoRd 260 S)	16	SQFT		+	0	RC	325		+	0	0	180.622	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on CoRd 267)	16	SQFT		+	0	RC	575		+	0	0	181.268	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Work Ahead (on Route H)	16	SQFT		+	0	RC	550		+	0	0	182.281	0
			CONSTRUCTION SIGNS		dwighj1	EB Rte 36, Road Wrk Ahd (on Mulberry Rd)	16	SQFT		+	0	RC	300		+	0	0	177.568	0
			CONSTRUCTION SIGNS	20190326	dwighj1	EB Rte 36, Exit (Gore)	12	SQFT		+	0	RC	8		+	0	0	171.930	0
			CONSTRUCTION SIGNS		dwighj1	Rte Z to EB Rte 36	6.930	SQFT		+	0	RB	18		+	0	0	172.435	0

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B01	0004	March 16, 2019	April 1, 2019	April 1, 2019	PROG	NE	BCB

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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
J2P3128	0570	6161005		20190326		Ramp, Yield												
			CONSTRUCTION SIGNS		dwichj1	Rte Z to EB Rte 36 Ramp, Yield Ahead	16	SQFT		+ 0	RB	18		+ 0	0	172.294	0	
0580	6161008	ADVANCED WARNING RAIL SYSTEM	20190319	dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	RC	24		+ 0	0	168.300	0		
		ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	18		+ 0	0	168.300	0		
		ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Lane Closed Ahead	1	EA		+ 0	RC	24		+ 0	0	168.903	0		
		ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Lane Closed Ahead	1	EA		+ 0	LC	18		+ 0	0	168.903	0		
		ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Merge (left symbol)	1	EA		+ 0	RC	24		+ 0	0	169.305	0		
		ADVANCED WARNING RAIL SYSTEM		dwichj1	EB Rte 36, on Lane Closed	1	EA		+ 0	LC	18		+ 0	0	169.305	0		
		ADVANCED WARNING RAIL SYSTEM	20190329	dwichj1	Certs not received as of yet	-6	EA	0	+ 0		0		+ 0	0	0	0		
0590	6161009	FLAG ASSEMBLY	20190319	dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	RC	24		+ 0	0	168.300	0		
		FLAG ASSEMBLY		dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	18		+ 0	0	168.300	0		
	FLAG ASSEMBLY	20190320	dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	RC	250		+ 0	0	170.142	0			
	FLAG ASSEMBLY		dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	350		+ 0	0	176.312	0			
	FLAG ASSEMBLY		dwichj1	Rte Z to EB 36 Ramp, on Road Work Ahead	1	EA		+ 0	RB	16		+ 0	0	172.252	0			
	FLAG ASSEMBLY		dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	385		+ 0	0	178.885	0			
	FLAG ASSEMBLY		dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	460		+ 0	0	179.646	0			
	FLAG ASSEMBLY		dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	320		+ 0	0	181.025	0			
	FLAG ASSEMBLY		dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	285		+ 0	0	182.627	0			
	FLAG ASSEMBLY	20190325	dwichj1	EB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	710		+ 0	0	177.082	0			

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J2P3128	0590	6161009	FLAG ASSEMBLY	20190325	dwighj1	EB Rte 36, on Road Work Ahead	1	EA		+	0	RC	575		+	0	0	178.660	0	
			FLAG ASSEMBLY		dwighj1	EB Rte 36, on Road Work Ahead	1	EA		+	0	RC	250		+	0	0	179.637	0	
			FLAG ASSEMBLY		dwighj1	EB Rte 36, on Road Work Ahead	1	EA		+	0	RC	325		+	0	0	180.622	0	
			FLAG ASSEMBLY		dwighj1	EB Rte 36, on Road Work Ahead	1	EA		+	0	RC	575		+	0	0	181.628	0	
			FLAG ASSEMBLY		dwighj1	EB Rte 36, on Road Work Ahead	1	EA		+	0	RC	550		+	0	0	182.281	0	
			FLAG ASSEMBLY		dwighj1	EB Rte 36, on Road Work Ahead	1	EA		+	0	RC	300		+	0	0	177.568	0	
0600	6161025	CHANNELIZER (TRIM LINE)	20190319	dwighj1	EB Rte 36, Driving Lane shoulder taper	5	EA		+	0	RC	22		+	0	RC	12	169.502	169.532	
				dwighj1	EB Rte 36, centerline and end taper	72	EA		+	0	RC	0		+	0	RC	12	169.639	171.184	
				dwighj1	EB Rte 36, tapers & radii @ Bus. 36 appr	35	EA		+	0	RC	0		+	0	RC	24	170.102	170.152	
0620	6161040	FLASHING ARROW PANEL	20190319	dwighj1	EB Rte 36, Driving Lane shoulder	1	EA		+	0	RC	16		+	0	0	169.532	0		
0630	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190318	dwighj1	EB Rte 36, Driv Ln Shldr (3/14 install)	1	EA		+	0	RC	25		+	0	0	169.672	0		
J2P3129	0890	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190318	dwighj1	EB Rte 36, Driving Lane (6 x 12)	8	SQYD		+	0	RC	0		+	0	RC	12	190.295	190.295
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	WB Rte 36, Driving Lane (8 x 12)	10.670	SQYD		+	0	RC	0		+	0	RC	12	2.347	2.347
			FURN & PLACE CONC MATL FOR FULL DEPTH		dwighj1	WB Rte 36, Driving Lane (8 x 12)	10.670	SQYD		+	0	RC	0		+	0	RC	12	2.380	2.380
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190329	dwighj1	All certs have not been received yet	-29.340	SQYD	0	+	0		0		+	0		0	0	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190401	dwighj1	payment made, no cure PAL yet	516.050	SQYD	0	+	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		
J2P3129	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190318	dwighj1	EB Rte 36, Driv Ln (8x12) (sawed 3/14)	52	LF		+	0	RC	0		+	0	RC	12	188.784	188.784
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driv Ln (8x12) (sawed 3/14)	52	LF		+	0	RC	0		+	0	RC	12	188.796	188.796
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	EB Rte 36, Driving Lane (6 x 12)	36	LF		+	0	RC	0		+	0	RC	12	190.295	190.295
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	WB Rte 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	2.347	2.347
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		dwighj1	WB Rte 36, Driving Lane (8 x 12)	52	LF		+	0	RC	0		+	0	RC	12	2.380	2.380
0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190318	dwighj1	EB Rte 36, Driving Lane	20	EA		+	0	RC	0		+	0	RC	12	190.295	190.295	
				dwighj1	WB Rte 36, Driving Lane	20	EA		+	0	RC	0		+	0	RC	12	2.347	2.347	
				dwighj1	WB Rte 36, Driving Lane	19	EA		+	0	RC	0		+	0	RC	12	2.380	2.380	
		DOWEL BAR (DRILLING, FURNISHING AND INST	20190329	dwighj1	Certs are on file and correct now	919	EA	0	+	0		0		+	0		0	0	0	
0940	6161005	CONSTRUCTION SIGNS	20190318	dwighj1	WB Rte 36, Road Work Ahead	16	SQFT		+	0	RC	24		+	0		0	0.662	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Road Work Ahead	16	SQFT		+	0	LC	18		+	0		0	0.662	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Fine Sign	20	SQFT		+	0	RC	24		+	0		0	0.852	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Fine Sign	20	SQFT		+	0	LC	18		+	0		0	0.852	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Speeding / Passing	4.670	SQFT		+	0	RC	24		+	0		0	0.852	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Speeding / Passing	4.670	SQFT		+	0	LC	18		+	0		0	0.852	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Do Not Pass	12	SQFT		+	0	RC	24		+	0		0	1.042	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Work Zone (plaque)	6	SQFT		+	0	RC	24		+	0		0	1.042	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Do Not Pass	12	SQFT		+	0	LC	18		+	0		0	1.042	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Work Zone (plaque)	6	SQFT		+	0	LC	18		+	0		0	1.042	0	
		CONSTRUCTION SIGNS		dwighj1	WB Rte 36, Lane	16	SQFT		+	0	RC	24		+	0		0	1.232	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
J2P3129	0940	6161005		20190318		Closed Ahead												
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Lane Closed Ahead	16	SQFT		+ 0	LC	18		+ 0	0	1.232	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Speed Limit 55	12	SQFT		+ 0	RC	24		+ 0	0	1.422	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Work Zone (plaque)	6	SQFT		+ 0	RC	24		+ 0	0	1.422	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Speed Limit 55	12	SQFT		+ 0	LC	18		+ 0	0	1.422	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Work Zone (plaque)	6	SQFT		+ 0	LC	18		+ 0	0	1.422	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Merge (left symbol)	16	SQFT		+ 0	RC	24		+ 0	0	1.612	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Lane Closed	16	SQFT		+ 0	LC	18		+ 0	0	1.612	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Pass With Care	12	SQFT		+ 0	RC	24		+ 0	0	2.659	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Pass With Care	12	SQFT		+ 0	LC	18		+ 0	0	2.659	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Speed Limit 65	12	SQFT		+ 0	RC	24		+ 0	0	2.849	0	
			CONSTRUCTION SIGNS		dwichj1	WB Rte 36, Speed Limit 65	12	SQFT		+ 0	LC	18		+ 0	0	2.849	0	
			CONSTRUCTION SIGNS		dwichj1	Rte 24 to EB Rte 36 Ramp, Rd Wk Ahead	16	SQFT		+ 0	RB	16		+ 0	0	184.171	0	
			CONSTRUCTION SIGNS		dwichj1	Shinn to EB Rte 36 Ramp, Rd Wk Ahead	16	SQFT		+ 0	RC	16		+ 0	0	187.985	0	
			CONSTRUCTION SIGNS		dwichj1	Veterans to EB Rte 36 Ramp, Rd Wk Ahd	16	SQFT		+ 0	RB	16		+ 0	0	189.413	0	
		CONSTRUCTION SIGNS		20190320	dwichj1	EB Rte 36, Point of Presence	32	SQFT		+ 0	RC	25		+ 0	0	186.024	0	
		CONSTRUCTION SIGNS		20190329	dwichj1	certs for this line item are on file	343.340	SQFT	0	+ 0		0		+ 0	0	0	0	
0950	6161008	ADVANCED WARNING RAIL SYSTEM	20190318	dwichj1	WB Rte 36, on Road Work Ahead	1	EA		+ 0	RC	24		+ 0	0	0.662	0		
		ADVANCED WARNING RAIL SYSTEM		dwichj1	WB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	18		+ 0	0	0.662	0		
		ADVANCED WARNING		dwichj1	WB Rte 36, on Lane	1	EA		+ 0	RC	24		+ 0	0	1.232	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
J2P3129	0950	6161008	RAIL SYSTEM	20190318		Closed Ahead												
			ADVANCED WARNING RAIL SYSTEM		dwichj1	WB Rte 36, on Lane Closed Ahead	1	EA		+ 0	LC	18		+ 0	0	1.232	0	
			ADVANCED WARNING RAIL SYSTEM		dwichj1	WB Rte 36, on Merge (left symbol)	1	EA		+ 0	RC	24		+ 0	0	1.612	0	
			ADVANCED WARNING RAIL SYSTEM		dwichj1	WB Rte 36, on Lane Closed	1	EA		+ 0	LC	18		+ 0	0	1.612	0	
		ADVANCED WARNING RAIL SYSTEM	20190329	dwichj1	no certs on file as of yet	-6	EA	0	+ 0		0		+ 0	0	0	0		
0960	6161009	FLAG ASSEMBLY	20190318	dwichj1	WB Rte 36, on Road Work Ahead	1	EA		+ 0	RC	24		+ 0	0	0.662	0		
		FLAG ASSEMBLY		dwichj1	WB Rte 36, on Road Work Ahead	1	EA		+ 0	LC	18		+ 0	0	0.662	0		
		FLAG ASSEMBLY	20190329	dwichj1	Certs are on file and correct now	2	EA	0	+ 0		0		+ 0	0	0	0		
0970	6161025	CHANNELIZER (TRIM LINE)	20190318	dwichj1	WB Rte 36, shoulder taper @ arrow board	5	EA		+ 0	RC	12		+ 0	RC	22	1.802	1.849	
		CHANNELIZER (TRIM LINE)		dwichj1	WB Rte 36, centerline and end taper	25	EA		+ 0	RC	0		+ 0	RC	12	2.010	2.469	
		CHANNELIZER (TRIM LINE)		dwichj1	WB Rte 36, Rte 61 on ramp tapers	20	EA		+ 0	RC	0		+ 0	RC	24	1.990	2.110	
		CHANNELIZER (TRIM LINE)	20190329	dwichj1	Certs are on file and correct now	92	EA	0	+ 0		0		+ 0	0	0	0		
0980	6161033	DIRECTIONAL INDICATOR BARRICADE	20190318	dwichj1	WB Rte 36, lane taper, Driving Lane	14	EA		+ 0	RC	0		+ 0	RC	12	1.849	2.010	
		DIRECTIONAL INDICATOR BARRICADE	20190329	dwichj1	Certs are on file and correct now	14	EA	0	+ 0		0		+ 0	0	0	0		
0990	6161040	FLASHING ARROW PANEL	20190318	dwichj1	WB Rte 36, Driving Lane shoulder	1	EA		+ 0	RC	16		+ 0	0	1.849	0		
		FLASHING ARROW PANEL	20190329	dwichj1	Certs are on file and correct now	1	EA	0	+ 0		0		+ 0	0	0	0		
1000	6161098A	CMS W/O COMMUNICATION	20190329	dwichj1	Certs are on file and correct now.	2	EA	0	+ 0		0		+ 0	0	0	0		

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J2P3129	1000	6161098A	INTERFACE, CONT F/																	
	1010	6181000	MOBILIZATION	20190329	dwichj1	this item was change ordered to zero	0	LS	0	+	0	0		+	0	0	0	0		
	1011	6181000	MOBILIZATION	20190329	dwichj1	5% of contract work complete	0.250	LS	0	+	0	0		+	0	0	0	0		
			MOBILIZATION		dwichj1	10% of contract work complete	0.250	LS	0	+	0	0		+	0	0	0	0		
	1140	2161501	REMOVAL OF ASPHALT WEARING SURFACE	20190325	dwichj1	EB Rte 36, Driving Lane surface removed	1924	SQFT		+	0	RC	0		+	0	RC	14	186.382	186.414

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field