



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G03	0007	October 16, 2019	November 1, 2019	November 1, 2019	PROG	SW	GCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
APAC-Central, Inc.	0010547	P.O. Box 9208	Fayetteville	AR	72703	(47-9)5-87-3	(47-9)5-21-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3133	FAF 160-1(60)	Resurface	160, 13	CHRISTIAN	from 0.4 miles north of Finley Creek to Reeds Spring Junction and on Route 13 from Reeds Spring Junction to Table Rock L
J7S3133	FAF 160-1(60)	Resurface	160, 13	STONE	from 0.4 miles north of Finley Creek to Reeds Spring Junction and on Route 13 from Reeds Spring Junction to Table Rock L
J8P3051D	FAF 160-1(64)	Resurface	160	CHRISTIAN	from South Street in Nixa to 0.4 miles north of Finley Creek

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Award Date	20181205						
Execution Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190730						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J7S3133	To Date	Previous	This estimate
Participating	\$1,266,379.96	\$712,556.13	\$553,823.83
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,266,379.96	\$712,556.13	\$553,823.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number								
	Gross Earnings	\$1,266,379.96		\$712,556.13				\$553,823.83
	Other Adjustments	(\$2,856.04)		\$0.00				(\$2,856.04)
	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:	\$1,263,523.92		\$712,556.13				\$550,967.79
				Total Payable:				\$550,967.79
J8P3051D	To Date			Previous				This estimate
	Participating	\$632,365.67		\$300,436.42				\$331,929.25
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$632,365.67		\$300,436.42				\$331,929.25
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$632,365.67		\$300,436.42				\$331,929.25
	Other Adjustments	(\$2,046.66)		(\$213.93)				(\$1,832.73)
	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	(\$122.00)		(\$122.00)				\$0.00
	Total:	\$630,197.01		\$300,100.49				\$330,096.52
				Total Payable:				\$330,096.52



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Total Contract		To Date	Previous	This Estimate
181116-G03		Line Item Pay	\$1,898,745.63	\$885,753.08
		All Adjustments	(\$5,024.70)	(\$4,688.77)
		Total	\$1,893,720.93	\$881,064.31

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
20191104	Generated and Approved (and should be considered Draft) at the Project Office Level by	jonesl7
20191104	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	condrd
20191105	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
\$5,811,836.88	\$0.00	\$5,811,836.88	32.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3133	0090	jonesl7	Asphalt Cement Price Adjustment	\$1392.12	See attached worksheet.
	0090	SYSTEM	Fuel Price	(\$4339.32)	System generated fuel adjustment was not correct. See attached worksheet.
	0090	jonesl7	Fuel Price	\$4339.32	System generated fuel adjustment was not correct. See attached worksheet.
	0090	jonesl7	Fuel Price	(\$4248.16)	See attached worksheet
				(\$2856.04)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3051D	0540	SYSTEM	Fuel Price	(\$34.31)	See attached worksheet.
	0540	jonesl7	Fuel Price	\$34.31	System generated fuel adjustment was not correct. See attached worksheet.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3051D	0540	jonesl7	Fuel Price	(\$34.34)	System generated fuel adjustment was not correct. See attached worksheet.
	0550	SYSTEM	Fuel Price	(\$236.52)	
	0550	jonesl7	Fuel Price	\$236.52	System generated fuel adjustment was not correct. See attached worksheet.
	0550	jonesl7	Fuel Price	(\$236.72)	See attached worksheet.
	0610	jonesl7	Asphalt Cement Price Adjustment	\$761.20	See attached worksheet.
	0610	SYSTEM	Fuel Price	(\$2372.71)	
	0610	jonesl7	Fuel Price	\$2372.71	System generated fuel adjustment was not correct. See attached worksheet.
	0610	jonesl7	Fuel Price	(\$2322.87)	See attached worksheet.
J8P3051D				(\$1832.73)	
Summary				(\$4688.77)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J8P3051D /0550 has a deficient tested matl discrepancy	jonesl7	Waiting for Contractor to enter test results. Our tests show too rocky to test. Imj
Minor Item J8P3051D /0820 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J8P3051D /0560 has a deficient tested matl discrepancy	jonesl7	Waiting for Contractor to enter test results. Our tests show too rocky to test. Imj
Line Item # J8P3051D /0790 has a deficient tested matl discrepancy	jonesl7	Waiting to finish fill to perform pipe inspection. Imj
Line Item # J8P3051D /0780 has a deficient tested matl discrepancy	jonesl7	Waiting to finish fill to perform pipe inspection. Imj

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
J7S3133	0010	2022010	REMOVAL OF IMPROVEMENTS	\$56489.62	0.74	0.04	0.78	\$2259.58
	0030	2153000	SHAPING SLOPES, CLASS III	\$1020.00	24.47	2.80	27.27	\$2856.00



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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
J7S3133	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$3.50	0.00	114888.00	114,888.00	\$402108.00
	0100	4134000	BITUMINOUS FOG SEAL	\$2.80	0.00	3614.00	3,614.00	\$10119.20
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	0.00	126322.00	126,322.00	\$113689.80
	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$25.95	14162.50	175.00	14,337.50	\$4541.25
	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	8.00	2.00	10.00	\$5400.00
	0430	6061080	MGS END ANCHOR	\$1075.00	1.00	2.00	3.00	\$2150.00
	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2675.00	35.00	4.00	39.00	\$10700.00
J7S3133								\$553823.83
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J8P3051D	0530	2022010	REMOVAL OF IMPROVEMENTS	\$33180.00	0.59	0.31	0.90	\$10285.80
	0540	2035000	UNCLASSIFIED EXCAVATION	\$10.00	540.00	424.00	964.00	\$4240.00
	0550	2035500	EMBANKMENT IN PLACE	\$12.00	620.00	2505.00	3,125.00	\$30060.00
	0560	2037075	COMPACTING IN CUT	\$400.00	0.00	9.99	9.99	\$3996.00
	0570	2063000	CLASS 3 EXCAVATION	\$20.00	0.00	24.00	24.00	\$480.00
	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$3.50	0.00	62820.00	62,820.00	\$219870.00
	0620	4134000	BITUMINOUS FOG SEAL	\$3.45	0.00	1156.00	1,156.00	\$3988.20
	0650	6117000A	GABIONS	\$200.00	57.00	23.00	80.00	\$4600.00
	0660	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	\$1000.00	0.00	2.00	2.00	\$2000.00
	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.75	0.00	64119.00	64,119.00	\$48089.25
	0780	7261018	18 IN. PIPE GROUP A	\$50.00	23.00	0.00	23.00	\$0.00
	0790	7261024	24 IN. PIPE GROUP A	\$70.00	0.00	30.00	30.00	\$2100.00
	0800	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	\$700.00	3.00	3.00	6.00	\$2100.00
	0820	8061005	ROCK DITCH CHECK	\$15.25	79.00	0.00	79.00	\$0.00
0830	8061016	SEDIMENT REMOVAL	\$10.00	0.00	12.00	12.00	\$120.00	
J8P3051D								\$331929.25
Summary								\$885753.08



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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
J7S3133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.78	\$56489.62	\$44,061.90
J7S3133	0001	0020	2072000	LINEAR GRADING CLASS 2	12.00	0.00	\$1354.00	\$0.00
J7S3133	0001	0030	2153000	SHAPING SLOPES, CLASS III	29.00	27.27	\$1020.00	\$27,815.40
J7S3133	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,607.00	0.00	\$9.45	\$0.00
J7S3133	0001	0050	3049910	MISC. PERM. AGG. EDGE TREATMENT	400.70	0.00	\$24.80	\$0.00
J7S3133	0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	23,367.50	0.00	\$56.85	\$0.00
J7S3133	0001	0070	4039905	MISC. OPTIONAL PAVEMENT	1,607.30	0.00	\$41.30	\$0.00
J7S3133	0001	0080	4071005	TACK COAT	23,692.00	0.00	\$2.25	\$0.00
J7S3133	0001	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	427,138.00	114888.00	\$3.50	\$402,108.00
J7S3133	0001	0100	4134000	BITUMINOUS FOG SEAL	16,427.00	3614.00	\$2.80	\$10,119.20
J7S3133	0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	8.80	0.00	\$285.00	\$0.00
J7S3133	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$460.00	\$0.00
J7S3133	0001	0130	6161005	CONSTRUCTION SIGNS	2,734.00	2136.00	\$6.10	\$13,029.60
J7S3133	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$50.55	\$101.10
J7S3133	0001	0150	6161009	FLAG ASSEMBLY	4.00	2.00	\$20.25	\$40.50
J7S3133	0001	0160	6161025	CHANNELIZER (TRIM LINE)	300.00	300.00	\$18.25	\$5,475.00
J7S3133	0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	\$53.60	\$0.00
J7S3133	0001	0180	6161040	FLASHING ARROW PANEL	4.00	2.00	\$1215.00	\$2,430.00
J7S3133	0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$5100.00	\$30,600.00
J7S3133	0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$3000.00	\$12,000.00
J7S3133	0001	0210	6181000	MOBILIZATION	1.00	0.50	\$129225.14	\$64,612.57
J7S3133	0001	0220	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J7S3133	0001	0230	6191000	PAVEMENT EDGE TREATMENT	1,180.00	0.00	\$3.45	\$0.00
J7S3133	0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,507.00	0.00	\$18.00	\$0.00
J7S3133	0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	4,376.00	0.00	\$18.00	\$0.00
J7S3133	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	228.00	0.00	\$275.00	\$0.00



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J7S3133	0001	0270	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	0.00	\$550.00	\$0.00
J7S3133	0001	0280	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	\$550.00	\$0.00
J7S3133	0001	0290	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	276,515.00	0.00	\$0.20	\$0.00
J7S3133	0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	348,531.00	0.00	\$0.20	\$0.00
J7S3133	0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	662,848.00	126322.00	\$0.90	\$113,689.80
J7S3133	0001	0320	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	442.00	0.00	\$10.70	\$0.00
J7S3133	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,158.30	0.00	\$18.30	\$0.00
J7S3133	0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,127.80	0.00	\$18.25	\$0.00
J7S3133	0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$7730.00	\$3,865.00
J7S3133	0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	\$3500.00	\$0.00
J7S3133	0001	0370	8061005	ROCK DITCH CHECK	5.00	0.00	\$101.50	\$0.00
J7S3133	0001	0380	8061016	SEDIMENT REMOVAL	13.00	0.00	\$28.10	\$0.00
J7S3133	0001	0390	8061019	SILT FENCE	1,220.00	0.00	\$2.55	\$0.00
J7S3133	0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,925.00	14337.50	\$25.95	\$372,058.12
J7S3133	0010	0410	6061060	MGS GUARDRAIL	1,863.00	1237.50	\$24.10	\$29,823.75
J7S3133	0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	10.00	\$2700.00	\$27,000.00
J7S3133	0010	0430	6061080	MGS END ANCHOR	3.00	3.00	\$1075.00	\$3,225.00
J7S3133	0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	39.00	\$2675.00	\$104,325.00
J7S3133	0030	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	13,910.00	0.00	\$3.25	\$0.00
J7S3133	0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	\$670.00	\$0.00
J7S3133	0040	0470	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	\$245.00	\$0.00
J7S3133	0040	0480	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	\$9.05	\$0.00
J7S3133	0040	0490	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	\$62.90	\$0.00
J7S3133	0040	0500	9035004A	SH-FLAT SHEET	60.00	0.00	\$15.45	\$0.00
J7S3133	0040	0510	9039902	MISC. RELOCATED SIGNS	4.00	0.00	\$60.00	\$0.00



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J8P3051D	0001	0520	2013000	CLEARING AND GRUBBING	1.00	1.00	\$5000.00	\$5,000.00
J8P3051D	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.90	\$33180.00	\$29,862.00
J8P3051D	0001	0540	2035000	UNCLASSIFIED EXCAVATION	1,176.00	964.00	\$10.00	\$9,640.00
J8P3051D	0001	0550	2035500	EMBANKMENT IN PLACE	3,125.00	3125.00	\$12.00	\$37,500.00
J8P3051D	0001	0560	2037075	COMPACTING IN CUT	13.00	9.99	\$400.00	\$3,996.00
J8P3051D	0001	0570	2063000	CLASS 3 EXCAVATION	24.00	24.00	\$20.00	\$480.00
J8P3051D	0001	0580	2153000	SHAPING SLOPES, CLASS III	20.00	15.40	\$1032.25	\$15,896.65
J8P3051D	0001	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	721.00	0.00	\$10.10	\$0.00
J8P3051D	0001	0600	4039905	MISC. OPTIONAL PAVEMENT	721.10	0.00	\$52.35	\$0.00
J8P3051D	0001	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	64,119.00	62820.00	\$3.50	\$219,870.00
J8P3051D	0001	0620	4134000	BITUMINOUS FOG SEAL	1,156.00	1156.00	\$3.45	\$3,988.20
J8P3051D	0001	0630	6044011	PIPE COLLAR, TYPE A	2.00	0.00	\$500.00	\$0.00
J8P3051D	0001	0640	6091060	PAVED DITCH	87.20	0.00	\$81.20	\$0.00
J8P3051D	0001	0650	6117000A	GABIONS	81.00	80.00	\$200.00	\$16,000.00
J8P3051D	0001	0660	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	2.00	\$1000.00	\$2,000.00
J8P3051D	0001	0670	6181000	MOBILIZATION	1.00	0.75	\$17091.76	\$12,818.82
J8P3051D	0001	0680	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J8P3051D	0001	0690	6191000	PAVEMENT EDGE TREATMENT	540.00	0.00	\$5.50	\$0.00
J8P3051D	0001	0700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	946.00	0.00	\$18.00	\$0.00
J8P3051D	0001	0710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	\$290.00	\$0.00
J8P3051D	0001	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	38,530.00	0.00	\$0.20	\$0.00
J8P3051D	0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	36,478.00	0.00	\$0.20	\$0.00
J8P3051D	0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,119.00	64119.00	\$0.75	\$48,089.25
J8P3051D	0001	0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	301.10	0.00	\$18.65	\$0.00
J8P3051D	0001	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	133.80	0.00	\$17.50	\$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
J8P3051D	0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3900.00	\$3,900.00
J8P3051D	0001	0780	7261018	18 IN. PIPE GROUP A	23.00	23.00	\$50.00	\$1,150.00
J8P3051D	0001	0790	7261024	24 IN. PIPE GROUP A	30.00	30.00	\$70.00	\$2,100.00
J8P3051D	0001	0800	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.00	6.00	\$700.00	\$4,200.00
J8P3051D	0001	0810	8051000A	SEEDING - COOL SEASON MIXTURES	1.60	0.00	\$2540.00	\$0.00
J8P3051D	0001	0820	8061005	ROCK DITCH CHECK	71.00	79.00	\$15.25	\$1,204.75
J8P3051D	0001	0830	8061016	SEDIMENT REMOVAL	16.00	12.00	\$10.00	\$120.00
J8P3051D	0001	0840	8061019	SILT FENCE	795.00	0.00	\$3.05	\$0.00
J8P3051D	0010	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,688.00	6000.00	\$25.95	\$155,700.00
J8P3051D	0010	0860	6061060	MGS GUARDRAIL	50.00	0.00	\$24.10	\$0.00
J8P3051D	0010	0870	6061080	MGS END ANCHOR	1.00	0.00	\$1075.00	\$0.00
J8P3051D	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	22.00	\$2675.00	\$58,850.00
J8P3051D	0040	0890	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	\$670.00	\$0.00
J8P3051D	0040	0900	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	\$245.00	\$0.00
J8P3051D	0040	0910	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	\$9.05	\$0.00
J8P3051D	0040	0920	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	\$62.90	\$0.00
J8P3051D	0040	0930	9039902	MISC. RELOCATE SIGNS	3.00	0.00	\$60.00	\$0.00

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J7S3133	0010	2022010	REMOVAL OF IMPROVEMENTS	20191002	jonesl7	guardrail	0.010	LS		+ 0	RC	0		+ 0	SR	0	275.447	275.474
			REMOVAL OF IMPROVEMENTS		jonesl7	guardrail	0.010	LS		+ 0	LC	0		+ 0	LC	0	275.472	275.499
			REMOVAL OF IMPROVEMENTS		jonesl7	guardrail	0.010	LS		+ 0	LC	0		+ 0	LC	0	276.140	276.157
			REMOVAL OF IMPROVEMENTS		jonesl7	guardrail	0.010	LS		+ 0	RC	0		+ 0	RC	0	276.085	276.102



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J7S3133	0030	2153000	SHAPING SLOPES, CLASS III	20191002	jonesl7	Rte. 13	0.700	100F		+ 0	RC	0		+ 0	RC	0	275.447	275.474
			SHAPING SLOPES, CLASS III		jonesl7	Rte. 13	0.700	100F		+ 0	LC	0		+ 0	LC	0	275.742	275.499
			SHAPING SLOPES, CLASS III		jonesl7	Rte. 13	0.700	100F		+ 0	LC	0		+ 0	LC	0	276.140	276.157
			SHAPING SLOPES, CLASS III		jonesl7	Rte. 13	0.700	100F		+ 0	RC	0		+ 0	RC	0	276.085	276.102
0090	4133200		ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191019	jonesl7	Rte. 160, SB	14443	SQYD		+ 0		0		+ 0		0	109.691	110.500
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191021	jonesl7	SB, Rte. 160	28691	SQYD		+ 0		0		+ 0		0	110.500	113.880
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191022	jonesl7	Rte. 160, NB	4209	SQYD		+ 0		0		+ 0		0	109.691	113.880
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191023	jonesl7	NB, Rte. 160	29023	SQYD		+ 0		0		+ 0		0	113.880	115.185
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191027	jonesl7	SB Rte. 160	26636	SQYD		+ 0		0		+ 0		0	117.410	119.403
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191028	jonesl7	SB Rte. 160	11886	SQYD		+ 0		0		+ 0		0	119.403	122.455
0100	4134000		BITUMINOUS FOG SEAL	20191021	jonesl7	SB, Rte. 160	2219	GAL		+ 0		0		+ 0		0	109.691	113.880
			BITUMINOUS FOG SEAL	20191022	jonesl7	NB Rte. 160 shoulder	1395	GAL		+ 0		0		+ 0		0	109.691	113.880
0310	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20191019	jonesl7	Rte. 160, SB	25732	SQYD		+ 0		0		+ 0		0	109.691	111.279
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191021	jonesl7	SB, Rte. 160	31035	SQYD		+ 0		0		+ 0		0	111.279	114.138



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J7S3133	0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191022	jonesl7	Rte. 160, NB	11936	SQYD		+ 0		0		+ 0		0	109.691	114.138
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191023	jonesl7	NB, Rte. 160	27536	SQYD		+ 0		0		+ 0		0	114.138	115.185
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191026	jonesl7	SB Rte. 160	29773	SQYD		+ 0		0		+ 0		0	115.185	119.403
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191027	jonesl7	SB Rte. 160	310	SQYD		+ 0		0		+ 0		0	119.403	122.455
0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191002	jonesl7	Rte. 13	87.500	LF		+ 0	RC	0		+ 0	RC	0	275.447	275.474
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		jonesl7	Rte. 13	87.500	LF		+ 0	LC	0		+ 0	LC	0	275.472	275.499
0420	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191002	jonesl7	Rte. 13	1	EA		+ 0	LC	0		+ 0	LC	0	276.140	276.157
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		jonesl7	Rte. 13	1	EA		+ 0	RC	0		+ 0	RC	0	276.085	276.102
0430	6061080	MGS END ANCHOR	MGS END ANCHOR	20191002	jonesl7	Rte. 13	1	EA		+ 0	RC	0		+ 0	RC	0	275.447	275.499
			MGS END ANCHOR		jonesl7	Rte. 13	1	EA		+ 0	LC	0		+ 0	LC	0	275.472	275.499
0440	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	TYPE A CRSHWTHY END TERMINAL (MASH)	20191002	jonesl7	Rte. 13	1	EA		+ 0	RC	0		+ 0	RC	0	275.447	275.474
			TYPE A CRSHWTHY END TERMINAL (MASH)		jonesl7	Rte. 13	1	EA		+ 0	LC	0		+ 0	LC	0	275.472	275.499
			TYPE A CRSHWTHY END TERMINAL (MASH)		jonesl7	Rte. 13	1	EA		+ 0	LC	0		+ 0	LC	0	276.140	276.157
			TYPE A CRSHWTHY END TERMINAL (MASH)		jonesl7	Rte. 13	1	EA		+ 0	RC	0		+ 0	RC	0	276.085	276.102



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J7S3133	0440	6063014	(MASH)	20191002														
J8P3051D	0530	2022010	REMOVAL OF IMPROVEMENTS	20191022	jonesl7	paved ditches	0.310	LS		+	0		0			0	108.115	108.120
	0540	2035000	UNCLASSIFIED EXCAVATION	20191017	jonesl7	Rosedale and Rte. 160	424	CUYD	0	+	50		0	5	+	82.840	0	0
	0550	2035500	EMBANKMENT IN PLACE	20191002	jonesl7	Rosedale and Rte. 13, SW Quadrant	380	CUYD	7	+	2.070		0	10	+	0	0	0
			EMBANKMENT IN PLACE		jonesl7	Rosedale and Rte. 160, SW Quadrant	200	CUYD	7	+	2.070		0	10	+	0	0	0
			EMBANKMENT IN PLACE	20191004	jonesl7	SW Quadrant, Rosedale and Rte. 160	150	CUYD	7	+	2.070		0	10	+	0	0	0
			EMBANKMENT IN PLACE	20191005	jonesl7	Rosedale and Rte. 160, SW Quadrant	100	CUYD	7	+	2.070	RC	0	10	+	0	RC	0
			EMBANKMENT IN PLACE	20191014	jonesl7	NE Quadrant, Rte. 160 and Rosedale	96	CUYD	0	+	50	LC	0	5	+	82.840	LC	0
			EMBANKMENT IN PLACE	20191015	jonesl7	Rte. 160 and Rosedale, NE Quadrant	96	CUYD	0	+	50	LC	0	5	+	82.840	LC	0
			EMBANKMENT IN PLACE	20191016	jonesl7	SE Quadrant, Rosedale and Rte. 160	132	CUYD	2	+	57.120	LC	0	5	+	7.400	LC	0
			EMBANKMENT IN PLACE	20191017	jonesl7	SE Quadrant, Rosedale and Rte. 160	648	CUYD	2	+	57.120	LC	0	5	+	7.400	LC	0
			EMBANKMENT IN PLACE	20191018	jonesl7	SE Quadrant, Rosedale and Rte. 160.	528	CUYD	7	+	2.070		0	10	+	0	0	0
			EMBANKMENT IN PLACE	20191019	jonesl7	SE Quadrant, Rte. 160 and	175	CUYD	2	+	57.120		0	5	+	7.400	0	0



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J8P3051D	0550	2035500				Rosedale													
	0560	2037075	COMPACTING IN CUT	20191022	jonesl7	N of Rosedale	5.330	STA	0	+	0.001	0	2	+	15.250	0	0	0	
			COMPACTING IN CUT		jonesl7	west of 160	2.160	STA	7	+	2.070	0	10	+	0	0	0	0	
			COMPACTING IN CUT		jonesl7	east of 160	2.500	STA	0	+	0	0	2	+	15.250	0	0	0	
	0570	2063000	CLASS 3 EXCAVATION	20191017	jonesl7	SE Quadrant at Rosedale and Rte. 160	24	CUYD	2	+	57.120	0	5	+	7.400	0	0	0	
	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191018	jonesl7	SB, Rte .160	17002	SQYD		+	0	0		+	0	0	106.500	107.662	
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191019	jonesl7	Rte 160, SB	14255	SQYD		+	0	0		+	0	0	107.662	109.691	
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191022	jonesl7	Rte. 160, NB	31563	SQYD		+	0	0		+	0	0	106.500	109.691	
	0620	4134000	BITUMINOUS FOG SEAL	20191019	jonesl7	Rte. 160, SB	582	GAL		+	0	0		+	0	0	106.500	107.338	
			BITUMINOUS FOG SEAL	20191021	jonesl7	Rte. 160 SB	574	GAL		+	0	0		+	0	0	107.338	109.691	
	0650	6117000A	GABIONS	20191009	jonesl7	NE Quadrant, Rte. 160 and Rosedale	23	CUYD	5	+	64.700	LC	0	5	+	81	LC	0	0
	0660	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	20191016	jonesl7	NW Quadrant, Rosedale and Rte. 160	1	EA	5	+	82	RC	0	5	+	98	RC	0	0
			GRATES AND BEARING PLATES (3 FT X 2 FT)		jonesl7	SE Quadrant, Rosedale and Rte. 160	1	EA	6	+	80	LC	0	7	+	2	LC	0	0
	0740	6221001	COLDMILLING BIT. PAVT FOR REM OF	20191017	jonesl7	SB Rte. 160	5238	SQYD		+	0	0		+	0	0	106.500	107.338	



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J8P3051D	0740	6221001	SURF.																	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191018	jonesl7	Rte. 160 SB	21752	SQYD		+	0		0		+	0		0	107.338	109.691
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191019	jonesl7	Rte. 160, SB	12591	SQYD		+	0		0		+	0		0	109.225	109.691
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191022	jonesl7	NB Rte. 160	24538	SQYD		+	0		0		+	0		0	106.500	109.691
	0790	7261024	24 IN. PIPE GROUP A	20191016	jonesl7	SE Quadrant, Rosedale and Rte. 160	30	LF	6	+	80	LC	0	7	+	2	LC	0	0	0
	0800	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	20191016	jonesl7	SE Quadrant, Rosedale and Rte. 160	3	FT	6	+	80	LC	0	7	+	2	LC	0	0	0
	0830	8061016	SEDIMENT REMOVAL	20191008	jonesl7	NW Quadrant, Rte. 160 and Rosedale	6	CUYD	7	+	2.070	RC	0	10	+	0	RC	0	0	0
SEDIMENT REMOVAL			20191022	jonesl7	Rosedale and Rte. 160	6	CUYD	2	+	57.120		0	5	+	7.400		0	0	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field