



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0006	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SW	GCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7P3132	FAF 54-1(44)	Resurface	54, LP49	VERNON	from Webster Street to I-49 and on Loop 49 through Nevada

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20181203						
Work Begin Date	20190718						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J7P3132	To Date	Previous	This estimate
Participating	\$1,492,097.89	\$1,133,378.85	\$358,719.04
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,492,097.89	\$1,133,378.85	\$358,719.04
Stockpiled Materials	\$5,547.00	\$24,858.25	(\$19,311.25)
Gross Earnings	\$1,497,644.89	\$1,158,237.10	\$339,407.79
Other Adjustments	(\$16,827.64)	(\$13,561.86)	(\$3,265.78)
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$9,223.92)	(\$7,069.68)	(\$2,154.24)
Total:	\$1,471,593.33	\$1,137,605.56	\$333,987.77
		Total Payable:	\$333,987.77

Total Contract				
181019-G01		To Date	Previous	This Estimate
	Line Item Pay	\$1,492,097.89	\$1,133,378.85	\$358,719.04
	All Adjustments	(\$20,504.56)	\$4,226.71	(\$24,731.27)
	Total	\$1,471,593.33	\$1,137,605.56	\$333,987.77

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
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodc
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	martik2
20190904	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
\$1,643,061.91	(\$42014.97)	\$1,601,046.94	93.2%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3132	0020	SYSTEM	Overrun	(\$300.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J7P3132 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 08/19/2019.
	0040	SYSTEM	Fuel Price	(\$196.81)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3132	0040	woodc	Fuel Price	\$196.81	
	0040	woodc	Fuel Price	(\$196.93)	Corrected fuel price adjustment
	0040	SYSTEM	Overrun	(\$279.24)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J7P3132 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 08/19/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0006 Prj Nbr: J7P3132 Line Item Nbr: 0040 Adjust Type: FUEL Adjust Seq Nbr: 1
	0050	woodc	Asphalt Cement Price Adjustment	\$230.31	
	0050	SYSTEM	Overrun	(\$960.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 3 Desc: Minor Item J7P3132 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 08/27/2019.
	0070	woodc	Asphalt Cement Price Adjustment	\$10.86	
	0070	woodc	Bituminous	\$4579.20	Lot 1 PWL, Line 0070, 4000 tons, 101.6%, SP095 19-68,
	0070	SYSTEM	Fuel Price	(\$55.26)	
	0070	woodc	Fuel Price	\$55.26	Fuel price calculation was incorrect in SM, corrected fuel price from spreadsheet submitted.
	0070	woodc	Fuel Price	(\$55.28)	Corrected fuel price adjustment
	0090	SYSTEM	Fuel Price	(\$1553.38)	
	0090	woodc	Fuel Price	\$1553.38	
	0090	woodc	Fuel Price	(\$1520.17)	Corrected fuel price adjustment
	0090	woodc	UBAWS Adjustment (Membrane and AC)	\$403.83	
	0110	woodc	Material Discrepancy Payment Adjustment	(\$6717.60)	Concrete median was not layed out corrected and no payment until corrections completed.
	0230	SYSTEM	Overrun	(\$615.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 4 Desc: Minor Item J7P3132 /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 08/19/2019.
0430	SYSTEM	Stockpiled Materials Adjustment	(\$8627.25)		
0450	SYSTEM	Stockpiled Materials Adjustment	(\$1072.00)		



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3132	0460	SYSTEM	Stockpiled Materials Adjustment	(\$9612.00)	
J7P3132				(\$24731.27)	
Summary				(\$24731.27)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J7P3132 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J7P3132 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J7P3132 /0040 has a deficient tested matl discrepancy	woodc	Awaiting QC density/thickness test results to be completed.
Line Item # J7P3132 /0050 has a deficient tested matl discrepancy	woodc	Awaiting QC/QA Plant Inspection Tests not completed.
Minor Item J7P3132 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J7P3132 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J7P3132 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J7P3132 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J7P3132 /0070 has a deficient tested matl discrepancy	woodc	Awaiting TSR/Consensus Test results.
Line Item # J7P3132 /0090 has a deficient tested matl discrepancy	woodc	Awaiting QC/QA Plant Inspection Test Results.
Minor Item J7P3132 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J7P3132 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J7P3132 /0110 has a deficient tested matl discrepancy	woodc	Awaiting QC Test Results.
Line Item # J7P3132 /0060 has a deficient tested matl discrepancy	woodc	Awaiting QC/QA Plant Inspection Test results not completed.
Minor Item J7P3132 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7P3132 /0130 has a deficient tested matl discrepancy		
Minor Item J7P3132 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7P3132	0010	2022010	REMOVAL OF IMPROVEMENTS	\$24000.00	0.75	0.25	1.00	\$6000.00
	0020	2071000	LINEAR GRADING CLASS 1	\$500.00	0.00	44.10	44.10	\$22050.00
	0030	2153000	SHAPING SLOPES, CLASS III	\$626.00	0.00	14.00	14.00	\$8764.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.05	0.00	2854.00	2,854.00	\$20120.70
	0050	4010150	TYPE A2 SHOULDER	\$24.00	0.00	2854.00	2,854.00	\$68496.00
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$77.25	263.00	0.00	263.00	\$0.00
	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$71.55	10828.90	36.20	10,865.10	\$2590.11
	0080	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$2.95	12246.00	58.00	12,304.00	\$171.10
	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$4.75	0.00	24132.00	24,132.00	\$114627.00
	0100	4134000	BITUMINOUS FOG SEAL	\$2.75	0.00	2222.00	2,222.00	\$6110.50
	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	\$54.00	0.00	1154.00	1,154.00	\$62316.00
	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$300.00	41.00	0.00	41.00	\$0.00
	0180	6161005	CONSTRUCTION SIGNS	\$6.40	1815.18	0.02	1,815.20	\$0.13
	0230	6161040	FLASHING ARROW PANEL	\$615.00	2.00	1.00	3.00	\$615.00
	0260	6191000	PAVEMENT EDGE TREATMENT	\$2.10	7350.00	0.00	7,350.00	\$0.00
	0360	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 24 IN., WHITE	\$2.00	312.00	122.00	434.00	\$244.00
	0370	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 6 IN., WHITE	\$0.50	0.00	498.00	498.00	\$249.00
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	158376.00	650.00	159,026.00	\$585.00
	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1595.00	0.75	0.25	1.00	\$398.75
	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.75	0.00	625.00	625.00	\$15468.75
	0450	6061080	MGS END ANCHOR	\$1046.00	0.00	2.00	2.00	\$2092.00
	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2692.00	0.00	6.00	6.00	\$16152.00
	0480	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$3.50	0.00	3334.00	3,334.00	\$11669.00
J7P3132								\$358719.04
Summary								\$358719.04



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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
J7P3132	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$24000.00	\$24,000.00
J7P3132	0001	0020	2071000	LINEAR GRADING CLASS 1	44.10	44.10	\$500.00	\$22,050.00
J7P3132	0001	0030	2153000	SHAPING SLOPES, CLASS III	16.00	14.00	\$626.00	\$8,764.00
J7P3132	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,854.00	2854.00	\$7.05	\$20,120.70
J7P3132	0001	0050	4010150	TYPE A2 SHOULDER	2,854.00	2854.00	\$24.00	\$68,496.00
J7P3132	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	263.00	263.00	\$77.25	\$20,316.75
J7P3132	0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	10,828.90	10865.10	\$71.55	\$777,397.90
J7P3132	0001	0080	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	13,473.00	12304.00	\$2.95	\$36,296.80
J7P3132	0001	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	24,132.00	24132.00	\$4.75	\$114,627.00
J7P3132	0001	0100	4134000	BITUMINOUS FOG SEAL	4,161.00	2222.00	\$2.75	\$6,110.50
J7P3132	0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	1,154.00	1154.00	\$54.00	\$62,316.00
J7P3132	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$852.00	\$0.00
J7P3132	0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	41.00	41.00	\$300.00	\$12,300.00
J7P3132	0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.10	4.10	\$3.00	\$12.30
J7P3132	0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.10	4.10	\$15.00	\$61.50
J7P3132	0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	169.00	169.00	\$6.00	\$1,014.00
J7P3132	0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	37.00	37.00	\$24.00	\$888.00
J7P3132	0001	0180	6161005	CONSTRUCTION SIGNS	2,024.00	1815.20	\$6.40	\$11,617.28
J7P3132	0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$75.00	\$300.00
J7P3132	0001	0200	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J7P3132	0001	0210	6161025	CHANNELIZER (TRIM LINE)	320.00	320.00	\$14.00	\$4,480.00
J7P3132	0001	0220	6161030	TYPE III MOVEABLE BARRICADE	8.00	5.00	\$165.00	\$825.00
J7P3132	0001	0230	6161040	FLASHING ARROW PANEL	3.00	3.00	\$615.00	\$1,845.00
J7P3132	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$2750.00	\$11,000.00
J7P3132	0001	0250	6181000	MOBILIZATION	0.00	0.00	\$78805.00	\$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
J7P3132	0001	0251	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$71754.00	\$71,754.00
J7P3132	0001	0260	6191000	PAVEMENT EDGE TREATMENT	7,350.00	7350.00	\$2.10	\$15,435.00
J7P3132	0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	\$13.50	\$0.00
J7P3132	0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	80.00	0.00	\$13.50	\$0.00
J7P3132	0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	79.00	0.00	\$215.00	\$0.00
J7P3132	0001	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$215.00	\$0.00
J7P3132	0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	0.00	\$330.00	\$0.00
J7P3132	0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,669.00	0.00	\$0.16	\$0.00
J7P3132	0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,655.00	0.00	\$0.21	\$0.00
J7P3132	0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,751.00	0.00	\$0.21	\$0.00
J7P3132	0001	0350	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	\$8500.00	\$0.00
J7P3132	0001	0360	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 24 IN. , WHITE	434.00	434.00	\$2.00	\$868.00
J7P3132	0001	0370	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 6 IN., WHITE	1,356.00	498.00	\$0.50	\$249.00
J7P3132	0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	159,159.00	159026.00	\$0.90	\$143,123.40
J7P3132	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1595.00	\$1,595.00
J7P3132	0001	0400	8061016	SEDIMENT REMOVAL	33.00	0.00	\$16.50	\$0.00
J7P3132	0001	0410	8061019	SILT FENCE	3,340.00	0.00	\$2.80	\$0.00
J7P3132	0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	625.00	625.00	\$24.75	\$15,468.75
J7P3132	0010	0440	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	300.00	0.00	\$32.50	\$0.00
J7P3132	0010	0450	6061080	MGS END ANCHOR	2.00	2.00	\$1046.00	\$2,092.00
J7P3132	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	6.00	\$2692.00	\$16,152.00
J7P3132	0010	0470	6064000	ONE-STRAND CABLE - ACCESS RESTRAINT	137.00	0.00	\$24.00	\$0.00
J7P3132	0030	0480	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,334.00	3334.00	\$3.50	\$11,669.00
J7P3132	0040	0490	9031010	CONCRETE FOOTINGS, EMBEDDED	2.30	0.00	\$930.00	\$0.00
J7P3132	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	26.00	0.00	\$225.00	\$0.00



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J7P3132	0040	0510	9031270A	2 IN. PSST POST - 12 GA.	260.00	0.00	\$10.00	\$0.00
J7P3132	0040	0520	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	78.00	0.00	\$44.00	\$0.00
J7P3132	0040	0530	9035004A	SH-FLAT SHEET	136.00	0.00	\$16.30	\$0.00
J7P3132	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$7051.00	\$7,051.00
J7P3132	0030	5002	9029902	MISC. Performed Class II Pull Box/Modify Re-Set	1.00	1.00	\$866.25	\$866.25
J7P3132	0030	5003	9029902	MISC. PULL BOX, CONCRETE, STANDARD/Modify Re-Set	1.00	1.00	\$855.75	\$855.75
J7P3132	0001	5004	6181000	MOBILIZATION	1.00	0.00	\$2274.75	\$0.00
J7P3132	0010	5005	6061060	MGS GUARDRAIL	0.00	0.00	\$23.36	\$0.00

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J7P3132	0010	2022010	REMOVAL OF IMPROVEMENTS	20190827	woodc	US 54 Guardrail	0.080	LS		+	0	LE	5		+	0	LE	5	15.824	15.912
			REMOVAL OF IMPROVEMENTS	20190828	woodc	US 54	0.080	LS		+	0	RE	5		+	0	RE	5	15.824	15.895
			REMOVAL OF IMPROVEMENTS		woodc	LP 49	0.090	LS		+	0	CR	24		+	0	CR	24	2.833	2.861
	0020	2071000	LINEAR GRADING CLASS 1	20190819	woodc	LP 49 Southbound	16.400	STA		+	0	RL	6		+	0	RL	6	0.080	0.235
			LINEAR GRADING CLASS 1		woodc	LP 49 SB Ramp at Atlantic Ave.	4.300	STA		+	0	RL	6		+	0	RL	0	0.235	0.241
			LINEAR GRADING CLASS 1		woodc	LP 49	1.600	STA		+	0	LE	6		+	0	LE	6	0.241	0.272
			LINEAR GRADING CLASS 1		woodc	LP 49	3.700	STA		+	0	LE	6		+	0	LE	6	0.272	0.343
			LINEAR GRADING CLASS 1		woodc	LP 49 NB	6.500	STA		+	0	RE	6		+	0	RE	6	2.650	2.773
			LINEAR GRADING CLASS 1		woodc	LP 49 NB	10.500	STA		+	0	RL	6		+	0	RL	6	2.773	2.872
			LINEAR GRADING CLASS 1		woodc	LP 49 NB	1.100	STA		+	0	RE	6		+	0	RE	6	0.361	0.381
0030	2153000	SHAPING SLOPES, CLASS III	20190827	woodc	US 54	4	100F		+	0	LE	5		+	0	LE	5	15.842	15.922	
		SHAPING SLOPES, CLASS III	20190828	woodc	LP 49	3	100F		+	0	CR	12		+	0	CR	0	2.811	2.852	
		SHAPING SLOPES, CLASS III		woodc	LP 49	3	100F		+	0	CR	12		+	0	CR	12	2.809	2.850	



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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		
J7P3132	0030	2153000	SHAPING SLOPES, CLASS III	20190829	woodc	US 54	4	100F		+	0	RE	5		+	0	RE	5	15.822	15.902
	0040	3040504	TYPE 5 AGGREGATE FOR BASE	20190819	woodc	LP 49 SB	1131	SQYD		+	0	RL	6		+	0	RL	6	0.080	0.235
			TYPE 5 AGGREGATE FOR BASE		woodc	LP 49 SB	247	SQYD		+	0	LE	6		+	0	LE	6	0.235	0.241
			TYPE 5 AGGREGATE FOR BASE		woodc	LP 49 SB	109	SQYD		+	0	LE	6		+	0	LE	6	0.241	0.272
			TYPE 5 AGGREGATE FOR BASE		woodc	LP 49 SB	167	SQYD		+	0		0		+	0		0	0	0
			TYPE 5 AGGREGATE FOR BASE		woodc	LP 49 NB	433	SQYD		+	0	RE	6		+	0	RE	6	2.650	2.773
			TYPE 5 AGGREGATE FOR BASE		woodc	LP 49 NB	697	SQYD		+	0	RL	6		+	0	RL	6	2.773	2.872
			TYPE 5 AGGREGATE FOR BASE		woodc	LP 49 NB	70	SQYD		+	0	RE	6		+	0	RE	6	0.361	0.381
	0050	4010150	TYPE A2 SHOULDER	20190827	woodc	LP 49	1653.600	SQYD		+	0	CR	12		+	0	CR	12	0.080	0.361
			TYPE A2 SHOULDER		woodc	LP 49	433	SQYD		+	0	RE	6		+	0	RE	6	2.650	2.773
			TYPE A2 SHOULDER		woodc	LP 49	697	SQYD		+	0	CR	18		+	0	CR	18	2.773	2.872
			TYPE A2 SHOULDER		woodc	LP 49	70.400	SQYD		+	0	CR	6		+	0	CR	6	0.361	0.381
	0070	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190819	woodc	Ash Street South Intersection	36.200	TONS		+	0	RC	0		+	0	RC	0	14.074	14.082
	0080	4079912	MISC. NON STANDARD TACK COAT	20190819	woodc	Ash Street South Intersection	58	GAL		+	0	RC	0		+	0	RC	0	14.074	14.082
	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190825	woodc	LP49 NB Osage	17336	SQYD		+	0	RC	12		+	0	RC	12	0.965	0.361
			ULTRATHIN BONDED WEARING SURFACE, TYPE C		woodc	LP49 NB Ramp Osage	1732	SQYD		+	0	RC	24		+	0	RC	24	2.650	2.773
			ULTRATHIN BONDED WEARING SURFACE, TYPE C		woodc	LP49 NB Ramp Osage	1046	SQYD		+	0	RC	18		+	0	RC	18	2.773	2.872
			ULTRATHIN BONDED WEARING SURFACE, TYPE C		woodc	LP49 SB Ramp Osage	4018	SQYD		+	0	RC	18		+	0	RC	18	0.080	0.361
	0100	4134000	BITUMINOUS FOG SEAL	20190827	woodc	US 54	1130	GAL		+	0	RL	8		+	0	RL	8	15.111	16.074
			BITUMINOUS FOG SEAL		woodc	LP 49	1092	GAL		+	0	RL	8		+	0	RL	8	2.042	2.872



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J7P3132	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	20190819	woodc	East of Cenntennial Ave.	340	SQYD		+	0	CL	0		+	0	CL	0	1.803	1.854			
			8 IN. CONCRETE MEDIAN STRIP	20190820	woodc	US 54 West of Centennial Ave.	147.800	SQYD		+	0	CL	0		+	0	CL	0	14.983	15.046			
			8 IN. CONCRETE MEDIAN STRIP	20190823	woodc	US 54 West of Centennial	119	SQYD		+	0	CL	0		+	0	CL	0	14.983	14.969			
			8 IN. CONCRETE MEDIAN STRIP		woodc	US 54 West of Centennial	30	SQYD		+	0	CL	0		+	0	CL	0	14.953	14.961			
			8 IN. CONCRETE MEDIAN STRIP		woodc	US 54 North of Austin Blvd.	124.400	SQYD		+	0	CL	0		+	0	CL	0	15.066	15.120			
			8 IN. CONCRETE MEDIAN STRIP	20190826	woodc	US54 West of Osage	133.700	SQYD		+	0	CL	0		+	0	CL	0	14.488	14.547			
			8 IN. CONCRETE MEDIAN STRIP		woodc	US 54 West Island	30	SQYD		+	0	RC	16		+	0	RC	16	15.056	15.066			
			8 IN. CONCRETE MEDIAN STRIP		woodc	US 54 East Island	30	SQYD		+	0	LC	30		+	0	LC	30	15.056	15.066			
						8 IN. CONCRETE MEDIAN STRIP	20190827	woodc	LP 49 North of Centennial on Osage	149.100	SQYD		+	0	CL	0		+	0	CL	0	1.222	1.280
						8 IN. CONCRETE MEDIAN STRIP	20190828	woodc	LP 49	50	SQYD		+	0	CL	0		+	0	CL	0	0.343	0.361
	0180	6161005	CONSTRUCTION SIGNS	20190829	woodc	Rounding	0.020	SQFT	0	+	0		0		+	0		0	0				
	0230	6161040	FLASHING ARROW PANEL	20190819	woodc	Hunter Chase WZ	1	EA		+	0	CL	0		+	0		1.803	0				
0360	6209903	MISC. PAVEMENT MARKINGS	20190818	woodc	Walnut St.	24	LF		+	0	RC	24		+	0		0	1.137	0				
		MISC. PAVEMENT MARKINGS		woodc	Walnut St.	24	LF		+	0	RC	24		+	0		0	1.158	0				
		MISC. PAVEMENT MARKINGS		woodc	Osage?Austin	24	LF		+	0	RC	24		+	0		0	1.280	0				
		MISC. PAVEMENT MARKINGS		woodc	Ash St.	24	LF		+	0	RC	24		+	0		0	14.073	0				
		MISC. PAVEMENT MARKINGS	20190819	woodc	Stop Bars	26	LF		+	0	RE	5		+	0		0	14.082	0				
0370	6209903	MISC. PAVEMENT MARKINGS	20190828	woodc	US 54 Cottey College	96	LF		+	0	CR	24		+	0		0	13.384	0				
		MISC. PAVEMENT MARKINGS		woodc	US 54 College st.	96	LF		+	0	CR	24		+	0		0	13.446	0				
		MISC. PAVEMENT MARKINGS		woodc	US 54 College St.	96	LF		+	0	CR	24		+	0		0	13.460	0				



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J7P3132	0370	6209903	MISC. PAVEMENT MARKINGS	20190828	woodc	US 54 Osage Blvd.	66	LF		+	0	CR	16.500		+	0	0	14.547	0	
			MISC. PAVEMENT MARKINGS		woodc	LP 49 Osage Blvd.	144	LF		+	0	CR	36		+	0	0	1.281	0	
	0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190819	woodc	Ash Street, NB & SB Intersection	650	SQYD		+	0	NA	0		+	0	0	14.074	14.082	
	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190819	woodc	Staking Concrete Medians	0.250	LS	0	+	0		0		+	0	0	0	0	
0430	6061061		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190827	woodc	US 54	312.500	LF		+	0	LE	2		+	0	LE	2	15.842	15.922
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190829	woodc	US 54	312.500	LF		+	0	RE	5		+	0	RE	5	15.822	15.902
0450	6061080		MGS END ANCHOR	20190828	woodc	LP 49	1	EA		+	0	CR	12		+	0	CR	12	2.811	2.852
			MGS END ANCHOR		woodc	LP 49	1	EA		+	0	CR	12		+	0	CR	12	2.809	2.850
0460	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20190827	woodc	US 54	2	EA		+	0	LE	2		+	0	LE	2	15.842	15.922
			TYPE A CRSHWTHY END TERMINAL (MASH)		woodc	LP 49	1	EA		+	0	CR	12		+	0	CR	12	2.811	2.852
			TYPE A CRSHWTHY END TERMINAL (MASH)			Lp 49	1	EA		+	0	CR	12		+	0	CR	12	2.809	2.850
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190829	woodc	US 54	1	EA		+	0	RE	5		+	0	RE	5	15.822	15.902
			TYPE A CRSHWTHY END TERMINAL (MASH)		woodc	US 54	1	EA		+	0	RE	5		+	0	RE	5	15.822	15.902
0480	9028500		CABLE, LOOP DETECTOR, IN DUCT	20190819	woodc	Barrett Street SB thru Lane	320	LF		+	0	NA	0		+	0	0	2.498	0	
			CABLE, LOOP DETECTOR, IN DUCT		woodc	Barrett Street, SB-EB Left Turn	340	LF		+	0	NA	0		+	0	0	2.500	0	
			CABLE, LOOP DETECTOR, IN DUCT		woodc	Barrett Street-NB-WB Left Turn	350	LF		+	0	NA	0		+	0	0	2.501	0	
			CABLE, LOOP DETECTOR, IN DUCT		woodc	Barrett Street-NB Thru Lane	300	LF		+	0	NA	0		+	0	0	2.503	0	
			CABLE, LOOP DETECTOR, IN DUCT		woodc	Barrett Street-WB Thru Lane	128	LF		+	0	NA	0		+	0	0	2.512	0	



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J7P3132	0480	9028500	CABLE, LOOP DETECTOR, IN DUCT	20190819	woodc	Barrett Street-WB Thru Lane	148	LF		+	0	NA	0		+	0	0	2.512	0
			CABLE, LOOP DETECTOR, IN DUCT		woodc	Barrett Street-WB to SB Left Turn	410	LF		+	0	NA	0		+	0	0	2.513	0
			CABLE, LOOP DETECTOR, IN DUCT		woodc	LP49 Osage NB I-49 Ramp	142	LF		+	0	NA	0		+	0	0	2.773	0
			CABLE, LOOP DETECTOR, IN DUCT		woodc	LP49 Osage NB I-49 Ramp	118	LF		+	0	NA	0		+	0	0	2.773	0
			CABLE, LOOP DETECTOR, IN DUCT	20190820	woodc	Ash Street, WB to SB Left Turn	350	LF		+	0	CL	0		+	0	0	14.082	0
			CABLE, LOOP DETECTOR, IN DUCT		woodc	Washington Street, EB Thru Lane	108	LF		+	0	RC	18		+	0	0	14.257	0
			CABLE, LOOP DETECTOR, IN DUCT		woodc	Walnut Street, EB to NB Left Turn	300	LF		+	0	RC	12		+	0	0	1.152	0
			CABLE, LOOP DETECTOR, IN DUCT		woodc	Walnut Street, EB Thru Lane	320	LF		+	0	RC	18		+	0	0	1.154	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field