



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0007	September 2, 2019	September 15, 2019	September 16, 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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award 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		\$1,548,831.61	\$1,492,097.89	\$56,733.72
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,548,831.61	\$1,492,097.89	\$56,733.72
Stockpiled Materials		\$0.00	\$5,547.00	(\$5,547.00)
Gross Earnings		\$1,548,831.61	\$1,497,644.89	\$51,186.72
Other Adjustments		\$5,913.01	(\$16,827.64)	\$22,740.65
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$2,590.11)		(\$9,223.92)	\$6,633.81
Total:	\$1,552,154.51		\$1,471,593.33	\$80,561.18
			Total Payable:	\$80,561.18

Total Contract				
181019-G01		To Date	Previous	This Estimate
	Line Item Pay	\$1,548,831.61	\$1,492,097.89	\$56,733.72
	All Adjustments	\$3,322.90	(\$20,504.56)	\$23,827.46
	Total	\$1,552,154.51	\$1,471,593.33	\$80,561.18

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
20190917	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodc
20190917	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	martik2
20190919	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	(\$61879.01)	\$1,581,182.90	98.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3132	0020	SYSTEM	Overrun Re-adjustment	\$300.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J7P3132 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1
	0040	SYSTEM	Overrun Re-	\$279.24	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J7P3132 Line Item Nbr: 0040



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3132			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0050	woodc	Bituminous	(\$2054.88)	Based on the weighted density pay factor in Section 401.8.5, 8 cores averaged 91.03%= 97% Pay, 2854 x \$24.00 = \$68,496 x 3% = - \$2,054.88 Deduct
	0050	SYSTEM	Overrun Re-adjustment	\$960.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J7P3132 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
	0060	SYSTEM	Overrun Re-adjustment	\$765.48	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J7P3132 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
	0070	woodc	Bituminous	\$1473.59	PWL, Lot 2, 6865.1 ton, 100.3%, SP095 mix, \$71.55/ton
	0070	woodc	Bituminous	\$23321.94	TSR Bonus, 10,865.1 ton, 103%, SP095, Lot 1A-3C
	0070	SYSTEM	Overrun	(\$2590.11)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EM Seq No: 1 Desc: Major Item J7P3132 /0070 exceeds Overrun Limits.
	0230	SYSTEM	Overrun Re-adjustment	\$615.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J7P3132 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
	0260	SYSTEM	Overrun Re-adjustment	\$6304.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J7P3132 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1
	0440	SYSTEM	Stockpiled Materials Closure	(\$5547.00)	
	5005	SYSTEM	Stockpiled Materials Closure	\$0.00	
J7P3132				\$23827.46	
Summary				\$23827.46	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J7P3132 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J7P3132 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J7P3132 /0290 has a deficient tested matl discrepancy	woodc	Awaiting BC Engineering test results for the striping/permanent tape reflectivity.
Line Item # J7P3132 /5005 has a deficient tested matl discrepancy	woodc	The original guardrail post spacing was changed and material was previously inspected to the original line number. The new line item numbere 5005 was not on Q. Dao sample ID since the change order was recently processed.
Line Item # J7P3132 /0130 has a deficient tested matl discrepancy	woodc	QC/QA has test results not completed on the sampling checklist.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7P3132 /0110 has a deficient tested matl discrepancy	woodc	Awaiting QA 28 day cylinder breaks on 9/17/19, QC/QA has test results no completed on the sampling checklist.

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	0020	2071000	LINEAR GRADING CLASS 1	\$500.00	44.10	0.00	44.10	\$0.00
	0030	2153000	SHAPING SLOPES, CLASS III	\$626.00	14.00	2.00	16.00	\$1252.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.05	2854.00	0.00	2,854.00	\$0.00
	0050	4010150	TYPE A2 SHOULDER	\$24.00	2854.00	0.00	2,854.00	\$0.00
	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	10865.10	0.00	10,865.10	\$0.00
	0100	4134000	BITUMINOUS FOG SEAL	\$2.75	2222.00	88.00	2,310.00	\$242.00
	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	\$54.00	1154.00	0.00	1,154.00	\$0.00
	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$852.00	0.00	1.00	1.00	\$852.00
	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$300.00	41.00	0.00	41.00	\$0.00
	0180	6161005	CONSTRUCTION SIGNS	\$6.40	1815.20	29.80	1,845.00	\$190.72
	0230	6161040	FLASHING ARROW PANEL	\$615.00	3.00	0.00	3.00	\$0.00
	0260	6191000	PAVEMENT EDGE TREATMENT	\$2.10	7350.00	0.00	7,350.00	\$0.00
	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$13.50	0.00	240.00	240.00	\$3240.00
	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$215.00	0.00	79.00	79.00	\$16985.00
	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	\$215.00	0.00	2.00	2.00	\$430.00
	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$330.00	0.00	10.00	10.00	\$3300.00
	0370	6209903	MISC. PREFORMED REMOVABLE MARKING TAPE, 6 IN., WHITE	\$0.50	498.00	526.00	1,024.00	\$263.00
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	159026.00	133.00	159,159.00	\$119.70
	0440	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$32.50	0.00	0.00	0.00	\$0.00
	0470	6064000	ONE-STRAND CABLE - ACCESS RESTRAINT	\$24.00	0.00	137.00	137.00	\$3288.00
	0490	9031010	CONCRETE FOOTINGS, EMBEDDED	\$930.00	0.00	2.30	2.30	\$2139.00



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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	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$225.00	0.00	26.00	26.00	\$5850.00
	0510	9031270A	2 IN. PSST POST - 12 GA.	\$10.00	0.00	260.00	260.00	\$2600.00
	0520	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	\$44.00	0.00	78.00	78.00	\$3432.00
	0530	9035004A	SH-FLAT SHEET	\$16.30	0.00	136.00	136.00	\$2216.80
	5004	6181000	MOBILIZATION	\$2274.75	0.00	1.00	1.00	\$2274.75
	5005	6061060	MGS GUARDRAIL	\$26.86	0.00	300.00	300.00	\$8058.75
J7P3132								\$56733.72
Summary								\$56733.72

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	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	16.00	\$626.00	\$10,016.00
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)	10,865.10	10865.10	\$71.55	\$777,397.90
J7P3132	0001	0080	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	12,304.00	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	2,310.00	2310.00	\$2.75	\$6,352.50
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)	1.00	1.00	\$852.00	\$852.00
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 INTER	169.00	169.00	\$6.00	\$1,014.00



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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
				NAL SAW CUTS)				
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	1,845.00	1845.00	\$6.40	\$11,808.00
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	6.00	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
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	240.00	\$13.50	\$3,240.00
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	79.00	\$215.00	\$16,985.00
J7P3132	0001	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$215.00	\$430.00
J7P3132	0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	10.00	\$330.00	\$3,300.00
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	1024.00	\$0.50	\$512.00
J7P3132	0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	159,159.00	159159.00	\$0.90	\$143,243.10
J7P3132	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1595.00	\$1,595.00



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J7P3132	0001	0400	8061016	SEDIMENT REMOVAL	0.00	0.00	\$16.50	\$0.00
J7P3132	0001	0410	8061019	SILT FENCE	0.00	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	0.00	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	137.00	\$24.00	\$3,288.00
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	2.30	\$930.00	\$2,139.00
J7P3132	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	26.00	26.00	\$225.00	\$5,850.00
J7P3132	0040	0510	9031270A	2 IN. PSST POST - 12 GA.	260.00	260.00	\$10.00	\$2,600.00
J7P3132	0040	0520	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	78.00	78.00	\$44.00	\$3,432.00
J7P3132	0040	0530	9035004A	SH-FLAT SHEET	136.00	136.00	\$16.30	\$2,216.80
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	1.00	\$2274.75	\$2,274.75
J7P3132	0010	5005	6061060	MGS GUARDRAIL	300.00	300.00	\$26.86	\$8,058.75

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	0030	2153000	SHAPING SLOPES, CLASS III	20190909	woodc	LP 49 OSAGE BLVD.	2	100F		+	0	CL	0		+	0	CL	0	0.321	0.343
	0100	4134000	BITUMINOUS FOG SEAL	20190903	woodc	Various Locations	88	GAL		+	0	NA	0		+	0	NA	0	16.074	13
	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190904	woodc	Striping	1	EA	0	+	0		0		+	0		0	0	0



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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	0180	6161005	CONSTRUCTION SIGNS	20190904	woodc	Rounding	-0.200	SQFT	0	+	0	0		+	0	0	0	0	
			CONSTRUCTION SIGNS	20190909	woodc	R11-2 Road Closed	30	SQFT	0	+	0	0		+	0	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks This sign was used on the Type III Barricades </div>																
0270	6200015		PREF THERMO PVMT MARK, 24 IN WHIT	20190906	woodc	LP 49 EB	36	LF		+	0	RC	36		+	0	0	2.516	0
			PREF THERMO PVMT MARK, 24 IN WHIT	20190909	woodc	Stop Bar Austin/Osage Blvd-WB	24	LF		+	0	RC	24		+	0	0	14.564	0
			PREF THERMO PVMT MARK, 24 IN WHIT		woodc	Stop Bars Austin/Centennial-EB	36	LF		+	0	RC	36		+	0	0	15.046	0
			PREF THERMO PVMT MARK, 24 IN WHIT		woodc	Stop Bar Austin/Centennial-WB	12	LF		+	0	RC	12		+	0	0	15.066	0
			PREF THERMO PVMT MARK, 24 IN WHIT		woodc	Stop Bar Atlantic Ave. Outer Road	24	LF		+	0	RC	12		+	0	0	0.235	0
			PREF THERMO PVMT MARK, 24 IN WHIT		woodc	Stop Bar Austin/Centennial-WB	24	LF		+	0	RC	24		+	0	0	1.803	0
			PREF THERMO PVMT MARK, 24 IN WHIT		woodc	Stop Bars Austin/Barrett St.-NB/SB	48	LF		+	0	RC	24		+	0	0	2.519	0
			PREF THERMO PVMT MARK, 24 IN WHIT		woodc	Stop Bars Austin/Barrett-WB	36	LF		+	0	RC	36		+	0	0	2.517	0
0290	6200021		PREF THERMO PVMT MARK, LT/RT ARROW	20190906	woodc	LP 49 TWTL	2	EA		+	0	CL	0		+	0	0	2.721	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 TWTL	2	EA		+	0	CL	0		+	0	0	2.621	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 WB	1	EA		+	0	CL	0		+	0	0	2.551	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 WB	1	EA		+	0	CL	0		+	0	0	2.540	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 EB, CL/RT	2	EA		+	0	CL	0		+	0	0	2.502	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 EB, CL/RT	2	EA		+	0	CL	0		+	0	0	2.457	0



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	181019-G01	0007	September 2, 2019	September 15, 2019	September 16, 2019	PROG	SW	GCA

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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	0290	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190906	woodc	LP 49 TWTL	2	EA		+	0	CL	0		+	0	0	2.441	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 TWTL	2	EA		+	0	CL	0		+	0	0	2.321	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 TWTL	2	EA		+	0	CL	0		+	0	0	2.221	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 TWTL	2	EA		+	0	CL	0		+	0	0	2.121	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 TWTL	2	EA		+	0	CL	0		+	0	0	2.022	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 TWTL	2	EA		+	0	CL	0		+	0	0	1.883	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP 49 NB Rt. Turn	1	EA		+	0	RC	30		+	0	0	1.811	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	US 54 EB	1	EA		+	0	RC	18		+	0	0	15.982	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	US 54 EB	1	EA		+	0	RC	18		+	0	0	15.958	0	
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	US 54 WB, Rt. & Lt. Turn	2	EA		+	0	RC	18		+	0	0	15.104	0	
		PREF THERMO PVMT MARK, LT/RT ARROW	woodc	US 54 WB Rt./Lt. Turn	2	EA		+	0	RC	18		+	0	0	15.080	0			
		PREF THERMO PVMT MARK, LT/RT ARROW			20190909	woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.042	0
		PREF THERMO PVMT MARK, LT/RT ARROW				woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.122	0
		PREF THERMO PVMT MARK, LT/RT ARROW				woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.222	0
		PREF THERMO PVMT MARK, LT/RT ARROW				woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.302	0
		PREF THERMO PVMT MARK, LT/RT ARROW				woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.522	0
		PREF THERMO PVMT MARK, LT/RT ARROW				woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.622	0
		PREF THERMO PVMT MARK, LT/RT ARROW				woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.722	0
		PREF THERMO PVMT MARK, LT/RT ARROW				woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.802	0
		PREF THERMO PVMT MARK, LT/RT ARROW				woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.902	0



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J7P3132	0290	6200021	LT/RT ARROW	20190909															
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	TWTL	2	EA		+	0	CL	0		+	0	0	13.982	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	EB-LT	1	EA		+	0	CL	0		+	0	0	14.023	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	EB-LT	1	EA		+	0	CL	0		+	0	0	14.046	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	WB-LT	1	EA		+	0	CL	0		+	0	0	14.096	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	TWTL	2	EA		+	0	CL	0		+	0	0	14.162	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	EB-LT	1	EA		+	0	RC	6		+	0	0	12.242	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	WB-LT	1	EA		+	0	RC	6		+	0	0	14.321	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	TWTL	2	EA		+	0	CL	0		+	0	0	14.361	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	TWTL	2	EA		+	0	CL	0		+	0	0	14.462	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	WB-LT	1	EA		+	0	RC	6		+	0	0	14.489	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	EB-LT	1	EA		+	0	RC	6		+	0	0	14.508	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	EB-LT	1	EA		+	0	RC	6		+	0	0	14.532	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	WB-RT	1	EA		+	0	RC	30		+	0	0	14.578	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	WB-RT	1	EA		+	0	RC	30		+	0	0	14.602	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	EB-LT	1	EA		+	0	RC	6		+	0	0	14.996	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	EB-LT	1	EA		+	0	RC	6		+	0	0	15.011	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	EB-LT	1	EA		+	0	RC	6		+	0	0	15.035	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP49 SB	1	EA		+	0	RC	30		+	0	0	1.098	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP49 SB	1	EA		+	0	RC	30		+	0	0	1.122	0



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J7P3132	0290	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190909	woodc	LP49 SB	2	EA		+	0	RC	6		+	0	RC	18	1.242	1.260
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP49 SB	1	EA		+	0	RC	30		+	0		0	1.242	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP49 SB	2	EA		+	0	RC	6		+	0	RC	18	1.266	1.266
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP49 SB	1	EA		+	0	RC	30		+	0		0	1.266	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP49 NB/SB	1	EA		+	0	RC	6		+	0		0	2.519	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP49 NB	1	EA		+	0	RC	6		+	0		0	2.734	0
			PREF THERMO PVMT MARK, LT/RT ARROW		woodc	LP49 NB	1	EA		+	0	RC	6		+	0		0	2.758	0
0300	6200024		PREF THERMO PVMT MRKG, STRIAGHT ARROW	20190906	woodc	US 54 EB	1	EA		+	0	RC	6		+	0		0	15.982	0
			PREF THERMO PVMT MRKG, STRIAGHT ARROW		woodc	US 54 EB	1	EA		+	0	RC	6		+	0		0	15.958	0
0310	6200030		PREF THERMO PVMT MARK, WORD (ONLY)	20190906	woodc	US 54 EB	1	EA		+	0	RC	18		+	0		0	15.976	0
			PREF THERMO PVMT MARK, WORD (ONLY)		woodc	US 54 EB	1	EA		+	0	RC	18		+	0		0	15.952	0
			PREF THERMO PVMT MARK, WORD (ONLY)		woodc	US 54 WB	1	EA		+	0	RC	18		+	0		0	15.110	0
			PREF THERMO PVMT MARK, WORD (ONLY)		woodc	US 54 WB	1	EA		+	0	RC	18		+	0		0	15.086	0
		PREF THERMO PVMT MARK, WORD (ONLY)	20190909	woodc	LP49 SB	2	EA		+	0	RC	6		+	0	RC	18	1.236	1.236	
		PREF THERMO PVMT MARK, WORD (ONLY)		woodc	LP49 SB	2	EA		+	0	RC	6		+	0	RC	18	1.260	1.260	
		PREF THERMO PVMT MARK, WORD (ONLY)		woodc	LP49 NB	1	EA		+	0	RC	6		+	0		0	2.728	0	
		PREF THERMO PVMT MARK, WORD (ONLY)		woodc	LP49 NB	1	EA		+	0	RC	6		+	0		0	2.752	0	
0370	6209903		MISC. PAVEMENT MARKINGS	20190904	woodc	Ash St	334	LF		+	0	NA	0		+	0	NA	0	14.063	14.077
			MISC. PAVEMENT MARKINGS		woodc	Washington St.	192	LF		+	0	NA	0		+	0	NA	0	14.258	14.306



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J7P3132	0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190904	woodc	Additional Ramp Milling	133	SQYD		+	0	NA	0		+	0	0	16	0	
	0470	6064000	ONE-STRAND CABLE - ACCESS RESTRAINT	20190909	woodc	LP 49 OSAGE BLVD.	137	LF		+	0	CL	0		+	0	CL	0	0.321	0.343
	0490	9031010	CONCRETE FOOTINGS, EMBEDDED	20190906	woodc	US 54	0.090	CUYD		+	0	CL	0		+	0	0	14.488	0	
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	14.502	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	14.522	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	14.545	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	14.954	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	14.961	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	14.969	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	14.976	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	14.996	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	15.015	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	15.046	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	15.066	0		
			woodc		US 54	0.090	CUYD		+	0	CL	0		+	0	0	15.066	0		
	woodc		US 54		0.090	CUYD		+	0	CL	0		+	0	0	15.081	0			
	woodc	US 54	0.090	CUYD		+	0	CL	0		+	0	0	15.091	0					
	woodc	US 54	0.090	CUYD		+	0	CL	0		+	0	0	15.101	0					
	woodc	US 54	0.090	CUYD		+	0	CL	0		+	0	0	15.120	0					



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J7P3132	0490	9031010	CONCRETE FOOTINGS, EMBEDDED	20190906	woodc	LP 49	0.090	CUYD		+	0	CL	0		+	0	0	1.242	0
			CONCRETE FOOTINGS, EMBEDDED		woodc	LP 49	0.090	CUYD		+	0	CL	0		+	0	0	1.262	0
			CONCRETE FOOTINGS, EMBEDDED		woodc	LP 49	0.090	CUYD		+	0	CL	0		+	0	0	1.270	0
			CONCRETE FOOTINGS, EMBEDDED		woodc	LP 49	0.090	CUYD		+	0	CL	0		+	0	0	1.282	0
			CONCRETE FOOTINGS, EMBEDDED		woodc	LP 49	0.090	CUYD		+	0	CL	0		+	0	0	1.803	0
			CONCRETE FOOTINGS, EMBEDDED		woodc	LP 49	0.090	CUYD		+	0	CL	0		+	0	0	1.810	0
			CONCRETE FOOTINGS, EMBEDDED		woodc	LP 49	0.090	CUYD		+	0	CL	0		+	0	0	1.815	0
			CONCRETE FOOTINGS, EMBEDDED		woodc	LP 49	0.090	CUYD		+	0	CL	0		+	0	0	1.823	0
			CONCRETE FOOTINGS, EMBEDDED		woodc	LP 49	0.090	CUYD		+	0	CL	0		+	0	0	1.854	0
			CONCRETE FOOTINGS, EMBEDDED		woodc	Rounding	-0.040	CUYD	0	+	0		0		+	0	0	0	0
0500	9031241		BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST	20190909	woodc	US 54	1	EA		+	0	CL	0		+	0	0	14.488	0
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+	0	CL	0		+	0	0	14.502	0
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+	0	CL	0		+	0	0	14.522	0
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+	0	CL	0		+	0	0	14.545	0
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+	0	CL	0		+	0	0	14.954	0
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+	0	CL	0		+	0	0	14.961	0
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+	0	CL	0		+	0	0	14.969	0
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+	0	CL	0		+	0	0	14.976	0
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+	0	CL	0		+	0	0	14.996	0
			BREAKAWAY ASSEMBLY		woodc	US 54	1	EA		+	0	CL	0		+	0	0	15.015	0



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J7P3132	0500	9031241	(PERFORATED SQUARE ST	20190909																		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+ 0	CL	0		+ 0	0			15.046	0			
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+ 0	CL	0		+ 0	0				15.066	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+ 0	CL	0		+ 0	0				15.066	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+ 0	CL	0		+ 0	0				15.081	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+ 0	CL	0		+ 0	0				15.091	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+ 0	CL	0		+ 0	0				15.101	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	US 54	1	EA		+ 0	CL	0		+ 0	0				15.120	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	LP 49	1	EA		+ 0	CL	0		+ 0	0				1.242	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	LP 49	1	EA		+ 0	CL	0		+ 0	0				1.262	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	LP 49	1	EA		+ 0	CL	0		+ 0	0				1.270	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	LP 49	1	EA		+ 0	CL	0		+ 0	0				1.282	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	LP 49	1	EA		+ 0	CL	0		+ 0	0				1.823	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	LP 49	1	EA		+ 0	CL	0		+ 0	0				1.803	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	LP 49	1	EA		+ 0	CL	0		+ 0	0				1.810	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	LP 49	1	EA		+ 0	CL	0		+ 0	0				1.815	0		
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST		woodc	LP 49	1	EA		+ 0	CL	0		+ 0	0				1.854	0		
					0510	9031270A	2 IN. PSST POST - 12 GA.	20190909	woodc	US 54	10	LF		+ 0	CL	0		+ 0	0		14.488	0
			2 IN. PSST POST - 12 GA.				woodc		US 54	10	LF		+ 0	CL	0		+ 0	0			14.502	0
2 IN. PSST POST - 12 GA.	woodc	US 54	10	LF					+ 0	CL	0		+ 0	0			14.522	0				
2 IN. PSST POST - 12 GA.	woodc	US 54	10	LF					+ 0	CL	0		+ 0	0			14.545	0				
2 IN. PSST POST - 12 GA.	woodc	US 54	10	LF					+ 0	CL	0		+ 0	0			14.954	0				



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J7P3132	0510	9031270A	2 IN. PSST POST - 12 GA.	20190909	woodc	US 54	10	LF		+	0	CL	0		+	0	0	14.961	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	14.969	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	14.976	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	14.996	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	15.015	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	15.046	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	15.066	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	15.066	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	15.081	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	15.091	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	15.101	0
			2 IN. PSST POST - 12 GA.		woodc	US 54	10	LF		+	0	CL	0		+	0	0	15.120	0
			2 IN. PSST POST - 12 GA.		woodc	LP 49	10	LF		+	0	CL	0		+	0	0	1.242	0
			2 IN. PSST POST - 12 GA.		woodc	LP 49	10	LF		+	0	CL	0		+	0	0	1.262	0
			2 IN. PSST POST - 12 GA.		woodc	LP 49	10	LF		+	0	CL	0		+	0	0	1.270	0
			2 IN. PSST POST - 12 GA.		woodc	LP 49	10	LF		+	0	CL	0		+	0	0	1.282	0
			2 IN. PSST POST - 12 GA.		woodc	LP 49	10	LF		+	0	CL	0		+	0	0	1.803	0
			2 IN. PSST POST - 12 GA.		woodc	LP 49	10	LF		+	0	CL	0		+	0	0	1.810	0
			2 IN. PSST POST - 12 GA.		woodc	LP 49	10	LF		+	0	CL	0		+	0	0	1.815	0
			2 IN. PSST POST - 12 GA.		woodc	LP 49	10	LF		+	0	CL	0		+	0	0	1.823	0
2 IN. PSST POST - 12 GA.	woodc	LP 49	10	LF		+	0	CL	0		+	0	0	1.854	0				
0520	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	20190906	woodc	US 54	3	LF		+	0	CL	0		+	0	0	14.488	0	
		POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	14.502	0	
		POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	14.522	0	
		POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	14.545	0	
		POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	14.954	0	
		POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	14.961	0	
		POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	14.969	0	



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0007	September 2, 2019	September 15, 2019	September 16, 2019	PROG	SW	GCA

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	
J7P3132	0520	9031273	PSST - 7 GA.	20190906															
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	14.976	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	14.996	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	15.015	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	15.046	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	15.066	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	15.066	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	15.081	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	15.091	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	15.101	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	US 54	3	LF		+	0	CL	0		+	0	0	15.120	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	LP 49	3	LF		+	0	CL	0		+	0	0	1.242	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	LP 49	3	LF		+	0	CL	0		+	0	0	1.262	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	LP 49	3	LF		+	0	CL	0		+	0	0	1.270	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	LP 49	3	LF		+	0	CL	0		+	0	0	1.282	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	LP 49	3	LF		+	0	CL	0		+	0	0	1.803	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	LP 49	3	LF		+	0	CL	0		+	0	0	1.810	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	LP 49	3	LF		+	0	CL	0		+	0	0	1.815	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	LP 49	3	LF		+	0	CL	0		+	0	0	1.823	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		woodc	LP 49	3	LF		+	0	CL	0		+	0	0	1.854	0



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G01	0007	September 2, 2019	September 15, 2019	September 16, 2019	PROG	SW	GCA

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		
J7P3132	0530	9035004A	SH-FLAT SHEET	20190909	woodc	OM1-3 TYPE 1 OBJECT MARKER	27	SQFT	0	+	0	0		+	0	0	0	0		
			SH-FLAT SHEET		woodc	R4-7 KEEP RIGHT	60	SQFT	0	+	0	0		+	0	0	0	0		
			SH-FLAT SHEET		woodc	R6-1R ONE WAY	42	SQFT	0	+	0	0		+	0	0	0	0		
			SH-FLAT SHEET		woodc	W12-1 DOUBLE ARROW DOWN	6.250	SQFT	0	+	0	0		+	0	0	0	0		
			SH-FLAT SHEET		woodc	ROUNDING	0.750	SQFT	0	+	0	0		+	0	0	0	0		
	5004	6181000	MOBILIZATION	20190904	woodc	Additional Ramp Milling	1	LS		+	0	NA	0		+	0	0	160	0	
	5005	6061060	MGS GUARDRAIL	20190913	woodc	LP 49	150	LF		+	0	LE	6		+	0	LE	6	2.811	2.852
MGS GUARDRAIL			woodc		LP 49	150	LF		+	0	RE	6		+	0	RE	6	2.809	2.850	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field