



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G02	0010	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SW	GCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Blevins Asphalt Construction Company, Inc.	0010116	P.O. Box 230	Mt. Vernon	MO	65712	(41-7)4-66-3	(41-7)4-66-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7P3139	FAF 249-1(18)	Coldmill and resurface	249	JASPER	from Route 171 in Carterville to 20th St. in Joplin
J7S3116	FAS-S601(013)	Coldmill and resurface	LP49	JASPER	from 10th St. in Webb City to 46th St. in Leawood
J7S3116	FAS-S601(013)	Coldmill and resurface	LP49	NEWTON	from 10th St. in Webb City to 46th St. in Leawood
J7S3117	FAS-S01(014)	Coldmill and resurface	LP49	NEWTON	from south of 46th St. in Leawood to I-49

Critical Date	Actual Date
Final Acceptance Date	0
Substantial Work Complete Date	0
Physical 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	20190722
Open to Traffic Date	20190913
Original Completion Date	20191101
Adjusted Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J7P3139			
		To Date	Previous
Participating		\$2,467,343.14	\$2,280,801.31
Non-Participating		\$0.00	\$0.00
Total Earnings		\$2,467,343.14	\$2,280,801.31
Stockpiled Materials		\$30,802.11	\$60,073.86
Gross Earnings		\$2,498,145.25	\$2,340,875.17
Other Adjustments		(\$1,729.01)	(\$2,087.86)
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		(\$43,191.89)	(\$26,445.95)
			This estimate
			\$186,541.83
			\$0.00
			\$186,541.83
			(\$29,271.75)
			\$157,270.08
			\$358.85
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			(\$16,745.94)



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Totals by Job Number				
	Total:	\$2,453,224.35	\$2,312,341.36 Total Payable:	\$140,882.99
J7S3116	To Date	Previous	This estimate	
Participating	\$901,376.20	\$163,175.84	\$738,200.36	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$901,376.20	\$163,175.84	\$738,200.36	
Stockpiled Materials	\$10,547.87	\$10,547.87	\$0.00	
Gross Earnings	\$911,924.07	\$173,723.71	\$738,200.36	
Other Adjustments	(\$2,756.16)	\$0.00	(\$2,756.16)	
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	\$0.00	\$0.00	\$0.00	
Total:	\$909,167.91	\$173,723.71 Total Payable:	\$735,444.20	
J7S3117	To Date	Previous	This estimate	
Participating	\$917,794.39	\$772,574.78	\$145,219.61	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$917,794.39	\$772,574.78	\$145,219.61	
Stockpiled Materials	\$13,958.00	\$24,721.75	(\$10,763.75)	
Gross Earnings	\$931,752.39	\$797,296.53	\$134,455.86	
Other Adjustments	\$5,816.22	\$5,816.22	\$0.00	
Retainage	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Overrun Adjustments	(\$8,725.75)	(\$14,485.75)	\$5,760.00	
Total:	\$928,842.86	\$788,627.00 Total Payable:	\$140,215.86	



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Total Contract			
181019-G02			
	To Date	Previous	This Estimate
Line Item Pay	\$4,286,513.73	\$3,216,551.93	\$1,069,961.80
All Adjustments	\$4,721.39	\$58,140.14	(\$53,418.75)
Total	\$4,291,235.12	\$3,274,692.07	\$1,016,543.05

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
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20191016	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lanek1
20191017	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
\$6,169,952.77	\$78712.20	\$6,248,664.97	68.6%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3139	0120	SYSTEM	Overrun	(\$19334.53)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EM Seq No: 2 Desc: Major Item J7P3139 /0120 exceeds Overrun Limits.
	0130	lanek1	Other	\$358.85	Pay Factor for Lot 1, SP250 17-22; see 19SWSMK063 for specifics. lanek1 981.61 SY x \$49.85/SY x 101.1%
	0151	SYSTEM	Overrun Re-adjustment	\$5523.45	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J7P3139 Line Item Nbr: 0151 Adjust Type: OVRN Adjust Seq Nbr: 1
	0151	SYSTEM	Overrun Re-adjustment	\$5012.85	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J7P3139 Line Item Nbr: 0151 Adjust Type: OVRN Adjust Seq Nbr: 2
	0280	SYSTEM	Overrun	(\$5485.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 2 Desc: Minor Item J7P3139 /0280 exceeds Overrun Limits. This adjustment applies to DWR Date 10/11/2019.
	0330	SYSTEM	Overrun Re-adjustment	\$1226.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J7P3139 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbr: 1
	0430	SYSTEM	Overrun	(\$2853.36)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 3 Desc: Minor Item J7P3139 /0430 exceeds Overrun Limits. This adjustment applies to DWR Date 10/11/2019.
	0530	SYSTEM	Stockpiled Materials Adjustment	(\$27669.75)	
	0550	SYSTEM	Overrun	(\$835.05)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 4 Desc: Minor Item J7P3139 /0550 exceeds Overrun Limits. This adjustment applies to DWR Date 10/01/2019.
	0560	SYSTEM	Stockpiled Materials	(\$1602.00)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3139			Adjustment		
J7P3139				(\$45658.84)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3116	0630	lanek1	Other	(\$2756.16)	For the asphalt laid 9/30/19 - 10/14/2015, lanek1 9036.60 ton x 6.1% AC x (\$502.50 - \$507.50) = -\$2,756.16
J7S3116				(\$2756.16)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3117	1020	SYSTEM	Overrun Re-adjustment	\$1642.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J7S3117 Line Item Nbr: 1020 Adjust Type: OVRN Adjust Seq Nbr: 1
	1020	SYSTEM	Overrun Re-adjustment	\$845.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J7S3117 Line Item Nbr: 1020 Adjust Type: OVRN Adjust Seq Nbr: 2
	1020	SYSTEM	Overrun Re-adjustment	\$3272.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J7S3117 Line Item Nbr: 1020 Adjust Type: OVRN Adjust Seq Nbr: 3
	1030	SYSTEM	Stockpiled Materials Adjustment	(\$2457.50)	
	1030	SYSTEM	Stockpiled Materials Adjustment	(\$1502.25)	
	1040	SYSTEM	Stockpiled Materials Adjustment	(\$2264.00)	
	1040	SYSTEM	Stockpiled Materials Adjustment	(\$330.00)	
	1050	SYSTEM	Stockpiled Materials Adjustment	(\$3204.00)	
	1060	SYSTEM	Stockpiled Materials Adjustment	(\$1006.00)	
J7S3117				(\$5003.75)	
Summary				(\$53418.75)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J7S3117 /0990 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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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7P3139 /0420 has a deficient tested matl discrepancy	lanek1	waiting on retro reflectivity testing and results. lanek1
Minor Item J7P3139 /0151 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7P3139 /0580 has a deficient tested matl discrepancy	lanek1	waiting on Anderson Engineering to complete correctly and upload CRE2Os. All testing completed and accepted. lanek1
Minor Item J7P3139 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J7P3139 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1
Major Item J7P3139 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J7P3139 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J7P3139 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J7P3139 Line Item Nbr: 0430 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J7S3116 /0630 has a deficient tested matl discrepancy	lanek1	waiting on TSR and Consensus testing results. lanek1
Line Item # J7P3139 /0410 has a deficient tested matl discrepancy	lanek1	waiting on retro reflectivity testing and results. lanek1
Minor Item J7P3139 /0550 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J7P3139 Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J7P3139 /0340 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7P3139 /0430 has a deficient tested matl discrepancy	lanek1	waiting on retro reflectivity testing and results. lanek1
Minor Item J7P3139 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7P3139 /0160 has a deficient tested matl discrepancy	lanek1	waiting on Anderson Engineering to complete correctly and upload CRE2Os. All testing completed and accepted. lanek1
Line Item # J7P3139 /0260 has a deficient tested matl discrepancy	lanek1	waiting on TSR and Consensus testing results. lanek1
Line Item # J7S3117 /1000 has a deficient tested matl discrepancy	lanek1	waiting on TSR and Consensus testing results. lanek1
Line Item # J7S3117 /1150 has a deficient tested matl discrepancy	lanek1	waiting on retro reflectivity testing and results. lanek1
Minor Item J7P3139 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7P3139 /0120 has a deficient tested matl discrepancy	lanek1	waiting on TSR and Consensus testing results. lanek1
Line Item # J7P3139 /0180 has a deficient tested matl discrepancy	lanek1	waiting on Anderson Engineering to complete correctly and upload CRE2Os. All testing completed and accepted. lanek1
Minor Item J7P3139 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3117 /1280 has a deficient tested matl discrepancy	lanek1	waiting on 28 day strength. lanek1
Line Item # J7S3117 /1140 has a deficient tested matl discrepancy	lanek1	waiting on retro reflectivity testing and results. lanek1
Line Item # J7S3117 /1270 has a deficient tested matl discrepancy	lanek1	waiting on 28 day strength. lanek1



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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
J7P3139	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$8.40	0.00	1741.00	1,741.00	\$14624.40
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$53.10	2814.75	0.00	2,814.75	\$0.00
	0120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$49.05	16440.18	0.00	16,440.18	\$0.00
	0130	4019905	MISC. Optional Pavement	\$49.85	1741.00	0.00	1,741.00	\$0.00
	0150	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	\$2.50	1349.00	3362.00	4,711.00	\$8405.00
	0151	4079912	MISC. NON STANDARD TACK COAT HEARTLAND NON TRACKING TACK	\$3.45	23493.00	-3762.00	19,731.00	(\$12978.90)
	0160	5041000	CONCRETE APPROACH PAVEMENT	\$143.10	0.00	133.30	133.30	\$19075.23
	0180	6054020	OUTLET PIPES AND SPLASH PADS	\$723.55	0.00	3.00	3.00	\$2170.65
	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1635.00	0.00	2.00	2.00	\$3270.00
	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$71.70	351.20	0.00	351.20	\$0.00
	0280	6161005	CONSTRUCTION SIGNS	\$6.15	955.29	967.71	1,923.00	\$5951.40
	0300	6161009	FLAG ASSEMBLY	\$25.55	9.00	0.00	9.00	\$0.00
	0320	6161025	CHANNELIZER (TRIM LINE)	\$18.40	140.00	275.00	415.00	\$5060.00
	0330	6161040	FLASHING ARROW PANEL	\$1226.50	3.00	-1.00	2.00	(\$1226.50)
	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	\$86.90	20.00	0.00	20.00	\$0.00
	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$5468.00	5.00	1.00	6.00	\$5468.00
	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$32.70	0.00	30.00	30.00	\$981.00
	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.19	0.00	66206.00	66,206.00	\$12579.14
	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.19	0.00	57672.00	57,672.00	\$10957.68
	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.72	0.00	6744.00	6,744.00	\$4855.68
	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$11.25	0.00	1015.00	1,015.00	\$11418.75
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$23.65	20287.50	1975.00	22,262.50	\$46708.75
	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2610.00	33.00	2.00	35.00	\$5220.00
	0550	6061080	MGS END ANCHOR	\$835.05	11.00	1.00	12.00	\$835.05
	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2510.00	23.00	1.00	24.00	\$2510.00
	0580	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$189.10	0.00	215.00	215.00	\$40656.50
J7P3139								\$186541.83

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3116	0610	4019901	MISC. Infrared Scanning	\$5105.00	0.00	1.00	1.00	\$5105.00
	0620	4019901	MISC. Intelligent Compaction	\$9187.00	0.00	1.00	1.00	\$9187.00
	0630	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$80.35	1522.27	7514.33	9,036.60	\$603776.42
	0640	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	\$2.50	0.00	0.00	0.00	\$0.00
	0641	4079912	MISC. NON STANDARD TACK COAT	\$3.45	0.00	10407.00	10,407.00	\$35904.15



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J7S3116	0660	6161005	CONSTRUCTION SIGNS	\$6.13	0.00	288.00	288.00	\$1765.44
	0680	6161025	CHANNELIZER (TRIM LINE)	\$14.35	0.00	327.00	327.00	\$4692.45
	0690	6161040	FLASHING ARROW PANEL	\$613.15	0.00	4.00	4.00	\$2452.60
	0700	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$2554.80	0.00	2.00	2.00	\$5109.60
	0710	6181000	MOBILIZATION	\$65415.00	0.00	0.50	0.50	\$32707.50
	0840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.80	0.00	44144.00	44,144.00	\$35315.20
	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$4370.00	0.00	0.50	0.50	\$2185.00

J7S3116

\$738200.36

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3117	0930	2022010	REMOVAL OF IMPROVEMENTS	\$5490.00	0.00	0.50	0.50	\$2745.00
	0970	4019901	MISC. MISC. INFRARED SCANNING	\$5105.00	0.00	1.00	1.00	\$5105.00
	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$54.91	3126.11	0.00	3,126.11	\$0.00
	1000	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$53.75	8864.38	0.00	8,864.38	\$0.00
	1020	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	\$2.50	15382.00	-15382.00	0.00	(\$38455.00)
	1021	4079912	MISC. NON STANDARD TACK COAT	\$3.45	0.00	15382.00	15,382.00	\$53067.90
	1030	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	\$33.05	0.00	125.00	125.00	\$4131.25
	1040	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	\$2066.00	0.00	2.00	2.00	\$4132.00
	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2680.00	0.00	2.00	2.00	\$5360.00
	1060	6066610	END ANCHOR	\$787.50	0.00	2.00	2.00	\$1575.00
	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1731.00	0.00	2.00	2.00	\$3462.00
	1080	6161005	CONSTRUCTION SIGNS	\$6.15	790.00	24.00	814.00	\$147.60
	1120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$2554.80	2.00	0.00	2.00	\$0.00
	1130	6181000	MOBILIZATION	\$34100.00	0.50	0.50	1.00	\$17050.00
	1140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.16	0.00	49232.00	49,232.00	\$7877.12
	1150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.22	0.00	59003.00	59,003.00	\$12980.66
	1170	6209902	MISC. "TYPE 1 PREFORMED MARKING TAPE, LEFT/RIGHT ARROW"	\$204.40	0.00	18.00	18.00	\$3679.20
	1180	6209903	MISC. "TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE"	\$20.45	0.00	14.00	14.00	\$286.30
	1190	6209903	MISC. "TYPE 1 PREFORMED MARKING TAPE, 24 IN., YELLOW"	\$20.45	0.00	190.00	190.00	\$3885.50
	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.77	47199.50	47199.50	94,399.00	\$36343.62
1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.77	1772.50	1772.50	3,545.00	\$11999.83	
1220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$11.25	0.00	274.40	274.40	\$3087.00	
1230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$11.25	0.00	237.30	237.30	\$2669.63	



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October 22, 2019

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	181019-G02	0010	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SW	GCJ

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
J7S3117	1270	7039902	MISC. END POST MODIFICATION	\$4090.00	0.00	0.50	0.50	\$2045.00
	1280	7039902	MISC. END POST MODIFICATION	\$4090.00	0.00	0.50	0.50	\$2045.00
J7S3117								\$145219.61
Summary								\$1069961.80

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
J7P3139	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$61750.00	\$61,750.00
J7P3139	0001	0020	2063000	CLASS 3 EXCAVATION	24.00	0.00	\$30.66	\$0.00
J7P3139	0001	0030	2071000	LINEAR GRADING CLASS 1	5.90	5.90	\$2615.00	\$15,428.50
J7P3139	0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6.00	6.00	\$1326.00	\$7,956.00
J7P3139	0001	0050	2153000	SHAPING SLOPES, CLASS III	27.00	17.00	\$960.65	\$16,331.05
J7P3139	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,741.00	1741.00	\$8.40	\$14,624.40
J7P3139	0001	0070	3049910	MISC. edge treatment	1,466.40	0.00	\$23.05	\$0.00
J7P3139	0001	0080	4010150	TYPE A2 SHOULDER	1,381.90	1381.90	\$49.55	\$68,473.14
J7P3139	0001	0090	4019901	MISC. Infrared Scanning	1.00	1.00	\$5105.00	\$5,105.00
J7P3139	0001	0100	4019901	MISC. Intelligent Compaction	1.00	1.00	\$9190.00	\$9,190.00
J7P3139	0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,656.10	2814.75	\$53.10	\$149,463.22
J7P3139	0001	0120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	16,046.00	16440.18	\$49.05	\$806,390.83
J7P3139	0001	0130	4019905	MISC. Optional Pavement	1,741.00	1741.00	\$49.85	\$86,788.85
J7P3139	0001	0140	4071005	TACK COAT	4,888.00	0.00	\$2.50	\$0.00
J7P3139	0001	0150	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	4,711.00	4711.00	\$2.50	\$11,777.50
J7P3139	0001	0151	4079912	MISC. NON STANDARD TACK COAT HEARTLAND NON TRACKING TACK	19,730.00	19731.00	\$3.45	\$68,071.95
J7P3139	0001	0160	5041000	CONCRETE APPROACH PAVEMENT	133.30	133.30	\$143.10	\$19,075.23
J7P3139	0001	0170	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	471.00	0.00	\$12.30	\$0.00
J7P3139	0001	0180	6054020	OUTLET PIPES AND SPLASH PADS	3.00	3.00	\$723.55	\$2,170.65
J7P3139	0001	0190	6094010	DRAIN BASIN	2.00	0.00	\$3066.00	\$0.00
J7P3139	0001	0200	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	1.00	0.00	\$3066.00	\$0.00
J7P3139	0001	0210	6122020	REPLACEMENT SAND BARREL	2.00	0.00	\$10.25	\$0.00
J7P3139	0001	0220	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	\$1025.00	\$0.00
J7P3139	0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1635.00	\$3,270.00
J7P3139	0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,608.00	0.00	\$3.12	\$0.00



Contractor's Payment Estimate Summary

October 22, 2019

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	181019-G02	0010	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SW	GCJ

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
J7P3139	0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2,608.00	0.00	\$5.00	\$0.00
J7P3139	0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	284.30	351.20	\$71.70	\$25,181.04
J7P3139	0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,607.60	660.00	\$1.77	\$1,168.20
J7P3139	0001	0280	6161005	CONSTRUCTION SIGNS	1,031.00	1923.00	\$6.15	\$11,826.45
J7P3139	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	6.00	\$86.90	\$521.40
J7P3139	0001	0300	6161009	FLAG ASSEMBLY	5.00	9.00	\$25.55	\$229.95
J7P3139	0001	0310	6161010	RELOCATED SIGNS	458.00	0.00	\$5.11	\$0.00
J7P3139	0001	0320	6161025	CHANNELIZER (TRIM LINE)	418.00	415.00	\$18.40	\$7,636.00
J7P3139	0001	0330	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1226.50	\$2,453.00
J7P3139	0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	20.00	\$86.90	\$1,738.00
J7P3139	0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$5468.00	\$32,808.00
J7P3139	0001	0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	960.00	0.00	\$25.05	\$0.00
J7P3139	0001	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	235.00	0.00	\$12.26	\$0.00
J7P3139	0001	0380	6181000	MOBILIZATION	0.00	0.00	\$83475.00	\$0.00
J7P3139	0001	0381	6181000	MOBILIZATION Mobilization	1.00	1.00	\$58063.00	\$58,063.00
J7P3139	0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	30.00	\$32.70	\$981.00
J7P3139	0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	\$281.05	\$0.00
J7P3139	0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,388.00	66206.00	\$0.19	\$12,579.14
J7P3139	0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,644.00	57672.00	\$0.19	\$10,957.68
J7P3139	0001	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,781.00	6744.00	\$0.72	\$4,855.68
J7P3139	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	190,584.00	190584.00	\$0.72	\$137,220.48
J7P3139	0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	14,492.00	14492.00	\$2.65	\$38,403.80
J7P3139	0001	0460	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	12,320.00	0.00	\$4.35	\$0.00
J7P3139	0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,015.00	1015.00	\$11.25	\$11,418.75
J7P3139	0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3725.00	\$3,725.00
J7P3139	0001	0490	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.60	\$2555.00	\$1,533.00
J7P3139	0001	0500	8061005	ROCK DITCH CHECK	500.00	0.00	\$10.25	\$0.00
J7P3139	0001	0510	8061016	SEDIMENT REMOVAL	10.00	0.00	\$39.85	\$0.00
J7P3139	0001	0520	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	\$5105.00	\$0.00



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October 22, 2019

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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
J7P3139	0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	24,113.00	22262.50	\$23.65	\$526,508.12
J7P3139	0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	40.00	35.00	\$2610.00	\$91,350.00
J7P3139	0010	0550	6061080	MGS END ANCHOR	10.00	12.00	\$835.05	\$10,020.60
J7P3139	0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	24.00	\$2510.00	\$60,240.00
J7P3139	0010	0570	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	1.00	\$3990.00	\$3,990.00
J7P3139	0070	0580	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	215.00	215.00	\$189.10	\$40,656.50
J7S3116	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5295.00	\$5,295.00
J7S3116	0001	0600	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	\$961.00	\$0.00
J7S3116	0001	0610	4019901	MISC. Infrared Scanning	1.00	1.00	\$5105.00	\$5,105.00
J7S3116	0001	0620	4019901	MISC. Intelligent Compaction	1.00	1.00	\$9187.00	\$9,187.00
J7S3116	0001	0630	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	21,870.50	9036.60	\$80.35	\$726,090.81
J7S3116	0001	0640	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	0.00	0.00	\$2.50	\$0.00
J7S3116	0001	0641	4079912	MISC. NON STANDARD TACK COAT	26,810.00	10407.00	\$3.45	\$35,904.15
J7S3116	0001	0650	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	\$1635.00	\$0.00
J7S3116	0001	0660	6161005	CONSTRUCTION SIGNS	1,722.00	288.00	\$6.13	\$1,765.44
J7S3116	0001	0670	6161009	FLAG ASSEMBLY	10.00	0.00	\$25.55	\$0.00
J7S3116	0001	0680	6161025	CHANNELIZER (TRIM LINE)	327.00	327.00	\$14.35	\$4,692.45
J7S3116	0001	0690	6161040	FLASHING ARROW PANEL	4.00	4.00	\$613.15	\$2,452.60
J7S3116	0001	0700	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2554.80	\$5,109.60
J7S3116	0001	0710	6181000	MOBILIZATION	1.00	0.50	\$65415.00	\$32,707.50
J7S3116	0001	0720	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	558.00	0.00	\$5.11	\$0.00
J7S3116	0001	0730	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,061.00	0.00	\$17.90	\$0.00
J7S3116	0001	0740	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	884.00	0.00	\$17.90	\$0.00
J7S3116	0001	0750	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	212.00	0.00	\$194.20	\$0.00
J7S3116	0001	0760	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	68.00	0.00	\$153.30	\$0.00
J7S3116	0001	0770	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	\$357.70	\$0.00
J7S3116	0001	0780	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	\$664.25	\$0.00
J7S3116	0001	0790	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	233.00	0.00	\$163.55	\$0.00
J7S3116	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,795.00	0.00	\$0.14	\$0.00
J7S3116	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,373.00	0.00	\$0.18	\$0.00



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October 22, 2019

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	181019-G02	0010	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SW	GCJ

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
J7S3116	0001	0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,906.00	0.00	\$0.18	\$0.00
J7S3116	0001	0830	6209902	MISC. WHITE TRIANGLES	27.00	0.00	\$15.35	\$0.00
J7S3116	0001	0840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	268,173.00	44144.00	\$0.80	\$35,315.20
J7S3116	0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$4370.00	\$2,185.00
J7S3116	0010	0860	6061060	MGS GUARDRAIL	813.00	512.50	\$22.90	\$11,736.25
J7S3116	0010	0870	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	2.00	\$2715.00	\$5,430.00
J7S3116	0010	0880	6061080	MGS END ANCHOR	6.00	4.00	\$835.05	\$3,340.20
J7S3116	0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	6.00	\$2510.00	\$15,060.00
J7S3116	0010	0900	6069902	MISC. Tran. section	4.00	0.00	\$387.35	\$0.00
J7S3116	0010	0910	6069903	MISC. Thrie Beam	175.00	0.00	\$24.20	\$0.00
J7S3116	0030	0920	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,690.00	0.00	\$3.10	\$0.00
J7S3117	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$5490.00	\$2,745.00
J7S3117	0001	0940	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	\$961.00	\$0.00
J7S3117	0001	0950	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	431.00	0.00	\$30.30	\$0.00
J7S3117	0001	0960	3105002	GRAVEL (A) OR CRUSHED STONE (B)	218.00	0.00	\$49.60	\$0.00
J7S3117	0001	0970	4019901	MISC. MISC. INFRARED SCANNING	1.00	1.00	\$5105.00	\$5,105.00
J7S3117	0001	0980	4019901	MISC. MISC. INTELLIGENT COMPACTION	1.00	1.00	\$9187.00	\$9,187.00
J7S3117	0001	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,967.20	3126.11	\$54.91	\$171,654.70
J7S3117	0001	1000	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,669.10	8864.38	\$53.75	\$476,460.42
J7S3117	0001	1010	4071005	TACK COAT	2,855.00	0.00	\$2.50	\$0.00
J7S3117	0001	1020	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	0.00	0.00	\$2.50	\$0.00
J7S3117	0001	1021	4079912	MISC. NON STANDARD TACK COAT	15,382.00	15382.00	\$3.45	\$53,067.90
J7S3117	0001	1030	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	300.00	125.00	\$33.05	\$4,131.25
J7S3117	0001	1040	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.00	2.00	\$2066.00	\$4,132.00
J7S3117	0001	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	\$2680.00	\$5,360.00
J7S3117	0001	1060	6066610	END ANCHOR	4.00	2.00	\$787.50	\$1,575.00
J7S3117	0001	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1731.00	\$3,462.00
J7S3117	0001	1080	6161005	CONSTRUCTION SIGNS	1,767.00	814.00	\$6.15	\$5,006.10
J7S3117	0001	1090	6161009	FLAG ASSEMBLY	12.00	0.00	\$25.55	\$0.00
J7S3117	0001	1100	6161025	CHANNELIZER (TRIM LINE)	188.00	0.00	\$14.35	\$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
J7S3117	0001	1110	6161040	FLASHING ARROW PANEL	2.00	0.00	\$613.15	\$0.00
J7S3117	0001	1120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2554.80	\$5,109.60
J7S3117	0001	1130	6181000	MOBILIZATION	1.00	1.00	\$34100.00	\$34,100.00
J7S3117	0001	1140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	55,160.00	49232.00	\$0.16	\$7,877.12
J7S3117	0001	1150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	69,428.00	59003.00	\$0.22	\$12,980.66
J7S3117	0001	1160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,056.00	0.00	\$0.22	\$0.00
J7S3117	0001	1170	6209902	MISC. "TYPE 1 PREFORMED MARKING TAPE, LEFT/RIG HT ARROW"	23.00	18.00	\$204.40	\$3,679.20
J7S3117	0001	1180	6209903	MISC. "TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE"	14.00	14.00	\$20.45	\$286.30
J7S3117	0001	1190	6209903	MISC. "TYPE 1 PREFORMED MARKING TAPE, 24 IN.,Y ELLOW"	201.00	190.00	\$20.45	\$3,885.50
J7S3117	0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,399.00	94399.00	\$0.77	\$72,687.23
J7S3117	0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,545.00	3545.00	\$6.77	\$23,999.65
J7S3117	0001	1220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	274.40	274.40	\$11.25	\$3,087.00
J7S3117	0001	1230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	237.30	237.30	\$11.25	\$2,669.62
J7S3117	0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1456.10	\$1,456.10
J7S3117	0001	1250	8061005	ROCK DITCH CHECK	1,740.00	0.00	\$10.25	\$0.00
J7S3117	0001	1260	8061016	SEDIMENT REMOVAL	145.00	0.00	\$17.45	\$0.00
J7S3117	0070	1270	7039902	MISC. END POST MODIFICATION	4.00	0.50	\$4090.00	\$2,045.00
J7S3117	0071	1280	7039902	MISC. END POST MODIFICATION	4.00	0.50	\$4090.00	\$2,045.00
J7P3139	0001	5001	6189901	MISC. Contract Bond Reimbursement	1.00	1.00	\$25412.00	\$25,412.00
J7P3139	0001	5002	4079912	MISC. NON STANDARD TACK COAT No Track Tack Coat	0.00	0.00	\$3.45	\$0.00
J7S3117	0001	5002	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	\$7247.00	\$0.00
J7S3116	0010	5003	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	175.00	0.00	\$23.65	\$0.00
J7P3139	0001	5004	8061006	ALTERNATE DITCH CHECK 12" Silt Sock	0.00	0.00	\$6.05	\$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
J7P3139	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20191015	lanek1	bridge approaches	1741	SQYD		+	0	NA	0		+	0	NA	0	2.515	6.143
	0150	4079912	MISC. NON	20191007	lanek1	pay to BOL	3362	GAL		+	0	NA	0		+	0	NA	0	0.220	5.390



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J7P3139	0150	4079912	STANDARD TACK COAT			A53309 of 4,711 gallon																																																																																																																																																																							
			<div style="border: 1px solid black; padding: 2px;"> Remarks to compensate for usage of SS-1LT, Coastal, BOL A53309 for 4,711 gallon used at various locations on 249, J7P3139 </div>																																																																																																																																																																										
	0151	4079912	MISC. NON STANDARD TACK COAT	20191007	lanek1	adjust for payment on SS-1LT, Line 150	-3762	GAL		+	0	NA	0		+	0	NA	0	0.220	5.390																																																																																																																																																									
			<div style="border: 1px solid black; padding: 2px;"> Remarks adjustment for to be tack paid on Line No. 0150 for the SS-1LT used at various locations on 249, J7P3139. Total tack usage for J7P3139 was 24,442 gallon: 4711 gallon SS-1LT from Coastal 19,731 gallon SS-1VH from Heartland </div>																																																																																																																																																																										
	0160	5041000	CONCRETE APPROACH PAVEMENT	20191015	lanek1	pay to plan Brdg A6141	133.300	SQYD		+	0	NA	0		+	0	NA	0	2.515	6.143																																																																																																																																																									
	0180	6054020	OUTLET PIPES AND SPLASH PADS	20191015	lanek1	pay to plan bridge approaches	3	EA		+	0	NA	0		+	0	NA	0	2.515	6.143																																																																																																																																																									
	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191015	lanek1	pay to plan	2	EA		+	0	NA	0		+	0	NA	0	2.515	6.143																																																																																																																																																									
	0280	6161005	CONSTRUCTION SIGNS	20191011	lanek1	To offset previous quantities	-955.292	SQFT		+	0		0		+	0		0	0.100	0.200																																																																																																																																																									
			lanek1		Construction Signs	1923	SQFT		+	0		0		+	0		0	0.100	0.200																																																																																																																																																										
			<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th></th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th></th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20191011</td> <td>17</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>272.00</td> <td>1923.15</td> <td>WO20-1 48x48 16.00</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> <tr> <td>20191011</td> <td>4</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>Next 5.2 mi</td> <td>40.00</td> <td>1923.15</td> <td>GO20-1 60x24 10.00</td> <td>ROAD WORK NEXT XX MILES</td> </tr> <tr> <td>20191011</td> <td>4</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>32.00</td> <td>1923.15</td> <td>GO20-2 48x24 8.00</td> <td>END ROAD WORK</td> </tr> <tr> <td>20191011</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>64.00</td> <td>1923.15</td> <td>SPECIAL 7 96x48 32.00</td> <td>POINT OF PRESENCE</td> </tr> <tr> <td>20191011</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>32.00</td> <td>1923.15</td> <td>WO20-2 48x48 16.00</td> <td>DETOUR AHEAD</td> </tr> <tr> <td>20191011</td> <td>8</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>128.00</td> <td>1923.15</td> <td>WO20-5 48x48 16.00</td> <td>RIGHT/CENTER/LEFT LANE CLOSED AHEAD</td> </tr> <tr> <td>20191011</td> <td>4</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>64.00</td> <td>1923.15</td> <td>WO20-6a 48x48</td> <td>RIGHT/CENTER/LEFT</td> </tr> </tbody> </table>																			Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20191011	17	0	+	0			0	+	0						272.00	1923.15	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD	20191011	4	0	+	0			0	+	0					Next 5.2 mi	40.00	1923.15	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES	20191011	4	0	+	0			0	+	0						32.00	1923.15	GO20-2 48x24 8.00	END ROAD WORK	20191011	2	0	+	0			0	+	0						64.00	1923.15	SPECIAL 7 96x48 32.00	POINT OF PRESENCE	20191011	2	0	+	0			0	+	0						32.00	1923.15	WO20-2 48x48 16.00	DETOUR AHEAD	20191011	8	0	+	0			0	+	0						128.00	1923.15	WO20-5 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED AHEAD	20191011	4	0	+	0			0	+	0						64.00	1923.15	WO20-6a 48x48	RIGHT/CENTER/LEFT
Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign																																																																																																																																																											
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J7P3139	0280	6161005														16.00		LANE CLOSED	
			20191011 2	0	+	0	0	+	0				32.00	1923.15	WO4-1L 16.00	48x48		MERGE (SYMBOL FROM LEFT)	
			20191011 2	0	+	0	0	+	0				32.00	1923.15	WO4-1R 16.00	48x48		MERGE (SYMBOL FROM RIGHT)	
			20191011 14	0	+	0	0	+	0				168.00	1923.15	R2-1 12.00	36x48		SPEED LIMIT XX	
			20191011 8	0	+	0	0	+	0				48.00	1923.15	G020-5aP 6.00	36x24		WORK ZONE (PLAQUE)	
			20191011 5	0	+	0	0	+	0				60.00	1923.15	EO5-1 12.00	36x48		GORE EXIT	
			20191011 5	0	+	0	0	+	0				80.00	1923.15	WO3-2 16.00	48x48		YIELD AHEAD (SYMBOL)	
			20191011 5	0	+	0	0	+	0				34.65	1923.15	R1-2 6.93	48 TRI.		YIELD	
			20191011 2	0	+	0	0	+	0				32.00	1923.15	WO20-4 16.00	48x48		ONE LANE ROAD AHEAD	
			20191011 2	0	+	0	0	+	0				32.00	1923.15	WO20-7a 16.00	48x48		FLAGGER (SYMBOL)	
			20191011 2	0	+	0	0	+	0				17.50	1923.15	GO20-4a 8.75	42x30		PLEASE WAIT FOR PILOT CAR	
			20191011 8	0	+	0	0	+	0				128.00	1923.15	WO8-11 16.00	48x48		UNEVEN LANES	
			20191011 6	0	+	0	0	+	0				72.00	1923.15	R4-1 12.00	36x48		DO NOT PASS	
			20191011 6	0	+	0	0	+	0				72.00	1923.15	R4-2 12.00	36x48		PASS WITH CARE	
			20191011 12	0	+	0	0	+	0				72.00	1923.15	G020-5aP 6.00	36x24		WORK ZONE (PLAQUE)	
			20191011 6	0	+	0	0	+	0				120.00	1923.15	CONST-3A 60x48	20.00		FINE SIGN	
			20191011 1	0	+	0	0	+	0				3.00	1923.15	MO4-8a 3.00	24x18		END DETOUR	
			20191011 4	0	+	0	0	+	0				64.00	1923.15	WO20-1 16.00	48x48		ROAD/BRIDGE/RAMP WORK AHEAD	
			20191011 176	0	+	0	0	+	0				176.00	1923.15	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET	
			20191011 48	0	+	0	0	+	0				48.00	1923.15	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET	
	0320	6161025	CHANNELIZER (TRIM LINE)	20191011	lanek1	Trim Line	275	EA		+	0		0					0.100	0.200
	0330	6161040	FLASHING ARROW PANEL	20191011	lanek1	Pending VE Change Order	-1	EA		+	0		0					0.100	0.200



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J7P3139	0330	6161040																		
	0350	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20191011	lanek1	CMS Board	1	EA		+	0		0		+	0		0	0.100	0.200
	0390	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191011	lanek1	Preformed Thermoplastic	30	LF		+	0		0		+	0		0	0.100	0.200
	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191011	lanek1	80% upon results of reflectivity test	66206	LF		+	0		0		+	0		0	0.100	0.200
	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191011	lanek1	80% upon results of reflectivity test	57672	LF		+	0		0		+	0		0	0.100	0.200
	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191001	haskej1	ROUTE 249	1235	LF		+	0		0		+	0		0	2.515	3.963
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191011	lanek1	pay to install	5509	LF		+	0		0		+	0		0	0.100	0.200
	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191015	lanek1	pay to plan	1015	STA		+	0	NA	0		+	0	NA	0	2.515	6.143
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191001	haskej1	SB RAMP 4 LT	425	LF	6	+	15		0	6	+	15		0	0	0
			haskej1		SB RAMP 4 RT	1550	LF	15	+	59.970		0	15	+	59.970		0	0	0	0
	0540	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191001	haskej1	SB RAMP4 LT	1	EA	6	+	15		0	6	+	15		0	0	0
			haskej1		SB RAMP 4 RT	1	EA	15	+	59.970		0	15	+	59.970		0	0	0	0
	0550	6061080	MGS END ANCHOR	20191001	haskej1	SB RAMP 4 RT	1	EA	15	+	59.970		0	15	+	59.970		0	0	0



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J7P3139	0560	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191001	haskej1	SB RAMP 4 LT	1	EA	6	+	15		0	6	+	15		0	0	0
	0580	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	20191015	lanek1	pay to plan bridge approaches	215	SQYD		+	0	NA	0		+	0	NA	0	2.515	6.143
J7S3116	0610	4019901	MISC.	20191015	lanek1	pay to plan	1	LS		+	0	NA	0		+	0	NA	0	9.179	15.875
	0620	4019901	MISC.	20191015	lanek1	pay to plan	1	LS		+	0	NA	0		+	0	NA	0	9.179	15.875
	0630	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191001	haskej1	RANGELINE CENTER TURN LANES	681.840	TONS		+	0		0		+	0		0	13.044	16.066
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191002	haskej1	RANGELINE CENTER TURN LANE	1326.950	TONS		+	0		0		+	0		0	12.066	10.754
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191003	haskej1	RANGELINE CENTER TURN LANE	1326.950	TONS		+	0		0		+	0		0	10.754	9.179
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191007	haskej1	RANGELINE TURN LANES SB VARIOUS	799.360	TONS		+	0		0		+	0		0	12.539	12.731
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)		lanek1	corrrection to 10/3 Kelly Haskew DWR	-599.030	TONS		+	0	NA	0		+	0	NA	0	0.001	0.001
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191008	haskej1	RANGELINE TURN LANES NB VARIOUS	730.980	TONS		+	0		0		+	0		0	15.204	12.831
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191009	haskej1	RANGELINE TURN LANE VARIOUS	653.190	TONS		+	0		0		+	0		0	12.715	11.725
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191013	haskej1	Rangeline NB passing lane	1050.850	TONS		+	0		0		+	0		0	15.550	13.789
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191014	haskej1	RANGELINE NB DRIVING LANE	1543.240	TONS		+	0		0		+	0		0	15.550	13
	0640	4079912	MISC. NON STANDARD TACK COAT	20191001	haskej1	RANGELINE TURN LANES	801	GAL		+	0		0		+	0		0	13.044	12.051



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J7S3116	0640	4079912	MISC. NON STANDARD TACK COAT	20191002	haskej1	RANGELINE CENTER TURN LANE	1650	GAL		+	0	0		+	0	0	12.066	10.754																				
			MISC. NON STANDARD TACK COAT	20191003	haskej1	RANGELINE CENTER TURN LANE	1019	GAL		+	0	0		+	0	0	10.754	9.179																				
			MISC. NON STANDARD TACK COAT	20191007	haskej1	RANGELINE TURN LANES VARIOUS	1018	GAL		+	0	0		+	0	0	12.536	12.731																				
			MISC. NON STANDARD TACK COAT		lanek1	correction to Kelly Haskew 9/30 DWR	922	GAL		+	0	NA	0		+	0	NA	0	0.001	0.001																		
			MISC. NON STANDARD TACK COAT	20191008	haskej1	RANGELINE TURN LANES VARIOUS NB	873	GAL		+	0	0		+	0	0	15.204	12.831																				
			MISC. NON STANDARD TACK COAT	20191009	haskej1	RANGELINE TURN LANES VARIOUS	825	GAL		+	0	0		+	0	0	12.715	11.725																				
			MISC. NON STANDARD TACK COAT	20191013	haskej1	Rangeline NB passing lane	1357	GAL		+	0	0		+	0	0	15.550	13.789																				
			MISC. NON STANDARD TACK COAT	20191014	haskej1	RANGELINE NB DRIVING LANE	1942	GAL		+	0	0		+	0	0	15.550	130																				
			MISC. NON STANDARD TACK COAT	20191015	lanek1	adjust for CO003	-10407	GAL		+	0	NA	0		+	0	NA	0	0.001	0.001																		
			0641	4079912	MISC. NON STANDARD TACK COAT	20191015	lanek1	see Roadway Reports for specifics	10407	GAL		+	0	NA	0		+	0	NA	0	0.001	0.001																
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e0e0e0;">Remarks</td> <td colspan="18">CO003 changes from Line 0640 to Line 0641; this reflects that change. See daily roadway reports for the specific usages. lanek1</td> </tr> </table>																	Remarks	CO003 changes from Line 0640 to Line 0641; this reflects that change. See daily roadway reports for the specific usages. lanek1																	
Remarks	CO003 changes from Line 0640 to Line 0641; this reflects that change. See daily roadway reports for the specific usages. lanek1																																					
0660	6161005	CONSTRUCTION SIGNS	20191011	lanek1	roadway signs	288	SQFT		+	0	0		+	0	0	0.100	1																					
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign																			
			20191011	6	0	+	0	0	+	0						96.00	288.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD																			
			20191011	6	0	+	0	0	+	0						96.00	288.00	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD																			
20191011	6	0	+	0	0	+	0						96.00	288.00	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED																						



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J7S3116	0680	6161025	CHANNELIZER (TRIM LINE)	20191011	lanek1	Channelizers Trim Line	327	EA		+	0		0		+	0		0	0.100	1		
	0690	6161040	FLASHING ARROW PANEL	20191011	lanek1	Flashing Arrow Panel	4	EA		+	0		0		+	0		0	0.100	1		
	0700	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20191011	lanek1	CMS Board	2	EA		+	0		0		+	0		0	9.179	15.885		
	0710	6181000	MOBILIZATION	20191015	lanek1	50%	0.500	LS		+	0	NA	0		+	0	NA	0	15.875	9.179		
	0840	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191001	haskej1	RANGELINE CENTER TURN LANES	666	SQYD		+	0		0		+	0		0	15.117	14.741		
			haskej1		RANGELINE CENTER TURN LANES	909	SQYD		+	0		+	0		0		+	0		14.741	13.044	
			haskej1		RANGELINE CENTER TURN LANES	788	SQYD		+	0		+	0		0		+	0		13.044	12.051	
					COLDMILLING BIT. PAVT FOR REM OF SURF.	20191002	haskej1	RANGELINE CENTER TURN LANES	16680	SQYD		+	0		0		+	0		0	10	10
					COLDMILLING BIT. PAVT FOR REM OF SURF.	20191003	haskej1	RANGELINE CENTER LANE & TURN LANES	8788	SQYD		+	0		0		+	0		0	12.051	10
					COLDMILLING BIT. PAVT FOR REM OF SURF.	20191007	haskej1	RANGELINE TURN LANES VARIOUS	8156.500	SQYD		+	0		0		+	0		0	12.731	15.204
					COLDMILLING BIT. PAVT FOR REM OF SURF.	20191008	haskej1	RANGELINE TURN LANES NB VARIOUS	8156.500	SQYD		+	0		0		+	0		0	15.204	12.731
	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20191015	lanek1	50% of plan	0.500	LS		+	0	NA	0		+	0	NA	0	9.179	15.875		
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM		
J7S3117	0930	2022010	REMOVAL OF IMPROVEMENTS	20191015	lanek1	SB rail at Shoal & Thurman Brdgs	0.500	LS		+	0	RC	14		+	0	RC	14	17.569	17.892		
	0970	4019901	MISC.	20191015	lanek1	pay to plan	1	LS		+	0	NA	0		+	0	NA	0	15.875	22.249		



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181019-G02	0010	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SW	GCJ

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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
J7S3117	0970	4019901																		
	1020	4079912	MISC. NON STANDARD TACK COAT	20191015	lanek1	adjust for CO003	-15382	GAL		+	0	NA	0		+	0	NA	0	0.001	0.001
	1021	4079912	MISC. NON STANDARD TACK COAT	20191015	lanek1	see roadway reports for specifics	15382	GAL		+	0	NA	0		+	0	NA	0	0.001	0.001
			<div style="border: 1px solid black; padding: 2px;"> Remarks CO003 changes from Line 1020 to Line 1021; this reflects that change. See daily roadway reports for the specific usages. lanek1 </div>																	
	1030	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	20191015	lanek1	Thurman Branch SB On	25	LF		+	0	RC	14		+	0	RC	14	17.569	17.579
			GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5		lanek1	Thurman Branch SB Off	37.500	LF		+	0	RC	14		+	0	RC	14	17.595	17.619
			GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5		lanek1	Shoal Creek SB On	25	LF		+	0	RC	14		+	0	RC	14	17.744	17.753
			GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5		lanek1	Shoal Creek SB Off	37.500	LF		+	0	RC	14		+	0	RC	14	17.854	17.878
	1040	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS	20191015	lanek1	Thurmann Branch SB On	1	EA		+	0	RC	14		+	0	RC	14	17.569	17.579
			BRIDGE ANCHOR SECTION, 7.5 FT. POSTS		lanek1	Shoal Creek SB On	1	EA		+	0	RC	14		+	0	RC	14	17.744	17.753
	1050	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191015	lanek1	Thurman Branch SB Off	1	EA		+	0	RC	14		+	0	RC	14	17.600	17.619
			TYPE A CRSHWTHY END TERMINAL (MASH)		lanek1	Shoal Creek SB Off	1	EA		+	0	RC	14		+	0	RC	14	17.854	17.878
	1060	6066610	END ANCHOR	20191015	lanek1	Thurman Branch SB On	1	EA		+	0	RC	14		+	0	RC	14	17.569	17.579
			END ANCHOR		lanek1	Shoal Creek SB On	1	EA		+	0	RC	14		+	0	RC	14	17.744	17.753
	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191015	lanek1	workzones	2	EA		+	0	NA	0		+	0	NA	0	15.875	22.249
	1080	6161005	CONSTRUCTION	20191011	lanek1	To displace	-790	SQFT		+	0		0		+	0		0	0.100	0.200



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J7S3117	1080	6161005	SIGNS	20191011		previous quantities														
			CONSTRUCTION SIGNS		lanek1	Construction Signs	814	SQFT		+	0		0		+	0		0	0.100	0.200
Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
20191011	11	0	+	0		0	+	0							176.00	814.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD		
20191011	2	0	+	0	15.875	0	+	0		22.249					20.00	814.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES		
20191011	24	0	+	0		0	+	0						Work Zone No Phone Zone x 2 @12ft^2 ea	24.00	814.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET	
20191011	1	0	+	0		0	+	0							8.00	814.00	GO20-2 48x24 8.00	END ROAD WORK		
20191011	2	0	+	0		0	+	0							36.00	814.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE		
20191011	2	0	+	0		0	+	0							32.00	814.00	WO8-1 48x48 16.00	BUMP		
20191011	3	0	+	0		0	+	0							48.00	814.00	WO20-4 48x48 16.00	ONE LANE ROAD AHEAD		
20191011	3	0	+	0		0	+	0							48.00	814.00	WO20-7a 48x48 16.00	FLAGGER (SYMBOL)		
20191011	70	0	+	0		0	+	0						Please Wait for Pilot car x 8 @ 16 ft^2	70.00	814.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET	
20191011	8	0	+	0		0	+	0							128.00	814.00	WO8-12 48x48 16.00	NO CENTER LINE		
20191011	14	0	+	0		0	+	0							224.00	814.00	WO8-11 48x48 16.00	UNEVEN LANES		
1120	6181099		CMS WITH COMMUNICATION INTERFACE, CONT F	20191011	lanek1	CMS Boards	2	EA		+	0		0		+	0		0	15.875	22.249
			CMS WITH COMMUNICATION INTERFACE, CONT F	20191015	lanek1	pay to contractor total set	-2	EA		+	0	NA	0		+	0	NA	0	15.875	22.249
1130	6181000		MOBILIZATION	20191015	lanek1	pay to plan	0.500	LS		+	0	NA	0		+	0	NA	0	15.875	22.249
1140	6205901A		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191011	lanek1	80% upon results of reflectivity test	39386	LF		+	0		0		+	0		0	0.100	0.200
			4 IN. YELLOW HIGH	20191015	lanek1	centerline	9846	LF		+	0	NA	0		+	0	NA	0	15.875	22.249



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J7S3117	1140	6205901A	BUILD WATERBORNE PAINT																	
	1150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191011	lanek1	80% upon results of reflectivity test	47114	LF		+	0		0		+	0		0	0.100	0.200
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191015	lanek1	edge lines	11889	LF		+	0	NA	0		+	0	NA	0	15.875	22.249
	1170	6209902	MISC. PAVEMENT MARKINGS	20191015	lanek1	turn lane arrows	18	EA		+	0	NA	0		+	0	NA	0	15.875	22.249
	1180	6209903	MISC. PAVEMENT MARKINGS	20191015	lanek1	stop bars	14	LF		+	0	NA	0		+	0	NA	0	15.875	22.249
	1190	6209903	MISC. PAVEMENT MARKINGS	20191015	lanek1	hash marks	190	LF		+	0	NA	0		+	0	NA	0	15.875	22.249
	1200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191015	lanek1	pay to plan	47199.500	SQYD		+	0	NA	0		+	0	NA	0	15.875	22.249
	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191015	lanek1	pay to plan	1772.500	SQYD		+	0	NA	0		+	0	NA	0	15.875	22.249
	1220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191015	lanek1	project shoulders	274.400	STA		+	0	NA	0		+	0	NA	0	15.875	22.249
	1230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20191015	lanek1	project centerline	237.300	STA		+	0	NA	0		+	0	NA	0	15.875	22.249
	1270	7039902	MISC. CONCRETE CONSTRUCTION	20191015	lanek1	Thurman Branch SB On&Off	0.500	EA		+	0	RC	14		+	0	RC	14	17.569	17.753
	1280	7039902	MISC. CONCRETE CONSTRUCTION	20191015	lanek1	Shoal Creek SB On&Off	0.500	EA		+	0	RC	14		+	0	RC	14	17.744	17.892

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field