



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D10	0006	July 16, 2019	August 1, 2019	August 2, 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
J5P3186	FAF 63-3(105)	Intersection improvements	63, 133	OSAGE	just north of Westphalia

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Award Date	20181205						
Execution Date	20181205						
Notice to Proceed Date	20190301						
Work Begin Date	20190509						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J5P3186	To Date	Previous	This estimate
Participating	\$534,263.24	\$162,211.97	\$372,051.27
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$534,263.24	\$162,211.97	\$372,051.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$534,263.24	\$162,211.97	\$372,051.27
Other Adjustments	(\$3,857.46)	(\$819.48)	(\$3,037.98)
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$649.47)		(\$649.47)
Total:	\$529,756.31		\$161,392.49
			Total Payable: \$368,363.82

Total Contract		To Date	Previous	This Estimate
181116-D10	Line Item Pay	\$534,263.24	\$162,211.97	\$372,051.27
	All Adjustments	(\$4,506.93)	(\$819.48)	(\$3,687.45)
	Total	\$529,756.31	\$161,392.49	\$368,363.82

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	backez1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
20190805	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
\$603,556.77	\$0.00	\$603,556.77	88.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3186	0030	SYSTEM	Fuel Price	(\$296.67)	
	0070	SYSTEM	Fuel Price	(\$310.22)	
	0090	backez1	Asphalt	\$198.21	A2 Shoulder, 5.75 inches total thickness; 1234.5 total SY; AC Adjustment +\$198.21



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3186			Cement Price Adjustment		
	0090	backez1	Fuel Price	(\$492.91)	
	0100	backez1	Asphalt Cement Price Adjustment	\$892.23	11" optional pavement, 11 inches total thickness; 2962.3 total SY; AC adjustment +\$892.23
	0100	backez1	Fuel Price	(\$2261.04)	
	0110	backez1	Asphalt Cement Price Adjustment	\$332.10	8" optional pavement, 8 inches total thickness; 1504.4 total SY; AC adjustment +\$332.10
	0110	backez1	Fuel Price	(\$835.05)	
	0120	backez1	Asphalt Cement Price Adjustment	\$206.41	Rte 63 Mainline and Westphalia Main St., 1.75" total thickness; 373.6 total tons; AC adjustment +\$206.41
	0120	SYSTEM	Fuel Price	(\$471.04)	
	0120	SYSTEM	Overrun	(\$447.38)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J5P3186 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 07/31/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0006 Prj Nbr: J5P3186 Line Item Nbr: 0120 Adjust Type: FUEL Adjust Seq Nbr: 1
	0130	SYSTEM	Overrun	(\$13.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J5P3186 /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 07/31/2019.
	0360	SYSTEM	Overrun	(\$188.89)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 3 Desc: Minor Item J5P3186 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 07/31/2019.
J5P3186				(\$3687.45)	
Summary				(\$3687.45)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J5P3186 /0070 has a deficient tested matl discrepancy	backez1	Waiting on contractor and materials reports to complete and authorize sample record.	
Minor Item J5P3186 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5P3186 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J5P3186 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5P3186 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5P3186 /0090 has a deficient tested	backez1	Waiting on contractor and materials reports to complete and authorize sample record.	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Minor Item J5P3186 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5P3186 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3186 /0100 has a deficient tested matl discrepancy	backez1	Waiting on contractor and materials reports to complete and authorize sample record.
Line Item # J5P3186 /0110 has a deficient tested matl discrepancy	backez1	Waiting on contractor and materials reports to complete and authorize sample record.
Line Item # J5P3186 /0120 has a deficient tested matl discrepancy	backez1	Waiting on contractor and materials reports to complete and authorize sample record.
Line Item # J5P3186 /0140 has a deficient tested matl discrepancy	backez1	Waiting on contractor and materials reports to complete and authorize sample record.
Line Item # J5P3186 /0400 has a deficient tested matl discrepancy	backez1	Waiting on contractor and materials reports to complete and authorize sample record.
Line Item # J5P3186 /0390 has a deficient tested matl discrepancy	backez1	Waiting on contractor and materials reports 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
J5P3186	0020	2022010	REMOVAL OF IMPROVEMENTS	\$11520.15	0.25	0.50	0.75	\$5760.08
	0030	2035000	UNCLASSIFIED EXCAVATION	\$6.33	7101.00	2604.00	9,705.00	\$16483.32
	0040	2036000	COMPACTING EMBANKMENT	\$9.53	1396.00	225.00	1,621.00	\$2144.25
	0060	2071000	LINEAR GRADING CLASS 1	\$857.99	0.00	7.40	7.40	\$6349.13
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$6.85	2150.15	3551.85	5,702.00	\$24330.17
	0090	4010150	TYPE A2 SHOULDER	\$41.27	0.00	1235.50	1,235.50	\$50989.09
	0100	4019905	MISC. OPTIONAL PAVEMENT (11" ASPHALT OR 9" PCC P)	\$41.27	0.00	2962.30	2,962.30	\$122254.12
	0110	4019905	MISC. OPTIONAL PAVEMENT (8" ASPHALT OR 8" PCCP)	\$29.32	0.00	1504.40	1,504.40	\$44109.01
	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$81.15	0.00	373.60	373.60	\$30317.64
	0130	4071005	TACK COAT	\$2.20	0.00	389.00	389.00	\$855.80
	0140	6085007	PAVED APPROACH, 7 IN.	\$83.46	0.00	297.90	297.90	\$24862.73
	0250	6181000	MOBILIZATION	\$57782.93	0.75	0.25	1.00	\$14445.73
	0270	6191000	PAVEMENT EDGE TREATMENT	\$3.49	500.00	2375.00	2,875.00	\$8288.75
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$3.24	0.00	3892.30	3,892.30	\$12611.05
	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$9999.99	0.50	0.50	1.00	\$5000.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3186	0390	7250324A	24 IN. PIPE GROUP B	\$45.16	106.00	0.00	106.00	\$0.00
	0400	7250415	15 IN. PIPE GROUP C	\$47.80	0.00	68.00	68.00	\$3250.40
J5P3186								\$372051.27
Summary								\$372051.27

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
J5P3186	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$1295.70	\$1,295.70
J5P3186	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$11520.15	\$8,640.11
J5P3186	0001	0030	2035000	UNCLASSIFIED EXCAVATION	9,705.00	9705.00	\$6.33	\$61,432.65
J5P3186	0001	0040	2036000	COMPACTING EMBANKMENT	1,621.00	1621.00	\$9.53	\$15,448.13
J5P3186	0001	0050	2063000	CLASS 3 EXCAVATION	49.00	5.00	\$49.23	\$246.15
J5P3186	0001	0060	2071000	LINEAR GRADING CLASS 1	7.40	7.40	\$857.99	\$6,349.13
J5P3186	0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,702.00	5702.00	\$6.85	\$39,058.70
J5P3186	0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	68.00	0.00	\$59.90	\$0.00
J5P3186	0001	0090	4010150	TYPE A2 SHOULDER	1,235.50	1235.50	\$41.27	\$50,989.08
J5P3186	0001	0100	4019905	MISC. OPTIONAL PAVEMENT (11" ASPHALT OR 9" PCC P)	2,962.30	2962.30	\$41.27	\$122,254.12
J5P3186	0001	0110	4019905	MISC. OPTIONAL PAVEMENT (8" ASPHALT OR 8" PCCP)	1,504.40	1504.40	\$29.32	\$44,109.01
J5P3186	0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	368.00	373.60	\$81.15	\$30,317.64
J5P3186	0001	0130	4071005	TACK COAT	383.00	389.00	\$2.20	\$855.80
J5P3186	0001	0140	6085007	PAVED APPROACH, 7 IN.	297.90	297.90	\$83.46	\$24,862.73
J5P3186	0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	163.00	0.00	\$58.59	\$0.00
J5P3186	0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	163.00	0.00	\$23.82	\$0.00
J5P3186	0001	0170	6097000	ROCK LINING	3.00	0.00	\$130.16	\$0.00
J5P3186	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J5P3186	0001	0190	6161005	CONSTRUCTION SIGNS	1,198.00	1016.50	\$7.50	\$7,623.75
J5P3186	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	\$45.00	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3186	0001	0210	6161009	FLAG ASSEMBLY	11.00	3.00	\$20.00	\$60.00
J5P3186	0001	0220	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	\$18.00	\$0.00
J5P3186	0001	0230	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	\$95.00	\$0.00
J5P3186	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$3200.00	\$19,200.00
J5P3186	0001	0250	6181000	MOBILIZATION	1.00	1.00	\$57782.93	\$57,782.93
J5P3186	0001	0260	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J5P3186	0001	0270	6191000	PAVEMENT EDGE TREATMENT	2,875.00	2875.00	\$3.49	\$10,033.75
J5P3186	0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	55.00	0.00	\$20.00	\$0.00
J5P3186	0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	136.00	0.00	\$20.00	\$0.00
J5P3186	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	\$225.00	\$0.00
J5P3186	0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,654.00	0.00	\$0.22	\$0.00
J5P3186	0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	3,922.00	0.00	\$0.27	\$0.00
J5P3186	0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,833.00	0.00	\$0.14	\$0.00
J5P3186	0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,216.00	0.00	\$0.14	\$0.00
J5P3186	0001	0350	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49.00	0.00	\$12.00	\$0.00
J5P3186	0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,834.00	3892.30	\$3.24	\$12,611.05
J5P3186	0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	16.30	0.00	\$150.00	\$0.00
J5P3186	0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$9999.99	\$9,999.99
J5P3186	0001	0390	7250324A	24 IN. PIPE GROUP B	106.00	106.00	\$45.16	\$4,786.96
J5P3186	0001	0400	7250415	15 IN. PIPE GROUP C	108.00	68.00	\$47.80	\$3,250.40
J5P3186	0001	0410	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$570.69	\$1,141.38
J5P3186	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	1.60	0.00	\$2750.00	\$0.00
J5P3186	0001	0430	8061005	ROCK DITCH CHECK	238.00	54.00	\$10.75	\$580.50
J5P3186	0001	0440	8061016	SEDIMENT REMOVAL	43.00	2.00	\$12.28	\$24.56



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J5P3186	0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	\$2500.00	\$0.00
J5P3186	0001	0460	8061019	SILT FENCE	1,915.00	595.00	\$2.20	\$1,309.00
J5P3186	0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	\$1600.00	\$0.00
J5P3186	0040	0480	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	\$250.00	\$0.00
J5P3186	0040	0490	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	\$75.00	\$0.00
J5P3186	0040	0500	9031280	2.5 IN. PSST POST - 12 GA.	336.00	0.00	\$15.00	\$0.00
J5P3186	0040	0510	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	63.00	0.00	\$40.00	\$0.00
J5P3186	0040	0520	9035004A	SH-FLAT SHEET	104.00	0.00	\$24.00	\$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
J5P3186	0020	2022010	REMOVAL OF IMPROVEMENTS	20190726	backez1	Removal of Improvements	0.250	LS	169	+	30	0	183	+	30	0	0	0
			REMOVAL OF IMPROVEMENTS	20190729	backez1	Rte 133/63	0.250	LS	169	+	30	0	183	+	30	0	0	0
	0030	2035000	UNCLASSIFIED EXCAVATION	20190723	backez1	Lt. CL Rte 63	564	CUYD	169	+	30	0	183	+	30	0	0	0
			UNCLASSIFIED EXCAVATION	20190730	backez1	Rte 133	1800	CUYD	3	+	0	0	6	+	30	0	0	0
			UNCLASSIFIED EXCAVATION		backez1	Rte 63 Rt. CL	240	CUYD	174	+	35	0	183	+	30	0	0	0
	0040	2036000	COMPACTING EMBANKMENT	20190723	backez1	Lt. CL Rte 63	35	CUYD	169	+	30	0	183	+	30	0	0	0
			COMPACTING EMBANKMENT	20190730	backez1	Rte 133	140	CUYD	3	+	0	0	6	+	30	0	0	0
			COMPACTING EMBANKMENT		backez1	Rte 63 Rt. CL	50	CUYD	174	+	35	0	183	+	30	0	0	0
	0060	2071000	LINEAR GRADING CLASS 1	20190726	backez1	Roadway Obliteration	7.400	STA	0	+	0	0	7	+	41.890	0	0	0



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J5P3186	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190723	backez1	Lt. CL Rte 63	138	SQYD	169	+	30	0	171	+	10	0	0	0		
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		backez1	Lt. CL Rte 63	189.200	SQYD	171	+	10	0	172	+	82.940	0	0	0		
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		backez1	Lt. CL Rte 63	166.300	SQYD	172	+	82.940	0	174	+	35	0	0	0		
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		backez1	Lt. CL Rte 63	830.400	SQYD	174	+	35	0	181	+	50	0	0	0		
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		backez1	Lt. CL Rte 63	142.300	SQYD	181	+	50	0	183	+	30	0	0	0		
				TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190728	backez1	Base Rock Rte 133	543.890	SQYD	2	+	22	0	4	+	0	0	0	0	
				TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		backez1	Base Rock Rte 133	562.220	SQYD	4	+	0	0	6	+	30	0	0	0	
				TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190730	backez1	Rte 63 Rt. CL	841.900	SQYD	174	+	35	0	181	+	50	0	0	0	
				TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		backez1	Rte 63 Rt CL	137.800	SQYD	181	+	50	0	183	+	30	0	0	0	
				TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		backez1	Rounding Adjustment	-0.160	SQYD	169	+	30	0	183	+	30	0	0	0	
	0090	4010150		TYPE A2 SHOULDER	20190716	backez1	4" SP190 shoulder Rt. CL Rte 63	56.810	SQYD	169	+	30	0	171	+	10	0	0	0	
				TYPE A2 SHOULDER		backez1	4" bottom lift of A2 shoulder	55.420	SQYD	171	+	10	0	172	+	82.940	0	0	0	
				TYPE A2 SHOULDER		backez1	4" bottom lift of A2 shoulder	17.160	SQYD	172	+	82.940	0	174	+	35	0	0	0	
					TYPE A2 SHOULDER	20190723	backez1	Lt. CL Rte 63 (4" bottom lift)	54.790	SQYD	169	+	30	0	171	+	10	0	0	0
					TYPE A2 SHOULDER		backez1	Lt. CL Rte 63 (4" bottom lift)	52.500	SQYD	171	+	10	0	172	+	82.940	0	0	0
TYPE A2 SHOULDER					backez1		Lt. CL Rte 63 (4" bottom lift)	46.150	SQYD	172	+	82.940	0	174	+	35	0	0	0	
TYPE A2 SHOULDER					backez1		Lt. CL Rte 63 (4" bottom lift)	230.810	SQYD	174	+	35	0	181	+	50	0	0	0	
TYPE A2 SHOULDER					backez1		Lt. CL Rte 63 (4" bottom lift)	56.640	SQYD	181	+	50	0	183	+	30	0	0	0	



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	181116-D10	0006	July 16, 2019	August 1, 2019	August 2, 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
J5P3186	0090	4010150	TYPE A2 SHOULDER	20190730	backez1	Rte 63 Rt. CL	234.580	SQYD	174	+	35	0	181	+	50	0	0	0
			TYPE A2 SHOULDER		backez1	Rte 63 Rt. CL	54.670	SQYD	181	+	50	0	183	+	30	0	0	0
		TYPE A2 SHOULDER	20190731	backez1	Rte 63 Rt. CL Top Lift	24.850	SQYD	169	+	30	0	171	+	10	0	0	0	
		TYPE A2 SHOULDER		backez1	Rte 63 Lt. CL Top Lift	23.970	SQYD	169	+	30	0	171	+	10	0	0	0	
		TYPE A2 SHOULDER		backez1	Rte 63 Rt. CL Top lift	24.240	SQYD	171	+	10	0	172	+	82.940	0	0	0	
		TYPE A2 SHOULDER		backez1	Rte 63 Lt. CL Top Lift	22.960	SQYD	171	+	10	0	172	+	82.940	0	0	0	
		TYPE A2 SHOULDER		backez1	Rte 63 Rt CL Top lift	7.510	SQYD	172	+	82.940	0	174	+	35	0	0	0	
		TYPE A2 SHOULDER		backez1	Rte 63 Lt CL Top Lift	20.190	SQYD	172	+	82.940	0	174	+	35	0	0	0	
		TYPE A2 SHOULDER		backez1	Rte 63 Rt. CL Top Lift	102.610	SQYD	17	+	35	0	181	+	50	0	0	0	
		TYPE A2 SHOULDER		backez1	Rte 63 Lt. CL Top Lift	100.950	SQYD	174	+	35	0	181	+	50	0	0	0	
		TYPE A2 SHOULDER		backez1	Rte 63 Rt. CL Top Lift	23.910	SQYD	181	+	50	0	183	+	30	0	0	0	
		TYPE A2 SHOULDER		backez1	Rte 63 Lt. CL Top Lift	24.780	SQYD	181	+	50	0	183	+	30	0	0	0	
		0100		4019905	MISC.	20190716	backez1	9.25" SP190 Rte 63 Rt CL	153.790	SQYD	169	+	30	0	171	+	10	0
MISC.	backez1		9.25" SP190 Rte 63 Rt CL		433.060		SQYD	171	+	10	0	172	+	82.940	0	0	0	
MISC.	backez1		9.25" SP190 Rte 63 Rt CL		729.820		SQYD	172	+	82.940	0	174	+	35	0	0	0	
MISC.	20190723		backez1		Lt. CL Rte 63 (9.25" bottom lifts SP190)	49.860	SQYD	169	+	30	0	171	+	10	0	0	0	
MISC.			backez1		Lt. CL Rte 63 (9.25" bottom lifts SP190)	95.620	SQYD	171	+	10	0	172	+	82.940	0	0	0	
MISC.			backez1		Lt. CL Rte 63 (9.25" bottom lifts SP190)	84.070	SQYD	172	+	82.940	0	174	+	35	0	0	0	
MISC.			backez1		Lt. CL Rte 63	419.330	SQYD	174	+	35	0	181	+	50	0	0	0	



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J5P3186	0100	4019905		20190723		(9.25" bottom lifts SP190)													
			MISC.		backez1	Lt. CL Rte 63 (9.25" bottom lifts SP190)	51.190	SQYD	181	+	50		0	183	+	30		0	0
			MISC.	20190730	backez1	Rte 63 Rt. CL	424.450	SQYD	174	+	35		0	181	+	50		0	0
			MISC.		backez1	Rte 63 Rt. CL	49.780	SQYD	181	+	50		0	183	+	30		0	0
			MISC.	20190731	backez1	Rte 63 Rt. CL Top Lift	29.100	SQYD	169	+	30		0	171	+	10		0	0
			MISC.		backez1	Rte 63 Lt. CL Top Lift	9.430	SQYD	169	+	30		0	171	+	10		0	0
			MISC.		backez1	Rte 63 Rt. CL Top Lift	81.940	SQYD	171	+	10		0	172	+	82.940		0	0
			MISC.		backez1	Rte 63 Lt. CL Top Lift	18.090	SQYD	171	+	10		0	172	+	82.940		0	0
			MISC.		backez1	Rte 63 Rt. CL Top Lift	138.080	SQYD	172	+	82.940		0	174	+	35		0	0
			MISC.		backez1	Rte 63 Lt. CL Top Lift	15.910	SQYD	172	+	82.940		0	174	+	35		0	0
			MISC.		backez1	Rte 63 Rt. CL Top Lift	80.310	SQYD	174	+	35		0	181	+	50		0	0
			MISC.		backez1	Rte 63 Lt. CL Top Lift	79.340	SQYD	174	+	35		0	181	+	50		0	0
			MISC.		backez1	Rte 63 Rt. CL Top Lift	9.420	SQYD	181	+	50		0	183	+	30		0	0
			MISC.		backez1	Rte 63 Lt. CL Top Lift	9.680	SQYD	181	+	50		0	183	+	30		0	0
			MISC.		backez1	Rounding Adjustment	0.030	SQYD	169	+	30		0	183	+	30		0	0
0110	4019905	MISC.		20190716	backez1	6.25" SP190 Rte 133	90.640	SQYD	1	+	13.360		0	1	+	45		0	
		MISC.		20190729	backez1	Rte 133	220.590	SQYD	1	+	45		0	2	+	22		0	
		MISC.		backez1	Rte 133	424.950	SQYD	2	+	22		0	4	+	0		0		
		MISC.		backez1	Rte 133	439.250	SQYD	4	+	0		0	6	+	30		0		
		MISC.		backez1	Rte 133 Top Lift SP125	87.070	SQYD	1	+	13.360		0	2	+	22		0		



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J5P3186	0110	4019905	MISC.	20190730	backez1	Rte 133 Top Lift SP125	118.950	SQYD	2	+	22	0	4	+	0	0	0	0
			MISC.		backez1	Rte 133 Top Lift SP125	122.950	SQYD	4	+	0	0	6	+	30	0	0	0
	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	20190731	backez1	Rte 63 Mainline	368	TONS	169	+	30	0	183	+	30	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1		backez1	Westphalia Main St.	5.600	TONS	180	+	47	0	181	+	22	0	0	0
	0130	4071005	TACK COAT	20190731	backez1	Rte 63 Mainline	383	GAL	169	+	30	0	183	+	30	0	0	0
			TACK COAT		backez1	Westphalia Main St.	6	GAL	180	+	47	0	181	+	22	0	0	0
	0140	6085007	PAVED APPROACH, 7 IN.	20190731	backez1	Private Entrance Rte 133 Lt. CL	157.700	SQYD	3	+	31.680	0	3	+	31.680	0	0	0
			PAVED APPROACH, 7 IN.		backez1	Private Entrance Rte 133 Lt. CL	95.100	SQYD	3	+	89.010	0	3	+	89.010	0	0	0
			PAVED APPROACH, 7 IN.		backez1	Private Entrance Rte 133 Lt. CL	45.100	SQYD	4	+	92.750	0	4	+	92.750	0	0	0
0250	6181000		MOBILIZATION	20190731	backez1	Rte 63/133	0.250	LS	169	+	30	0	183	+	30	0	0	0
0270	6191000		PAVEMENT EDGE TREATMENT	20190717	backez1	Lt. CL Rte 63	864	LF	169	+	30	0	177	+	94	0	0	0
			PAVEMENT EDGE TREATMENT	20190718	backez1	Edge Treatment Lt. CL Rte 63	536	LF	177	+	94	0	183	+	30	0	0	0
			PAVEMENT EDGE TREATMENT	20190729	backez1	Rt. CL Rte 63	975	LF	174	+	75	0	183	+	30	0	0	0
0360	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190731	backez1	Rte 63 Mainline	3834	SQYD	169	+	30	0	183	+	30	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		backez1	Westphalia Main St.	58.300	SQYD	180	+	47	0	181	+	22	0	0	0
0380	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKI	20190726	backez1	Surveying and Staking	0.250	LS	169	+	30	0	183	+	30	0	0	0
			CONTRACTOR	20190731	backez1	Rte 63/133	0.250	LS	169	+	30	0	183	+	30	0	0	0



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J5P3186	0380	6274000	FURNISHED SURVEYING AND STAKI															
	0400	7250415	15 IN. PIPE CULVERT GROUP C	20190728	backez1	Rte 133 Private Entrance	26	LF	3	+	31.680	0	3	+	31.680	0	0	0
			15 IN. PIPE CULVERT GROUP C		backez1	Rte 133 Private Entrance	22	LF	3	+	89.010	0	3	+	89.010	0	0	0
			15 IN. PIPE CULVERT GROUP C		backez1	Rte 133 Private Entrance	20	LF	4	+	92.750	0	4	+	92.750	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field