



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G02	0009	September 16, 2019	September 30, 2019	October 4, 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	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181203						
Work Begin Date	20190722						
Open to Traffic Date	20190913						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J7P3139	To Date	Previous	This estimate
Participating	\$2,280,801.31	\$1,969,087.11	\$311,714.20
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,280,801.31	\$1,969,087.11	\$311,714.20
Stockpiled Materials	\$60,073.86	\$97,129.49	(\$37,055.63)
Gross	\$2,340,875.17	\$2,066,216.60	\$274,658.57



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Totals by Job Number				
	Earnings			
	Other Adjustments	(\$2,087.86)	(\$2,087.86)	\$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	(\$26,445.95)	(\$20,814.17)	(\$5,631.78)
	Total:	\$2,312,341.36	\$2,043,314.57	\$269,026.79
			Total Payable:	\$269,026.79
J7S3116		To Date	Previous	This estimate
	Participating	\$163,175.84	\$0.00	\$163,175.84
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total	\$163,175.84	\$0.00	\$163,175.84
	Earnings			
	Stockpiled Materials	\$10,547.87	\$32,726.75	(\$22,178.88)
	Gross Earnings	\$173,723.71	\$32,726.75	\$140,996.96
	Other Adjustments	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
	Total:	\$173,723.71	\$32,726.75	\$140,996.96
			Total Payable:	\$140,996.96
J7S3117		To Date	Previous	This estimate
	Participating	\$772,574.78	\$0.00	\$772,574.78
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total	\$772,574.78	\$0.00	\$772,574.78
	Earnings			
	Stockpiled	\$24,721.75	\$24,721.75	\$0.00



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Totals by Job Number				
Materials				
Gross Earnings	\$797,296.53		\$24,721.75	\$772,574.78
Other Adjustments	\$5,816.22		\$0.00	\$5,816.22
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	(\$14,485.75)		\$0.00	(\$14,485.75)
Total:	\$788,627.00		\$24,721.75	\$763,905.25
			Total Payable:	\$763,905.25

Total Contract				
181019-G02		To Date	Previous	This Estimate
		Line Item Pay	\$3,216,551.93	\$1,969,087.11
		All Adjustments	\$58,140.14	\$131,675.96
		Total	\$3,274,692.07	\$2,100,763.07
				\$1,173,929.00

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
20191004	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20191004	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lanek1
20191004	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	\$17737.35	\$6,187,690.12	52.0%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3139	0260	SYSTEM	Overrun	(\$4796.73)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J7P3139 /0260 exceeds Overrun Limits. This adjustment applies to DWR Date 09/27/2019.
	0530	SYSTEM	Stockpiled Materials Adjustment	(\$31697.63)	
	0550	SYSTEM	Overrun	(\$835.05)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 3 Desc: Minor Item J7P3139 /0550 exceeds Overrun Limits. This adjustment applies to DWR Date 09/26/2019.
	0550	SYSTEM	Stockpiled Materials Adjustment	(\$552.00)	
	0560	SYSTEM	Stockpiled Materials Adjustment	(\$4806.00)	
J7P3139				(\$42687.41)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3116	0860	SYSTEM	Stockpiled Materials Adjustment	(\$783.75)	
	0860	SYSTEM	Stockpiled Materials Adjustment	(\$6237.13)	
	0870	SYSTEM	Stockpiled Materials Adjustment	(\$3338.00)	
	0880	SYSTEM	Stockpiled Materials Adjustment	(\$2208.00)	
	0890	SYSTEM	Stockpiled Materials Adjustment	(\$9612.00)	
J7S3116				(\$22178.88)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3117	0990	lanek1	Asphalt Cement Price Adjustment	(\$152.40)	AC adjustment for 9/16/2019 - 9/30/2019 3126.11 ton x 3.9% AC x (\$506.25 - \$507.50) = -\$152.40 lanek1



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3117	0990	SYSTEM	Overrun	(\$8725.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EM Seq No: 2 Desc: Major Item J7S3117 /0990 exceeds Overrun Limits. This adjustment applies to DWR Date 09/26/2019.
	1000	lanek1	Asphalt Cement Price Adjustment	(\$432.14)	AC adjustment for 9/16/2019 - 9/30/2019 8864.38 ton x 3.9% AC x (\$506.25 - \$507.50) = -\$432.14 lanek1
	1000	lanek1	Other	\$1351.00	IR adjustment for 9/16/2019 - 9/30/2019 See the Summary in Intelligent Compaction for specifics. lanek1
	1000	lanek1	Other	\$5049.76	IC adjustment for 9/16/2019 - 9/30/2019 See the Summary in Intelligent Compaction for specifics. lanek1
	1020	SYSTEM	Overrun	(\$1642.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 4 Desc: Minor Item J7S3117 /1020 exceeds Overrun Limits. This adjustment applies to DWR Date 09/23/2019.
	1020	SYSTEM	Overrun	(\$845.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 4 Desc: Minor Item J7S3117 /1020 exceeds Overrun Limits. This adjustment applies to DWR Date 09/25/2019.
	1020	SYSTEM	Overrun	(\$3272.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 4 Desc: Minor Item J7S3117 /1020 exceeds Overrun Limits. This adjustment applies to DWR Date 09/26/2019.
	J7S3117				(\$8669.53)
Summary				(\$73535.82)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J7P3139 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J7P3139 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 0
Line Item # J7P3139 /0120 has a deficient tested matl discrepancy	lanek1	Waiting on consensus and TSR testing and results. lanek1
Minor Item J7P3139 /0151 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J7P3139 Line Item Nbr: 0151 Adjust Type: OVRN Adjust Seq Nbr: 0
Line Item # J7P3139 /0150 has a deficient tested matl discrepancy	lanek1	certs provided by contractor; this tack is for payment only and will be replaced with contingent Line No.0151 when CO is approved. lanek1
Minor Item J7P3139 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J7P3139 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1
Major Item J7S3117 /0990 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J7S3117 Line Item Nbr: 0990 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J7P3139 /0550 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J7P3139 Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J7P3139 /0260 has a deficient	lanek1	sufficient material tested, waiting on CRE20 to process. lanek1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		
Line Item # J7S3116 /0630 has a deficient tested matl discrepancy	lanek1	sufficient material tested, waiting on CRE2O to process. lanek1
Minor Item J7S3117 /1020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0009 Prj Nbr: J7S3117 Line Item Nbr: 1020 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J7S3117 /0990 has a deficient tested matl discrepancy	lanek1	sufficient material tested, waiting on CRE2O to process. lanek1
Minor Item J7P3139 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3117 /1000 has a deficient tested matl discrepancy	lanek1	sufficient material tested, waiting on CRE2O to process. lanek1
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 # J7S3117 /1020 has a deficient tested matl discrepancy	lanek1	certs provided by contractor; this tack is for payment only and will be replaced with contingent Line No.0151 when CO is approved. 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 /0130 has a deficient tested matl discrepancy	lanek1	sufficient material tested, waiting on CRE2O to process. 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

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	0080	4010150	TYPE A2 SHOULDER	\$49.55	749.31	632.59	1,381.90	\$31344.83
	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	15082.40	1357.78	16,440.18	\$66599.11
	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	949.00	400.00	1,349.00	\$1000.00
	0151	4079912	MISC. NON STANDARD TACK COAT HEARTLAND NON TRACKING TACK	\$3.45	21699.00	1794.00	23,493.00	\$6189.30
	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$3.12	0.00	0.00	0.00	\$0.00
	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$5.00	0.00	0.00	0.00	\$0.00
	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$71.70	0.00	351.20	351.20	\$25181.04
	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$1.77	0.00	660.00	660.00	\$1168.20



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All Items, This Estimate:

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J7P3139	0280	6161005	CONSTRUCTION SIGNS	\$6.15	827.29	128.00	955.29	\$787.20
	0300	6161009	FLAG ASSEMBLY	\$25.55	9.00	0.00	9.00	\$0.00
	0330	6161040	FLASHING ARROW PANEL	\$1226.50	3.00	0.00	3.00	\$0.00
	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	\$86.90	20.00	0.00	20.00	\$0.00
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.72	70461.85	120122.15	190,584.00	\$86487.95
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$2.65	6032.25	8459.75	14,492.00	\$22418.34
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$23.65	18025.00	2262.50	20,287.50	\$53508.13
	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2610.00	30.00	3.00	33.00	\$7830.00
	0550	6061080	MGS END ANCHOR	\$835.05	9.00	2.00	11.00	\$1670.10
0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2510.00	20.00	3.00	23.00	\$7530.00	

J7P3139

\$311714.20

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3116	0590	2022010	REMOVAL OF IMPROVEMENTS	\$5295.00	0.00	1.00	1.00	\$5295.00
	0630	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$80.35	0.00	1522.27	1,522.27	\$122314.39
	0860	6061060	MGS GUARDRAIL	\$22.90	0.00	512.50	512.50	\$11736.25
	0870	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2715.00	0.00	2.00	2.00	\$5430.00
	0880	6061080	MGS END ANCHOR	\$835.05	0.00	4.00	4.00	\$3340.20
	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2510.00	0.00	6.00	6.00	\$15060.00

J7S3116

\$163175.84

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3117	0970	4019901	MISC. MISC. INFRARED SCANNING	\$5105.00	0.00	0.00	0.00	\$0.00
	0980	4019901	MISC. MISC. INTELLIGENT COMPACTION	\$9187.00	0.00	1.00	1.00	\$9187.00
	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$54.91	0.00	3126.11	3,126.11	\$171654.70
	1000	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$53.75	0.00	8864.38	8,864.38	\$476460.43
	1020	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	\$2.50	0.00	15382.00	15,382.00	\$38455.00
	1080	6161005	CONSTRUCTION SIGNS	\$6.15	0.00	790.00	790.00	\$4858.50
	1120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	\$2554.80	0.00	2.00	2.00	\$5109.60
	1130	6181000	MOBILIZATION	\$34100.00	0.00	0.50	0.50	\$17050.00
	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING	\$0.77	0.00	47199.50	47,199.50	\$36343.62



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J7S3117			(3 IN. THICK OR LESS)					
	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.77	0.00	1772.50	1,772.50	\$11999.83
	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1456.10	0.00	1.00	1.00	\$1456.10
J7S3117								\$772574.78
Summary								\$1247464.82

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	0.00	\$8.40	\$0.00
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	1349.00	\$2.50	\$3,372.50
J7P3139	0001	0151	4079912	MISC. NON STANDARD TACK COAT HEARTLAND NON TRACKING TACK	18,644.00	23493.00	\$3.45	\$81,050.85
J7P3139	0001	0160	5041000	CONCRETE APPROACH PAVEMENT	133.30	0.00	\$143.10	\$0.00
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	0.00	\$723.55	\$0.00



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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	0.00	\$1635.00	\$0.00
J7P3139	0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,608.00	0.00	\$3.12	\$0.00
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	955.29	\$6.15	\$5,875.05
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	140.00	\$18.40	\$2,576.00
J7P3139	0001	0330	6161040	FLASHING ARROW PANEL	2.00	3.00	\$1226.50	\$3,679.50
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	5.00	\$5468.00	\$27,340.00
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	0.00	\$32.70	\$0.00
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	0.00	\$0.19	\$0.00
J7P3139	0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,644.00	0.00	\$0.19	\$0.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-G02	0009	September 16, 2019	September 30, 2019	October 4, 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	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,781.00	0.00	\$0.72	\$0.00
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	0.00	\$11.25	\$0.00
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
J7P3139	0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	24,113.00	20287.50	\$23.65	\$479,799.38
J7P3139	0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	40.00	33.00	\$2610.00	\$86,130.00
J7P3139	0010	0550	6061080	MGS END ANCHOR	10.00	11.00	\$835.05	\$9,185.55
J7P3139	0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	23.00	\$2510.00	\$57,730.00
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	0.00	\$189.10	\$0.00
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	0.00	\$5105.00	\$0.00
J7S3116	0001	0620	4019901	MISC. Intelligent Compaction	1.00	0.00	\$9187.00	\$0.00
J7S3116	0001	0630	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	21,870.50	1522.27	\$80.35	\$122,314.39
J7S3116	0001	0640	4079912	MISC. TACK COAT, LOW TRACKING OR NON TRACKING	26,810.00	0.00	\$2.50	\$0.00
J7S3116	0001	0641	4079912	MISC. NON STANDARD TACK COAT	0.00	0.00	\$3.45	\$0.00
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	0.00	\$6.13	\$0.00
J7S3116	0001	0670	6161009	FLAG ASSEMBLY	10.00	0.00	\$25.55	\$0.00



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Estimate Item Detail, All Items to Date:

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J7S3116	0001	0680	6161025	CHANNELIZER (TRIM LINE)	327.00	0.00	\$14.35	\$0.00
J7S3116	0001	0690	6161040	FLASHING ARROW PANEL	4.00	0.00	\$613.15	\$0.00
J7S3116	0001	0700	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$2554.80	\$0.00
J7S3116	0001	0710	6181000	MOBILIZATION	1.00	0.00	\$65415.00	\$0.00
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 MARKE R	4.00	0.00	\$664.25	\$0.00
J7S3116	0001	0790	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	233.00	0.00	\$163.55	\$0.00
J7S3116	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	120,795.00	0.00	\$0.14	\$0.00
J7S3116	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	120,373.00	0.00	\$0.18	\$0.00
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	0.00	\$0.80	\$0.00
J7S3116	0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$4370.00	\$0.00
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



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Estimate Item Detail, All Items to Date:

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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	0.00	\$5490.00	\$0.00
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	0.00	\$5105.00	\$0.00
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	13,078.00	15382.00	\$2.50	\$38,455.00
J7S3117	0001	1021	4079912	MISC. NON STANDARD TACK COAT	0.00	0.00	\$3.45	\$0.00
J7S3117	0001	1030	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	300.00	0.00	\$33.05	\$0.00
J7S3117	0001	1040	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.00	0.00	\$2066.00	\$0.00
J7S3117	0001	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$2680.00	\$0.00
J7S3117	0001	1060	6066610	END ANCHOR	4.00	0.00	\$787.50	\$0.00
J7S3117	0001	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1731.00	\$0.00
J7S3117	0001	1080	6161005	CONSTRUCTION SIGNS	1,767.00	790.00	\$6.15	\$4,858.50
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
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	0.50	\$34100.00	\$17,050.00
J7S3117	0001	1140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	55,160.00	0.00	\$0.16	\$0.00
J7S3117	0001	1150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	69,428.00	0.00	\$0.22	\$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	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	0.00	\$204.40	\$0.00
J7S3117	0001	1180	6209903	MISC. "TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE"	14.00	0.00	\$20.45	\$0.00
J7S3117	0001	1190	6209903	MISC. "TYPE 1 PREFORMED MARKING TAPE, 24 IN., Y ELLOW"	201.00	0.00	\$20.45	\$0.00
J7S3117	0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,399.00	47199.50	\$0.77	\$36,343.62
J7S3117	0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,545.00	1772.50	\$6.77	\$11,999.82
J7S3117	0001	1220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	274.40	0.00	\$11.25	\$0.00
J7S3117	0001	1230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	237.30	0.00	\$11.25	\$0.00
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	0.00	\$4090.00	\$0.00
J7S3117	0071	1280	7039902	MISC. END POST MODIFICATION	4.00	0.00	\$4090.00	\$0.00
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	0.00	0.00	\$7247.00	\$0.00
J7S3116	0010	5003	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	0.00	0.00	\$23.65	\$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	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J7P3139	0080	4010150	TYPE A2 SHOULDER	20190815	lanek1	to correct haskej1 8/15	-293.630	SQYD	2	+	65	RC	12	13	+	7	RC	12	0	0
			TYPE A2 SHOULDER		lanek1	8' x 1042'	926.220	SQYD	2	+	65	RC	12	13	+	7	RC	12	0	0
	0120	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190829	stephs3	RTE 249 SB PASSING LANE	1357.780	TONS		+	0		0		+	0		0	3.443	5.374



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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
J7P3139	0150	4079912	MISC. NON STANDARD TACK COAT	20190927	haskej1	EB & WB ZORA	400	GAL	21	+	76.340	0	25	+	0	0	0	0
	0151	4079912	MISC. NON STANDARD TACK COAT	20190829	stephs3	Tack Coat SB 249 Passing Lane	1794	GAL		+	0	0		+	0	0	3.443	5.374
	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	20190927	haskej1	EB & WB ZORA	0	SQYD	21	+	76.340	0	25	+	0	0	0	0
	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	20190927	haskej1	EB & WB ZORA	0	SQYD	21	+	76.340	0	25	+	0	0	0	0
	0260	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190927	haskej1	EB & WB ZORA	351.200	TONS	21	+	76.340	0	25	+	0	0	0	0
	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190927	haskej1	EB & WB ZORA	660	SQYD	21	+	76.340	0	25	+	0	0	0	0
	0280	6161005	CONSTRUCTION SIGNS	20190829	stephs3	PORTABLE SIGNS	128	SQFT		+	0	0		+	0	0	0.220	5.390
	0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190918	haskej1	COLDMILLING	120122.150	SQYD	2	+	65	0	27	+	63.900	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Paid on today's DWR for coldmilling completed on 8/21/19.</p> </div>															
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190918	haskej1	MODIFIED COLDMILLING	8459.750	SQYD		+	0	0		+	0	0	0.156	6.143
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190829	stephs3	RUN 11	437.500	LF		+	0	0		+	0	0	3.303	3.303



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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
J7P3139	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190916	haskej1	MGS GUARDRAIL RAMP 4 RT	325	LF	2	+	50	0	2	+	50	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190926	haskej1	SB RAMP4 RT	362.500	LF	6	+	25	0	6	+	25	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		haskej1	SB RAMP 4LT	1137.500	LF	15	+	59.970	0	15	+	59.970	0	0	0
0540	6061069	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190829	stephs3	RUN 11	1	EA		+	0	0		+	0	0	3.303	3.303
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190926	haskej1	SB RAMP 4 RT	1	EA	6	+	25	0	6	+	25	0	0	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		haskej1	SB RAMP 4 LT	1	EA	15	+	59.970	0	15	+	59.970	0	0	0
0550	6061080	6061080	MGS END ANCHOR	20190916	haskej1	MGS END ANCHOR SB RAMP 4 RT	1	EA	2	+	50	0	2	+	50	0	0	0
			MGS END ANCHOR	20190926	haskej1	SB RAMP 4 LT	1	EA	15	+	59.970	0	15	+	59.970	0	0	0
0560	6063014	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190829	stephs3	RUN 11	1	EA		+	0	0		+	0	0	3.303	3.303
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190916	haskej1	TYPE A CRASHWORTHY END TERMINAL SB RAMP4	1	EA	2	+	50	0	2	+	50	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		haskej1	SB RAMP 4 RT	1	EA	6	+	25	0	6	+	25	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
J7S3116	0590	2022010	REMOVAL OF IMPROVEMENTS	20190918	haskej1	REMOVAL OF GUARDRAIL L49N	1	LS		+	0	0		+	0	0	11.796	15.596
	0630	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190930	haskej1	RANGELINE CENTER TURN LANE/S	1522.270	TONS		+	0	0		+	0	0	15.444	13.044
	0860	6061060	MGS GUARDRAIL	20190916	haskej1	RUN 50	37.500	LF		+	0	0		+	0	0	11.796	11.820
			MGS GUARDRAIL		haskej1	RUN 56	100	LF		+	0	0		+	0	0	15.489	15.518
			MGS GUARDRAIL		haskej1	RUN 86	125	LF		+	0	0		+	0	0	15.557	15.588
			MGS GUARDRAIL	20190918	haskej1	BUS I-49 LT	50	LF		+	0	0		+	0	0	11.847	11.873
			MGS GUARDRAIL		haskej1	BUS I-49 LT	75	LF		+	0	0		+	0	0	15.504	15.527
			MGS GUARDRAIL		haskej1	BUS I-49 LT	125	LF		+	0	0		+	0	0	15.567	15.598
	0870	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190916	haskej1	RUN 50	1	EA		+	0	0		+	0	0	11.796	11.820
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190918	haskej1	BUS I-49 LT	1	EA		+	0	0		+	0	0	11.847	11.873
	0880	6061080	MGS END ANCHOR	20190916	haskej1	RUN 56	1	EA		+	0	0		+	0	0	15.489	15.518
			MGS END ANCHOR		haskej1	RUN 86	1	EA		+	0	0		+	0	0	15.577	15.588
			MGS END ANCHOR	20190918	haskej1	BUS I-49 LT	1	EA		+	0	0		+	0	0	15.504	15.527
			MGS END ANCHOR		haskej1	BUS I-49	1	EA		+	0	0		+	0	0	15.567	15.589
	0890	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190916	haskej1	RUN 50	1	EA		+	0	0		+	0	0	11.796	11.820
			TYPE A CRSHWTHY END TERMINAL (MASH)		haskej1	RUN 56	1	EA		+	0	0		+	0	0	15.489	15.518
			TYPE A		haskej1	RUN 86	1	EA		+	0	0		+	0	0	15.577	15.588



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J7S3116	0890	6063014	CRSHWTHY END TERMINAL (MASH)	20190916																
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190918	haskej1	BUS I-49 LT	1	EA		+	0		0		+	0		0	11.847	11.873
			TYPE A CRSHWTHY END TERMINAL (MASH)		haskej1	BUS I-49 LT	1	EA		+	0		0		+	0		0	15.504	15.527
			TYPE A CRSHWTHY END TERMINAL (MASH)		haskej1	BUS I-49 LT	1	EA		+	0		0		+	0		0	15.567	15.598
J7S3117	0970	4019901	MISC.	20190918	haskej1	IR SCANNING	0	LS		+	0		0		+	0		0	15.875	22.249
			MISC.	20190918	haskej1	INTELLIGENT COMPACTION	1	LS		+	0		0		+	0		0	15.875	22.249
	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190923	haskej1	SB SHOULDER L49	1497.880	TONS		+	0		0		+	0		0	16.239	21.572
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190925	haskej1	NB L49 SHOULDER	314.920	TONS		+	0		0		+	0		0	21.572	20.589
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190926	haskej1	NB L49 SHOULDER	1313.310	TONS		+	0		0		+	0		0	20.589	16.546
	1000	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190916	haskej1	Paved SB LANE	2402.400	TONS		+	0		0		+	0		0	22.249	18.426
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190917	haskej1	NB L49	2379.400	TONS		+	0		0		+	0		0	22.249	18.444



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J7S3117	1000	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190918	haskej1	NB L49	2332.190	TONS		+	0		0		+	0		0	18.444	15.875
			ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190919	haskej1	SB L49	1750.390	TONS		+	0		0		+	0		0	18.444	15.587
	1020	4079912	MISC. NON STANDARD TACK COAT	20190916	haskej1	SB LANE	2913	GAL		+	0		0		+	0		0	22.249	18.426
			MISC. NON STANDARD TACK COAT	20190917	haskej1	NB L49	2767	GAL		+	0		0		+	0		0	22.249	18.444
			MISC. NON STANDARD TACK COAT	20190918	haskej1	NB L49	2767	GAL		+	0		0		+	0		0	18.444	15.875
			MISC. NON STANDARD TACK COAT	20190919	haskej1	SB L49	2375	GAL		+	0		0		+	0		0	18.444	15.587
			MISC. NON STANDARD TACK COAT	20190923	haskej1	SB SHOULDER L49	2913	GAL		+	0		0		+	0		0	16.239	21.572
			MISC. NON STANDARD TACK COAT	20190925	haskej1	NB L49 SHOULDER	338	GAL		+	0		0		+	0		0	21.572	20.589
			MISC. NON STANDARD TACK COAT	20190926	haskej1	NB L49 SHOULDER	1309	GAL		+	0		0		+	0		0	20.589	16.546
			MISC. NON STANDARD TACK COAT	20190926	haskej1	NB L49 SHOULDER	1309	GAL		+	0		0		+	0		0	20.589	16.546
	1080	6161005	CONSTRUCTION SIGNS	20190916	haskej1	CONSTRUCTION SIGNS	790	SQFT		+	0		0		+	0		0	16.546	22.249
			Remarks	DIR located in eprojects																
	1120	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190916	haskej1	CMS BOARDS	2	EA		+	0		0		+	0		0	16.546	22.249



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J7S3117	1130	6181000	MOBILIZATION	20190918	haskej1	MOBILIZATION J7S3117	0.500	LS		+	0	0		+	0	0	15.875	22.249
	1200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190918	haskej1	COLDMILLING NB L49 S	47199.500	SQYD		+	0	0		+	0	0	22.249	16.546
	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190918	haskej1	DEPTH TRANSITIONS VARIOUS LOCATIONS	1772.500	SQYD		+	0	0		+	0	0	15.875	22.249
	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190918	haskej1	SURVEYING & STAKING	1	LS		+	0	0		+	0	0	15.875	22.249

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field