



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
	181214-C03	0002	May 16, 2019	September 1, 2019	September 4, 2019	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4S3302	FAS S302(24)	Resurface	E	CASS	from the Jackson County line to MO 58
J4S3309	FAS S302(30)	Resurface	BB	JACKSON	from Route 24 to Dunklin Ave
J4S3310	FAS S302(31)	Resurface	BB	JACKSON	from 31st Street to Route 50
J4S3314	FAS S302(34)	Resurface	F	JACKSON	from 31st Street to Route 50

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20181214
Letting Date	20181214
Award Date	20190110
Execution Date	20190110
Notice to Proceed Date	20190311
Work Begin Date	20190819
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			
J4S3302		To Date	Previous
	Participating	\$21,328.80	\$18,250.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$21,328.80	\$18,250.00
	Stockpiled Materials	\$12,952.00	\$12,952.00
	Gross Earnings	\$34,280.80	\$31,202.00
	Other Adjustments	\$0.00	\$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	\$0.00	\$0.00
		This estimate	\$3,078.80



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Totals by Job Number				
	Total:	\$34,280.80	\$31,202.00 Total Payable:	\$3,078.80
J4S3309		To Date	Previous	This estimate
	Participating	\$3,078.80	\$0.00	\$3,078.80
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$3,078.80	\$0.00	\$3,078.80
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$3,078.80	\$0.00	\$3,078.80
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$3,078.80	\$0.00	\$3,078.80
			Total Payable:	\$3,078.80
J4S3310		To Date	Previous	This estimate
	Participating	\$122,292.20	\$0.00	\$122,292.20
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$122,292.20	\$0.00	\$122,292.20
	Stockpiled Materials	\$1,501.25	\$53,354.50	(\$51,853.25)
	Gross Earnings	\$123,793.45	\$53,354.50	\$70,438.95
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$3,150.00)	\$0.00	(\$3,150.00)
	Total:	\$120,643.45	\$53,354.50	\$67,288.95
			Total Payable:	\$67,288.95
J4S3314		To Date	Previous	This estimate
	Participating	\$4,878.80	\$0.00	\$4,878.80
	Non-Participating	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Total Earnings		\$4,878.80	\$0.00
Stockpiled Materials		\$51,808.00	\$51,808.00
Gross Earnings		\$56,686.80	\$51,808.00
Other Adjustments		\$0.00	\$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		\$0.00	\$0.00
Total:		\$56,686.80	\$51,808.00
			Total Payable:
			\$4,878.80

Total Contract			
181214-C03		To Date	Previous
		This Estimate	
Line Item Pay		\$151,578.60	\$18,250.00
All Adjustments		\$63,111.25	\$118,114.50
Total		\$214,689.85	\$136,364.50
			\$78,325.35

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
20190904	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
20190904	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
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
\$2,994,059.79	\$0.00	\$2,994,059.79	5.1%

Contract Adjustments:

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3310	0410	SYSTEM	Overrun	(\$3150.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 1 Desc: Minor Item J4S3310 /0410 exceeds Overrun Limits. This adjustment applies to DWR Date 08/28/2019.
	0570	SYSTEM	Stockpiled	(\$18615.50)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3310			Materials Adjustment		
	0570	SYSTEM	Stockpiled Materials Adjustment	(\$773.75)	
	0580	SYSTEM	Stockpiled Materials Adjustment	(\$6448.00)	
	0590	SYSTEM	Stockpiled Materials Adjustment	(\$26016.00)	
J4S3310				(\$55003.25)	
Summary				(\$55003.25)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4S3310 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J4S3310 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3310 /0570 has a deficient tested matl discrepancy	baldwc2	Working with materials to resolve discrepancy.

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
J4S3302	0070	6161005	CONSTRUCTION SIGNS	\$6.30	0.00	76.00	76.00	\$478.80
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$1300.00	0.00	2.00	2.00	\$2600.00
J4S3302								\$3078.80
J4S3309	0260	6161005	CONSTRUCTION SIGNS	\$6.30	0.00	76.00	76.00	\$478.80
	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$1300.00	0.00	2.00	2.00	\$2600.00
J4S3309								\$3078.80
J4S3310	0410	2153000	SHAPING SLOPES, CLASS III	\$1050.00	0.00	28.00	28.00	\$29400.00



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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
J4S3310	0470	6161005	CONSTRUCTION SIGNS	\$6.30	0.00	204.00	204.00	\$1285.20
	0490	6161025	CHANNELIZER (TRIM LINE)	\$12.60	0.00	20.00	20.00	\$252.00
	0500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$2300.00	0.00	2.00	2.00	\$4600.00
	0570	6061060	MGS GUARDRAIL	\$21.70	0.00	1550.00	1,550.00	\$33635.00
	0580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	0.00	4.00	4.00	\$10800.00
	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2645.00	0.00	16.00	16.00	\$42320.00
J4S3310								\$122292.20
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3314	0650	6161005	CONSTRUCTION SIGNS	\$6.30	0.00	76.00	76.00	\$478.80
	0680	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$2200.00	0.00	2.00	2.00	\$4400.00
J4S3314								\$4878.80
Summary								\$133328.60

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
J4S3302	0001	0010	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	\$1000.00	\$0.00
J4S3302	0001	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	691.60	0.00	\$31.30	\$0.00
J4S3302	0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	2,101.00	0.00	\$4.55	\$0.00
J4S3302	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,296.10	0.00	\$60.60	\$0.00
J4S3302	0001	0050	4071005	TACK COAT	6,045.00	0.00	\$2.60	\$0.00
J4S3302	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3302	0001	0070	6161005	CONSTRUCTION SIGNS	1,094.00	76.00	\$6.30	\$478.80
J4S3302	0001	0080	6161009	FLAG ASSEMBLY	17.00	0.00	\$21.00	\$0.00
J4S3302	0001	0090	6161025	CHANNELIZER (TRIM LINE)	215.00	0.00	\$12.60	\$0.00
J4S3302	0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1300.00	\$2,600.00
J4S3302	0001	0110	6181000	MOBILIZATION	0.00	0.00	\$30000.00	\$0.00
J4S3302	0001	0111	6181000	MOBILIZATION Adjust Mobilization for contract bond	1.00	0.00	\$11750.00	\$0.00
J4S3302	0001	0120	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	48.00	0.00	\$6.30	\$0.00
J4S3302	0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	\$23.10	\$0.00



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J4S3302	0001	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$1260.00	\$0.00
J4S3302	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,478.00	0.00	\$0.13	\$0.00
J4S3302	0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	50,777.00	0.00	\$0.13	\$0.00
J4S3302	0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,784.00	0.00	\$4.60	\$0.00
J4S3302	0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,351.00	0.00	\$6.60	\$0.00
J4S3302	0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$2700.00	\$0.00
J4S3302	0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$2645.00	\$0.00
J4S3309	0001	0210	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	783.60	0.00	\$33.65	\$0.00
J4S3309	0001	0220	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,811.00	0.00	\$4.00	\$0.00
J4S3309	0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,582.60	0.00	\$63.90	\$0.00
J4S3309	0001	0240	4071005	TACK COAT	10,105.00	0.00	\$2.60	\$0.00
J4S3309	0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3309	0001	0260	6161005	CONSTRUCTION SIGNS	1,094.00	76.00	\$6.30	\$478.80
J4S3309	0001	0270	6161009	FLAG ASSEMBLY	17.00	0.00	\$21.00	\$0.00
J4S3309	0001	0280	6161025	CHANNELIZER (TRIM LINE)	215.00	0.00	\$12.60	\$0.00
J4S3309	0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1300.00	\$2,600.00
J4S3309	0001	0300	6181000	MOBILIZATION	1.00	0.00	\$30000.00	\$0.00
J4S3309	0001	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	308.00	0.00	\$6.30	\$0.00
J4S3309	0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	\$23.10	\$0.00
J4S3309	0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$265.00	\$0.00
J4S3309	0001	0340	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$1260.00	\$0.00
J4S3309	0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,746.00	0.00	\$0.12	\$0.00
J4S3309	0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	52,656.00	0.00	\$0.12	\$0.00
J4S3309	0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,911.00	0.00	\$2.00	\$0.00
J4S3309	0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,576.00	0.00	\$13.30	\$0.00
J4S3309	0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	510.40	0.00	\$14.95	\$0.00
J4S3309	0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	283.60	0.00	\$14.95	\$0.00
J4S3310	0001	0410	2153000	SHAPING SLOPES, CLASS III	25.00	28.00	\$1050.00	\$29,400.00



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J4S3310	0001	0420	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	924.90	0.00	\$27.55	\$0.00
J4S3310	0001	0430	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,500.00	0.00	\$4.95	\$0.00
J4S3310	0001	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,045.50	0.00	\$59.75	\$0.00
J4S3310	0001	0450	4071005	TACK COAT	11,624.00	0.00	\$2.60	\$0.00
J4S3310	0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3310	0001	0470	6161005	CONSTRUCTION SIGNS	1,094.00	204.00	\$6.30	\$1,285.20
J4S3310	0001	0480	6161009	FLAG ASSEMBLY	17.00	0.00	\$21.00	\$0.00
J4S3310	0001	0490	6161025	CHANNELIZER (TRIM LINE)	215.00	20.00	\$12.60	\$252.00
J4S3310	0001	0500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2300.00	\$4,600.00
J4S3310	0001	0510	6181000	MOBILIZATION	1.00	0.00	\$30000.00	\$0.00
J4S3310	0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	165.00	0.00	\$5.25	\$0.00
J4S3310	0001	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,572.00	0.00	\$0.13	\$0.00
J4S3310	0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,509.00	0.00	\$0.13	\$0.00
J4S3310	0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,305.00	0.00	\$5.75	\$0.00
J4S3310	0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	760.70	0.00	\$14.95	\$0.00
J4S3310	0010	0570	6061060	MGS GUARDRAIL	1,738.00	1550.00	\$21.70	\$33,635.00
J4S3310	0010	0580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2700.00	\$10,800.00
J4S3310	0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	16.00	\$2645.00	\$42,320.00
J4S3314	0001	0600	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	\$1035.00	\$0.00
J4S3314	0001	0610	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20,355.00	0.00	\$5.10	\$0.00
J4S3314	0001	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,970.60	0.00	\$63.25	\$0.00
J4S3314	0001	0630	4071005	TACK COAT	13,254.00	0.00	\$2.60	\$0.00
J4S3314	0001	0640	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3314	0001	0650	6161005	CONSTRUCTION SIGNS	1,094.00	76.00	\$6.30	\$478.80
J4S3314	0001	0660	6161009	FLAG ASSEMBLY	17.00	0.00	\$21.00	\$0.00
J4S3314	0001	0670	6161025	CHANNELIZER (TRIM LINE)	215.00	0.00	\$12.60	\$0.00
J4S3314	0001	0680	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2200.00	\$4,400.00
J4S3314	0001	0690	6181000	MOBILIZATION	1.00	0.00	\$30000.00	\$0.00
J4S3314	0001	0700	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	891.00	0.00	\$1.94	\$0.00
J4S3314	0001	0710	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	2,932.00	0.00	\$3.15	\$0.00



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J4S3314	0001	0720	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$262.50	\$0.00
J4S3314	0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,479.00	0.00	\$0.13	\$0.00
J4S3314	0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,965.00	0.00	\$0.13	\$0.00
J4S3314	0001	0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,413.00	0.00	\$4.25	\$0.00
J4S3314	0001	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,105.00	0.00	\$8.10	\$0.00
J4S3314	0001	0770	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	805.00	0.00	\$14.95	\$0.00
J4S3314	0010	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	\$2700.00	\$0.00
J4S3314	0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	\$2650.00	\$0.00
J4S3302	0001	5001	6189901	MISC. Adjust Mobilization for contract Bond	1.00	1.00	\$18250.00	\$18,250.00
J4S3302	0010	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	0.00	\$636.30	\$0.00
J4S3310	0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	0.00	\$636.30	\$0.00
J4S3314	0010	5301	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	0.00	\$636.30	\$0.00

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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	
J4S3302	0070	6161005	CONSTRUCTION SIGNS	20190827	baldwc2	Route E	76	SQFT	X	+	0	0		+	0	0	0	0	
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
			20190827	1	0	+	0	0.000	0	+	0	0.000	0.026	N	ROUTE E	8.00	76.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE
			20190827	1	0	+	0	0.000	0	+	0	0.000	2.043	S	ROUTE E	8.00	76.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE
			20190827	1	0	+	0	0.000	0	+	0	0.000	.072	N	ROUTE E	10.00	76.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES
			20190827	1	0	+	0	0.000	0	+	0	0.000	2.101	S	ROUTE E	10.00	76.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES
			20190827	1	0	+	0		0	+	0		0.121	N	NO PHONE (CONST-8) ROUTE E	12.00	76.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE
			20190827	1	0	+	0		0	+	0		2.164	S	NO PHONE (CONST-8) ROUTE E	12.00	76.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE
			20190827	1	0	+	0		0	+	0		5.752	N	ROUTE F	8.00	76.00	GO20-2 48x24 8.00	END ROAD WORK
			20190827	1	0	+	0		0	+	0		7.777	S	ROUTE F	8.00	76.00	GO20-2 48x24 8.00	END ROAD WORK



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	181214-C03	0002	May 16, 2019	September 1, 2019	September 4, 2019	PROG		KC	CCB

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	To	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J4S3302	0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190827	baldwc2	ROUTE E (S)	1	EA		+	0		0		+	0		0	1.742	0
			CMS W/O COMMUNICATION INTERFACE, CONT F/			baldwc2	ROUTE E (N)	1	EA		+	0		0		+	0		0	0.086

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	To	Offset	Distance	To	+	Offset	Distance	From LM	To LM					
J4S3309	0260	6161005	CONSTRUCTION SIGNS	20190827	baldwc2	ROUTE BB	76	SQFT	X	+	0		0		+	0		0	0	0				
							Date	Quantity	From	+	To	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
							20190827	1	0	+	0		0	+	0		8.149		ROUTE BB (N)	8.00	76.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE	
							20190827	1	0	+	0		0	+	0		0.905		ROUTE BB (S)	8.00	76.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE	
							20190827	1	0	+	0		0	+	0		8.053		ROUTE BB (N)	10.00	76.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES	
							20190827	1	0	+	0		0	+	0		0.953		ROUTE BB (S)	10.00	76.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES	
							20190827	1	0	+	0		0	+	0		8.053		NO PHONE ROUTE BB (N)	12.00	76.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE	
							20190827	1	0	+	0		0	+	0		0.957		NO PHONE ROUTE BB (S)	12.00	76.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE	
							20190827	1	0	+	0		0	+	0		0.953		ROUTE BB (N)	8.00	76.00	GO20-2 8.00 48x24	END ROAD WORK	
							20190827	1	0	+	0		0	+	0		0.073		ROUTE BB (S)	8.00	76.00	GO20-2 8.00 48x24	END ROAD WORK	
0290	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190827	baldwc2	ROUTE BB (N)	1	EA		+	0		0		+	0		0	7.863	0					
					baldwc2	ROUTE BB (S)	1	EA		+	0		0		+	0		0	0.613	0				

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	To	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4S3310	0410	2153000	SHAPING SLOPES, CLASS III	20190819	baldwc2	A2548 NW	1.500	100F		+	0		0		+	0		5.020	0
			SHAPING SLOPES, CLASS III			baldwc2	A2548 SW	0.750	100F		+	0		0		+	0		5.075
			SHAPING SLOPES,	20190820	baldwc2	A2546 NE	0.750	100F		+	0		0		+	0		0	5.030



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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	
J4S3310	0410	2153000	CLASS III	20190820																	
			SHAPING SLOPES, CLASS III		baldwc2	A2548 SE	1.500	100F				+	0	0			+	0	0	5.075	0
			SHAPING SLOPES, CLASS III	20190821	baldwc2	ROUTE F (WEST)	2.375	100F				+	0	0			+	0	0	7.290	0
			SHAPING SLOPES, CLASS III	20190822	baldwc2	ROUTE F (EAST)	2.375	100F				+	0	0			+	0	0	7.290	0
			SHAPING SLOPES, CLASS III	20190823	baldwc2	ROUTE F (EAST)	4	100F				+	0	0			+	0	0	5.650	0
			SHAPING SLOPES, CLASS III		baldwc2	ROUTE F (EAST)	2.625	100F				+	0	0			+	0	0	5.570	0
			SHAPING SLOPES, CLASS III	20190827	baldwc2	Route F	7	100F				+	0	0			+	0	0	5.390	0
			SHAPING SLOPES, CLASS III	20190828	baldwc2	ROUTE F (EAST)	4.625	100F				+	0	0			+	0	0	2.590	0
			SHAPING SLOPES, CLASS III		baldwc2	ROUNDING FOR FINAL PAY	0.500	100F	X			+	0	0			+	0	0	0	0
0470	6161005	CONSTRUCTION SIGNS	20190819	baldwc2	ROUTE F	204	SQFT	X	+	0	0			+	0	0	0	0	0		
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
			20190819	1	0	+	0	0.000	0	+	0	0.000	0.047		ROUTE F (N)	8.00	204.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE		
			20190819	1	0	+	0	0.000	0	+	0	0.000	2.465		ROUTE F (S)	8.00	204.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE		
			20190819	1	0	+	0	0.000	0	+	0	0.000	0.100		ROUTE F (N)	10.00	204.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES		
			20190819	1	0	+	0	0.000	0	+	0	0.000	2.517		ROUTE F (S)	10.00	204.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES		
			20190819	1	0	+	0	0.000	0	+	0	0.000	0.162		NO PHONE (CONST-8) ROUT F (N)	12.00	204.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE		
			20190819	1	0	+	0	0.000	0	+	0	0.000	2.579		NO PHONE (CONST-8) ROUTE F (S)	12.00	204.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE		
			20190819	1	0	+	0	0.000	0	+	0	0.000	7.741		ROUTE F (N)	8.00	204.00	GO20-2 48x24 8.00	END ROAD WORK		
			20190819	1	0	+	0	0.000	0	+	0	0.000	10.215		ROUTE F (S)	8.00	204.00	GO20-2 48x24 8.00	END ROAD WORK		
			20190819	1	0	+	0	0.000	0	+	0	0.000	4.945		ROUTE F	16.00	204.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD		
			20190819	1	0	+	0	0.000	0	+	0	0.000	5.48		ROUTE F	16.00	204.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD		
			20190819	1	0	+	0	0.000	0	+	0	0.000	4.85		ROUTE F	16.00	204.00	WO20-4 48x48	ONE LANE ROAD		



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J4S3310	0470	6161005														16.00		AHEAD				
			20190819	1	0	+	0		0.000	0	+	0		0.000	5.575		ROUTE F	16.00	204.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
			20190819	1	0	+	0		0.000	0	+	0		0.000	4.755		ROUTE F	16.00	204.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP
			20190819	1	0	+	0		0.000	0	+	0		0.000	5.67		ROUTE F	16.00	204.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP
			20190819	1	0	+	0		0.000	0	+	0		0.000	4.66		ROUTE F	16.00	204.00	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
			20190819	1	0	+	0		0.000	0	+	0		0.000	5.756		ROUTE F	16.00	204.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)
	0490	6161025	CHANNELIZER (TRIM LINE)	20190820	baldwc2	Route F Guardrail	20	EA		+	0		0		+	0		0	5.030	0		
0500	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190819	baldwc2	ROUTE F (N)	1	EA		+	0		0		+	0		0	0.237	0			
				baldwc2	ROUTE F (S)	1	EA		+	0		0		+	0		0	2.638	0			
0570	6061060	MGS GUARDRAIL	20190819	baldwc2	A2548 NW	75	LF	5.02		+	0		0		+	0		0	0	0		
		MGS GUARDRAIL	20190820	baldwc2	A2548 SE	75	LF			+	0		0		+	0		0	5.075	0		
		MGS GUARDRAIL	20190821	baldwc2	ROUTE F (WEST)	87.500	LF			+	0		0		+	0		0	7.290	0		
		MGS GUARDRAIL	20190822	baldwc2	ROUTE F (EAST)	87.500	LF			+	0		0		+	0		0	7.290	0		
		MGS GUARDRAIL	20190823	baldwc2	ROUTE F (EAST)	250	LF			+	0		0		+	0		0	5.650	0		
		MGS GUARDRAIL		baldwc2	ROUTE F (EAST)	112.500	LF			+	0		0		+	0		0	5.570	0		
		MGS GUARDRAIL	20190827	baldwc2	Route F	550	LF			+	0		0		+	0		0	5.390	0		
		MGS GUARDRAIL	20190828	baldwc2	ROUTE F (EAST)	312.500	LF			+	0		0		+	0		0	2.590	0		
0580	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190819	baldwc2	A2548 NW	1	EA		+	0		0		+	0		0	5.020	0			
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		baldwc2	A2548 SW	1	EA		+	0		0		+	0		0	5.075	0			



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J4S3310	0580	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190820	baldwc2	A2548 NE	1	EA		+	0	0		+	0	0	5.030	0	
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		baldwc2	A2548 SE	1	EA		+	0	0		+	0	0	5.075	0	
J4S3310	0590	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190819	baldwc2	A2548 NW	1	EA		+	0	0		+	0	0	5.020	5.020	
			TYPE A CRSHWTHY END TERMINAL (MASH)		baldwc2	A2548 SW	1	EA		+	0	0		+	0	0	5.075	5.075	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190820	baldwc2	A2548 NE	1	EA		+	0	0		+	0	0	5.030	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		baldwc2	A2548 SE	1	EA		+	0	0		+	0	0	5.075	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190821	baldwc2	ROUTE F (WEST)	2	EA		+	0	0		+	0	0	7.290	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190822	baldwc2	ROUTE F (EAST)	2	EA		+	0	0		+	0	0	7.290	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190823	baldwc2	ROUTE F (EAST)	2	EA		+	0	0		+	0	0	5.650	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		baldwc2	ROUTE F (EAST)	2	EA		+	0	0		+	0	0	5.570	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190827	baldwc2	Route F	2	EA		+	0	0		+	0	0	5.390	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190828	baldwc2	ROUTE F (EAST)	2	EA		+	0	0		+	0	0	2.590	0	
J4S3314	0650	6161005	CONSTRUCTION SIGNS	20190827	baldwc2	ROUTE H	76	SQFT	X	+	0	0		+	0	0	0	0	
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
			20190827	1	0	+	0	0.000	0	+	0	0.000	0.149		ROUTE H (N)	8.00	76.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE



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J4S3314	0650	6161005	20190827 1	0	+	0		0.000	0	+	0		0.000	0.028		ROUTE H (S)	8.00	76.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE
			20190827 1	0	+	0		0.000	0	+	0		0.000	0.082		ROUTE H (S)	10.00	76.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES
			20190827 1	0	+	0		0.000	0	+	0		0.000	0.199		ROUTE H (N)	10.00	76.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES
			20190827 1	0	+	0		0.000	0	+	0		0.000	0.141		NO PHONE ROUTE H (S)	12.00	76.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE
			20190827 1	0	+	0		0.000	0	+	0		0.000	0.260		NO PHONE ROUTE H (N)	12.00	76.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE
			20190827 1	0	+	0		0.000	0	+	0		0.000	0.195		ROUTE H (S)	8.00	76.00	GO20-2 8.00 48x24	END ROAD WORK
			20190827 1	0	+	0		0.000	0	+	0		0.000	8.544		ROUTE H (N)	8.00	76.00	GO20-2 8.00 48x24	END ROAD WORK
	0680	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190827	baldwc2	ROUTE H (N)	1	EA		+	0		0		+	0		0	0.322	0
			CMS W/O COMMUNICATION INTERFACE, CONT F/		baldwc2	ROUTE H (S)	1	EA		+	0		0		+	0		0	0.240	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field