



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-D07	0020	November 2, 2019	November 15, 2019	November 18, 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	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance 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						
Open to Traffic Date	20190926						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J5S3259	To Date	Previous	This estimate
Participating	\$4,933,701.45	\$4,899,122.99	\$34,578.46
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,933,701.45	\$4,899,122.99	\$34,578.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross	\$4,933,701.45	\$4,899,122.99	\$34,578.46



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Totals by Job Number					
	Earnings				
	Other Adjustments	(\$82,935.23)		(\$82,935.23)	\$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	(\$10,500.00)		\$0.00	(\$10,500.00)
	Overrun Adjustments	(\$66,140.48)		(\$64,468.94)	(\$1,671.54)
	Total:	\$4,774,125.74		\$4,751,718.82	\$22,406.92
				Total Payable:	\$22,406.92
J5S3311		To Date		Previous	This estimate
	Participating	\$577,597.46		\$566,274.90	\$11,322.56
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total	\$577,597.46		\$566,274.90	\$11,322.56
	Earnings				
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$577,597.46		\$566,274.90	\$11,322.56
	Other Adjustments	(\$8,070.85)		(\$8,070.85)	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	(\$20,700.00)		\$0.00	(\$20,700.00)
	Liquidated Damages	(\$3,000.00)		\$0.00	(\$3,000.00)
	Overrun Adjustments	(\$13,527.67)		(\$13,527.67)	\$0.00
	Total:	\$532,298.94		\$544,676.38	(\$12,377.44)
				Total Payable:	(\$12,377.44)

Total Contract				
181019-D07		To Date	Previous	This Estimate

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.



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Total Contract			
	Line Item Pay	\$5,511,298.91	\$5,465,397.89
	All Adjustments	(\$204,874.23)	(\$169,002.69)
	Total	\$5,306,424.68	\$5,296,395.20
			\$10,029.48

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
20191118	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1
20191118	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20191119	Reviewed and Approved at the Central Office Controllers Office Level by	hiltld

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$5,563,549.09	\$140118.82	\$5,703,667.91	96.6%

Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
coram	User ent Milestone Inc/Dis	(\$20700.00)	Daily Road User Cost November 4, 5, 6, 7, 8, 12, 13, 14, and 15.
SYSTEM	System Application of Liqd. Dam. Adj.	(\$21000.00)	
coram	System Application of Liqd. Dam. Adj.	\$7500.00	Liquidated damages will not be charged for Saturday November 2, Sunday November 3, Saturday November 9, Sunday November 10, and Monday November 11 according to specification 108.1.3.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3259	0250	SYSTEM	Overrun	(\$430.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 1 Desc: Minor Item J5S3259 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 11/05/2019.
	0450	SYSTEM	Overrun	(\$1241.54)	Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 2 Desc: Minor Item J5S3259 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 11/14/2019.



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Line Item Adjustments:		
J5S3259		(\$1671.54)
Summary		(\$1671.54)

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3311 /0890 has a deficient tested matl discrepancy	stokez1	Stokez1 Incomplete inspection report. Waiting on Retro-Reflection results.
Milestone 01 is not reached.	stokez1	Stokez1 Contractor not complete with the project at this time.
Minor Item J5S3259 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0020 Prj Nbr: J5S3259 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1
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
Minor Item J5S3259 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0020 Prj Nbr: J5S3259 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3311 /0900 has a deficient tested matl discrepancy	stokez1	Stokez1 Incomplete inspection report. Waiting on Retro-Reflection results.
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
Major Item J5S3311 /0700 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3259 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5S3259 /0140 has a deficient tested matl discrepancy	stokez1	Stokez1 Waiting on QC Concrete Plan Inspection report.
Line Item # J5S3259 /0300 has a deficient tested matl discrepancy	stokez1	Stokez1 Incomplete inspection report
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
Line Item # J5S3259 /0630 has a deficient tested matl discrepancy	stokez1	Stokez1 Incomplete inspection report.
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 /0310 has a deficient tested matl discrepancy	stokez1	Stokez1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
		Incomplete inspection report.
Minor Item J5S3311 /0690 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3259 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3311 /0720 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5S3259	0020	2071000	LINEAR GRADING CLASS 1	\$284.86	190.60	22.00	212.60	\$6266.92
	0050	4010151	TYPE A3 SHOULDER	\$10.57	21114.00	2500.00	23,614.00	\$26425.00
	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
	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	905.00	0.00	905.00	\$0.00
	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$215.00	67.00	3.00	70.00	\$645.00
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	291920.80	0.00	291,920.80	\$0.00
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	270624.80	0.00	270,624.80	\$0.00
	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$4.00	323.00	0.00	323.00	\$0.00
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.74	36068.00	0.00	36,068.00	\$0.00
	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	1043.31	232,505.00	\$1241.54
	0630	9029903	MISC. FIBER OPTIC CABLE INSTALLATION	\$5.00	719.00	0.00	719.00	\$0.00
J5S3259								\$34578.46



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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
J5S3311	0690	2153000	SHAPING SLOPES, CLASS III	\$815.21	56.20	0.00	56.20	\$0.00
	0700	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	\$62.52	2098.26	0.00	2,098.26	\$0.00
	0720	4071005	TACK COAT	\$2.29	3903.00	0.00	3,903.00	\$0.00
	0850	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$15.00	0.00	156.00	156.00	\$2340.00
	0860	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$300.00	0.00	4.00	4.00	\$1200.00
	0870	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	\$10.00	0.00	2.00	2.00	\$20.00
	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$600.00	0.00	4.00	4.00	\$2400.00
	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.12	0.00	27244.80	27,244.80	\$3269.38
	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	17443.20	17,443.20	\$2093.18
J5S3311								\$11322.56
Summary								\$45901.02

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	1.00	\$39604.46	\$39,604.46
J5S3259	0001	0020	2071000	LINEAR GRADING CLASS 1	212.60	212.60	\$284.86	\$60,561.24
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)	350.00	350.00	\$103.71	\$36,298.50
J5S3259	0001	0050	4010151	TYPE A3 SHOULDER	23,614.00	23614.00	\$10.57	\$249,599.98
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	27500.00	\$2.96	\$81,400.00
J5S3259	0001	0090	4099905	MISC. SURFACE SEALING TREATMENT	115,291.70	71924.20	\$1.28	\$92,062.98
J5S3259	0001	0100	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	90,990.00	75727.00	\$4.05	\$306,694.35
J5S3259	0001	0110	6081010	CONCRETE CURB RAMP	48.70	36.70	\$150.00	\$5,505.00



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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	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	2.00	\$525.48	\$1,050.96
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, CONTRA CTOR 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	70.00	\$215.00	\$15,050.00
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 MIBLO CK	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, TYP E P BEADS	338,281.00	270624.80	\$0.10	\$27,062.48
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	4.00	\$701.67	\$2,806.68



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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	1.00	\$1576.45	\$1,576.45
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	232505.00	\$1.19	\$276,680.95
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	11.00	\$2900.00	\$31,900.00
J5S3259	0030	0630	9029903	MISC. FIBER OPTIC CABLE INSTALLATION	719.00	719.00	\$5.00	\$3,595.00



Contractor's Payment Estimate Summary

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	181019-D07	0020	November 2, 2019	November 15, 2019	November 18, 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
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	1.00	\$13393.28	\$13,393.28
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	135.96	\$249.35	\$33,901.63
J5S3311	0001	0690	2153000	SHAPING SLOPES, CLASS III	52.00	56.20	\$815.21	\$45,814.80
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)	1,589.89	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	1.00	\$525.48	\$525.48
J5S3311	0001	0760	6161005	CONSTRUCTION SIGNS	1,416.00	1053.00	\$8.20	\$8,634.60
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, CONTRA CTOR 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	156.00	\$15.00	\$2,340.00
J5S3311	0001	0860	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	4.00	\$300.00	\$1,200.00
J5S3311	0001	0870	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$10.00	\$20.00
J5S3311	0001	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	4.00	\$600.00	\$2,400.00
J5S3311	0001	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY	34,343.00	27244.80	\$0.12	\$3,269.38



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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
				PE L BEADS				
J5S3311	0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,616.00	17443.20	\$0.12	\$2,093.18
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
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	4762.50	\$21.23	\$101,107.88
J5S3311	0010	0970	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	2.00	\$2779.75	\$5,559.50
J5S3311	0010	0980	6061080	MGS END ANCHOR	2.00	2.00	\$854.96	\$1,709.92
J5S3311	0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	10.00	\$2567.23	\$25,672.30
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	3750.00	\$1.94	\$7,275.00
J5S3259	0001	5005	6161030	TYPE III MOVEABLE BARRICADE	8.00	8.00	\$131.25	\$1,050.00

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J5S3259	0020	2071000	LINEAR GRADING CLASS 1	20191114	coram	WBL Shoulder	22	STA		+	0	0		+	0	0	24.798	25.280
	0050	4010151	TYPE A3 SHOULDER	20191114	coram	Route C WBL Deficient A3 Shoulder	1217.600	SQYD		+	0	0		+	0	0	24.798	26.901
			TYPE A3 SHOULDER		coram	WBL A3 pay correction	-9345.100	SQYD		+	0	0		+	0	0	25.280	26.901
			TYPE A3 SHOULDER		coram	Route C RT pay correction	-1267.500	SQYD		+	0	0		+	0	0	24.798	26.901



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J5S3259	0050	4010151	TYPE A3 SHOULDER	20191114	coram	Route C WBL A3 shoulder corrected	11894.900	SQYD		+	0	0		+	0	0	24.798	26.901	
			TYPE A3 SHOULDER		coram	Rounding EBL	0.100	SQYD		+	0	0		+	0	0	24.827	26.901	
0250	6200021		PREF THERMO PVMT MARK, LT/RT ARROW	20191105	stokez1	Deduction	-1	EA	0	+	0	0		+	0	0	0	0.126	
			PREF THERMO PVMT MARK, LT/RT ARROW		stokez1	Addition	2	EA		+	0	0		+	0	0	34.351	34.885	
			PREF THERMO PVMT MARK, LT/RT ARROW		stokez1	Addition	1	EA	0	+	0	0		+	0	0	0	0.071	
			PREF THERMO PVMT MARK, LT/RT ARROW		stokez1	Addition	1	EA		+	0	0		+	0	0	33.278	33.818	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>There was a total of eleven Turn Arrows at the Rte. C and CC/179 intersections. Only ten arrows were given in the plans. Existing pavement marking was put back to the previous layout.</p> </div>																
0340	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20191114	stokez1	Correction	-17232.350	SQYD	0	+	0	0		+	0	0	0	0	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Correction	-4646	SQYD	0	+	0	0		+	0	0	0	0	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Rte. C	6041.490	SQYD		+	0	0		+	0	0	34.681	34.952	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Rte. C	2145.440	SQYD		+	0	0		+	0	0	34.952	35.021	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Southwest Blvd.	5350.400	SQYD		+	0	0		+	0	0	1.797	1.949	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Southridge Dr.	1074.480	SQYD		+	0	0		+	0	0	0.006	0.043	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Ellis Blvd	739.200	SQYD	0	+	0	0		+	0	0	0	0.021	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Ellis Blvd.	2288	SQYD		+	0	0		+	0	0	0.061	0.126	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	S 'OR' 54	1905.790	SQYD		+	0	0		+	0	0	1.813	1.902	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	3' shoulder Rte. C WBL	2333.450	SQYD		+	0	0		+	0	0	21.080	22.243	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Rounding correction	0.100	SQYD	0	+	0	0		+	0	0	0	0	
			0450		6221001		COLDMILLING BIT. PAVT	20191114	coram	Rt. C WBL	-2368.670	SQYD		+	0	0		+	0



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J5S3259	0450	6221001	FOR REM OF SURF.	20191114		correction 5/20/19												
			COLDMILLING BIT. PAVT FOR REM OF SURF.		coram	Route C, WBL correction 5/24/19	-17658	SQYD		+	0	0		+	0	0	20.100	22.243
			COLDMILLING BIT. PAVT FOR REM OF SURF.		coram	Rte C WBL Pay Correction	8194	SQYD		+	0	0		+	0	0	19.811	20.919
			COLDMILLING BIT. PAVT FOR REM OF SURF.		coram	Rte C WBL Pay Correction	9464.100	SQYD		+	0	0		+	0	0	20.919	22.243
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Correction	-51594.770	SQYD	0	+	0	0		+	0	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Correction	-19125.300	SQYD		+	0	0		+	0	0	25.901	28.375
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Rte. C correction from 6/28	18550.400	SQYD		+	0	0		+	0	0	25.904	28.375
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Rte. C EBL 9/4	17265.010	SQYD		+	0	0		+	0	0	32.658	34.517
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Rte. C EBL 9/6	1828.050	SQYD		+	0	0		+	0	0	34.517	34.681
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Rte. C WBL 9/3	33345.550	SQYD		+	0	0		+	0	0	30.540	34.399
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Rte. C WBL 9/6	3143.360	SQYD		+	0	0		+	0	0	34.399	34.681
			COLDMILLING BIT. PAVT FOR REM OF SURF.		stokez1	Rounding correction	-0.420	SQYD	0	+	0	0		+	0	0	0	0
			J5S3311		0850	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191104	stokez1	N 'OR' 50	36	LF		+	0	0		+
PREF THERMO PVMT MARK, 24 IN WHIT	stokez1	Horner rd.		12			LF			+	0	0		+	0	0	0.005	0.144
PREF THERMO PVMT MARK, 24 IN WHIT	stokez1	Horner rd		12			LF			+	0	0		+	0	0	1.931	20.820
PREF THERMO PVMT MARK, 24 IN WHIT	stokez1	Trumam Blvd. LT		24			LF			+	0	0		+	0	0	0.218	0.220
PREF THERMO PVMT MARK, 24 IN WHIT	stokez1	Truman Blvd. LT		24			LF			+	0	0		+	0	0	0.235	0.250
PREF THERMO PVMT MARK, 24 IN WHIT	stokez1	Truman Blvd RT		12			LF			+	0	0		+	0	0	0.239	0.250
PREF THERMO PVMT MARK, 24 IN WHIT	stokez1	Country Club Dr. Thru/Rt turn lane		24			LF			+	0	0		+	0	0	1.600	0



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J5S3311	0850	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191104	stokez1	Country Club Dr. Left turn lane	12	LF		+	0	0		+	0	0	1.602	0
	0860	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20191104	stokez1	N 'OR' 50 RT turn	2	EA		+	0	0		+	0	0	0.007	0.031
			PREF THERMO PVMT MARK, LT/RT ARROW		stokez1	Country Club Dr. LT turn	2	EA		+	0	0		+	0	0	1.602	1.657
	0870	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	20191104	stokez1	Truman Blvd.	2	EA		+	0	0		+	0	0	0.218	0.220
	0880	6200027	PREF THERMO PVMT MARKING, COMBO	20191104	stokez1	N 'OR' 50 Straight/Lt	2	EA		+	0	0		+	0	0	0.007	0.031
			PREF THERMO PVMT MARKING, COMBO		stokez1	Country Club Dr. Straight/Right	2	EA		+	0	0		+	0	0	1.600	1.657
	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191104	stokez1	Lt MO Blvd.	735.200	LF		+	0	0		+	0	0	0.072	0.246
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Lt Turn Lane MO Blvd	72	LF		+	0	0		+	0	0	0.147	0.146
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Lt Turn Lane MO Blvd	72	LF		+	0	0		+	0	0	0.215	0.232
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	N 'OR' 50 Turn lane	101.600	LF		+	0	0		+	0	0	0.007	0.031
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	N 'OR' 50 RT	3856.800	LF		+	0	0		+	0	0	0.070	0.920
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	N 'OR' 50 LT	3856.800	LF		+	0	0		+	0	0	0.007	0.920
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Horner Rd. RT and LT	17546.400	LF		+	0	0		+	0	0	0.005	2.082
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Truman Blvd LT edgline	8.800	LF		+	0	0		+	0	0	0.218	0.220
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Truman Blvd RT edgline	32	LF		+	0	0		+	0	0	0.218	0.220
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Truman Blvd Lane lines	476	LF		+	0	0		+	0	0	0.235	0.250
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Truman Blvd Rt	46.400	LF		+	0	0		+	0	0	0.239	0.250
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Country Club Dr. Edgline	188	LF		+	0	0		+	0	0	1.597	1.657



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J5S3311	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191104	stokez1	Country Club Dr. Lane Lines	240.800	LF		+	0		0		+	0		0	1.600	1.657
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Country Club Dr. Int. White	12	LF		+	0		0		+	0		0	0.239	0.250
			Remarks																	
			<p>This section was painted with standard waterborne paint with Type P beads at the direction of the Resident Engineer.</p> <p>80% pay</p>																	
0900	6206001C		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191104	stokez1	N 'OR' 50 Solid	1469.600	LF		+	0		0		+	0		0	0.007	0.181
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N 'OR' 50 Solid	883.200	LF		+	0		0		+	0		0	0.181	0.390
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N 'OR' 50 int.	220.800	LF		+	0		0		+	0		0	0.181	0.390
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N 'OR' 50 int.	264	LF		+	0		0		+	0		0	0.390	0.640
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N 'OR' 50 Solid	456	LF		+	0		0		+	0		0	0.640	0.748
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N 'OR' 50 Int.	114.400	LF		+	0		0		+	0		0	0.640	0.748
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N 'OR' 50 Solid	1452.800	LF		+	0		0		+	0		0	0.748	0.920
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	380	LF		+	0		0		+	0		0	0.144	0.234
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Dr Int.	95.200	LF		+	0		0		+	0		0	0.144	0.234
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	1174.400	LF		+	0		0		+	0		0	0.005	0.144
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Int.	310.400	LF		+	0		0		+	0		0	0.234	0.528



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J5S3311	0900	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191104	stokez1	Horner Rd. Solid	502.400	LF		+	0	0		+	0	0	0.528	0.647
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Int.	125.600	LF		+	0	0		+	0	0	0.528	0.647
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	2044.800	LF		+	0	0		+	0	0	0.647	0.889
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	422.400	LF		+	0	0		+	0	0	0.889	0.989
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Int.	105.600	LF		+	0	0		+	0	0	0.889	0.989
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Int.	76.800	LF		+	0	0		+	0	0	0.989	1.062
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	570.400	LF		+	0	0		+	0	0	1.062	1.197
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Int.	142.400	LF		+	0	0		+	0	0	1.062	1.197
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	1478.400	LF		+	0	0		+	0	0	1.197	1.372
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	435.200	LF		+	0	0		+	0	0	1.372	1.475
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Int.	108.800	LF		+	0	0		+	0	0	1.372	1.475
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	50.400	LF		+	0	0		+	0	0	1.475	1.481
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	464.800	LF		+	0	0		+	0	0	1.481	1.591
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Int.	116	LF		+	0	0		+	0	0	1.481	1.591
4 IN. YELLOW	stokez1	Horner Rd. Solid	887.200	LF		+	0	0		+	0	0	1.591	1.696				



Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D07	0020	November 2, 2019	November 15, 2019	November 18, 2019	PROG	CD	DCC

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5S3311	0900	6206001C	WATERBORNE PAVEMENT MARKING	20191104														
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	426.400	LF		+	0	0		+	0	0	1.696	1.797
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Int.	106.400	LF		+	0	0		+	0	0	1.696	1.797
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	566.400	LF		+	0	0		+	0	0	1.797	1.931
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Int.	141.600	LF		+	0	0		+	0	0	1.797	1.931
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	1276	LF		+	0	0		+	0	0	1.931	2.082
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Truman Blvd. Solid	92.800	LF		+	0	0		+	0	0	0.239	0.250
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Country Club Drive Solid	481.600	LF		+	0	0		+	0	0	1.602	1.657
			Remarks															
			80% pay															

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field