



## Contractor's Payment Estimate Summary

July 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>		<b>District</b>	<b>Org. Code</b>
	181116-D01	0008	July 1, 2019	July 15, 2019	July 16, 2019	PROG		CD	DCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3114	FAF 63-3(104)	Coldmill, and resurface	63	PHELPS	north of Vichy and goes to Rolla
J5P3114	FAF 63-3(104)	Coldmill, and resurface	63	MARIES	north of Vichy and goes to Rolla
J5P3233	FAF 63-3(106)	Coldmill and resurface	63	MARIES	4 miles south of Vienna
J5P3233	FAF 63-3(106)	Coldmill and resurface	63	OSAGE	4 miles south of Vienna

Critical Date	Actual Date
Substantial Work Complete Date	0
Physical Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20181116
Letting Date	20181116
Execution Date	20181205
Award Date	20181205
Notice to Proceed Date	20190211
Work Begin Date	20190318
Open to Traffic Date	20190528
Adjusted Completion Date	20191101
Original 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				
Job Number		To Date	Previous	This estimate
J5P3114	Participating	\$1,802,389.23	\$1,620,882.44	\$181,506.79
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,802,389.23	\$1,620,882.44	\$181,506.79
	Stockpiled Materials	\$2,342.00	\$2,342.00	\$0.00
	<b>Gross Earnings</b>	\$1,804,731.23	\$1,623,224.44	\$181,506.79
	Other Adjustments	(\$30,884.81)	(\$29,736.30)	(\$1,148.51)
	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	(\$10,654.76)	(\$996.50)	(\$9,658.26)
	<b>Total:</b>	\$1,763,191.66	\$1,592,491.64	



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Totals by Job Number				
			<b>Total Payable:</b>	\$170,700.02
J5P3233		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$53,115.93	\$8,000.50	\$45,115.43
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$53,115.93	\$8,000.50	\$45,115.43
	Stockpiled Materials	\$52,496.00	\$52,496.00	\$0.00
	<b>Gross Earnings</b>	\$105,611.93	\$60,496.50	\$45,115.43
	Other Adjustments	(\$6.10)	\$0.00	(\$6.10)
	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	(\$4,347.50)	\$0.00	(\$4,347.50)
	<b>Total:</b>	\$101,258.33	\$60,496.50	\$40,761.83
			<b>Total Payable:</b>	\$40,761.83

Total Contract		To Date	Previous	This Estimate
181116-D01				
	Line Item Pay	\$1,855,505.16	\$1,628,882.94	\$226,622.22
	All Adjustments	\$8,944.83	\$24,105.20	(\$15,160.37)
	<b>Total</b>	\$1,864,449.99	\$1,652,988.14	<b>\$211,461.85</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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	lamonr
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
20190717	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
\$4,830,238.76	(\$53865.03)	\$4,776,373.73	38.8%

**Contract Adjustments:**



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3114	0090	lamonr	Asphalt Cement Price Adjustment	\$118.38	A2 Shoulder Asphalt, 5.75 inches total thickness; 695.3 total SY; AC adjustment \$118.38
	0090	lamonr	Fuel Price	(\$262.82)	
	0130	lamonr	Asphalt Cement Price Adjustment	\$778.09	Accel Lane Asphalt, 11.00 inches total thickness; 2464.5 total SY; AC adjustment \$778.09.
	0130	lamonr	Fuel Price	(\$1782.16)	
	0180	SYSTEM	Overrun	(\$4545.85)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 1 Desc: Minor Item J5P3114 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
	0190	SYSTEM	Overrun	(\$4339.91)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 2 Desc: Minor Item J5P3114 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
	0540	SYSTEM	Overrun	(\$652.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 3 Desc: Minor Item J5P3114 /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 07/11/2019.
	0560	SYSTEM	Overrun	(\$120.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 4 Desc: Minor Item J5P3114 /0560 exceeds Overrun Limits. This adjustment applies to DWR Date 07/11/2019.
J5P3114				<b>(\$10806.77)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3233	0670	SYSTEM	Fuel Price	(\$6.10)	
	0900	SYSTEM	Overrun	(\$3022.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 5 Desc: Minor Item J5P3233 /0900 exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
	0910	SYSTEM	Overrun	(\$385.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 6 Desc: Minor Item J5P3233 /0910 exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
	0920	SYSTEM	Overrun	(\$460.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 7 Desc: Minor Item J5P3233 /0920 exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
	0930	SYSTEM	Overrun	(\$480.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 8 Desc: Minor Item J5P3233 /0930 exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
J5P3233				<b>(\$4353.60)</b>	
Summary				<b>(\$15160.37)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J5P3114 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5P3114 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3114 /0090 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3114 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5P3114 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3114 /0130 has a deficient tested	lamonr	Waiting on contractor and materials results to complete and authorize sample record.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Minor Item J5P3114 /0540 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5P3114 Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3114 /0180 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3114 /0560 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5P3114 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3114 /0340 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3114 /0350 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0900 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5P3233 Line Item Nbr: 0900 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5P3233 /0910 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5P3233 Line Item Nbr: 0910 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3114 /0360 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0920 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5P3233 Line Item Nbr: 0920 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3114 /0400 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3233 /0930 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5P3233 Line Item Nbr: 0930 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3114 /0420 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3114 /0530 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3114 /0560 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3114 /0590 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3114 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3114 /0640 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Minor Item J5P3114 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3233 /0670 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /0740 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /0750 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /0770 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /0780 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3233 /0790 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /1080 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /1090 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /1100 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3233 /1120 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3114 /0140 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3114 /0390 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.
Line Item # J5P3114 /0410 has a deficient tested matl discrepancy	lamonr	Waiting on contractor and materials results to complete and authorize sample record.

**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
J5P3114	0050	2151000A	SHAPING SLOPES, CLASS I	\$200.44	0.00	10.00	10.00	\$2004.40
	0090	4010150	TYPE A2 SHOULDER	\$20.11	835.00	695.30	1,530.30	\$13982.48
	0130	4019905	MISC. OPTIONAL PAVEMENT (11 IN ASPHALT VS 8.5 IN CONCRETE)	\$37.81	0.00	2464.50	2,464.50	\$93182.75
	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$50.06	20367.00	0.00	20,367.00	\$0.00
	0180	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	\$39.29	0.00	241.70	241.70	\$9496.39
	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	\$37.51	0.00	241.70	241.70	\$9066.17
	0240	6161008	ADVANCED WARNING RAIL SYSTEM	\$35.00	4.00	0.00	4.00	\$0.00
	0250	6161009	FLAG ASSEMBLY	\$20.00	12.00	0.00	12.00	\$0.00
	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$20.00	0.00	14.00	14.00	\$280.00
	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$14.00	0.00	550.00	550.00	\$7700.00
	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$300.02	0.00	4.00	4.00	\$1200.08
	0390	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.14	63438.00	0.00	63,438.00	\$0.00
	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.19	0.00	103148.00	103,148.00	\$19598.12
	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.20	8085.00	0.00	8,085.00	\$0.00
	0420	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$2.00	0.00	416.00	416.00	\$832.00
	0530	8051000A	SEEDING - COOL SEASON MIXTURES	\$2750.17	0.00	1.70	1.70	\$4675.29



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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
J5P3114	0540	8061005	ROCK DITCH CHECK	\$14.50	127.00	45.00	172.00	\$652.50
	0560	8061019	SILT FENCE	\$2.40	50.00	700.00	750.00	\$1680.00
	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2000.13	0.00	0.30	0.30	\$600.04
	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$250.02	0.00	3.00	3.00	\$750.06
	0610	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	\$100.01	0.00	3.00	3.00	\$300.03
	0620	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$30.00	0.00	9.00	9.00	\$270.00
	0630	9031280	2.5 IN. PSST POST - 12 GA.	\$18.00	0.00	48.00	48.00	\$864.00
	0640	9035004A	SH-FLAT SHEET	\$30.00	0.00	16.00	16.00	\$480.00
	5001	6169902	MISC. TRAFFIC CONTROL DEVICES Flagging Operation	\$2930.41	12.00	3.00	15.00	\$8791.23
	5002	6191000	PAVEMENT EDGE TREATMENT	\$2.75	1855.00	1855.00	3,710.00	\$5101.25
J5P3114								<b>\$181506.79</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3233	0650	2022010	REMOVAL OF IMPROVEMENTS	\$17001.07	0.00	0.25	0.25	\$4250.27
	0670	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$9.00	0.00	107.00	107.00	\$963.00
	0740	6081010	CONCRETE CURB RAMP	\$150.01	0.00	12.67	12.67	\$1900.63
	0750	6081012	TRUNCATED DOMES	\$25.00	0.00	20.00	20.00	\$500.00
	0770	6083008	8 IN. CONCRETE MEDIAN STRIP	\$285.02	0.00	2.80	2.80	\$798.06
	0780	6086004	CONCRETE SIDEWALK, 4 IN.	\$63.00	0.00	107.00	107.00	\$6741.00
	0790	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$20.00	0.00	122.70	122.70	\$2454.00
	0900	6161005	CONSTRUCTION SIGNS	\$6.50	0.00	1492.00	1,492.00	\$9698.00
	0910	6161008	ADVANCED WARNING RAIL SYSTEM	\$35.00	0.00	13.00	13.00	\$455.00
	0920	6161009	FLAG ASSEMBLY	\$20.00	0.00	29.00	29.00	\$580.00
	0930	6161025	CHANNELIZER (TRIM LINE)	\$24.00	0.00	100.00	100.00	\$2400.00
	0950	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$2336.55	0.00	4.00	4.00	\$9346.20
	0960	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRI CADE (TYPE III)	\$75.00	0.00	4.00	4.00	\$300.00
	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1000.06	0.00	0.25	0.25	\$250.02
	1080	7034001	CLASS B-1 CONCRETE	\$4000.25	0.00	0.50	0.50	\$2000.13
	1090	7061000	REINFORCING STEEL	\$15.00	0.00	25.00	25.00	\$375.00
	1100	8051000A	SEEDING - COOL SEASON MIXTURES	\$38002.38	0.00	0.05	0.05	\$1900.12
1120	8061019	SILT FENCE	\$2.40	0.00	85.00	85.00	\$204.00	
J5P3233								<b>\$45115.43</b>
Summary								<b>\$226622.22</b>



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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
J5P3114	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$28326.79	\$0.00
J5P3114	0001	0011	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$19525.87	\$19,525.87
J5P3114	0001	0020	2035000	UNCLASSIFIED EXCAVATION	1,281.00	1281.00	\$9.22	\$11,810.82
J5P3114	0001	0030	2036000	COMPACTING EMBANKMENT	810.00	810.00	\$5.20	\$4,212.00
J5P3114	0001	0040	2063000	CLASS 3 EXCAVATION	19.00	19.00	\$16.51	\$313.69
J5P3114	0001	0050	2151000A	SHAPING SLOPES, CLASS I	10.00	10.00	\$200.44	\$2,004.40
J5P3114	0001	0060	2153000	SHAPING SLOPES, CLASS III	4.00	4.00	\$1200.08	\$4,800.32
J5P3114	0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	835.10	835.10	\$5.79	\$4,835.23
J5P3114	0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,160.00	3160.00	\$9.04	\$28,566.40
J5P3114	0001	0090	4010150	TYPE A2 SHOULDER	1,530.30	1530.30	\$20.11	\$30,774.33
J5P3114	0001	0100	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$1795.67	\$1,795.67
J5P3114	0001	0110	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$14240.89	\$14,240.89
J5P3114	0001	0120	4019905	MISC. OPTIONAL PAVEMENT (6.75 IN ASPHALT VS 7 IN CONCRETE)	0.00	0.00	\$22.51	\$0.00
J5P3114	0001	0130	4019905	MISC. OPTIONAL PAVEMENT (11 IN ASPHALT VS 8.5 IN CONCRETE)	2,464.50	2464.50	\$37.81	\$93,182.74
J5P3114	0001	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	20,367.00	20367.00	\$50.06	\$1,019,572.02
J5P3114	0001	0150	4071005	TACK COAT	18,414.00	18414.00	\$2.10	\$38,669.40
J5P3114	0001	0160	4099905	MISC. SURFACE SEALING TREATMENT	146,025.70	146025.70	\$1.19	\$173,770.58
J5P3114	0001	0170	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$1250.39	\$1,250.39
J5P3114	0001	0180	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	126.00	241.70	\$39.29	\$9,496.39
J5P3114	0001	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	126.00	241.70	\$37.51	\$9,066.17
J5P3114	0001	0200	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	0.00	0.00	\$2100.13	\$0.00
J5P3114	0001	0210	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	0.00	0.00	\$2550.16	\$0.00
J5P3114	0001	0215	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$150.01	\$0.00
J5P3114	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$300.02	\$0.00
J5P3114	0001	0230	6161005	CONSTRUCTION SIGNS	1,250.00	1221.00	\$6.50	\$7,936.50
J5P3114	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	4.00	\$35.00	\$140.00
J5P3114	0001	0250	6161009	FLAG ASSEMBLY	7.00	12.00	\$20.00	\$240.00
J5P3114	0001	0260	6161025	CHANNELIZER (TRIM LINE)	150.00	150.00	\$24.00	\$3,600.00
J5P3114	0001	0270	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1000.06	\$2,000.12
J5P3114	0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4000.25	\$8,000.50
J5P3114	0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$2336.55	\$9,346.20
J5P3114	0001	0305	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED /	0.00	0.00	\$35.00	\$0.00



## Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-D01	0008	July 1, 2019	July 15, 2019	July 16, 2019	PROG		CD	DCC

**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
				RETAINED				
J5P3114	0001	0310	6181000	MOBILIZATION	1.00	1.00	\$62730.20	\$62,730.20
J5P3114	0001	0320	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.04	\$0.00
J5P3114	0001	0330	6191000	PAVEMENT EDGE TREATMENT	2,955.00	2955.00	\$0.85	\$2,511.75
J5P3114	0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	14.00	\$20.00	\$280.00
J5P3114	0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	550.00	550.00	\$14.00	\$7,700.00
J5P3114	0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	4.00	\$300.02	\$1,200.08
J5P3114	0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,176.00	0.00	\$0.65	\$0.00
J5P3114	0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,176.00	0.00	\$0.65	\$0.00
J5P3114	0001	0390	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	79,297.00	63438.00	\$0.14	\$8,881.32
J5P3114	0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,935.00	103148.00	\$0.19	\$19,598.12
J5P3114	0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,106.00	8085.00	\$0.20	\$1,617.00
J5P3114	0001	0420	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	520.00	416.00	\$2.00	\$832.00
J5P3114	0001	0430	6207001	PAVEMENT MARKING REMOVAL	8,840.00	0.00	\$0.65	\$0.00
J5P3114	0001	0440	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	\$250.02	\$0.00
J5P3114	0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	213,619.00	213619.00	\$0.32	\$68,358.08
J5P3114	0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,162.30	1121.76	\$8.00	\$8,974.08
J5P3114	0001	0470	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	597.30	597.30	\$8.00	\$4,778.40
J5P3114	0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2500.16	\$2,500.16
J5P3114	0001	0490	7034041	CLASS B-1 CONCRETE (CULVERTS)	2.90	2.90	\$1273.78	\$3,693.96
J5P3114	0001	0500	7061000	REINFORCING STEEL	500.00	500.00	\$2.78	\$1,390.00
J5P3114	0001	0510	7250336A	36 IN. PIPE GROUP B	9.00	9.00	\$100.59	\$905.31
J5P3114	0001	0520	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$1180.32	\$1,180.32
J5P3114	0001	0530	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	1.70	\$2750.17	\$4,675.29
J5P3114	0001	0540	8061005	ROCK DITCH CHECK	70.00	172.00	\$14.50	\$2,494.00
J5P3114	0001	0550	8061016	SEDIMENT REMOVAL	21.00	5.00	\$30.00	\$150.00
J5P3114	0001	0560	8061019	SILT FENCE	700.00	750.00	\$2.40	\$1,800.00
J5P3114	0010	0570	6061060	MGS GUARDRAIL	375.00	175.00	\$24.00	\$4,200.00
J5P3114	0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2900.18	\$11,600.72
J5P3114	0030	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$2000.13	\$600.04





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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
J5P3114	0030	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	3.00	\$250.02	\$750.06
J5P3114	0030	0610	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	3.00	\$100.01	\$300.03
J5P3114	0030	0620	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	9.00	\$30.00	\$270.00
J5P3114	0030	0630	9031280	2.5 IN. PSST POST - 12 GA.	48.00	48.00	\$18.00	\$864.00
J5P3114	0030	0640	9035004A	SH-FLAT SHEET	16.00	16.00	\$30.00	\$480.00
J5P3233	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.25	\$17001.07	\$4,250.27
J5P3233	0001	0660	2153000	SHAPING SLOPES, CLASS III	27.00	0.00	\$1200.08	\$0.00
J5P3233	0001	0670	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	107.00	107.00	\$9.00	\$963.00
J5P3233	0001	0680	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$2841.30	\$0.00
J5P3233	0001	0690	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$25241.58	\$0.00
J5P3233	0001	0700	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39,734.10	0.00	\$51.03	\$0.00
J5P3233	0001	0720	4071005	TACK COAT	41,391.00	0.00	\$2.10	\$0.00
J5P3233	0001	0725	4099905	MISC. SURFACE SEALING TREATMENT	125,089.00	0.00	\$1.15	\$0.00
J5P3233	0001	0730	6057000	AGGREGATE DRAIN	30.00	0.00	\$30.00	\$0.00
J5P3233	0001	0740	6081010	CONCRETE CURB RAMP	12.70	12.67	\$150.01	\$1,900.63
J5P3233	0001	0750	6081012	TRUNCATED DOMES	20.00	20.00	\$25.00	\$500.00
J5P3233	0001	0760	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	3.00	0.00	\$200.01	\$0.00
J5P3233	0001	0770	6083008	8 IN. CONCRETE MEDIAN STRIP	2.80	2.80	\$285.02	\$798.06
J5P3233	0001	0780	6086004	CONCRETE SIDEWALK, 4 IN.	107.00	107.00	\$63.00	\$6,741.00
J5P3233	0001	0790	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	123.00	122.70	\$20.00	\$2,454.00
J5P3233	0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$300.02	\$0.00
J5P3233	0001	0810	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	261.00	0.00	\$200.01	\$0.00
J5P3233	0001	0820	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	0.00	\$10.00	\$0.00
J5P3233	0001	0830	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	0.00	\$10.00	\$0.00
J5P3233	0001	0840	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	859.00	0.00	\$10.00	\$0.00
J5P3233	0001	0850	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	420.00	0.00	\$10.00	\$0.00
J5P3233	0001	0860	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	\$10.00	\$0.00
J5P3233	0001	0870	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	\$10.00	\$0.00
J5P3233	0001	0880	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	5.80	0.00	\$2500.16	\$0.00
J5P3233	0001	0890	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	70.00	0.00	\$100.01	\$0.00



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July 22, 2019

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	181116-D01	0008	July 1, 2019	July 15, 2019	July 16, 2019	PROG		CD	DCC

**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
J5P3233	0001	0900	6161005	CONSTRUCTION SIGNS	1,027.00	1492.00	\$6.50	\$9,698.00
J5P3233	0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	13.00	\$35.00	\$455.00
J5P3233	0001	0920	6161009	FLAG ASSEMBLY	6.00	29.00	\$20.00	\$580.00
J5P3233	0001	0930	6161025	CHANNELIZER (TRIM LINE)	80.00	100.00	\$24.00	\$2,400.00
J5P3233	0001	0940	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4000.25	\$8,000.50
J5P3233	0001	0950	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$2336.55	\$9,346.20
J5P3233	0001	0960	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE III)	4.00	4.00	\$75.00	\$300.00
J5P3233	0001	0970	6181000	MOBILIZATION	1.00	0.00	\$102711.51	\$0.00
J5P3233	0001	0980	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	250.00	0.00	\$14.00	\$0.00
J5P3233	0001	0990	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	0.00	\$500.03	\$0.00
J5P3233	0001	1000	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLE	10.00	0.00	\$150.01	\$0.00
J5P3233	0001	1005	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	249,137.00	0.00	\$0.14	\$0.00
J5P3233	0001	1010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	299,706.00	0.00	\$0.19	\$0.00
J5P3233	0001	1030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	407,575.00	0.00	\$0.38	\$0.00
J5P3233	0001	1040	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	72.00	0.00	\$10.00	\$0.00
J5P3233	0001	1050	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,822.90	0.00	\$8.00	\$0.00
J5P3233	0001	1060	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,159.50	0.00	\$8.00	\$0.00
J5P3233	0001	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.25	\$1000.06	\$250.02
J5P3233	0001	1080	7034001	CLASS B-1 CONCRETE	0.50	0.50	\$4000.25	\$2,000.12
J5P3233	0001	1090	7061000	REINFORCING STEEL	25.00	25.00	\$15.00	\$375.00
J5P3233	0001	1100	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.05	\$38002.38	\$1,900.12
J5P3233	0001	1110	8061016	SEDIMENT REMOVAL	2.00	0.00	\$30.00	\$0.00
J5P3233	0001	1120	8061019	SILT FENCE	197.00	85.00	\$2.40	\$204.00
J5P3233	0010	1130	6061060	MGS GUARDRAIL	1,900.00	0.00	\$24.00	\$0.00
J5P3233	0010	1140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	\$3400.21	\$0.00
J5P3233	0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	\$2800.18	\$0.00
J5P3114	0001	5001	6169902	MISC. TRAFFIC CONTROL DEVICES Flagging Operation	16.00	15.00	\$2930.41	\$43,956.15
J5P3114	0001	5002	6191000	PAVEMENT EDGE TREATMENT	3,710.00	3710.00	\$2.75	\$10,202.50
J5P3114	0001	5003	1046002	VALUE ENGINEERING 25% Share, VE 19-03	23,765.01	23765.01	\$1.00	\$23,765.01



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July 22, 2019

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**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
J5P3114	0050	2151000A	SHAPING SLOPES, CLASS I	20190710	lamonr	Rte 63	10	100F		+	0	RC	0		+	0	RC	0	198.586	198.956
	0090	4010150	TYPE A2 SHOULDER	20190702	lamonr	Rte 63/68	695.300	SQYD	983	+	85		0	1002	+	32		0	0	0
	0130	4019905	MISC.	20190702	lamonr	Rte 63/68	2464.500	SQYD	983	+	85		0	1002	+	32		0	0	0
	0180	6096020	FURN. TYPE 2 ROCK DITCH LINER	20190709	lamonr	Rte 63/68	152.800	CUYD	985	+	50		0	993	+	0		0	0	0
			lamonr		Rte 63/68	88.900	CUYD	999	+	50		0	1001	+	50		0	0	0	0
	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	20190709	lamonr	Rte 63/68	152.800	CUYD	985	+	50		0	993	+	0		0	0	0
			lamonr		Rte 63/68	88.900	CUYD	999	+	50		0	1001	+	50		0	0	0	0
	0340	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190711	lamonr	Rte 63	14	LF		+	0		0		+	0		0	0.025	0
	0350	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20190711	lamonr	Rte 63	550	LF		+	0	CR	0		+	0	CR	0	199.721	210.369
	0360	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190711	lamonr	Rte 63	4	EA		+	0	CR	0		+	0	CR	0	199.829	210.303
	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190701	lamonr	Rte 63	103148	LF		+	0		0		+	0		0	197.960	210.321
	0420	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	20190711	lamonr	Rte 63	416	LF		+	0	CR	0		+	0	CR	0	199.860	210.275
	0530	8051000A	SEEDING - COOL SEASON MIXTURES	20190711	lamonr	Rte 63/68	1.700	ACRE	983	+	85	LC	0	5	+	84	LC	0	0	0
	0540	8061005	ROCK DITCH CHECK	20190711	lamonr	Rte 63/68	45	LF	996	+	50	LC	0	999	+	50	LC	0	0	0



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J5P3114	0560	8061019	SILT FENCE	20190711	lamonr	Rte 63/68	700	LF	987	+	0	LC	0	1001	+	60	LC	0	0	0
	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	20190710	lamonr	Rte 63	0.300	CUYD	985	+	2	LC	0	5	+	7	LC	0	0	0
	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST	20190710	lamonr	Rte 63	3	EA	985	+	2	LC	0	5	+	7	LC	0	0	0
	0610	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	20190710	lamonr	Rte 63/68	3	EA	5	+	7	LC	0		+	0		0	0	0
	0620	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190710	lamonr	Rte 63	9	LF	985	+	2	LC	0	5	+	7	LC	0	0	0
	0630	9031280	2.5 IN. PSST POST - 12 GA.	20190710	lamonr	Rte 63	48	LF	985	+	2	LC	0	5	+	7	LC	0	0	0
	0640	9035004A	SH-FLAT SHEET	20190710	lamonr	Rte 63/68	16	SQFT	5	+	7	LC	0		+	0		0	0	0
	5001	6169902	MISC. TRAFFIC CONTROL DEVICES	20190701	lamonr	Rte 63/68 Accel Ln	1	EA	1002	+	32		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES	20190702	lamonr	Rte 63/68	1	EA	1002	+	32		0		+	0		0	0	0
			MISC. TRAFFIC CONTROL DEVICES	20190703	lamonr	Rte 63/68	1	EA	1002	+	32		0		+	0		0	0	0
5002	6191000	PAVEMENT EDGE TREATMENT	20190702	lamonr	Rte 63/68	1855	LF	983	+	85		0	1002	+	32		0	0	0	
J5P3233	0650	2022010	REMOVAL OF IMPROVEMENTS	20190709	lamonr	Rte 63	0.250	LS		+	0		0		+	0		0	162.340	191.040
	0670	3040504	TYPE 5 AGGREGATE FOR BASE	20190709	lamonr	Rte 63	84	SQYD	371	+	79		0	373	+	5		0	0	0
			TYPE 5 AGGREGATE FOR BASE	20190711	lamonr	Rte 63	23	SQYD	920	+	42	RC	0	921	+	7	RC	0	0	0



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J5P3233	0740	6081010	CONCRETE CURB RAMP	20190709	lamonr	Rte 63	6.670	SQYD	371	+	79		0	373	+	5		0	0	0	
			CONCRETE CURB RAMP	20190711	lamonr	Rte 63	6	SQYD	920	+	42	RC	0	921	+	7	RC	0	0	0	
	0750	6081012	TRUNCATED DOMES	20190711	lamonr	Rte 63	20	SQFT	920	+	42	RC	0	921	+	7	RC	0	0	0	
	0770	6083008	8 IN. CONCRETE MEDIAN STRIP	20190711	lamonr	Rte 63	2.800	SQYD	920	+	42	RC	0	921	+	7	RC	0	0	0	
	0780	6086004	CONCRETE SIDEWALK, 4 IN.	20190709	lamonr	Rte 63	84	SQYD	371	+	79		0	373	+	5		0	0	0	
			CONCRETE SIDEWALK, 4 IN.	20190711	lamonr	Rte 63	23	SQYD	920	+	42	RC	0	921	+	7	RC	0	0	0	
	0790	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20190709	lamonr	Rte 63	122.700	LF	371	+	79		0	373	+	5		0	0	0	
	0900	6161005	CONSTRUCTION SIGNS	20190703	backez1	Temp. Traffic Signs	292	SQFT			+	0		0		+	0		0	162.340	191.040
			CONSTRUCTION SIGNS		backez1	Sign #59 NPZ, LAT 38484723 LONG 9200431	12	SQFT			+	0		0		+	0		0	162.340	191.040
			CONSTRUCTION SIGNS		backez1	Sign #59 NPZ, LAT 38153022 LONG 91901140	12	SQFT			+	0		0		+	0		0	162.340	191.040



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July 22, 2019

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	181116-D01	0008	July 1, 2019	July 15, 2019	July 16, 2019	PROG		CD	DCC

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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		
J5P3233	0900	6161005													16.00			WORK AHEAD		
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38332996	91907315		16.00	292.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38321065	91927808		16.00	292.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38186355	91949413		16.00	292.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38186297	91945863		16.00	292.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38153118	91938300		16.00	292.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38151647	91937090		16.00	292.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38153311	91903549		8.00	292.00	GO20-2 8.00	48x24	END ROAD WORK
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38153311	91903549		32.00	292.00	SPECIAL 7 96x48	32.00	POINT OF PRESENCE
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38152492	91899477		10.00	292.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES
			20190703	1	0	+ 0		0.000	0	+ 0		0.000	38151644	91897669		8.00	292.00	CONST-7-48 48x24	8.00	RATE OUR WORK ZONE
			20190703	1	0	+ 0			0	+ 0			38153797	91937774		16.00	292.00	WO8-12 16.00	48x48	NO CENTER LINE
CONSTRUCTION SIGNS				20190708	backez1	Temp. Construction Signs	384	SQFT		+	0		0		+	0		0	162.340	191.040
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign				
20190708	2	0	+ 0		0	+ 0				38450428	92008951		32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE			
20190708	2	0	+ 0		0	+ 0				38426167	91984287		32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE			
20190708	2	0	+ 0		0	+ 0				3840285	91956480		32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE			
20190708	2	0	+ 0		0	+ 0				38382882	91932684		32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE			
20190708	2	0	+ 0		0	+ 0				38355112	91922646		32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE			
20190708	2	0	+ 0		0	+ 0				38327750	91915306		32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE			
20190708	2	0	+ 0		0	+ 0				38298380	91922590		32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE			
20190708	2	0	+ 0		0	+ 0				38272523	91934746		32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE			
20190708	2	0	+ 0		0	+ 0				38244181	91931792		32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE			



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J5P3233	0900	6161005	20190708	2	0	+ 0			0	+ 0			38215337	91943254			32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE		
			20190708	2	0	+ 0			0	+ 0			38200040	91945447			32.00	384.00	WO20-1 16.00	48x48	ROAD BRIDGE/RAMP WORK AHEAD		
			20190708	2	0	+ 0			0	+ 0			38183986	91948624			32.00	384.00	WO8-12 16.00	48x48	NO CENTER LINE		
		CONSTRUCTION SIGNS			20190709	backez1	Temp. Construction Signs	792	SQFT			+ 0		0				+ 0		0		162.340	191.040
					Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
					20190709	10	0	+ 0		0	+ 0			162.34	191.04		160.00	792.00	WO20-1 16.00	48x48	ROAD BRIDGE/RAMP WORK AHEAD		
					20190709	8	0	+ 0		0	+ 0			162.34	191.04		128.00	792.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD		
					20190709	8	0	+ 0		0	+ 0			162.34	191.04		128.00	792.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP		
					20190709	8	0	+ 0		0	+ 0			162.34	191.04		128.00	792.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)		
					20190709	1	0	+ 0		0	+ 0			162.34	191.04		4.50	792.00	GO20-4 4.50	36x18	PILOT CAR FOLLOW ME		
					20190709	10	0	+ 0		0	+ 0			162.34	191.04		87.50	792.00	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR		
					20190709	1	0	+ 0		0	+ 0			162.34	191.04		16.00	792.00	WO21-5b 16.00	48x48	SHOULDER WORK AHEAD		
					20190709	2	0	+ 0		0	+ 0			162.34	191.04		32.00	792.00	WO8-1 16.00	48x48	BUMP		
					20190709	2	0	+ 0		0	+ 0			162.34	191.04		24.00	792.00	R4-1 12.00	36x48	DO NOT PASS		
					20190709	2	0	+ 0		0	+ 0			162.34	191.04		32.00	792.00	WO20-5a 16.00	48x48	RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		
			20190709	2	0	+ 0		0	+ 0			162.34	191.04		32.00	792.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED				
			20190709	1	0	+ 0		0	+ 0			162.34	191.04		16.00	792.00	WO4-1L 16.00	48x48	MERGE (SYMBOL FROM LEFT)				
			20190709	2	0	+ 0		0	+ 0			162.34	191.04		4.00	792.00	R9-9 2.00	24x12	SIDEWALK CLOSED AHEAD				
0910	6161008	ADVANCED WARNING RAIL SYSTEM	20190709	backez1	Adv. Warning Rail	13	EA			+ 0		0				+ 0		0		162.340	191.040		
0920	6161009	FLAG ASSEMBLY	20190709	backez1	Flag Assembly Rte 63	29	EA			+ 0		0				+ 0		0		162.340	191.040		
0930	6161025	CHANNELIZER (TRIM LINE)	20190709	backez1	Channelizers Rte. 63	100	EA			+ 0		0				+ 0		0		162.340	191.040		



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J5P3233	0930	6161025																			
	0950	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	20190709	backez1	Rumble Strips Rte. 63	4	EA		+	0		0		+	0		0	162.340	191.040	
	0960	6169902	MISC. TRAFFIC CONTROL DEVICES	20190709	backez1	Type 3 Detectable Barrier Rte. 63	4	EA		+	0		0		+	0		0	162.340	191.040	
	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190715	lamonr	Rte 63	0.250	LS		+	0		0		+	0		0	162.340	191.040	
	1080	7034001	CLASS B-1 CONCRETE	20190715	lamonr	Rte 63	0.500	CUYD	371	+	80	RC	0	373	+	5	RC	0	0	0	
	1090	7061000	REINFORCING STEEL	20190715	lamonr	Rte 63	25	LB	371	+	80	RC	0	373	+	5	RC	0	0	0	
	1100	8051000A	SEEDING - COOL SEASON MIXTURES	20190715	lamonr	Rte 63	0.022	ACRE	920+	+	42	RC	0	921	+	7	RC	0	0	0	
			SEEDING - COOL SEASON MIXTURES		lamonr	Rte 63	0.028	ACRE	371	+	80	RC	0	373	+	6	RC	0	0	0	0
	1120	8061019	SILT FENCE	20190715	lamonr	Rte 63	85	LF	371	+	80	RC	0	373	+	6	RC	0	0	0	

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

Date	User ID	Remarks Text Field