



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-D07	0023	December 16, 2019	January 1, 2020	January 2, 2020	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						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	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	\$4,948,684.81	\$4,934,428.47	\$14,256.34
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,948,684.81	\$4,934,428.47	\$14,256.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross	\$4,948,684.81	\$4,934,428.47	\$14,256.34



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Totals by Job Number					
	Earnings				
	Other Adjustments	(\$101,411.08)		(\$101,497.47)	\$86.39
	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	(\$192.70)		(\$1,117.00)	\$924.30
	Total:	\$4,847,081.03		\$4,831,814.00	
				Total Payable:	\$15,267.03
J5S3311		To Date		Previous	This estimate
	Participating	\$582,152.19		\$580,705.39	\$1,446.80
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total	\$582,152.19		\$580,705.39	\$1,446.80
	Earnings				
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$582,152.19		\$580,705.39	\$1,446.80
	Other Adjustments	(\$8,070.89)		(\$8,070.89)	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$39,100.00		\$39,100.00	\$0.00
	Disincentive	(\$39,100.00)		(\$39,100.00)	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		(\$3,260.85)	\$3,260.85
	Total:	\$574,081.30		\$569,373.65	
				Total Payable:	\$4,707.65

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	\$5,530,837.00	\$5,515,133.86
	All Adjustments	(\$109,674.67)	(\$113,946.21)
	Total	\$5,421,162.33	\$5,401,187.65
			\$19,974.68

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Approval Date		User ID
20200102	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
20200102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gandej
20200103	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	\$15706.73	\$5,579,255.82	99.1%

Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$25500.00)	
coram	System Application of Liqd. Dam. Adj.	\$25500.00	Liquidated Damages will not be charged as per Missouri Standard Specification 108.8.1.3.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3259	0050	coram	Asphalt Cement Price Adjustment	(\$279.48)	coram Correction of estimate 13.
	0050	coram	Asphalt Cement Price Adjustment	\$350.47	coram Correction of estimate 13.
	0050	coram	Asphalt Cement Price	(\$439.72)	coram



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3259			Adjustment		Correction of estimate 14.
	0050	coram	Asphalt Cement Price Adjustment	\$444.67	coram Correction of estimate 14.
	0050	coram	Fuel Price	\$2820.07	coram Correction of estimate 13.
	0050	coram	Fuel Price	(\$2819.34)	coram Correction of estimate 13.
	0050	coram	Fuel Price	\$3706.51	coram Correction of estimate 14.
	0050	coram	Fuel Price	(\$3691.24)	
	0070	coram	Asphalt Cement Price Adjustment	(\$2073.60)	coram Correction of estimate 14.
	0070	coram	Asphalt Cement Price Adjustment	\$2068.98	coram Correction of estimate 14.
	0070	coram	Asphalt Cement Price Adjustment	\$11.42	coram Correction of estimate 16.
	0070	coram	Asphalt Cement Price Adjustment	(\$12.35)	coram Correction of estimate 16.
	0070	coram	Fuel Price	\$13694.31	coram Correction of estimate 14.
	0070	coram	Fuel Price	(\$13663.77)	coram Correction of estimate 14.
	0070	coram	Fuel Price	\$377.22	coram Correction of estimate 16.
	0070	coram	Fuel Price	(\$407.76)	coram Correction of estimate 16.



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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 Re-adjustment	\$375.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J5S3259 Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1
	0250	SYSTEM	Overrun Re-adjustment	\$430.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J5S3259 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1
	0300	SYSTEM	Overrun	(\$108.30)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 1 Desc: Minor Item J5S3259 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 12/26/2019.
	0310	SYSTEM	Overrun	(\$84.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 2 Desc: Minor Item J5S3259 /0310 exceeds Overrun Limits. This adjustment applies to DWR Date 12/26/2019.
	0320	SYSTEM	Overrun Re-adjustment	\$24.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J5S3259 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1
	0320	SYSTEM	Overrun Re-adjustment	\$288.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J5S3259 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1
	J5S3259				\$1010.69
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3311	0690	SYSTEM	Overrun Re-adjustment	\$2038.03	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J5S3311 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 1
	0690	SYSTEM	Overrun Re-adjustment	\$1222.82	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J5S3311 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 1
J5S3311				\$3260.85	
Summary				\$4271.54	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Milestone 01 is not reached.	coram	coram Contractor not complete with project at this time.
Line Item # J5S3259 /0300 has a deficient tested matl discrepancy	coram	coram Results received. Inspection report not entered at this time.
Minor Item J5S3259 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J5S3259 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3259 /0310 has a deficient tested	coram	coram



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		Results received. Inspection report not entered at this time.
Minor Item J5S3259 /0310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J5S3259 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3311 /0890 has a deficient tested matl discrepancy	coram	coram Results received. Inspection report not entered at this time.
Line Item # J5S3311 /0900 has a deficient tested matl discrepancy	coram	coram Results received. Inspection report not entered at this time.
Line Item # J5S3259 /0120 has a deficient tested matl discrepancy	coram	coram Inspection report not entered at this time.
Line Item # J5S3259 /0630 has a deficient tested matl discrepancy	coram	coram Inspection report not complete at this time. District materials has been contacted. Issue not resolved.

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	0050	4010151	TYPE A3 SHOULDER	\$10.57	23614.00	0.00	23,614.00	\$0.00
	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$56.01	19399.00	0.00	19,399.00	\$0.00
	0120	6081012	TRUNCATED DOMES	\$30.00	68.00	0.00	68.00	\$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	70.00	0.00	70.00	\$0.00
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	291920.80	74063.20	365,984.00	\$7406.32
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	270624.80	68500.20	339,125.00	\$6850.02
	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$4.00	395.00	0.00	395.00	\$0.00
	0630	9029903	MISC. FIBER OPTIC CABLE INSTALLATION	\$5.00	719.00	0.00	719.00	\$0.00
J5S3259								\$14256.34



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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	56.00	0.00	56.00	\$0.00
	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.12	27244.80	6829.20	34,074.00	\$819.50
	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.12	17443.20	4360.80	21,804.00	\$523.30
	5006	6207001	PAVEMENT MARKING REMOVAL	\$0.50	0.00	208.00	208.00	\$104.00
J5S3311								\$1446.80
Summary								\$15703.14

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)	6,424.20	6424.20	\$50.80	\$326,349.36
J5S3259	0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,399.00	19399.00	\$56.01	\$1,086,537.99
J5S3259	0001	0080	4071005	TACK COAT	27,500.00	27500.00	\$2.96	\$81,400.00
J5S3259	0001	0090	4099905	MISC. SURFACE SEALING TREATMENT	71,924.20	71924.20	\$1.28	\$92,062.98
J5S3259	0001	0100	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	75,727.00	75727.00	\$4.05	\$306,694.35
J5S3259	0001	0110	6081010	CONCRETE CURB RAMP	48.70	48.70	\$150.00	\$7,305.00
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	16.40	\$95.00	\$1,558.00
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	2,431.00	2431.00	\$8.20	\$19,934.20
J5S3259	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	14.00	\$51.25	\$717.50



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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	0180	6161009	FLAG ASSEMBLY	37.00	37.00	\$25.63	\$948.31
J5S3259	0001	0190	6161025	CHANNELIZER (TRIM LINE)	210.00	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	905.00	905.00	\$12.50	\$11,312.50
J5S3259	0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	70.00	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	365984.00	\$0.10	\$36,598.40
J5S3259	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	338,281.00	339125.00	\$0.10	\$33,912.50
J5S3259	0001	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	395.00	395.00	\$4.00	\$1,580.00
J5S3259	0001	0323	6207001	PAVEMENT MARKING REMOVAL	188.00	188.00	\$2.00	\$376.00
J5S3259	0001	0327	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	13.00	13.00	\$65.00	\$845.00
J5S3259	0001	0330	6209902	MISC. TRANSVERSE RUMBLE STRIPS	4.00	4.00	\$701.67	\$2,806.68
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	1,991.70	1991.70	\$17.65	\$35,153.50
J5S3259	0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,671.00	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	48.00	48.00	\$11.50	\$552.00



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J5S3259	0001	0400	8061007A	CURB INLET CHECK	0.00	0.00	\$155.00	\$0.00
J5S3259	0001	0410	8061016	SEDIMENT REMOVAL	0.00	0.00	\$52.55	\$0.00
J5S3259	0001	0420	8061019	SILT FENCE	0.00	0.00	\$2.60	\$0.00
J5S3259	0002	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25,629.20	25629.20	\$47.29	\$1,212,004.87
J5S3259	0002	0440	4071005	TACK COAT	22,135.00	22135.00	\$2.29	\$50,689.15
J5S3259	0002	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	232,505.00	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	10.00	10.00	\$2900.00	\$29,000.00
J5S3259	0030	0630	9029903	MISC. FIBER OPTIC CABLE INSTALLATION	719.00	719.00	\$5.00	\$3,595.00
J5S3259	0040	0640	9039902	MISC. RELOCATE EXISTING NO PARKING SIGN	2.00	2.00	\$581.47	\$1,162.94
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	14.00	14.00	\$264.85	\$3,707.90
J5S3311	0001	0680	2152000A	SHAPING SLOPES, CLASS II	136.00	136.00	\$249.35	\$33,911.60
J5S3311	0001	0690	2153000	SHAPING SLOPES, CLASS III	56.00	56.00	\$815.21	\$45,651.76
J5S3311	0001	0700	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	2,098.30	2098.30	\$62.52	\$131,185.72



Contractor's Payment Estimate Summary

January 7, 2020

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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
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	3,903.00	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 PE L BEADS	34,343.00	34074.00	\$0.12	\$4,088.88
J5S3311	0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	24,616.00	21804.00	\$0.12	\$2,616.48
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, TY PE 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)	21,663.00	21663.00	\$2.15	\$46,575.45
J5S3311	0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,593.00	1593.00	\$3.75	\$5,973.75



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Estimate Item Detail, All Items to Date:

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J5S3311	0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1050.97	\$0.00
J5S3311	0010	0960	6061060	MGS GUARDRAIL	4,763.00	4763.00	\$21.23	\$101,118.49
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)	10.00	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
J5S3311		5006	6207001	PAVEMENT MARKING REMOVAL	208.00	208.00	\$0.50	\$104.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5S3259	0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191226	stokez1	deduction to zero out	-291920.800	LF	0	+	0		0		+	0		0	0	0
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	Rte. C Lt. 4" Solid	179165.800	LF	0	+	0		0		+	0		0	0.001	34.385
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	Rte. C Rt. 4" Solid	179508.800	LF		+	0		0		+	0		0	0.001	34.385
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	Southwest 4" Solid	1210	LF		+	0		0		+	0		0	0.001	0.254
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	Southwest 4" Inter.	187.500	LF		+	0		0		+	0		0	0.001	0.254
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	Southwest 4" Dotted	80	LF		+	0		0		+	0		0	0.001	0.254
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	Ellis 4" Solid	454	LF		+	0		0		+	0		0	0.001	0.126
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	Ellis 4" Inter.	203.750	LF		+	0		0		+	0		0	0.001	0.126
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	Ellis 4" Dotted	16	LF		+	0		0		+	0		0	0.001	0.126



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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	0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191226	stokez1	N Outer Road Solid	345	LF		+	0	0		+	0	0	0.080	1.722
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	S Outer Road	550	LF		+	0	0		+	0	0	0.337	1.902
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 EB off Ramp Solid (to Ellis)	949.020	LF		+	0	0		+	0	0	0.052	0.052
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 EB on Ramp Solid (to Ellis)	661.500	LF		+	0	0		+	0	0	0.001	0.102
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 WB off Ramp Solid (to Ellis)	1198.500	LF		+	0	0		+	0	0	0.101	0.183
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 WB on Ramp Solid (to Ellis)	441	LF		+	0	0		+	0	0	0.001	0.073
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 EB off Ramp Solid (to outer road)	219	LF		+	0	0		+	0	0	0.022	0.059
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 EB on Ramp Solid (to outer road)	330	LF		+	0	0		+	0	0	0.126	0.164
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 WB off Ramp Solid (to outer road)	343	LF		+	0	0		+	0	0	0.028	0.081
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	54 WB on Ramp Solid (to outer road)	121	LF		+	0	0		+	0	0	0.102	0.140
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		stokez1	rounding correction	0.130	LF	0	+	0	0		+	0	0	0	0
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	deduction to zero out	20191226	stokez1		-270624.800	LF	0	+	0	0		+	0	0	0	0
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Rte. C Double Solid	182860.560	LF		+	0	0		+	0	0	0.001	34.385
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Rte. C Inter.	12957.120	LF		+	0	0		+	0	0	0.001	34.385
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Rte. C Inter. and Solid	110748	LF		+	0	0		+	0	0	0.001	34.385
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Southwest Double Solid	1754.620	LF		+	0	0		+	0	0	0.001	0.254
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Southwest Inter. and Solid	235	LF		+	0	0		+	0	0	0.001	0.254



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J5S3259	0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191226	stokez1	Ellis Double Solid	930	LF		+	0	0		+	0	0	0.001	0.126
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N Outer Road Double Solid	8274	LF		+	0	0		+	0	0	0.080	1.722
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N Outer Road Inter.	277	LF		+	0	0		+	0	0	0.080	1.722
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N Outer Road Inter. and Solid	4290	LF		+	0	0		+	0	0	0.080	1.722
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	S Outer Road Double Solid	9092	LF		+	0	0		+	0	0	0.337	1.902
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	S Outer Road Inter.	2211	LF		+	0	0		+	0	0	0.337	1.902
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	S Outer Road Inter. and Solid	2243.750	LF		+	0	0		+	0	0	0.337	1.902
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	54 EB off Ramp Solid (to Ellis)	641.520	LF		+	0	0		+	0	0	0.052	0.133
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	54 EB on Ramp Solid (to Ellis)	727.500	LF		+	0	0		+	0	0	0.001	0.102
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	54 WB off Ramp Solid (to Ellis)	667.500	LF		+	0	0		+	0	0	0.101	0.183
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	54 WB on Ramp Solid (to Ellis)	496.500	LF		+	0	0		+	0	0	0.001	0.073
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	54 EB off Ramp Solid (to outer road)	141	LF		+	0	0		+	0	0	0.022	0.059
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	54 EB on Ramp Solid (to outer road)	151	LF		+	0	0		+	0	0	0.126	0.164
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	54 WB off Ramp Solid (to outer road)	222	LF		+	0	0		+	0	0	0.028	0.081
			4 IN. YELLOW		stokez1	54 WB on Ramp	205	LF		+	0	0		+	0	0	0.102	0.140



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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	0310	6206001C	WATERBORNE PAVEMENT MARKING	20191226		Solid (to outer road)													
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	rounding correction	-0.070	LF	0	+	0	0		+	0	0	0	0	
J5S3311	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191226	stokez1	Deduction to correct payment method	-27244.800	LF	0	+	0	0		+	0	0	0	0	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Missouri Blvd Solid	919	LF		+	0	0		+	0	0	0.072	0.246	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Missouri Blvd Turn lane Solid	90	LF		+	0	0		+	0	0	0.147	0.164	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Missouri Blvd. Turn Lane Solid	90	LF		+	0	0		+	0	0	0.215	0.232	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	N OR 50 Solid	127	LF		+	0	0		+	0	0	0.007	0.031	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Rt N OR 50 Solid	4821	LF		+	0	0		+	0	0	0.007	0.920	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Lt N OR 50 Solid	4821	LF		+	0	0		+	0	0	0.007	0.920	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Rt & Lt Horner Rd Solid	21933	LF		+	0	0		+	0	0	0.005	2.082	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Truman Blvd. Solid	11	LF		+	0	0		+	0	0	0.218	0.220	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Truman Blvd. Solid	40	LF		+	0	0		+	0	0	0.218	0.220	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Truman Blvd. Solid	595	LF		+	0	0		+	0	0	595	0.250	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Truman Blvd. Solid	58	LF		+	0	0		+	0	0	0.239	0.250	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Truman Blvd. Inter	15	LF		+	0	0		+	0	0	0.239	0.250	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Country Club Dr. Edgeline	253	LF		+	0	0		+	0	0	1.597	1.657	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		stokez1	Country Club Dr. Turn Lane	301	LF		+	0	0		+	0	0	1.600	1.657	
			Remarks																



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J5S3311	0890	6205902A	This section was painted with standard waterborne paint with type P beads at the direction of the Resident Engineer.															
	0900	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191226	stokez1	Deduction to correct payment method	-17443.200	LF	0	+	0	0		+	0	0	0	0
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N OR 50 Solid	1837	LF		+	0	0		+	0	0	0.007	0.181
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N OR 50 Solid	1104	LF		+	0	0		+	0	0	0.181	0.390
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N OR 50 Inter.	276	LF		+	0	0		+	0	0	0.181	0.390
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N OR 50 Inter.	330	LF		+	0	0		+	0	0	0.390	0.640
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N OR 50 Solid	570	LF		+	0	0		+	0	0	0.640	0.748
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N OR 50 Inter.	143	LF		+	0	0		+	0	0	0.640	0.748
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	N OR 50 Solid	1816	LF		+	0	0		+	0	0	0.748	0.920
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	1468	LF		+	0	0		+	0	0	0.005	0.144
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	475	LF		+	0	0		+	0	0	0.144	0.234
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Inter.	119	LF		+	0	0		+	0	0	0.144	0.234
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Inter.	388	LF		+	0	0		+	0	0	0.234	0.528
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	628	LF		+	0	0		+	0	0	0.528	0.647
			4 IN. YELLOW WATERBORNE PAVEMENT		stokez1	Horner Rd. Inter	157	LF		+	0	0		+	0	0	0.528	0.647



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J5S3311	0900	6206001C	MARKING	20191226														
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	2556	LF		+	0	0		+	0	0	0.647	0.889
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	528	LF		+	0	0		+	0	0	0.889	0.989
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Inter.	132	LF		+	0	0		+	0	0	0.889	0.989
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Inter	96	LF		+	0	0		+	0	0	0.989	1.062
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	713	LF		+	0	0		+	0	0	1.062	1.197
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Inter.	178	LF		+	0	0		+	0	0	1.062	1.197
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	1848	LF		+	0	0		+	0	0	1.197	1.372
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	544	LF		+	0	0		+	0	0	1.372	1.475
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Inter.	136	LF		+	0	0		+	0	0	1.372	1.475
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	63	LF		+	0	0		+	0	0	1.475	1.481
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	581	LF		+	0	0		+	0	0	1.481	1.591
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Inter.	145	LF		+	0	0		+	0	0	1.481	1.591
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	1109	LF		+	0	0		+	0	0	1.591	1.696
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	533	LF		+	0	0		+	0	0	1.696	1.797



Contractor's Payment Estimate Summary

January 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D07	0023	December 16, 2019	January 1, 2020	January 2, 2020	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	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191226	stokez1	Horner Rd. Inter.	133	LF		+	0	0		+	0	0	1.696	1.797
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	708	LF		+	0	0		+	0	0	1.797	1.931
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Inter.	177	LF		+	0	0		+	0	0	1.797	1.931
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Horner Rd. Solid	1595	LF		+	0	0		+	0	0	1.931	2.082
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Truman Blvd Solid	116	LF		+	0	0		+	0	0	0.239	0.250
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Country Club Dr. Solid	602	LF		+	0	0		+	0	0	1.602	1.657
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		stokez1	Country Club Dr. Solid	602	LF		+	0	0		+	0	0	1.602	1.657
	5006	6207001	PAVEMENT MARKING REMOVAL	20191226	stokez1	Truman Blvd. to Horner Rd.	96	LF	0	+	0	0		+	0	0	0	0
			PAVEMENT MARKING REMOVAL		stokez1	Rt. S. Country Club to Horner Rd	46	LF	0	+	0	0		+	0	0	0	0
			PAVEMENT MARKING REMOVAL		stokez1	Center N "OR" 50	66	LF		+	0	0		+	0	0	0.018	0.031

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field