



Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D07	0017	September 16, 2019	September 30, 2019	October 2, 2019	PROG	CD	DCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3259	FAS S401(48)	Microsurface and resurface	C	MORGAN	from Route 52 near Versailles to Route 54 in Jefferson City
J5S3259	FAS S401(48)	Microsurface and resurface	C	MONITEAU	from Route 52 near Versailles to Route 54 in Jefferson City
J5S3259	FAS S401(48)	Microsurface and resurface	C	COLE	from Route 52 near Versailles to Route 54 in Jefferson City
J5S3311	FAF-50-3(103)	Coldmill and resurface	50 OR	COLE	at Route 50, Truman Blvd, Country Club and Big Horn Drive

Critical Date	Actual Date
Final Acceptance Date	0
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	20190201
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J5S3259			
		To Date	Previous
Participating		\$4,839,813.39	\$4,721,070.68
Non-Participating		\$0.00	\$0.00
Total Earnings		\$4,839,813.39	\$4,721,070.68
Stockpiled Materials		\$0.00	\$0.00
Gross Earnings		\$4,839,813.39	\$4,721,070.68
Other Adjustments		(\$82,935.23)	(\$82,975.23)
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		(\$94,441.13)	(\$94,042.13)
			This estimate
			\$118,742.71
			\$0.00
			\$118,742.71
			\$0.00
			\$118,742.71
			\$40.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			(\$399.00)



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Totals by Job Number				
	Total:	\$4,662,437.03	\$4,544,053.32 Total Payable:	\$118,383.71
J5S3311	To Date		Previous	This estimate
	Participating	\$377,022.03	\$0.00	\$377,022.03
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$377,022.03	\$0.00	\$377,022.03
	Stockpiled Materials	\$110,613.34	\$110,613.34	\$0.00
	Gross Earnings	\$487,635.37	\$110,613.34	\$377,022.03
	Other Adjustments	(\$8,070.85)	\$0.00	(\$8,070.85)
	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	(\$22,592.22)	\$0.00	(\$22,592.22)
	Total:	\$456,972.30	\$110,613.34 Total Payable:	\$346,358.96

Total Contract					
	181019-D07				
		To Date	Previous	This Estimate	
	Line Item Pay	\$5,216,835.42	\$4,721,070.68	\$495,764.74	
	All Adjustments	(\$97,426.09)	(\$66,404.02)	(\$31,022.07)	
	Total	\$5,119,409.33	\$4,654,666.66	\$464,742.67	

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
20191002	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
20191002	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20191004	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
\$5,563,549.09	\$97165.62	\$5,660,714.71	92.2%

Contract Adjustments:



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3259	0240	SYSTEM	Overrun	(\$375.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J5S3259 /0240 exceeds Overrun Limits. This adjustment applies to DWR Date 09/26/2019.
	0320	SYSTEM	Overrun	(\$24.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 2 Desc: Minor Item J5S3259 /0320 exceeds Overrun Limits. This adjustment applies to DWR Date 09/26/2019.
	0430	coram	Asphalt Cement Price Adjustment	\$266.41	Correction for Estimate 16. The amount should have been -226.41.
	0430	coram	Asphalt Cement Price Adjustment	(\$226.41)	
J5S3259				(\$359.00)	

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3311	0700	coram	Asphalt Cement Price Adjustment	(\$91.80)	
	0700	SYSTEM	Fuel Price	(\$4387.04)	
	0700	coram	Fuel Price	\$4387.04	
	0700	coram	Fuel Price	(\$4388.72)	
	0700	SYSTEM	Overrun	(\$9364.11)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EM Seq No: 1 Desc: Major Item J5S3311 /0700 exceeds Overrun Limits. This adjustment applies to DWR Date 09/26/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0017 Prj Nbr: J5S3311 Line Item Nbr: 0700 Adjust Type: FUEL Adjust Seq Nbr: 1
	0710	coram	Asphalt Cement Price Adjustment	(\$73.53)	
	0710	SYSTEM	Fuel Price	(\$3324.14)	
	0710	coram	Fuel Price	\$3324.14	
	0710	coram	Fuel Price	(\$3325.41)	
	0710	SYSTEM	Overrun	(\$12488.44)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EM Seq No: 2 Desc: Major Item J5S3311 /0710 exceeds Overrun Limits. This adjustment applies to DWR Date 09/24/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0017 Prj Nbr: J5S3311 Line Item Nbr: 0710 Adjust Type: FUEL Adjust Seq Nbr: 1
	0720	SYSTEM	Overrun	(\$185.49)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J5S3311 /0720 exceeds Overrun Limits. This adjustment applies to DWR Date 09/25/2019.
	0720	SYSTEM	Overrun	(\$554.18)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J5S3311 /0720 exceeds Overrun Limits. This adjustment applies to DWR Date 09/26/2019.
	0740	coram	Asphalt Cement Price Adjustment	(\$2.69)	
	0740	coram	Fuel Price	(\$188.70)	



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Line Item Adjustments:

J5S3311		(\$30663.07)	
Summary		(\$31022.07)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J5S3311 /0700 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J5S3311 Line Item Nbr: 0700 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3259 /0240 has a deficient tested matl discrepancy	coram	coram This item just completed. Not all inspection reports complete at this time.
Minor Item J5S3259 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J5S3259 Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3259 /0250 has a deficient tested matl discrepancy	coram	coram This item just completed. Not all inspection reports complete at this time.
Minor Item J5S3259 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J5S3259 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1
Major Item J5S3311 /0710 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J5S3311 Line Item Nbr: 0710 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5S3311 /0720 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0017 Prj Nbr: J5S3311 Line Item Nbr: 0720 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J5S3259 /0290 has a deficient tested matl discrepancy	coram	coram This item just completed. Not all inspection reports complete at this time.
Major Item J5S3259 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3259 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Major Item J5S3259 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3259 /0300 has a deficient tested matl discrepancy	coram	coram This item just completed. Not all inspection reports complete at this time.
Line Item # J5S3259 /0310 has a deficient tested matl discrepancy	coram	coram This item just completed. Not all inspection reports complete at this time.
Line Item # J5S3311 /0740 has a deficient tested matl discrepancy	coram	coram This item is not complete at this time due to failed test results.
Minor Item J5S3259 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3259 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3259 /0270 has a deficient tested matl discrepancy	coram	coram This item just completed. Not all inspection reports complete at this time.
Line Item # J5S3259 /0100 has a deficient tested matl discrepancy	coram	coram Working with Contractor to resolve issues with test reports.
Minor Item J5S3259 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3259 /0110 has a deficient tested matl discrepancy	coram	coram



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
		Waiting on QC to complete or turn in remaining reports.
Line Item # J5S3259 /0140 has a deficient tested matl discrepancy	coram	coram Waiting on QC to complete or turn in remaining reports.
Line Item # J5S3259 /0280 has a deficient tested matl discrepancy	coram	coram This item just completed. Not all inspection reports complete at this time.
Line Item # J5S3259 /0260 has a deficient tested matl discrepancy	coram	coram This item just completed. Not all inspection reports complete at this time.
Line Item # J5S3259 /0090 has a deficient tested matl discrepancy	coram	coram Waiting on QC to turn in material tickets so inspection report can be entered.
Line Item # J5S3259 /5005 has a deficient tested matl discrepancy	coram	coram Inspection report has not been updated to reflect added barricades.

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
J5S3259	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	\$103.71	350.00	0.00	350.00	\$0.00
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$50.80	6424.24	0.00	6,424.24	\$0.00
	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$56.01	19399.00	0.00	19,399.00	\$0.00
	0090	4099905	MISC. SURFACE SEALING TREATMENT	\$1.28	71901.11	0.00	71,901.11	\$0.00
	0100	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	\$4.05	74986.00	0.00	74,986.00	\$0.00
	0110	6081010	CONCRETE CURB RAMP	\$150.00	36.70	0.00	36.70	\$0.00
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	\$95.00	12.40	0.00	12.40	\$0.00
	0190	6161025	CHANNELIZER (TRIM LINE)	\$20.50	210.00	0.00	210.00	\$0.00
	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$12.50	634.00	271.00	905.00	\$3387.50
	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$215.00	35.00	32.00	67.00	\$6880.00
	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	\$215.00	4.00	0.00	4.00	\$0.00
	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$350.00	4.00	0.00	4.00	\$0.00
	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	\$125.00	5.00	0.00	5.00	\$0.00
	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	\$40.00	0.00	6.00	6.00	\$240.00
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	42249.25	249671.55	291,920.80	\$24967.16
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.10	66957.82	203666.98	270,624.80	\$20366.70
	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	\$4.00	148.00	175.00	323.00	\$700.00
	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$17.65	308.50	1683.20	1,991.70	\$29708.48



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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
J5S3259	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$16.39	444.00	1227.00	1,671.00	\$20110.53
	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1576.45	0.00	0.75	0.75	\$1182.34
	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$47.29	25629.24	0.00	25,629.24	\$0.00
	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.19	231461.69	0.00	231,461.69	\$0.00
	0590	9028811	PULL BOX, PREFORMED CLASS 2	\$1400.00	4.00	8.00	12.00	\$11200.00
	5005	6161030	TYPE III MOVEABLE BARRICADE	\$131.25	8.00	0.00	8.00	\$0.00
J5S3259								\$118742.71

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5S3311	0650	2022010	REMOVAL OF IMPROVEMENTS	\$13393.28	0.00	0.50	0.50	\$6696.64
	0660	2071000	LINEAR GRADING CLASS 1	\$989.69	0.00	3.80	3.80	\$3760.82
	0670	2151000A	SHAPING SLOPES, CLASS I	\$264.85	0.00	14.04	14.04	\$3718.49
	0680	2152000A	SHAPING SLOPES, CLASS II	\$249.35	0.00	59.72	59.72	\$14891.18
	0690	2153000	SHAPING SLOPES, CLASS III	\$815.21	0.00	20.70	20.70	\$16874.85
	0700	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	\$62.52	0.00	2098.26	2,098.26	\$131183.22
	0710	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$55.10	0.00	1589.89	1,589.89	\$87602.94
	0720	4071005	TACK COAT	\$2.29	0.00	3903.00	3,903.00	\$8937.87
	0740	5021341	TYPE A3 SHOULDER	\$35.44	0.00	298.10	298.10	\$10564.66
	0760	6161005	CONSTRUCTION SIGNS	\$8.20	0.00	1049.25	1,049.25	\$8603.85
	0770	6161008	ADVANCED WARNING RAIL SYSTEM	\$51.25	0.00	11.00	11.00	\$563.75
	0780	6161009	FLAG ASSEMBLY	\$25.63	0.00	22.00	22.00	\$563.86
	0790	6161025	CHANNELIZER (TRIM LINE)	\$20.50	0.00	120.00	120.00	\$2460.00
	0810	6161040	FLASHING ARROW PANEL	\$871.25	0.00	2.00	2.00	\$1742.50
	0830	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$3895.00	0.00	4.00	4.00	\$15580.00
	0840	6181000	MOBILIZATION	\$13986.67	0.00	1.00	1.00	\$13986.67
	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.15	0.00	20148.60	20,148.60	\$43319.49
	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.75	0.00	1592.33	1,592.33	\$5971.24
J5S3311								\$377022.03
Summary								\$495764.74

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
J5S3259	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$39604.46	\$29,703.34



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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
J5S3259	0001	0020	2071000	LINEAR GRADING CLASS 1	212.60	190.60	\$284.86	\$54,294.32
J5S3259	0001	0030	2153000	SHAPING SLOPES, CLASS III	96.00	96.00	\$1012.20	\$97,171.20
J5S3259	0001	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	61.00	350.00	\$103.71	\$36,298.50
J5S3259	0001	0050	4010151	TYPE A3 SHOULDER	23,614.00	21114.00	\$10.57	\$223,174.98
J5S3259	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,101.80	6424.24	\$50.80	\$326,351.39
J5S3259	0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,117.70	19399.00	\$56.01	\$1,086,537.99
J5S3259	0001	0080	4071005	TACK COAT	34,310.00	27540.00	\$2.96	\$81,518.40
J5S3259	0001	0090	4099905	MISC. SURFACE SEALING TREATMENT	115,291.70	71901.11	\$1.28	\$92,033.42
J5S3259	0001	0100	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	90,990.00	74986.00	\$4.05	\$303,693.30
J5S3259	0001	0110	6081010	CONCRETE CURB RAMP	48.70	36.70	\$150.00	\$5,505.00
J5S3259	0001	0120	6081012	TRUNCATED DOMES	68.00	68.00	\$30.00	\$2,040.00
J5S3259	0001	0130	6085007	PAVED APPROACH, 7 IN.	0.00	0.00	\$105.00	\$0.00
J5S3259	0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	16.40	12.40	\$95.00	\$1,178.00
J5S3259	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$525.48	\$525.48
J5S3259	0001	0160	6161005	CONSTRUCTION SIGNS	3,802.00	2431.00	\$8.20	\$19,934.20
J5S3259	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	14.00	\$51.25	\$717.50
J5S3259	0001	0180	6161009	FLAG ASSEMBLY	48.00	37.00	\$25.63	\$948.31
J5S3259	0001	0190	6161025	CHANNELIZER (TRIM LINE)	180.00	210.00	\$20.50	\$4,305.00
J5S3259	0001	0200	6161040	FLASHING ARROW PANEL	2.00	2.00	\$871.25	\$1,742.50
J5S3259	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3895.00	\$7,790.00
J5S3259	0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$4305.00	\$17,220.00
J5S3259	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$157576.80	\$157,576.80
J5S3259	0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	875.00	905.00	\$12.50	\$11,312.50
J5S3259	0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	68.00	67.00	\$215.00	\$14,405.00
J5S3259	0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	4.00	\$215.00	\$860.00
J5S3259	0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	4.00	\$350.00	\$1,400.00
J5S3259	0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	5.00	5.00	\$125.00	\$625.00
J5S3259	0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	6.00	6.00	\$40.00	\$240.00
J5S3259	0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	364,901.00	291920.80	\$0.10	\$29,192.08
J5S3259	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT,	338,281.00	270624.80	\$0.10	\$27,062.48



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181019-D07	0017	September 16, 2019	September 30, 2019	October 2, 2019	PROG		CD	DCC

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
				TYP E P BEADS				
J5S3259	0001	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	317.00	323.00	\$4.00	\$1,292.00
J5S3259	0001	0323	6207001	PAVEMENT MARKING REMOVAL	188.00	188.00	\$2.00	\$376.00
J5S3259	0001	0327	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	13.00	\$65.00	\$845.00
J5S3259	0001	0330	6209902	MISC. TRANSVERSE RUMBLE STRIPS	4.00	0.00	\$701.67	\$0.00
J5S3259	0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	36,068.00	36068.00	\$1.74	\$62,758.32
J5S3259	0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,557.50	2557.50	\$8.12	\$20,766.90
J5S3259	0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,073.10	1991.70	\$17.65	\$35,153.50
J5S3259	0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,711.70	1671.00	\$16.39	\$27,387.69
J5S3259	0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.75	\$1576.45	\$1,182.34
J5S3259	0001	0390	8061005	ROCK DITCH CHECK	315.00	48.00	\$11.50	\$552.00
J5S3259	0001	0400	8061007A	CURB INLET CHECK	1.00	0.00	\$155.00	\$0.00
J5S3259	0001	0410	8061016	SEDIMENT REMOVAL	36.00	0.00	\$52.55	\$0.00
J5S3259	0001	0420	8061019	SILT FENCE	421.00	0.00	\$2.60	\$0.00
J5S3259	0002	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24,936.30	25629.24	\$47.29	\$1,212,006.76
J5S3259	0002	0440	4071005	TACK COAT	23,042.00	22135.00	\$2.29	\$50,689.15
J5S3259	0002	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	230,418.00	231461.69	\$1.19	\$275,439.41
J5S3259	0010	0500	6061060	MGS GUARDRAIL	3,988.00	3988.00	\$21.38	\$85,263.44
J5S3259	0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,350.00	5350.00	\$24.73	\$132,305.50
J5S3259	0010	0520	6061067	MGS DOUBLE FACED GUARDRAIL	0.00	0.00	\$31.45	\$0.00
J5S3259	0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	12.00	\$2701.37	\$32,416.44
J5S3259	0010	0540	6061080	MGS END ANCHOR	10.00	10.00	\$854.96	\$8,549.60
J5S3259	0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	28.00	28.00	\$2567.23	\$71,882.44
J5S3259	0010	0560	6063016	TYPE B CRASHWORTHY END TERMINAL	0.00	0.00	\$4084.80	\$0.00
J5S3259	0030	0570	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	2,323.00	2323.00	\$12.00	\$27,876.00
J5S3259	0030	0580	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	125.00	125.00	\$22.00	\$2,750.00
J5S3259	0030	0590	9028811	PULL BOX, PREFORMED CLASS 2	12.00	12.00	\$1400.00	\$16,800.00
J5S3259	0030	0600	9028816	PULL BOX, PREFORMED CLASS 5	2.00	2.00	\$1800.00	\$3,600.00
J5S3259	0030	0610	9029902	MISC. GRIDSMART DETECTION SYSTEM	5.00	5.00	\$24000.00	\$120,000.00
J5S3259	0030	0620	9029902	MISC. LOOP DETECTOR	16.00	0.00	\$2900.00	\$0.00
J5S3259	0030	0630	9029903	MISC. FIBER OPTIC CABLE INSTALLATION	719.00	0.00	\$5.00	\$0.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5S3259	0040	0640	9039902	MISC. RELOCATE EXISTING NO PARKING SIGN	2.00	0.00	\$581.47	\$0.00
J5S3311	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$13393.28	\$6,696.64
J5S3311	0001	0660	2071000	LINEAR GRADING CLASS 1	3.80	3.80	\$989.69	\$3,760.82
J5S3311	0001	0670	2151000A	SHAPING SLOPES, CLASS I	35.00	14.04	\$264.85	\$3,718.49
J5S3311	0001	0680	2152000A	SHAPING SLOPES, CLASS II	164.00	59.72	\$249.35	\$14,891.18
J5S3311	0001	0690	2153000	SHAPING SLOPES, CLASS III	52.00	20.70	\$815.21	\$16,874.85
J5S3311	0001	0700	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,943.30	2098.26	\$62.52	\$131,183.22
J5S3311	0001	0710	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,354.30	1589.89	\$55.10	\$87,602.94
J5S3311	0001	0720	4071005	TACK COAT	3,580.00	3903.00	\$2.29	\$8,937.87
J5S3311	0001	0730	4099905	MISC. SURFACE SEALING TREATMENT	20,083.90	0.00	\$1.25	\$0.00
J5S3311	0001	0740	5021341	TYPE A3 SHOULDER	298.10	298.10	\$35.44	\$10,564.66
J5S3311	0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$525.48	\$0.00
J5S3311	0001	0760	6161005	CONSTRUCTION SIGNS	1,416.00	1049.25	\$8.20	\$8,603.85
J5S3311	0001	0770	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	11.00	\$51.25	\$563.75
J5S3311	0001	0780	6161009	FLAG ASSEMBLY	27.00	22.00	\$25.63	\$563.86
J5S3311	0001	0790	6161025	CHANNELIZER (TRIM LINE)	200.00	120.00	\$20.50	\$2,460.00
J5S3311	0001	0800	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	\$56.38	\$0.00
J5S3311	0001	0810	6161040	FLASHING ARROW PANEL	4.00	2.00	\$871.25	\$1,742.50
J5S3311	0001	0820	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	\$51.25	\$0.00
J5S3311	0001	0830	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	4.00	\$3895.00	\$15,580.00
J5S3311	0001	0840	6181000	MOBILIZATION	1.00	1.00	\$13986.67	\$13,986.67
J5S3311	0001	0850	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	\$15.00	\$0.00
J5S3311	0001	0860	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	\$300.00	\$0.00
J5S3311	0001	0870	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$10.00	\$0.00
J5S3311	0001	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	0.00	\$600.00	\$0.00
J5S3311	0001	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,343.00	0.00	\$0.12	\$0.00
J5S3311	0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,616.00	0.00	\$0.12	\$0.00
J5S3311	0001	0910	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	54.00	0.00	\$4.00	\$0.00
J5S3311	0001	0920	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35.00	0.00	\$4.00	\$0.00



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J5S3311	0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,149.00	20148.60	\$2.15	\$43,319.49
J5S3311	0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,790.00	1592.33	\$3.75	\$5,971.24
J5S3311	0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1050.97	\$0.00
J5S3311	0010	0960	6061060	MGS GUARDRAIL	5,238.00	0.00	\$21.23	\$0.00
J5S3311	0010	0970	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	\$2779.75	\$0.00
J5S3311	0010	0980	6061080	MGS END ANCHOR	2.00	0.00	\$854.96	\$0.00
J5S3311	0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	\$2567.23	\$0.00
J5S3259	0001	5001	6099901	MISC. PAVED DRAINAGE Type A Curb	1.00	1.00	\$3430.77	\$3,430.77
J5S3259	0001	5002	2022010	REMOVAL OF IMPROVEMENTS Guardrail	1.00	1.00	\$966.00	\$966.00
J5S3259	0010	5003	9029901	MISC. Guardrail Restocking Fee	1.00	1.00	\$9117.40	\$9,117.40
J5S3259	0030	5004	9028510	CABLE, LOOP DETECTOR, LEAD-IN	3,750.00	0.00	\$1.94	\$0.00
J5S3259	0001	5005	6161030	TYPE III MOVEABLE BARRICADE	8.00	8.00	\$131.25	\$1,050.00

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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
J5S3259	0240	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190926	stokez1	Rte. C	25	LF		+	0	0		+	0	0	0.001	0.071
			PREF THERMO PVMT MARK, 24 IN WHIT		stokez1	Rte. C	24	LF		+	0	0		+	0	0	13.033	20.788
			PREF THERMO PVMT MARK, 24 IN WHIT		stokez1	Rte. C	146	LF		+	0	0		+	0	0	33.278	33.818
			PREF THERMO PVMT MARK, 24 IN WHIT		stokez1	Rte. C	728.640	LF		+	0	0		+	0	0	34.213	34.351
		PREF THERMO PVMT MARK, 24 IN WHIT	20190927	stokez1	Deduction for error on 9/26	-728.640	LF		+	0	0		+	0	0	34.216	34.351	
		PREF THERMO PVMT MARK, 24 IN WHIT	stokez1	Rte. C	52	LF		+	0	0		+	0	0	34.213	34.351		
		PREF THERMO PVMT MARK, 24 IN WHIT	stokez1	Rte. C	24	LF		+	0	0		+	0	0	34.351	34.885		
		0250	6200021	PREF THERMO PVMT MARK, LT/RT	20190926	stokez1	Rte. C	10	EA		+	0	0		+	0	0	33.278



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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
J5S3259	0250	6200021	ARROW	20190926														
			PREF THERMO PVMT MARK, LT/RT ARROW		stokez1	Rte. C	4	EA		+	0	0		+	0	0	34.213	34.351
			PREF THERMO PVMT MARK, LT/RT ARROW		stokez1	Rte. C	16	EA		+	0	0		+	0	0	34.351	34.885
			PREF THERMO PVMT MARK, LT/RT ARROW		stokez1	Rte. C	2	EA		+	0	0		+	0	0	30.040	30.340
	0290	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	20190926	stokez1	Rte. C and SW Blvd	6	EA		+	0	0		+	0	0	34.351	34.885
	0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190926	stokez1	Lump sum	249671.550	LF		+	0	0		+	0	0	0.001	34.385
			Remarks total of 80% paid															
	0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190926	stokez1	Lump sum	203666.980	LF		+	0	0		+	0	0	0.001	34.385
			Remarks total of 80% paid															
	0320	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	20190926	stokez1	Rte. C	36	LF		+	0	0		+	0	0	0.001	0.071
24 IN. YELLOW WATERBORNE PAVEMENT MARKIN			stokez1		Rte. C	161	LF		+	0	0		+	0	0	33.278	33.818	
24 IN. YELLOW WATERBORNE PAVEMENT MARKIN			stokez1		Correction to Christy Dr	-22	LF		+	0	0		+	0	0	1.819	1.902	
	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190916	coram	Stopped at Hi Point City Limit	215.700	STA		+	0	0		+	0	0	7.547	11.633
BITUMINOUS SHOULDER RUMBLE STRIP			coram		Stopped at Hi Point City Limit	215.700	STA		+	0	0		+	0	0	7.547	11.633	
BITUMINOUS SHOULDER RUMBLE STRIP			20190918	stokez1	Mainline Rte. C	1251.800	STA		+	0	0		+	0	0	11.633	34.232	



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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	
J5S3259	0360	6261000A	<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Pay quantity includes the following dates:</p> <p>Rte. C 9/17/19: LM 11.633-18.608 9/18/19: LM 18.608-34.232</p> <p>81.4 Sta. was removed through Highpoint LM 11.632-12.403</p> </div>																
	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20190916	coram	CL Rumble ended at Bridge X0586	331.200	STA		+	0	0		+	0	0	0.062	6.335	
			BITUMINOUS CENTERLINE RUMBLE STRIP		coram	CL Rumble begin at Bridge X0586	192	STA		+	0	0		+	0	0	6.363	10	
			BITUMINOUS CENTERLINE RUMBLE STRIP	20190918	stokez1	Mainline Rte. C	703.800	STA		+	0	0		+	0	0	10	34.232	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Pay quantity includes the following dates:</p> <p>Rte. C 9/17/19: LM 10.000-18.608 9/18/19: LM 18.608-34.232</p> <p>40.7 Sta. was removed through Highpoint LM 11.632-12.403</p> </div>																
	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190916	coram	layout for contract work 75% complete	0.750	LS	0	+	0	0		+	0	0	0	0	
	0590	9028811	PULL BOX, PREFORMED CLASS 2	20190930	coram	Route C & Vieth/Idlewood	2	EA		+	0	0		+	0	0	34.232	34.342	
			PULL BOX, PREFORMED CLASS 2		coram	Route C & Mo 179 NB Ramp	2	EA		+	0	0		+	0	0	33.647	0	
			PULL BOX, PREFORMED CLASS 2		coram	Route C & Mo 179 SB Ramp	2	EA		+	0	0		+	0	0	33.499	0	
			PULL BOX, PREFORMED CLASS 2		coram	Route C & CC	2	EA		+	0	0		+	0	0	33.318	33.444	
J5S3311	0650	2022010	REMOVAL OF IMPROVEMENTS	20190930	coram	Guardrail Removal Horner Rd	0.500	LS		+	0	0		+	0	0	0.717	1.388	



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J5S3311	0660	2071000	LINEAR GRADING CLASS 1	20190926	stokez1	MO BLVD for A3 shoulder	1.700	STA		+	0	0		+	0	0	0.019	0.051
			LINEAR GRADING CLASS 1		stokez1	MO BLVD for A3 shoulder	1	STA		+	0	0		+	0	0	0.062	0.080
			LINEAR GRADING CLASS 1		stokez1	MO BLVD for A3 shoulder	0.300	STA		+	0	0		+	0	0	0.080	0.086
			LINEAR GRADING CLASS 1		stokez1	S. Country Club for A3 shoulder	0.800	STA		+	0	0		+	0	0	0.020	0.035
	0670	2151000A	SHAPING SLOPES, CLASS I	20190930	coram	North Outer Rd Right	14.040	100F		+	0	0		+	0	0	0.654	0.920
	0680	2152000A	SHAPING SLOPES, CLASS II	20190930	coram	North Outer Road Right	33.420	100F		+	0	0		+	0	0	0.018	0.651
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	2.640	100F		+	0	0		+	0	0	0.018	0.068	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	1.530	100F		+	0	0		+	0	0	0.159	0.188	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	2.480	100F		+	0	0		+	0	0	0.217	0.264	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	0.110	100F		+	0	0		+	0	0	0.294	0.296	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	2.430	100F		+	0	0		+	0	0	0.317	0.363	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	0.420	100F		+	0	0		+	0	0	0.372	0.380	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	2.590	100F		+	0	0		+	0	0	0.399	0.448	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	1.900	100F		+	0	0		+	0	0	0.473	0.509	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	0.160	100F		+	0	0		+	0	0	0.517	0.520	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	1.110	100F		+	0	0		+	0	0	0.535	0.556	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	1.320	100F		+	0	0		+	0	0	0.561	0.586	
SHAPING SLOPES, CLASS II			coram		North Outer Road Left	2.480	100F		+	0	0		+	0	0	0.604	0.651	
SHAPING SLOPES, CLASS II			coram		Horner Road Lt	7.130	100F		+	0	0		+	0	0	1.388	1.523	
	0690	2153000	SHAPING SLOPES, CLASS III	20190930	coram	Hoerner Road Left	20.700	100F		+	0	0		+	0	0	0.996	1.388
	0700	4011207	BIT. PAVEMENT MIXTURE PG70-22	20190923	coram	North Outer Road EBL	609.530	TONS		+	0	0		+	0	0	0.018	0.920



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J5S3311	0700	4011207	(BP-1)																			
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	20190924	coram	North Outer Road WBL	607.900	TONS		+	0		0		+	0		0	0.018	0.920		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	20190925	stokez1	N ' OR' 54 shoulders	326.350	TONS		+	0		0		+	0		0	0.651	0.920		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		stokez1	Mainline	306.750	TONS	0	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> Remarks W. Truman Blvd. outside 2 lanes LM: 0.218-0.25 N. Country Club Drive all lanes LM: 1.597-1.657 </div>																			
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	20190926	stokez1	Farm Bureau entrance	14.010	TONS		+	0		0		+	0		0	0.051	0.062		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		stokez1	MO BLVD Single lane Mainline	124.750	TONS		+	0		0		+	0		0	0.072	0.246		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		stokez1	W. Truman inner 3 lanes Mainline	108.970	TONS		+	0		0		+	0		0	0.218	0.250		
		0710	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190923	coram	Horner Road WBL	641.360	TONS		+	0		0		+	0		0	0.014	1.530
					BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190924	coram	Horner Road	948.530	TONS		+	0		0		+	0		0	0.014	2.082
	<div style="border: 1px solid black; padding: 5px;"> Remarks LM 0.014-1.53 LM 1.822 - 2.082 </div>																					
0720	4071005		TACK COAT	20190923	coram	North Outer Road EBL	606	GAL		+	0		0		+	0		0	0.018	0.920		
			TACK COAT		coram	Horner Road WBL	776	GAL		+	0		0		+	0		0	0.014	1.530		
			TACK COAT	20190924	coram	North Outer Road WBL	606	GAL		+	0		0		+	0		0	0.014	0.920		
			TACK COAT		coram	Horner Road EBL and End	1091	GAL		+	0		0		+	0		0	0.014	2.092		



Contractor's Payment Estimate Summary

October 8, 2019

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J5S3311	0720	4071005		20190924		section																																																																																																																																																										
		TACK COAT	20190925	stokez1	Mainline and shoulders	582	GAL	0	+	0		0		+	0		0	0	0	0																																																																																																																																												
		<div style="border: 1px solid black; padding: 5px;"> Remarks N 'OR' 50 Shoulders LM: 0.651-0.92 W. Truman Blvd. outside 2 lanes LM: 0.218-0.25 N. Country Club Drive all lanes LM: 1.597-1.657 </div>																																																																																																																																																														
		TACK COAT	20190926	stokez1	Mainline	242	GAL	0	+	0		0		+	0		0	0	0	0																																																																																																																																												
0740	5021341	TYPE A3 SHOULDER	20190926	stokez1	MO Blvd.	150.200	SQYD		+	0		0		+	0		0	0.019	0.051																																																																																																																																													
		TYPE A3 SHOULDER		stokez1	MO Blvd.	84.500	SQYD		+	0		0		+	0		0	0.062	0.080																																																																																																																																													
		TYPE A3 SHOULDER		stokez1	MO Blvd.	28.200	SQYD		+	0		0		+	0		0	0.080	0.860																																																																																																																																													
		TYPE A3 SHOULDER		stokez1	S. Country Club	35.200	SQYD		+	0		0		+	0		0	0.020	0.035																																																																																																																																													
0760	6161005	CONSTRUCTION SIGNS	20190923	stokez1	Permanent Signs	456	SQFT	0	+	0		0		+	0		0	0	0																																																																																																																																													
		<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th>0</th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th>0</th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20190923</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>132.866 E</td> <td>132.866 E</td> <td>EBL Rte. 50</td> <td>32.00</td> <td>456.00</td> <td>WO20-1 16.00</td> <td>48x48</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> <tr> <td>20190923</td> <td>24</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>133.044 E</td> <td>133.044 E</td> <td>EBL Rte. 50 "work zone/no phone zone"</td> <td>24.00</td> <td>456.00</td> <td>Variable 1.00</td> <td>??x??</td> <td>SPECIAL SIGN BY QUANTITY OF SQUARE FEET</td> </tr> <tr> <td>20190923</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>135.389 E</td> <td>135.389 E</td> <td>EBL Rte. 50</td> <td>32.00</td> <td>456.00</td> <td>WO20-1 16.00</td> <td>48x48</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> <tr> <td>20190923</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>136.685 E</td> <td>136.685 E</td> <td>EBL Rte. 50</td> <td>16.00</td> <td>456.00</td> <td>GO20-2 8.00</td> <td>48x24</td> <td>END ROAD WORK</td> </tr> <tr> <td>20190923</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>125.227 W</td> <td>125.227 W</td> <td>WBL Rte. 50</td> <td>32.00</td> <td>456.00</td> <td>WO20-1 16.00</td> <td>48x48</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> <tr> <td>20190923</td> <td>24</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>125.391 W</td> <td>125.391 W</td> <td>WBL Rte 50 "work zone/no phone zone"</td> <td>24.00</td> <td>456.00</td> <td>Variable 1.00</td> <td>??x??</td> <td>SPECIAL SIGN BY QUANTITY OF SQUARE</td> </tr> </tbody> </table>																				Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20190923	2	0	+	0		0.000	0	+	0		0.000	132.866 E	132.866 E	EBL Rte. 50	32.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	20190923	24	0	+	0		0.000	0	+	0		0.000	133.044 E	133.044 E	EBL Rte. 50 "work zone/no phone zone"	24.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET	20190923	2	0	+	0		0.000	0	+	0		0.000	135.389 E	135.389 E	EBL Rte. 50	32.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	20190923	2	0	+	0		0.000	0	+	0		0.000	136.685 E	136.685 E	EBL Rte. 50	16.00	456.00	GO20-2 8.00	48x24	END ROAD WORK	20190923	2	0	+	0		0.000	0	+	0		0.000	125.227 W	125.227 W	WBL Rte. 50	32.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	20190923	24	0	+	0		0.000	0	+	0		0.000	125.391 W	125.391 W	WBL Rte 50 "work zone/no phone zone"	24.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE
		Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign																																																																																																																																												
		20190923	2	0	+	0		0.000	0	+	0		0.000	132.866 E	132.866 E	EBL Rte. 50	32.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD																																																																																																																																											
		20190923	24	0	+	0		0.000	0	+	0		0.000	133.044 E	133.044 E	EBL Rte. 50 "work zone/no phone zone"	24.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET																																																																																																																																											
		20190923	2	0	+	0		0.000	0	+	0		0.000	135.389 E	135.389 E	EBL Rte. 50	32.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD																																																																																																																																											
		20190923	2	0	+	0		0.000	0	+	0		0.000	136.685 E	136.685 E	EBL Rte. 50	16.00	456.00	GO20-2 8.00	48x24	END ROAD WORK																																																																																																																																											
		20190923	2	0	+	0		0.000	0	+	0		0.000	125.227 W	125.227 W	WBL Rte. 50	32.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD																																																																																																																																											
20190923	24	0	+	0		0.000	0	+	0		0.000	125.391 W	125.391 W	WBL Rte 50 "work zone/no phone zone"	24.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE																																																																																																																																													



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J5S3311	0760	6161005																	FEET	
			20190923	2	0	+ 0	0.000	0	+ 0		0.000	129.044 W	129.044 W		WBL Rte. 50	16.00	456.00	GO20-2 8.00	48x24	END ROAD WORK
			20190923	2	0	+ 0	0.000	0	+ 0		0.000				50 EB and WB off ramp to Bighorn Dr.	32.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.259 N	0.259 N		Bighorn Dr. NB	16.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	12	0	+ 0	0.000	0	+ 0		0.000	0.347 N	0.347 N		Bighorn Dr. NB "work zone/no phone zone"	12.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.555 S	0.555 S		Bighorn Dr. SB	8.00	456.00	GO20-2 8.00	48x24	END ROAD WORK
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.057			US 50 W to Bus. 50 W	16.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	12	0	+ 0	0.000	0	+ 0		0.000	0.059			Bus. 50 W "work zone/no phone zone" WB	12.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.17			Bus. 50 W WB	8.00	456.00	GO20-2 8.00	48x24	END ROAD WORK
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.144			Bus. 50 W EB	16.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	12	0	+ 0	0.000	0	+ 0		0.000	.101			Bus. 50 W EB "work zone/no phone zone"	12.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.000			Bus. 50 W EB	8.00	456.00	GO20-2 8.00	48x24	END ROAD WORK
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.447	0.447		Truman Blvd NB	8.00	456.00	GO20-2 8.00	48x24	END ROAD WORK
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.447			Truman Blvd SB	16.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	12	0	+ 0	0.000	0	+ 0		0.000	0.343	0.343		Truman Blvd SB "workzone/no phone zone"	12.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.32 S	0.32 S		S Country Club Dr SB	8.00	456.00	GO20-2 8.00	48x24	END ROAD WORK
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	4.232 N	4.232 N		S Country Club Dr NB	16.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	12	0	+ 0	0.000	0	+ 0		0.000	4.488 N	4.488 N		S Country Club Dr NB "work zone/no phone"	12.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	0.039 E	0.039 E		Horner Rd. EB	16.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	1	0	+ 0	0.000	0	+ 0		0.000	3.802 W	3.802 W		MO Blvd WB	16.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190923	12	0	+ 0	0.000	0	+ 0		0.000	3.851 W	3.581 W		MO Blvd WB "work zone/no phone zone"	12.00	456.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET



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J5S3311	0760	6161005	20190923 1	0	+	0	0.000	0	+	0		0.000	0.827 E	0.827 E	MO Blvd EB	8.00	456.00	GO20-2 8.00	48x24	END ROAD WORK	
			20190923 1	0	+	0	0.000	0	+	0		0.000	0.842 N	0.842 N	Wildwood Dr. NB	16.00	456.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
				CONSTRUCTION SIGNS	20190930	coram	Portable Construction Signs	416	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Work Zone No Phone (Portable)	12	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Work Zone No Phone (Portable)	12	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Work Zone No Phone (Portable)	12	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Work Zone No Phone (Portable)	12	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Work Zone No Phone (Portable)	12	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Work Zone No Phone (Portable)	12	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Work Zone No Phone (Portable)	12	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Please wait for Pilot Car (Portable)	8.750	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Please wait for Pilot Car (Portable)	8.750	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Please wait for Pilot Car (Portable)	8.750	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Please wait for Pilot Car (Portable)	8.750	SQFT	0	+	0		0		+	0		0	0	0
				CONSTRUCTION SIGNS		coram	Please wait for Pilot Car (Portable)	8.750	SQFT	0	+	0		0		+	0		0	0	0



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J5S3311	0760	6161005	CONSTRUCTION SIGNS	20190930	coram	Please wait for Pilot Car (Portable)	8.750	SQFT	0	+	0		0		+	0		0	0	0																																																																																																																																																										
			CONSTRUCTION SIGNS		coram	Please wait for Pilot Car (Portable)	8.750	SQFT	0	+	0		0		+	0		0	0	0																																																																																																																																																										
			CONSTRUCTION SIGNS		coram	Please wait for Pilot Car (Portable)	8.750	SQFT	0	+	0		0		+	0		0	0	0																																																																																																																																																										
			CONSTRUCTION SIGNS		coram	pilot car follow me (Portable)	4.500	SQFT	0	+	0		0		+	0		0	0	0																																																																																																																																																										
			CONSTRUCTION SIGNS		coram	pilot car follow me (Portable)	4.500	SQFT	0	+	0		0		+	0		0	0	0																																																																																																																																																										
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th>0</th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th>0</th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20190930</td> <td>6</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td></td> <td></td> <td>Portable signs for lane drops</td> <td>96.00</td> <td>416.00</td> <td>WO20-1 16.00 48x48</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> <tr> <td>20190930</td> <td>6</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td></td> <td></td> <td>Portable signs for lane drops</td> <td>96.00</td> <td>416.00</td> <td>WO20-4 16.00 48x48</td> <td>ONE LANE ROAD AHEAD</td> </tr> <tr> <td>20190930</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td></td> <td></td> <td>Portable signs for lane drops</td> <td>16.00</td> <td>416.00</td> <td>WO20-7a 16.00 48x48</td> <td>FLAGGER (SYMBOL)</td> </tr> <tr> <td>20190930</td> <td>3</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td></td> <td></td> <td>Portable Signs for lane drops</td> <td>48.00</td> <td>416.00</td> <td>WO20-5 16.00 48x48</td> <td>RIGHT/CENTER/LEFT LANE CLOSED AHEAD</td> </tr> <tr> <td>20190930</td> <td>3</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td></td> <td></td> <td>Portable Signs for lane drops</td> <td>48.00</td> <td>416.00</td> <td>WO20-6a 16.00 48x48</td> <td>RIGHT/CENTER/LEFT LANE CLOSED</td> </tr> <tr> <td>20190930</td> <td>4</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>Portable signs for lane drops</td> <td>64.00</td> <td>416.00</td> <td>WO20-3 16.00 48x48</td> <td>ROAD CLOSED AHEAD</td> </tr> <tr> <td>20190930</td> <td>4</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>Portable signs for lane drops</td> <td>48.00</td> <td>416.00</td> <td>EO5-2a 12.00 48x36</td> <td>EXIT CLOSED</td> </tr> </tbody> </table>																					Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20190930	6	0	+	0		0.000	0	+	0		0.000			Portable signs for lane drops	96.00	416.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD	20190930	6	0	+	0		0.000	0	+	0		0.000			Portable signs for lane drops	96.00	416.00	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD	20190930	1	0	+	0		0.000	0	+	0		0.000			Portable signs for lane drops	16.00	416.00	WO20-7a 16.00 48x48	FLAGGER (SYMBOL)	20190930	3	0	+	0		0.000	0	+	0		0.000			Portable Signs for lane drops	48.00	416.00	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD	20190930	3	0	+	0		0.000	0	+	0		0.000			Portable Signs for lane drops	48.00	416.00	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED	20190930	4	0	+	0			0	+	0					Portable signs for lane drops	64.00	416.00	WO20-3 16.00 48x48	ROAD CLOSED AHEAD	20190930	4	0	+	0			0	+	0					Portable signs for lane drops	48.00	416.00	EO5-2a 12.00 48x36	EXIT CLOSED
		Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign																																																																																																																																																										
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0770	6161008	ADVANCED WARNING RAIL SYSTEM	20190923	stokez1	EBL Rte. 50	2	EA		+	0		0		+	0		0	132.866	132.866																																																																																																																																																											
		ADVANCED WARNING RAIL SYSTEM		stokez1	WBL Rte. 50	2	EA		+	0		0		+	0		0	125.227	125.227																																																																																																																																																											
		ADVANCED WARNING RAIL SYSTEM		stokez1	Bighorn Dr. NB	1	EA		+	0		0		+	0		0	0.259	0.259																																																																																																																																																											
		ADVANCED WARNING RAIL SYSTEM		stokez1	Bus 50 W WB	1	EA	0	+	0		0		+	0		0	0	0																																																																																																																																																											
		ADVANCED WARNING RAIL SYSTEM		stokez1	Bus. 50 W EB	1	EA	0	+	0		0		+	0		0	0	0																																																																																																																																																											
		ADVANCED WARNING RAIL SYSTEM		stokez1	Truman Blvd SB	1	EA		+	0		0		+	0		0	0.447	0.447																																																																																																																																																											



Contractor's Payment Estimate Summary

October 8, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	
J5S3311	0770	6161008	ADVANCED WARNING RAIL SYSTEM	20190923	stokez1	S Country Club NB	1	EA		+	0		0		+	0		0	4.232	4.232	
			ADVANCED WARNING RAIL SYSTEM		stokez1	Horner Rd. EB	1	EA		+	0		0		+	0		0	0.039	0.039	
			ADVANCED WARNING RAIL SYSTEM		stokez1	MO Blvd WB	1	EA		+	0		0		+	0		0	3.802	3.802	
	0780	6161009	FLAG ASSEMBLY	20190923	stokez1	EBL Rte. 50	2	EA		+	0		0		+	0		0	132.866	132.866	
			FLAG ASSEMBLY		stokez1	EBL Rte. 50	2	EA		+	0		0		+	0		0	135.389	15.389	
			FLAG ASSEMBLY		stokez1	WBL Rte. 50	2	EA		+	0		0		+	0		0	125.227	125.277	
			FLAG ASSEMBLY		stokez1	Bighorn Dr. NB	1	EA		+	0		0		+	0		0	0.259	0.259	
			FLAG ASSEMBLY		stokez1	Bus. 50 W WB	1	EA	0	+	0		0		+	0		0	0	0	0
			FLAG ASSEMBLY		stokez1	Bus. 50 W EB	1	EA	0	+	0		0		+	0		0	0	0	0
			FLAG ASSEMBLY		stokez1	EB Rte. 50 off ramp	1	EA	0	+	0		0	0	+	0		0	0	0	0
			FLAG ASSEMBLY		stokez1	WB Rte. 50 off ramp	1	EA	0	+	0		0		+	0		0	0	0	0
			FLAG ASSEMBLY		stokez1	Truman Blvd SB	1	EA		+	0		0		+	0		0	0	0.447	0.447
			FLAG ASSEMBLY		stokez1	S Country Club NB	1	EA		+	0		0		+	0		0	0	4.232	4.232
			FLAG ASSEMBLY		stokez1	Horner Rd. EB	1	EA		+	0		0		+	0		0	0	0.039	0.039
			FLAG ASSEMBLY		stokez1	MO Blvd. WB	1	EA		+	0		0		+	0		0	0	3.802	3.802
FLAG ASSEMBLY	stokez1	Wildwood Dr. NB	1	EA		+	0		0		+	0		0	0	0.842	0.842				
		FLAG ASSEMBLY	20190930	coram	For RWA signs (Portable)	6	EA	0	+	0		0		+	0		0	0	0		
0790	6161025	CHANNELIZER (TRIM LINE)	20190926	stokez1	Mobile	120	EA	0	+	0		0		+	0		0	0	0		
0810	6161040	FLASHING ARROW PANEL	20190926	stokez1	Mobile	2	EA	0	+	0		0		+	0		0	0	0		
0830	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190923	stokez1	Portable	4	EA	0	+	0		0		+	0		0	0	0		
0840	6181000	MOBILIZATION	20190924	coram	50% complete	1	LS	0	+	0		0		+	0		0	0	0		
0930	6221001	COLDMILLING BIT. PAVT FOR REM OF	20190924	coram	N. Outer Road	862.400	SQYD		+	0		0		+	0		0	0.018	0.060		



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J5S3311	0930	6221001	SURF.	20190924																			
			COLDMILLING BIT. PAVT FOR REM OF SURF.		coram	N. Outer Road	7627.800	SQYD		+	0		0		+	0		0	0.060	0.651			
			COLDMILLING BIT. PAVT FOR REM OF SURF.		coram	N. Outer Road	6943.800	SQYD		+	0		0		+	0		0	0.651	0.920			
					COLDMILLING BIT. PAVT FOR REM OF SURF.	20190926	stokez1	N. Country Club Dr.	2200	SQYD		+	0		0		+	0		0	1.597	1.657	
					COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	MO Blvd.	1122.900	SQYD		+	0		0		+	0		0	0.072	0.246	
					COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	MO Blvd.	152.700	SQYD		+	0		0		+	0		0	0.051	0.062	
					COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	W Truman Blvd	1126.400	SQYD		+	0		0		+	0		0	0.218	0.250	
					COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	W Truman Blvd	112.600	SQYD		+	0		0		+	0		0	0.234	0.250	
			0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190924	coram	Horner Rd Bump L=19 W=24	50	SQYD		+	0		0		+	0		0	1.500	0	
							MODIFIED COLDMILLING (DEPTH TRANSITIONS)	coram	Horner Road	122.220	SQYD		+	0		0		+	0		0	0.014	0.024
							MODIFIED COLDMILLING (DEPTH TRANSITIONS)	coram	Horner Road	122.220	SQYD		+	0		0		+	0		0	1.520	1.530
							MODIFIED COLDMILLING (DEPTH TRANSITIONS)	coram	Horner Road	133.330	SQYD		+	0		0		+	0		0	1.822	1.831
							MODIFIED COLDMILLING (DEPTH TRANSITIONS)	coram	Horner Road	662	SQYD		+	0		0		+	0		0	2.072	2.082
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)			coram		Horner Road	50	SQYD		+	0		0		+	0		0	0.088	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)			coram		Horner Road	66	SQYD		+	0		0		+	0		0	0.459	0		



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J5S3311	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190924	coram	Horner Road	44	SQYD		+	0		0		+	0		0	0.655	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Horner Road	54	SQYD		+	0		0		+	0		0	0.772	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Horner Road	44	SQYD		+	0		0		+	0		0	1.207	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Horner Road	12	SQYD		+	0		0		+	0		0	1.345	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Horner Road	32	SQYD		+	0		0		+	0		0	1.465	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Horner Road	32	SQYD		+	0		0		+	0		0	1.874	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Horner Road	39	SQYD		+	0		0		+	0		0	2.029	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		coram	Horner Road	129.560	SQYD		+	0		0		+	0		0	0.014	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field