



## Contractor's Payment Estimate Summary

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-B02	0013	August 2, 2019	August 15, 2019	August 16, 2019	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
J2P3127	FAF 24-3(44)	Coldmill and resurface	24, 61	MARION	on eastbound and westbound lanes from 0.3 mile north of Route F to 3.0 miles east of Route 61 near Taylor

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190315						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J2P3127		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$3,789,429.34	\$2,511,503.00	\$1,277,926.34	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$3,789,429.34</b>	<b>\$2,511,503.00</b>	<b>\$1,277,926.34</b>	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
<b>Gross Earnings</b>	<b>\$3,789,429.34</b>	<b>\$2,511,503.00</b>	<b>\$1,277,926.34</b>	
Other	\$3,972.18	\$0.00	\$3,972.18	



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Totals by Job Number				
Adjustments				
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	(\$8,971.51)		(\$119.00)	(\$8,852.51)
<b>Total:</b>	<b>\$3,784,430.01</b>		<b>\$2,511,384.00</b>	<b>\$1,273,046.01</b>
			<b>Total Payable:</b>	<b>\$1,273,046.01</b>

Total Contract			
181019-B02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$2,511,503.00	\$1,277,926.34
	All Adjustments	(\$119.00)	(\$4,880.33)
	<b>Total</b>	<b>\$2,511,384.00</b>	<b>\$1,273,046.01</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	brown3
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190819	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
\$6,870,635.73	\$0.00	\$6,870,635.73	55.2%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
brown3	SuperPave Adjustment	\$825.60	Lot 1 SP125 19-67 - Total Pay Factor 100.6% - Bonus 1238.40 - brown3 Lot 2 SP125 19-67 - Total Pay Factor 105.0% - Bonus 10320.00 - brown3 Lot 3 SP125 19-67 - Total Pay Factor 94.8% - Deduct 10732.80 - brown3



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Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
		Total Bonus 825.60	

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3127	0040	brownn3	Asphalt Cement Price Adjustment	\$3146.58	
	0070	SYSTEM	Overrun	(\$4058.51)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EM Seq No: 1 Desc: Major Item J2P3127 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 08/08/2019.
	0120	SYSTEM	Overrun	(\$400.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 1 Desc: Minor Item J2P3127 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 08/08/2019.
	0450	SYSTEM	Overrun	(\$4394.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 2 Desc: Minor Item J2P3127 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 08/08/2019.
J2P3127				<b>(\$5705.93)</b>	
Summary				<b>(\$5705.93)</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3127 /0040 has a deficient tested matl discrepancy	brownn3	TSR and Consensus test results have not been reported. Pay factor summaries and test results have been completed for Lots 1-3 but have not been completed for Lot 4 or Lot 5.
Minor Item J2P3127 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J2P3127 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1
Major Item J2P3127 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J2P3127 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J2P3127 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J2P3127 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2P3127 /0050 has a deficient tested matl discrepancy	brownn3	A sample record has been completed but the frequency for tack testing is incorrect and needs to be adjusted. We will work with District Materials to correct the required frequency.
Line Item # J2P3127 /0090 has a deficient tested matl discrepancy	brownn3	The contractor still needs to supply a load ticket for this material. QC testing has been completed but not entered. QA tests still need to be completed.
Minor Item J2P3127 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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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
J2P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	\$47000.00	0.53	0.18	0.71	\$8460.00
	0020	2153000	SHAPING SLOPES, CLASS III	\$970.00	128.55	-13.60	114.95	(\$13192.00)
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$51.60	0.00	17980.48	17,980.48	\$927792.77
	0050	4079912	MISC. LOW TRACKING OR NON-TRACKING TACK COAT	\$2.95	0.00	14975.00	14,975.00	\$44176.25
	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$136.65	10446.80	382.90	10,829.70	\$52323.29
	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$1.00	57.00	0.00	57.00	\$0.00
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.45	45431.00	342.00	45,773.00	\$1179.90
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.25	16016.00	146.00	16,162.00	\$474.50
	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$10.00	16.00	144.00	160.00	\$1440.00
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$7.00	89.00	0.00	89.00	\$0.00
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	\$82.50	6.00	6.00	12.00	\$495.00
	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	\$41.20	17.00	21.00	38.00	\$865.20
	0190	6161040	FLASHING ARROW PANEL	\$1030.00	1.00	2.00	3.00	\$2060.00
	0221	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$83302.00	0.75	0.25	1.00	\$20825.50
	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.32	0.00	210312.33	210,312.33	\$67299.95
	0340	6061060	MGS GUARDRAIL	\$24.05	5312.50	2450.00	7,762.50	\$58922.50
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$26.45	5587.50	587.50	6,175.00	\$15539.38
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	14.00	7.00	21.00	\$18900.00
	0370	6061080	MGS END ANCHOR	\$1015.00	14.00	6.00	20.00	\$6090.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2626.50	24.00	10.00	34.00	\$26265.00
	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$130.00	1357.40	276.40	1,633.80	\$35932.00
	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.45	5651.00	408.00	6,059.00	\$1407.60
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.25	3306.00	206.00	3,512.00	\$669.50
<b>J2P3127</b>								<b>\$1277926.34</b>
Summary								<b>\$1277926.34</b>



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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
J2P3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.71	\$47000.00	\$33,370.00
J2P3127	0001	0020	2153000	SHAPING SLOPES, CLASS III	133.00	114.95	\$970.00	\$111,501.50
J2P3127	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,023.60	0.00	\$51.60	\$0.00
J2P3127	0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	53,270.90	17980.48	\$51.60	\$927,792.77
J2P3127	0001	0050	4079912	MISC. LOW TRACKING OR NON-TRACKING TACK COAT	69,177.00	14975.00	\$2.95	\$44,176.25
J2P3127	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$737.00	\$0.00
J2P3127	0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	10,800.00	10829.70	\$136.65	\$1,479,878.50
J2P3127	0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,160.00	0.00	\$1.00	\$0.00
J2P3127	0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2,160.00	57.00	\$1.00	\$57.00
J2P3127	0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48,600.00	45773.00	\$3.45	\$157,916.85
J2P3127	0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	27,000.00	16162.00	\$3.25	\$52,526.50
J2P3127	0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	160.00	\$10.00	\$1,600.00
J2P3127	0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	72.00	89.00	\$7.00	\$623.00
J2P3127	0001	0140	6161005	CONSTRUCTION SIGNS	2,486.00	1233.00	\$5.65	\$6,966.45
J2P3127	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	12.00	\$82.50	\$990.00
J2P3127	0001	0160	6161009	FLAG ASSEMBLY	36.00	10.00	\$25.75	\$257.50
J2P3127	0001	0170	6161025	CHANNELIZER (TRIM LINE)	500.00	500.00	\$15.45	\$7,725.00
J2P3127	0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	38.00	38.00	\$41.20	\$1,565.60
J2P3127	0001	0190	6161040	FLASHING ARROW PANEL	4.00	3.00	\$1030.00	\$3,090.00
J2P3127	0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3605.00	\$7,210.00
J2P3127	0001	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	2.00	\$1545.00	\$3,090.00
J2P3127	0001	0220	6181000	MOBILIZATION	0.00	0.00	\$120000.00	\$0.00
J2P3127	0001	0221	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$83302.00	\$83,302.00
J2P3127	0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	\$67.00	\$0.00



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J2P3127	0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	\$56.65	\$0.00
J2P3127	0001	0250	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT FISH HOOK ARROW	40.00	0.00	\$370.00	\$0.00
J2P3127	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	242,175.00	0.00	\$0.27	\$0.00
J2P3127	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	172,929.00	0.00	\$0.27	\$0.00
J2P3127	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,589.00	0.00	\$0.54	\$0.00
J2P3127	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	288.00	0.00	\$2.05	\$0.00
J2P3127	0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	622.00	0.00	\$4.10	\$0.00
J2P3127	0001	0310	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP	2,790.00	0.00	\$2.60	\$0.00
J2P3127	0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	703,782.00	210312.33	\$0.32	\$67,299.95
J2P3127	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,661.50	0.00	\$11.65	\$0.00
J2P3127	0010	0340	6061060	MGS GUARDRAIL	10,012.00	7762.50	\$24.05	\$186,688.12
J2P3127	0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,188.00	6175.00	\$26.45	\$163,328.75
J2P3127	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	21.00	\$2700.00	\$56,700.00
J2P3127	0010	0370	6061080	MGS END ANCHOR	21.00	20.00	\$1015.00	\$20,300.00
J2P3127	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	34.00	\$2626.50	\$89,301.00
J2P3127	0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.00	\$2085.75	\$0.00
J2P3127	0040	0400	9031220	PIPE POSTS	60.00	0.00	\$14.40	\$0.00
J2P3127	0040	0410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	\$406.85	\$0.00
J2P3127	0040	0420	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	25.00	0.00	\$128.75	\$0.00
J2P3127	0040	0430	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	\$46.85	\$0.00
J2P3127	0040	0440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	\$72.60	\$0.00
J2P3127	0051	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	1,600.00	1633.80	\$130.00	\$212,394.00
J2P3127	0051	0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	320.00	0.00	\$1.00	\$0.00



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J2P3127	0051	0470	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	320.00	0.00	\$1.00	\$0.00
J2P3127	0051	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,200.00	6059.00	\$3.45	\$20,903.55
J2P3127	0051	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,000.00	3512.00	\$3.25	\$11,414.00
J2P3127	0051	0500	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	80.00	20.00	\$10.00	\$200.00
J2P3127	0051	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	48.00	9.00	\$7.00	\$63.00
J2P3127	0051	0520	6181000	MOBILIZATION	1.00	1.00	\$500.00	\$500.00
J2P3127	0001	0530	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	0.00	0.00	\$2861.25	\$0.00
J2P3127	0010	0540	6069902	MISC. GUARDRAIL ITEM Re-installation of Type A Crashworthy Terminal (MASH)	0.00	0.00	\$2047.50	\$0.00
J2P3127	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$36698.00	\$36,698.00

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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
J2P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	20190802	longa1	Northeast quad of bridge A6126 139ft	0.010	LS		+	0	0		+	0	0	17.815	17.848
			REMOVAL OF IMPROVEMENTS	20190805	longa1	Guardrail run at E Main Cross St. 1194ft	0.060	LS		+	0	0		+	0	0	14.718	14.944
			REMOVAL OF IMPROVEMENTS	20190807	longa1	Guardrail North of BUS61 628ft	0.010	LS		+	0	0		+	0	0	16.813	16.932
			REMOVAL OF IMPROVEMENTS		longa1	Guardrail run under BUS61 139ft	0.010	LS		+	0	0		+	0	0	17.080	17.106
			REMOVAL OF IMPROVEMENTS	20190808	longa1	Guardrail South of Co rd 406 262.5ft	0.010	LS		+	0	0		+	0	0	17.910	17.960
			REMOVAL OF IMPROVEMENTS		longa1	Guardrail run South of BUS61 250ft	0.010	LS		+	0	0		+	0	0	17.325	17.373
			REMOVAL OF IMPROVEMENTS	20190812	longa1	guardrail run North of Co rd 264 187.5ft	0.010	LS		+	0	0		+	0	0	17.726	17.772
			REMOVAL OF IMPROVEMENTS		longa1	Northwest quad of bridge A6126 212.5ft	0.010	LS		+	0	0		+	0	0	17.817	17.858



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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
J2P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	20190812	longa1	Southwest quad of bridge A6126 193.9ft	0.010	LS		+	0	0		+	0	0	17.866	17.903
			REMOVAL OF IMPROVEMENTS	20190814	longa1	Guardrail run under railroad br 136ft	0.010	LS		+	0	0		+	0	0	13.767	13.793
			REMOVAL OF IMPROVEMENTS		longa1	Guardrail run under railroad br. 147ft	0.010	LS		+	0	0		+	0	0	202.220	202.248
			REMOVAL OF IMPROVEMENTS	20190815	longa1	Southwest quad of bridge A3152 403ft	0.020	LS		+	0	0		+	0	0	353.616	353.692
0020	2153000		SHAPING SLOPES, CLASS III	20190802	longa1	Northeast quad of bridge A6126	1.700	100F		+	0	0		+	0	0	17.815	17.848
			SHAPING SLOPES, CLASS III	20190805	longa1	Guardrail run at E Main Cross St	12.400	100F		+	0	0		+	0	0	14.718	14.944
			SHAPING SLOPES, CLASS III	20190807	longa1	Guardrail run North of BUS61	0.850	100F		+	0	0		+	0	0	16.813	16.932
			SHAPING SLOPES, CLASS III	20190808	longa1	Guardrail under BUS61	1.800	100F		+	0	0		+	0	0	17.080	17.106
			SHAPING SLOPES, CLASS III		longa1	Guardrail run South of BUS61	2.100	100F		+	0	0		+	0	0	17.325	17.373
			SHAPING SLOPES, CLASS III		longa1	Quantity correction from 6-18	0.350	100F		+	0	0		+	0	0	198.997	0
			SHAPING SLOPES, CLASS III		longa1	Quantity correction from 7-15	1.550	100F		+	0	0		+	0	0	202.397	202.434
			SHAPING SLOPES, CLASS III		longa1	Quantity correction from 7-16	0.400	100F		+	0	0		+	0	0	201.038	201.083
			SHAPING SLOPES, CLASS III		longa1	Quantity correction from 7-19	0.300	100F		+	0	0		+	0	0	5.622	5.687
			SHAPING SLOPES, CLASS III		longa1	Quantity correction from 7-26	-52.200	100F		+	0	0		+	0	0	12.295	12.395
			SHAPING SLOPES, CLASS III		longa1	Quantity correction from 8-2	0.400	100F		+	0	0		+	0	0	17.815	17.848
			SHAPING SLOPES, CLASS III		longa1	Quantity correction from 8-7	-0.050	100F		+	0	0		+	0	0	16.813	16.932
			SHAPING SLOPES, CLASS III		20190812	longa1	Guardrail run North of Co rd 264	2.200	100F		+	0	0		+	0	0	17.726
			SHAPING SLOPES, CLASS III	longa1		northwest quad of bridge A6126	2.300	100F		+	0	0		+	0	0	17.817	17.858





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J2P3127	0020	2153000	SHAPING SLOPES, CLASS III	20190812	longa1	Southwest quad of bridge A6126	2	100F		+	0	0		+	0	0	17.866	17.903
			SHAPING SLOPES, CLASS III		longa1	Guardrail run South of Co rd 406	3.100	100F		+	0	0		+	0	0	17.910	17.960
			SHAPING SLOPES, CLASS III	20190814	longa1	Guardrail under railroad br	1.800	100F		+	0	0		+	0	0	13.767	13.793
			SHAPING SLOPES, CLASS III		longa1	guardrail run under railroad br	1.800	100F		+	0	0		+	0	0	202.220	202.248
			SHAPING SLOPES, CLASS III	20190815	longa1	Southwest quad of bridge A3152	3.600	100F		+	0	0		+	0	0	353.616	353.692
0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	EB passing lane 1.75" thick	20190806	brownn3		2283.750	TONS		+	0	0		+	0	0	197.677	200.640
			EB passing lane paving	20190807	brownn3		1681.530	TONS		+	0	0		+	0	0	200.640	202.813
			EB passing lane	20190808	brownn3		3519.920	TONS		+	0	0		+	0	0	202.813	206.897
			EB passing lane	20190809	brownn3		4064.160	TONS		+	0	0		+	0	0	206.897	213.709
			WB passing lane	20190814	brownn3		3182.950	TONS		+	0	0		+	0	0	2.890	6.282
			WB passing lane	20190815	brownn3		3248.170	TONS		+	0	0		+	0	0	6.282	9.970
0050	4079912	MISC. NON STANDARD TACK COAT	EB passing lane tack coat	20190806	brownn3		2522	GAL		+	0	0		+	0	0	197.677	200.640
			EB passing lane tack	20190807	brownn3		1200	GAL		+	0	0		+	0	0	200.640	202.813
			EB passing lane	20190808	brownn3		2522	GAL		+	0	0		+	0	0	202.813	206.897
			EB passing lane	20190809	brownn3		3250	GAL		+	0	0		+	0	0	206.897	213.709
			WB passing lane	20190814	brownn3		2328	GAL		+	0	0		+	0	0	2.890	6.282
			WB passing lane	20190815	brownn3		3153	GAL		+	0	0		+	0	0	6.282	9.970



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J2P3127	0050	4079912	TACK COAT															
	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190802	longa1	Day twenty-nine repairs WB PL	84	SQYD		+	0	0		+	0	0	13.474	15.695
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190808	longa1	Day six quantity correction EB	0.300	SQYD		+	0	0		+	0	0	200.854	201.264
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Day eight quantity correction WB	1.300	SQYD		+	0	0		+	0	0	9.906	10.311
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Design strength attained for 5-29	137.300	SQYD		+	0	0		+	0	0	2.948	3.470
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Design strength attained for 5-30	160	SQYD		+	0	0		+	0	0	3.498	3.945
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190802	longa1	Day twenty-nine repairs WB PL	342	LF		+	0	0		+	0	0	13.474	15.695
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190802	longa1	Day twenty-nine repairs WB PL	146	EA		+	0	0		+	0	0	13.474	15.695
	0120	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190808	longa1	Quantity corrections	144	EA		+	0	0		+	0	0	204.265	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>This entry is to correct for quantity due to paying for this as a single unit instead of by the number of bars.            Add 9 bars for day 13 log 204.265            Add 9 bars for day 24 log 209.761            Add 81 bars for day 14 log 6.930            Add 36 bars for day 16 log 6.935            Add 9 bars for day 22 log 13.883</p> </div>															
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	20190815	longa1	Second WZ signage package	6	EA		+	0	0		+	0	0	197.677	2,130
	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	20190815	longa1	Second and final quantity for WZ tapers	21	EA		+	0	0		+	0	0	197.677	2,130
	0190	6161040	FLASHING ARROW PANEL	20190815	longa1	Work zone signage	2	EA		+	0	0		+	0	0	197.677	2,130



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J2P3127	0221	6181000	MOBILIZATION	20190815	longa1	Final Mobilization payment	0.250	LS		+	0	0		+	0	0	197.677	2,130
	0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190805	brownn3	EB passing lane cold milling	15140.690	SQYD		+	0	0		+	0	0	197.677	199.358
			COLDMILLING BIT. PAVT FOR REM OF SURF.		brownn3	EB passing lane inside shoulder repair	42.670	SQYD		+	0	0		+	0	0	197.716	198.014
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190806	brownn3	EB passing lane cold milling	24245.270	SQYD		+	0	0		+	0	0	199.358	202.026
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190807	brownn3	EB passing lane coldmilling	16379.240	SQYD		+	0	0		+	0	0	202.026	203.960
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190808	brownn3	EB passing lane	42841.950	SQYD		+	0	0		+	0	0	203.960	208.688
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190809	brownn3	EB passing lane	27374.940	SQYD		+	0	0		+	0	0	208.688	213.709
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190812	brownn3	WB passing lane	12894.930	SQYD		+	0	0		+	0	0	2.890	4.176
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190813	brownn3	WB passing lane	15016.320	SQYD		+	0	0		+	0	0	4.176	5.819
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190814	brownn3	WB passing lane	20416	SQYD		+	0	0		+	0	0	5.819	8.075
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190815	brownn3	WB passing lane	35960.320	SQYD		+	0	0		+	0	0	8.075	11.906
	0340	6061060	MGS GUARDRAIL	20190802	longa1	Northeast quad of bridge A6126	87.500	LF		+	0	0		+	0	0	17.815	17.848
			MGS GUARDRAIL	20190806	longa1	Guardrail run E Main Cross decel	1150	LF		+	0	0		+	0	0	14	14.944
			MGS GUARDRAIL	20190808	longa1	Guardrail run under BUS61	62.500	LF		+	0	0		+	0	0	17.080	17.106
			MGS GUARDRAIL		longa1	Guardrail run South of BUS61	212.500	LF		+	0	0		+	0	0	17.325	17.373
			MGS GUARDRAIL	20190813	longa1	Guardrail run North of Co rd 264	112.500	LF		+	0	0		+	0	0	17.726	17.772



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J2P3127	0340	6061060	MGS GUARDRAIL	20190813	longa1	Northwest quad of bridge A6126	112.500	LF		+	0	0		+	0	0	17.817	17.858
			MGS GUARDRAIL		longa1	Southwest quad of bridge A6126	137.500	LF		+	0	0		+	0	0	17.866	17.903
			MGS GUARDRAIL		longa1	Guardrail South of Co rd 406	212.500	LF		+	0	0		+	0	0	17.910	17.960
		MGS GUARDRAIL	20190814	longa1	Guardrail run under railroad br	62.500	LF		+	0	0		+	0	0	13.767	13.793	
		MGS GUARDRAIL		longa1	Guardrail run under railroad br	62.500	LF		+	0	0		+	0	0	202.220	202.248	
		MGS GUARDRAIL	20190815	longa1	Southwest quad of bridge A3152	237.500	LF		+	0	0		+	0	0	353.616	353.692	
0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190807	longa1	Guardrail run North of BUS61	587.500	LF		+	0	0		+	0	0	16.813	216.932	
0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190802	longa1	Northeast quad of bridge A6126	1	EA		+	0	0		+	0	0	17.848	0	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190808	longa1	Guardrail run Under BUS61	1	EA		+	0	0		+	0	0	17.106	0	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190813	longa1	Northwest quad of bridge A6126	1	EA		+	0	0		+	0	0	17.858	0	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		longa1	Southwest quad of bridge A6126	1	EA		+	0	0		+	0	0	17.866	0	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190814	longa1	Guardrail run under railroad br	1	EA		+	0	0		+	0	0	13.793	0	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		longa1	Guardrail run under railroad br	1	EA		+	0	0		+	0	0	202.248	0	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190815	longa1	Southwest quad of bridge A3152	1	EA		+	0	0		+	0	0	353.692	0	
0370	6061080	MGS END ANCHOR	20190806	longa1	guardrail At E Main	1	EA		+	0	0		+	0	0	14.944	0	



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J2P3127	0370	6061080				Cross St														
			MGS END ANCHOR	20190807	longa1	Guardrail run North of BUS61	1	EA		+	0		0		+	0		0	16.932	0
			MGS END ANCHOR	20190808	longa1	Guardrail run South of BUS61	1	EA		+	0		0		+	0		0	17.325	17.373
			MGS END ANCHOR	20190813	longa1	Guardrail North of Co rd 264	1	EA		+	0		0		+	0		0	17.772	0
			MGS END ANCHOR		longa1	Southwest quad of bridge A6126	1	EA		+	0		0		+	0		0	17.903	0
			MGS END ANCHOR		longa1	Guardrail run South of Co rd 406	1	EA		+	0		0		+	0		0	17.960	0
0380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190802	longa1	Northeast quad of bridge A6126	1	EA		+	0		0		+	0		0	17.815	0	
			20190806	longa1	Guardrail at E Main Cross St	1	EA		+	0		0		+	0		0	14.718	0	
			20190807	longa1	Guardrail run North of BUS61	1	EA		+	0		0		+	0		0	16.813	0	
			20190808	longa1	Guardrail run under BUS61	1	EA		+	0		0		+	0		0	17.080	0	
				longa1	Guardrail run South of BUS61	1	EA		+	0		0		+	0		0	17.325	0	
			20190813	longa1	Guardrail run North of Co rd 264	1	EA		+	0		0		+	0		0	17.726	0	
				longa1	Guardrail run South of Co rd 406	1	EA		+	0		0		+	0		0	17.910	0	
			20190814	longa1	Guardrail run under railroad br	1	EA		+	0		0		+	0		0	13.767	0	
				longa1	Guardrail run under railroad br	1	EA		+	0		0		+	0		0	202.220	0	
			20190815	longa1	Southwest quad of bridge A3152	1	EA		+	0		0		+	0		0	353.616	0	
0450	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190802	longa1	Day twenty-nine repairs WB PL	96	SQYD		+	0		0		+	0		0	17.071	18.328	



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J2P3127	0450	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190808	longa1	Design strength attained for 7-30	157.300	SQYD		+	0	0		+	0	0	16.185	18.328
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Design strength attained for 7-31	43.100	SQYD		+	0	0		+	0	0	198.230	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Day two quantity correction	0.100	SQYD		+	0	0		+	0	0	198.069	198.808
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Day three quantity correction	-11.700	SQYD		+	0	0		+	0	0	198.808	198.071
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Day four quantity correction	-8	SQYD		+	0	0		+	0	0	199.329	200.007
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Day seven quantity correction	-0.400	SQYD		+	0	0		+	0	0	197.754	200.014
						Remarks	This entry is to correct for error in quantity calculation.											
	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190802	longa1	Day twenty-nine repairs WB PL	408	LF		+	0	0		+	0	0	17.071	18.328
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190802	longa1	Day twenty-nine repairs WB PL	206	EA		+	0	0		+	0	0	17.071	18.328

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

Date	User ID	Remarks Text Field