



## Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-H03	0002	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SE	HCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3259	FAS-S701(094)	Resurface	YY	NEW MADRID	EOM to Route T
J9S3273	FAS S701(61)	Resurface	B	NEW MADRID	from Route 153 to Route 412
J9S3273	FAS S701(61)	Resurface	B	PEMISCOT	from Route 153 to Route 412

Critical Date	Actual Date
Contract Items Complete Date	0
Substantial Work Complete Date	0
Physical Work Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20181019
Letting Date	20181019
Award Date	20181101
Execution Date	20181101
Notice to Proceed Date	20181203
Work Begin Date	20190815
Open to Traffic Date	20190901
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			
J9S3259		<b>To Date</b>	<b>Previous</b>
	Participating	\$258,520.80	\$0.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$258,520.80</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$258,520.80</b>	<b>\$0.00</b>
	Other Adjustments	(\$1,836.59)	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$31.30)	\$0.00
	<b>Total:</b>	<b>\$256,652.91</b>	<b>\$0.00</b>
			<b>Total Payable:</b>
			<b>\$256,652.91</b>



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Totals by Job Number				
J9S3273		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$1,192,884.02	\$195,880.08	\$997,003.94
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$1,192,884.02	\$195,880.08	\$997,003.94
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$1,192,884.02	\$195,880.08	\$997,003.94
Other Adjustments		\$3,647.59	\$534.17	\$3,113.42
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		(\$94.80)	\$0.00	(\$94.80)
<b>Total:</b>		\$1,196,436.81	\$196,414.25	\$1,000,022.56
			<b>Total Payable:</b>	<b>\$1,000,022.56</b>

Total Contract				
181019-H03		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
Line Item Pay		\$1,451,404.82	\$195,880.08	\$1,255,524.74
All Adjustments		\$1,684.90	\$534.17	\$1,150.73
<b>Total</b>		\$1,453,089.72	\$196,414.25	<b>\$1,256,675.47</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithl5
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
20190904	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$1,515,000.00	\$0.00	\$1,515,000.00	95.8%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
smithl5	Railroad Flagging	(\$2600.00)	R/R Flagging Adjust for the milling operation performed during the first estimate period and surface leveling placement on second estimate period on Rte YY.



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### Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Adjustment		2 days @ \$1300/ day = \$2600

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3259	0020	smithl5	Asphalt Cement Price Adjustment	\$763.41	AC Adjustment for SL Mix placed on 8/22,8/24, 8/27 of the second estimate period. smithl5
	0140	SYSTEM	Overrun	(\$31.30)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 1 Desc: Minor Item J9S3259 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 08/22/2019.
J9S3259				<b>\$732.11</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3273	0160	smithl5	Asphalt Cement Price Adjustment	\$3113.42	AC Adj for SL Mix placed on 8/16, 8/19, 8/20, 8/21, 8/27, 8/28, 8/29 for the second estimate period.
	0250	SYSTEM	Overrun	(\$94.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 2 Desc: Minor Item J9S3273 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 08/27/2019.
J9S3273				<b>\$3018.62</b>	
Summary				<b>\$3750.73</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9S3259 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J9S3259 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3259 /0020 has a deficient tested matl discrepancy	smithl5	Testing has been done and entered into SM, need to check that tests are getting picked up by the system. smithl5
Minor Item J9S3273 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J9S3273 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3273 /0160 has a deficient tested matl discrepancy	smithl5	Testing has been done and entered into SM, need to check that tests are getting picked up by the system. smithl5

### 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
J9S3259	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$62.50	0.00	3392.90	3,392.90	\$212056.25
	0030	4071005	TACK COAT	\$2.10	0.00	3433.00	3,433.00	\$7209.30
	0050	6161005	CONSTRUCTION SIGNS	\$5.00	0.00	437.00	437.00	\$2185.00



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3259	0060	6161009	FLAG ASSEMBLY	\$20.00	0.00	6.00	6.00	\$120.00
	0070	6161025	CHANNELIZER (TRIM LINE)	\$10.00	0.00	5.00	5.00	\$50.00
	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$1000.00	0.00	2.00	2.00	\$2000.00
	0090	6181000	MOBILIZATION	\$25000.00	0.00	1.00	1.00	\$25000.00
	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$10.25	0.00	233.00	233.00	\$2388.25
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$15.65	0.00	480.00	480.00	\$7512.00

J9S3259

**\$258520.80**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3273	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$64.00	2374.10	13837.40	16,211.50	\$885593.60
	0170	4071005	TACK COAT	\$2.15	2256.00	13045.00	15,301.00	\$28046.75
	0190	6161005	CONSTRUCTION SIGNS	\$5.00	919.00	580.00	1,499.00	\$2900.00
	0210	6161025	CHANNELIZER (TRIM LINE)	\$10.00	0.00	10.00	10.00	\$100.00
	0220	6181000	MOBILIZATION	\$90443.47	0.25	0.75	1.00	\$67832.60
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$3.95	1344.45	1684.55	3,029.00	\$6653.97
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.65	1148.82	1040.18	2,189.00	\$5877.02

J9S3273

**\$997003.94**

Summary

**\$1255524.74**

**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
J9S3259	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	0.00	\$100.00	\$0.00
J9S3259	0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,435.40	3392.90	\$62.50	\$212,056.25
J9S3259	0001	0030	4071005	TACK COAT	4,893.00	3433.00	\$2.10	\$7,209.30
J9S3259	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3259	0001	0050	6161005	CONSTRUCTION SIGNS	738.00	437.00	\$5.00	\$2,185.00
J9S3259	0001	0060	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.00	\$120.00
J9S3259	0001	0070	6161025	CHANNELIZER (TRIM LINE)	22.00	5.00	\$10.00	\$50.00
J9S3259	0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1000.00	\$2,000.00
J9S3259	0001	0090	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J9S3259	0001	0100	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	\$13.72	\$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
J9S3259	0001	0110	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$589.89	\$0.00
J9S3259	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	14,276.00	0.00	\$0.10	\$0.00
J9S3259	0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	233.00	233.00	\$10.25	\$2,388.25
J9S3259	0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	478.00	480.00	\$15.65	\$7,512.00
J9S3273	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	33.00	0.00	\$95.00	\$0.00
J9S3273	0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,379.40	16211.50	\$64.00	\$1,037,536.00
J9S3273	0001	0170	4071005	TACK COAT	18,919.00	15301.00	\$2.15	\$32,897.15
J9S3273	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3273	0001	0190	6161005	CONSTRUCTION SIGNS	1,705.00	1499.00	\$5.00	\$7,495.00
J9S3273	0001	0200	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J9S3273	0001	0210	6161025	CHANNELIZER (TRIM LINE)	82.00	10.00	\$10.00	\$100.00
J9S3273	0001	0220	6181000	MOBILIZATION	1.00	1.00	\$90443.47	\$90,443.47
J9S3273	0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	191,960.00	0.00	\$0.10	\$0.00
J9S3273	0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	32,617.00	0.00	\$0.10	\$0.00
J9S3273	0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,005.00	3029.00	\$3.95	\$11,964.55
J9S3273	0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,574.00	2189.00	\$5.65	\$12,367.85

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9S3259	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190822	smith5	End Project and back across the tracks	1190.400	TONS		+	0	CR	10		+	0	RC	10	4.066	1.995
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190824	smith5	WB & EB Lanes	1113.400	TONS		+	0	RC	10		+	0	LC	10	1.995	0.317
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190827	smith5	WBL Rte YY	1089.100	TONS		+	0	LC	10		+	0	LC	10	3.027	0.317
	0030	4071005	TACK COAT	20190822	smith5	End of the project and back across	1373	GAL		+	0	CR	10		+	0	RC	10	4.066	1.995



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J9S3259	0030	4071005				track														
			TACK COAT	20190824	smith5	WB & EB Lanes	1030	GAL		+	0	RC	10		+	0	LC	10	1.995	0.317
			TACK COAT	20190827	smith5	WBL Rte YY	1030	GAL		+	0	LC	10		+	0	LC	10	3.027	0.317
	0050	6161005	CONSTRUCTION SIGNS	20190822	smith5	Rte YY	437	SQFT		+	0	CR	12		+	0	CR	12	0.001	4.066
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign				
20190822	1	0	+	0		0	+		4.054 LT	4.054 LT		Post Mounted Lt	8.00	436.50	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE				
20190822	1	0	+	0		0	+		4.030 RT	4.030 RT		Post Mounted Rt	8.00	436.50	GO20-2 48x24 8.00	END ROAD WORK				
20190822	1	0	+	0		0	+		3.930 LT	3.930 LT		Post Mounted Lt RW Next 4 Miles	10.00	436.50	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES				
20190822	12	0	+	0		0	+		3.827 LT	3.827 LT		Post WZ / No Phone Zone	12.00	436.50	Variable 1.00	??x?? SPECIAL SIGN BY QUANTITY OF SQUARE FEET				
20190822	1	0	+	0		0	+		3.777 LT	3.777 LT		NCL Post Mounted	16.00	436.50	WO8-12 48x48 16.00	NO CENTER LINE				
20190822	1	0	+	0		0	+		2.146 RT	2.146 RT		NCL Post Mounted	16.00	436.50	WO8-12 48x48 16.00	NO CENTER LINE				
20190822	1	0	+	0		0	+		2.069 LT	2.069 LT		NCL Post Mounted	16.00	436.50	WO8-12 48x48 16.00	NO CENTER LINE				
20190822	1	0	+	0		0	+		0.219 RT	0.219 RT		NCL Post Mounted	16.00	436.50	WO8-12 48x48 16.00	NO CENTER LINE				
20190822	12	0	+	0		0	+		0.187 RT	0.187 RT		WZ / No Phone Zone	12.00	436.50	Variable 1.00	??x?? SPECIAL SIGN BY QUANTITY OF SQUARE FEET				
20190822	1	0	+	0		0	+		0.108 RT	0.108 RT		Post Mounted RW Next 4 Miles Rt	10.00	436.50	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES				
20190822	1	0	+	0		0	+		0.100 LT	0.100 LT		Post Mounted ERW	8.00	436.50	GO20-2 48x24 8.00	END ROAD WORK				
20190822	1	0	+	0		0	+		0.010 RT	0.010 RT		ROWZ Post Mounted	8.00	436.50	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE				
20190822	4	0	+	0		0	+		0.001	4.066		Portable	64.00	436.50	WO8-1 48x48 16.00	BUMP				
20190822	2	0	+	0		0	+		0.001	4.066		Portable	32.00	436.50	WO8-11 48x48 16.00	UNEVEN LANES				
20190822	1	0	+	0		0	+		0.001	4.066		Portable on Pilot vehicle	4.50	436.50	GO20-4 36x18 4.50	PILOT CAR FOLLOW ME				
20190822	4	0	+	0		0	+		0.001	4.066		Portable	64.00	436.50	WO8-15 48x48 16.00	GROOVED PAVEMENT				
20190822	4	0	+	0		0	+		0.001	4.066		Portable	20.00	436.50	WO8-15p 30x24 5.00	MOTORCYCLE (PLAQUE)				
20190822	3	0	+	0		0	+		0.001	4.066		Portable	48.00	436.50	WO20-1 48x48	ROAD/BRIDGE/RAMP				



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J9S3259	0050	6161005													16.00			WORK AHEAD				
			20190822	3	0	+	0			0	+	0			0.001	4.066	Portable	48.00	436.50	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
			20190822	1	0	+	0			0	+	0			0.001	4.066	Portable	16.00	436.50	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
	0060	6161009	FLAG ASSEMBLY	20190822	smith5	RWA & Flagger	6	EA		+	0	CR	12		+	0	CR	12	0.001	4.066		
	0070	6161025	CHANNELIZER (TRIM LINE)	20190822	smith5	Message Board On West End projecr	5	EA		+	0	RE	8		+	0	RE	8	0.001	0.001		
	0080	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190822	smith5	West End	1	EA		+	0	RE	8		+	0	RE	8	0.001	0.001		
CMS W/O COMMUNICATION INTERFACE, CONT F/			smith5			East End	1	EA		+	0	LE	8		+	0	LE	8	4.054	4.054		
	0090	6181000	MOBILIZATION	20190822	smith5	Mob for Project (All)	1	LS		+	0	CR	12		+	0	CR	12	0.001	4.066		
	0130	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190822	smith5	End Project at Rte Intersection(Plan)	233	SQYD		+	0	CR	40		+	0	CR	11	4.066	4.057		
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190822	smith5	Beginning Project	106.890	SQYD		+	0	CR	18.500		+	0	CR	18.500	0.001	0.009		
MODIFIED COLDMILLING (DEPTH TRANSITIONS)			smith5			Driveway Rt "455"	7.330	SQYD		+	0	RE	12		+	0	RE	12	3.201	3.201		
MODIFIED COLDMILLING (DEPTH TRANSITIONS)			smith5			R/R Crossing West side	111.100	SQYD		+	0	CR	10		+	0	CR	21	3.202	3.211		
MODIFIED COLDMILLING (DEPTH TRANSITIONS)			smith5			R/R Crossing East Side	111.100	SQYD		+	0	CR	20		+	0	CR	10	3.215	3.224		
MODIFIED COLDMILLING (DEPTH TRANSITIONS)			smith5			DRW RT Grain Bins	8.440	SQYD		+	0	RE	2		+	0	RE	2	3.964	3.964		
MODIFIED COLDMILLING (DEPTH TRANSITIONS)			smith5			DWR Rt Grain Bins	16	SQYD		+	0	RE	3		+	0	RE	3	4.006	4.006		



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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
J9S3259	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190822	smith5	Transition to End Project	119.140	SQYD		+	0	CR	11		+	0	CR	11	4.048	4.057
J9S3273	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190816	smith5	South section SBL	2522.700	TONS		+	0	RC	10		+	0	RC	10	20.587	14.921
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190819	smith5	Last of south section & start of middle	2244.900	TONS		+	0	LC	10		+	0	LC	10	15.008	11.600
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190820	smith5	Middle Section NBL	2256.600	TONS		+	0	LC	10		+	0	LC	10	11.600	5.982
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190821	smith5	Rte B Middle section SBL	2466.500	TONS		+	0	RC	10		+	0	RC	10	11.935	5.982
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190827	smith5	NBL of North Section Rte B	427.700	TONS		+	0	LC	10		+	0	LC	10	4.493	3.477
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190828	smith5	North Section SBL Rte B	2186.200	TONS		+	0	RC	10		+	0	RC	10	4.493	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190829	smith5	NBL Rte B	1732.800	TONS		+	0	LC	10		+	0	LC	10	0.001	3.477
	0170	4071005	TACK COAT	20190816	smith5	South section SBL	2256	GAL		+	0	RC	10		+	0	RC	10	20.587	14.921
			TACK COAT	20190819	smith5	Rte B - last of south section & start mi	1962	GAL		+	0	LC	10		+	0	LC	10	15.008	11.600
			TACK COAT	20190820	smith5	Middle Section Rte B NBL	2158	GAL		+	0	LC	10		+	0	LC	10	11.600	5.982
			TACK COAT	20190821	smith5	Rte B Middle section SBL	2599	GAL		+	0	RC	10		+	0	RC	10	11.935	5.982
			TACK COAT	20190827	smith5	NBL North Section Rte B	441	GAL		+	0	LC	10		+	0	LC	10	4.493	3.477





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September 6, 2019

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	181019-H03	0002	August 16, 2019	September 1, 2019	September 3, 2019	PROG		SE	HCD

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J9S3273	0170	4071005	TACK COAT	20190828	smith5	North Section SBL of Rte B	1962	GAL		+	0	RC	10		+	0	RC	10	4.493	0
			TACK COAT	20190829	smith5	Rte B NBL	1667	GAL		+	0	LC	10		+	0	LC	10	0.001	3.477
0190	6161005	CONSTRUCTION SIGNS	20190819	smith5	Middle Section Signs	430	SQFT		+	0	CR	14		+	0	CR	14	5.982	11.935	
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>	
			20190819	1	0	+	0		0	+			11.895 Lt	11.895 Lt	RWA Post mounted LT	16.00	430.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190819	1	0	+	0		0	+			11.799 Lt	11.799 Lt	NCL Post Mounted LT	16.00	430.00	WO8-12 16.00 48x48	NO CENTER LINE	
			20190819	1	0	+	0		0	+			9.996 Rt	9.996 Rt	NCL Post Mounted RT	16.00	430.00	WO8-12 16.00 48x48	NO CENTER LINE	
			20190819	1	0	+	0		0	+			9.819 Lt	9.819 Lt	NCL Post Mounted LT	16.00	430.00	WO8-12 16.00 48x48	NO CENTER LINE	
			20190819	1	0	+	0		0	+			7.960 Rt	7.960 Rt	NCL Post Mounted RT	16.00	430.00	WO8-12 16.00 48x48	NO CENTER LINE	
			20190819	1	0	+	0		0	+			7.710 Lt	7.710 Lt	NCL Post Mounted LT	16.00	430.00	WO8-12 16.00 48x48	NO CENTER LINE	
			20190819	1	0	+	0		0	+			6.121 Rt	6.121 Rt	NCL Post Mounted RT	16.00	430.00	WO8-12 16.00 48x48	NO CENTER LINE	
			20190819	1	0	+	0		0	+			6.044 Rt	6.044 Rt	RWA Post Mounted RT	16.00	430.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190819	2	0	+	0		0	+			11.935	5.982	Portable	17.50	430.00	GO20-4a 8.75 42x30	PLEASE WAIT FOR PILOT CAR	
			20190819	1	0	+	0		0	+			0.0001	20.587	Portable on Pilot Vehicle	4.50	430.00	GO20-4 4.50 36x18	PILOT CAR FOLLOW ME	
			20190819	7	0	+	0		0	+			5.982	11.935	Portable	112.00	430.00	WO8-1 16.00 48x48	BUMP	
			20190819	8	0	+	0		0	+			5.982	11.935	Portable	128.00	430.00	WO8-15 16.00 48x48	GROOVED PAVEMENT	
			20190819	8	0	+	0		0	+			5.982	11.935	Portable	40.00	430.00	WO8-15p 5.00 30x24	MOTORCYCLE (PLAQUE)	
			CONSTRUCTION SIGNS	20190827	smith5	North Section Rte B	150	SQFT		+	0	CR	14		+	0	CR	14	0.001	4.493
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>	
			20190827	2	0	+	0		0	+			0.0010	4.490	Portable	32.00	150.00	WO8-1 16.00 48x48	BUMP	
			20190827	1	0	+	0		0	+			0.030 RT	0.030 RT	Post Mounted RT	8.00	150.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE	
			20190827	1	0	+	0		0	+			0.030 LT	0.030 LT	Post Mounted LT	8.00	150.00	GO20-2 48x24 8.00	END ROAD WORK	



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J9S3273	0190	6161005	20190827 1	0	+	0	0	+	0	0.130 RT	0.130 RT	Post Mounted RW Next 21 Miles	10.00	150.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES			
			20190827 12	0	+	0	0	+	0	0.235 RT	0.235 RT	WZ / No Phone Zone	12.00	150.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET			
			20190827 1	0	+	0	0	+	0	0.345 RT	0.345 RT	Post Mounted NCL Rt	16.00	150.00	WO8-12 16.00	48x48	NO CENTER LINE			
			20190827 1	0	+	0	0	+	0	0.785 LT	0.785 LT	Post Mounted NCL Lt	16.00	150.00	WO8-12 16.00	48x48	NO CENTER LINE			
			20190827 1	0	+	0	0	+	0	2.420 RT	2.420 RT	Post Mounted NCL Rt	16.00	150.00	WO8-12 16.00	48x48	NO CENTER LINE			
			20190827 1	0	+	0	0	+	0	2.712 LT	2.712 LT	Post Mounted NCL Lt	16.00	150.00	WO8-12 16.00	48x48	NO CENTER LINE			
			20190827 1	0	+	0	0	+	0	4.437 LT	4.437 LT	Post Mounted NCL Lt	16.00	150.00	WO8-12 16.00	48x48	NO CENTER LINE			
	0210	6161025	CHANNELIZER (TRIM LINE)	20190819	smith5	2 CMS Locations @ 5 EA	10	EA		+	0	RE	15		+	0	LE	15	0.001	20.587
	0220	6181000	MOBILIZATION	20190829	smith5	Remaining left of Mobilization	0.750	LS		+	0	CR	12		+	0	CR	12	0.001	20.587
	0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190819	smith5	Curbed Island at Rte 162 Inter	690.700	SQYD		+	0	CR	50		+	0	CR	50	5.982	5.982
COLDMILLING BIT. PAVT FOR REM OF SURF.			smith5		Bridge Deck L0587	147.500	SQYD		+	0	CR	11		+	0	CR	11	8.962	8.953	
COLDMILLING BIT. PAVT FOR REM OF SURF.			20190827	smith5	North section at Rte 162(Plan)	427.150	SQYD		+	0	CR	65		+	0	CR	65	4.493	4.493	
COLDMILLING BIT. PAVT FOR REM OF SURF.			smith5	North section at Rte 153(Plan)	419.200	SQYD		+	0	CR	65		+	0	CR	65	0.001	0.001		
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190819	smith5	Middle Section Rte B	157.890	SQYD		+	0	CR	12		+	0	CR	12	11.936	11.935
MODIFIED COLDMILLING (DEPTH TRANSITIONS)			smith5		Driveway Rt	16.110	SQYD		+	0	RC	12		+	0	RC	12	11.930	11.930	
MODIFIED COLDMILLING (DEPTH TRANSITIONS)			smith5		North St. LT	12.830	SQYD		+	0	LC	10		+	0	BL	10	11.842	11.842	
MODIFIED COLDMILLING			smith5		Back St LT	16.890	SQYD		+	0	LC	10		+	0	LC	10	11.775	11.775	



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J9S3273	0260	6224010	(DEPTH TRANSITIONS)	20190819																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Driveway 886 Rt	6.440	SQYD		+	0	RC	10		+	0	RC	10	11.331	11.331
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Co RD 227 LT	24	SQYD		+	0	LC	10		+	0	LC	10	11.318	11.318
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Driveway RT	9	SQYD		+	0	RC	10		+	0	RC	10	11.317	11.317
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Bridge Appr	112.500	SQYD		+	0	CR	11		+	0	CR	11	8.962	8.962
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Bridge Appr	127.500	SQYD		+	0	CR	11		+	0	CR	11	8.953	8.953
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Rte PP RT	40	SQYD		+	0	RC	10		+	0	RC	10	7.482	7.482
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Bridge Appr A8415	134.440	SQYD		+	0	CR	11		+	0	CR	11	7.037	7.037
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Bridge Appr A8415	127.110	SQYD		+	0	CR	11		+	0	CR	11	6.912	6.912
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Transition section	104.500	SQYD		+	0	CR	12.500		+	0	CR	12.500	6	6
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190827	smith5	Transition North section	97.780	SQYD		+	0	CR	11		+	0	CR	11	4.479	4.479
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Transition North section	53.190	SQYD		+	0	CR	11.500		+	0	CR	11.500	0.015	0.015

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field