



## Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C03	0003	September 2, 2019	September 15, 2019	September 16, 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
Execution Date	20190110
Award 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			
		<b>To Date</b>	<b>Previous</b>
Participating		\$107,767.28	\$21,328.80
Non-Participating		\$0.00	\$0.00
<b>Total Earnings</b>		\$107,767.28	\$21,328.80
Stockpiled Materials		\$6,448.00	\$12,952.00
<b>Gross Earnings</b>		\$114,215.28	\$34,280.80
Other Adjustments		\$1,503.38	\$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		(\$1,000.00)	\$0.00
			<b>This estimate</b>
			\$86,438.48
			\$0.00
			\$86,438.48
			(\$6,504.00)
			\$79,934.48
			\$1,503.38
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			(\$1,000.00)



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<b>Totals by Job Number</b>								
	<b>Total:</b>		\$114,718.66		\$34,280.80			
					<b>Total Payable:</b>			\$80,437.86
J4S3309		<b>To Date</b>			<b>Previous</b>			<b>This estimate</b>
	Participating	\$492,966.33			\$3,078.80			\$489,887.53
	Non-Participating	\$0.00			\$0.00			\$0.00
	<b>Total Earnings</b>	\$492,966.33			\$3,078.80			\$489,887.53
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	<b>Gross Earnings</b>	\$492,966.33			\$3,078.80			\$489,887.53
	Other Adjustments	\$11,845.73			\$0.00			\$11,845.73
	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	\$0.00			\$0.00			\$0.00
	<b>Total:</b>	\$504,812.06			\$3,078.80			
					<b>Total Payable:</b>			\$501,733.26
J4S3310		<b>To Date</b>			<b>Previous</b>			<b>This estimate</b>
	Participating	\$126,534.20			\$122,292.20			\$4,242.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	<b>Total Earnings</b>	\$126,534.20			\$122,292.20			\$4,242.00
	Stockpiled Materials	\$1,501.25			\$1,501.25			\$0.00
	<b>Gross Earnings</b>	\$128,035.45			\$123,793.45			\$4,242.00
	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	(\$7,350.00)			(\$3,150.00)			(\$4,200.00)
	<b>Total:</b>	\$120,685.45			\$120,643.45			
					<b>Total Payable:</b>			\$42.00
J4S3314		<b>To Date</b>			<b>Previous</b>			<b>This estimate</b>
	Participating	\$73,649.00			\$4,878.80			\$68,770.20
	Non-Participating	\$0.00			\$0.00			\$0.00



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Totals by Job Number			
	<b>Total Earnings</b>	\$73,649.00	\$4,878.80
	Stockpiled Materials	\$25,848.00	\$51,808.00
	<b>Gross Earnings</b>	\$99,497.00	\$56,686.80
	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	(\$8,280.00)	\$0.00
	<b>Total:</b>	\$91,217.00	\$56,686.80
			<b>Total Payable:</b>
			\$34,530.20

Total Contract			
181214-C03		<b>To Date</b>	<b>Previous</b>
		<b>This Estimate</b>	
	Line Item Pay	\$800,916.81	\$151,578.60
	All Adjustments	\$30,516.36	\$63,111.25
	<b>Total</b>	<b>\$831,433.17</b>	<b>\$214,689.85</b>
			<b>\$616,743.32</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
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by martig2
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
20190917	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	26.8%

**Contract Adjustments:**

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3302	0010	SYSTEM	Overrun	(\$1000.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J4S3302 /0010 exceeds Overrun Limits. This adjustment applies to DWR Date 09/03/2019.
	0040	martig2	Asphalt	\$1503.38	



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3302			Cement Price Adjustment		
	0200	SYSTEM	Stockpiled Materials Adjustment	(\$6504.00)	
J4S3302				<b>(\$6000.62)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3309	0230	martig2	Asphalt Cement Price Adjustment	\$822.77	
	0230	martig2	Asphalt Cement Price Adjustment	\$799.49	
	0230	martig2	Asphalt Cement Price Adjustment	\$256.66	
	0230	martig2	Asphalt Cement Price Adjustment	\$1840.42	
	0230	martig2	Asphalt Cement Price Adjustment	\$1182.79	
	0230	martig2	Asphalt Cement Price Adjustment	\$2210.80	
	0230	martig2	Asphalt Cement Price Adjustment	\$1924.10	
	0230	martig2	Asphalt Cement Price Adjustment	\$1205.82	
	0230	martig2	Asphalt Cement Price Adjustment	\$1602.88	
J4S3309				<b>\$11845.73</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3310	0410	SYSTEM	Overrun	(\$4200.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J4S3310 /0410 exceeds Overrun Limits. This adjustment applies to DWR Date 09/03/2019.
J4S3310				<b>(\$4200.00)</b>	



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3314	0600	SYSTEM	Overrun	(\$8280.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 3 Desc: Minor Item J4S3314 /0600 exceeds Overrun Limits. This adjustment applies to DWR Date 09/12/2019.
	0780	SYSTEM	Stockpiled Materials Adjustment	(\$6448.00)	
	0790	SYSTEM	Stockpiled Materials Adjustment	(\$19512.00)	
J4S3314				<b>(\$34240.00)</b>	
Summary				<b>(\$32594.89)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3302 /0040 has a deficient tested matl discrepancy	martig2	Working with materails to resolve discrepancies.
Minor Item J4S3302 /0010 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J4S3302 Line Item Nbr: 0010 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3302 /0050 has a deficient tested matl discrepancy	martig2	Working with materails to resolve discrepancies.
Minor Item J4S3310 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J4S3310 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4S3314 /0600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J4S3314 Line Item Nbr: 0600 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3309 /0230 has a deficient tested matl discrepancy	martig2	Working with materails to resolve discrepancies.
Line Item # J4S3309 /0240 has a deficient tested matl discrepancy	martig2	Working with materails to resolve discrepancies.
Line Item # J4S3314 /0780 has a deficient tested matl discrepancy	martig2	Working with materails to resolve discrepancies.
Line Item # J4S3314 /0790 has a deficient tested matl discrepancy	martig2	Working with materails to resolve discrepancies.
Line Item # J4S3310 /0570 has a deficient tested matl discrepancy	martig2	Working with materails to resolve discrepancies.

### 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	0010	2153000	SHAPING SLOPES, CLASS III	\$1000.00	0.00	4.00	4.00	\$4000.00
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.60	0.00	1020.97	1,020.97	\$61870.78
	0050	4071005	TACK COAT	\$2.60	0.00	745.00	745.00	\$1937.00



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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
J4S3302	0070	6161005	CONSTRUCTION SIGNS	\$6.30	76.00	274.00	350.00	\$1726.20
	0080	6161009	FLAG ASSEMBLY	\$21.00	0.00	4.00	4.00	\$84.00
	0090	6161025	CHANNELIZER (TRIM LINE)	\$12.60	0.00	13.00	13.00	\$163.80
	0111	6181000	MOBILIZATION Adjust Mobilization for contract bond	\$11750.00	0.00	0.50	0.50	\$5875.00
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.60	0.00	30.56	30.56	\$201.70
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2645.00	0.00	4.00	4.00	\$10580.00
J4S3302								<b>\$86438.48</b>
J4S3309	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$63.90	0.00	6422.49	6,422.49	\$410397.11
	0240	4071005	TACK COAT	\$2.60	0.00	6284.00	6,284.00	\$16338.40
	0260	6161005	CONSTRUCTION SIGNS	\$6.30	76.00	605.00	681.00	\$3811.50
	0270	6161009	FLAG ASSEMBLY	\$21.00	0.00	4.00	4.00	\$84.00
	0280	6161025	CHANNELIZER (TRIM LINE)	\$12.60	0.00	8.00	8.00	\$100.80
	0300	6181000	MOBILIZATION	\$30000.00	0.00	1.00	1.00	\$30000.00
	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.00	0.00	8803.00	8,803.00	\$17606.00
	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$13.30	0.00	868.40	868.40	\$11549.72
J4S3309								<b>\$489887.53</b>
J4S3310	0410	2153000	SHAPING SLOPES, CLASS III	\$1050.00	28.00	4.00	32.00	\$4200.00
	0480	6161009	FLAG ASSEMBLY	\$21.00	0.00	2.00	2.00	\$42.00
	0570	6061060	MGS GUARDRAIL	\$21.70	1550.00	0.00	1,550.00	\$0.00
J4S3310								<b>\$4242.00</b>
J4S3314	0600	2153000	SHAPING SLOPES, CLASS III	\$1035.00	0.00	17.00	17.00	\$17595.00
	0650	6161005	CONSTRUCTION SIGNS	\$6.30	76.00	128.00	204.00	\$806.40
	0660	6161009	FLAG ASSEMBLY	\$21.00	0.00	2.00	2.00	\$42.00
	0670	6161025	CHANNELIZER (TRIM LINE)	\$12.60	0.00	18.00	18.00	\$226.80
	0690	6181000	MOBILIZATION	\$30000.00	0.00	0.25	0.25	\$7500.00
	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	0.00	4.00	4.00	\$10800.00
	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2650.00	0.00	12.00	12.00	\$31800.00
J4S3314								<b>\$68770.20</b>
Summary								<b>\$649338.21</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
J4S3302	0001	0010	2153000	SHAPING SLOPES, CLASS III	3.00	4.00	\$1000.00	\$4,000.00
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	1020.97	\$60.60	\$61,870.78
J4S3302	0001	0050	4071005	TACK COAT	6,045.00	745.00	\$2.60	\$1,937.00
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	350.00	\$6.30	\$2,205.00
J4S3302	0001	0080	6161009	FLAG ASSEMBLY	17.00	4.00	\$21.00	\$84.00
J4S3302	0001	0090	6161025	CHANNELIZER (TRIM LINE)	215.00	13.00	\$12.60	\$163.80
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	0.50	\$11750.00	\$5,875.00
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
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	30.56	\$6.60	\$201.70
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	4.00	\$2645.00	\$10,580.00
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	6422.49	\$63.90	\$410,397.11
J4S3309	0001	0240	4071005	TACK COAT	10,105.00	6284.00	\$2.60	\$16,338.40
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	681.00	\$6.30	\$4,290.30
J4S3309	0001	0270	6161009	FLAG ASSEMBLY	17.00	4.00	\$21.00	\$84.00
J4S3309	0001	0280	6161025	CHANNELIZER (TRIM LINE)	215.00	8.00	\$12.60	\$100.80



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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	1.00	\$30000.00	\$30,000.00
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	8803.00	\$2.00	\$17,606.00
J4S3309	0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,576.00	868.40	\$13.30	\$11,549.72
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	32.00	\$1050.00	\$33,600.00
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	2.00	\$21.00	\$42.00
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, TYP E 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



## Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C03	0003	September 2, 2019	September 15, 2019	September 16, 2019	PROG	KC	CCB

**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
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	17.00	\$1035.00	\$17,595.00
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	204.00	\$6.30	\$1,285.20
J4S3314	0001	0660	6161009	FLAG ASSEMBLY	17.00	2.00	\$21.00	\$42.00
J4S3314	0001	0670	6161025	CHANNELIZER (TRIM LINE)	215.00	18.00	\$12.60	\$226.80
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	0.25	\$30000.00	\$7,500.00
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
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	4.00	\$2700.00	\$10,800.00
J4S3314	0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	12.00	\$2650.00	\$31,800.00
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



## Contractor's Payment Estimate Summary

September 20, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	
J4S3302	0010	2153000	SHAPING SLOPES, CLASS III	20190903	baldwc2	#B0229 ROUTE E	4	100F		+	0		0		+	0		0	6.959	0	
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190913	martig2	LT	1020.970	TONS	x	+	0		0	x	+	0		0	0	0	
	0050	4071005	TACK COAT	20190913	martig2	LT	745	GAL	x	+	0		0	x	+	0		0	0	0	
	0070	6161005	CONSTRUCTION SIGNS	20190903	baldwc2	ROUTE E	128	SQFT		+	0		0		+	0		0	6.595	0	
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>
			20190903	1	0	+	0		0	+	0		.111				ROUTE E NB	16.00	128.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190903	1	0	+	0		0	+	0		6.222				ROUTE E SB	16.00	128.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190903	1	0	+	0		0	+	0		.205				ROUTE E NB	16.00	128.00	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD
			20190903	1	0	+	0		0	+	0		6.317				ROUTE E SB	16.00	128.00	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD
			20190903	1	0	+	0		0	+	0		.300				BE PREPARED TO STOP ROUTE E NB	16.00	128.00	WO3-1 16.00 48x48	STOP AHEAD (SYMBOL)
			20190903	1	0	+	0		0	+	0		6.412				BE PREPARED TO STOP ROUTE E SB	16.00	128.00	WO3-1 16.00 48x48	STOP AHEAD (SYMBOL)
			20190903	1	0	+	0		0	+	0		.395				ROUTE E NB	16.00	128.00	WO20-7a 16.00 48x48	FLAGGER (SYMBOL)
			20190903	1	0	+	0		0	+	0		6.				ROUTE E SB	16.00	128.00	WO20-7a 16.00 48x48	FLAGGER (SYMBOL)
			CONSTRUCTION SIGNS	20190913	martig2	Mobile Construction Signs	146	SQFT	x	+	0		0	x	+	0		0	0	0	
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>
			20190913	1	0	+	0		0.000	0	+	0		0.000			619 St Rout E n	16.00	146.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190913	1	0	+	0		0.000	0	+	0		0.000			1732 St Rout E s	16.00	146.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190913	1	0	+	0		0.000	0	+	0		0.000			17504 St Rout E s	9.00	146.00	W3-4(36) 9.00 36x36	BE PREPARED TO STOP
			20190913	1	0	+	0		0.000	0	+	0		0.000	0.034			9.00	146.00	W3-4(36) 9.00 36x36	BE PREPARED TO STOP
			20190913	1	0	+	0		0.000	0	+	0		0.000			17600 St Rout E s	16.00	146.00	WO20-7a 16.00 48x48	FLAGGER (SYMBOL)
			20190913	1	0	+	0		0.000	0	+	0		0.000			19208 St Rout E n	16.00	146.00	WO20-7 16.00 48x48	FLAGGER (SYMBOL) WITH FLAGS



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September 20, 2019

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J4S3302	0070	6161005	20190913 1	0	+	0	0.000	0	+	0		191 St Rour E	16.00	146.00	WO8-11 16.00	48x48	UNEVEN LANES			
			20190913 1	0	+	0	0.000	0	+	0		17600 St Rout E	16.00	146.00	WO8-11 16.00	48x48	UNEVEN LANES			
			20190913 1	0	+	0	0	+	0		0.159		16.00	146.00	WO8-12 16.00	48x48	NO CENTER LINE			
			20190913 1	0	+	0	0	+	0		5.667		16.00	146.00	WO8-12 16.00	48x48	NO CENTER LINE			
0080	6161009	FLAG ASSEMBLY	20190903	martig2	S	1	EA		+	0		0		+	0		0	0.111	0	
				martig2	S	1	EA		+	0		0		+	0		0	6.222	0	
		FLAG ASSEMBLY	20190913	martig2	RT/S 619 St Rout E	1	EA	x	+	0		0		x	+	0		0	0	0
		FLAG ASSEMBLY		martig2	1732 St Rout E S	1	EA	x	+	0		0		x	+	0		0	0	0
0090	6161025	CHANNELIZER (TRIM LINE)	20190903	baldwc2	ROUTE E GUARDRAIL	13	EA		+	0		0		+	0		0	6.959	0	
0111	6181000	MOBILIZATION	20190915	martig2	Rout E	0.500	LS	x	+	0		0		x	+	0		0	0	
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190913	martig2	LT	30.560	SQYD		+	0		0		+	0		0	7.117	7.110	
0200	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190903	baldwc2	#B0229	4	EA		+	0		0		+	0		0	6.959	0	
J4S3309	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190903	baldwc2	RT	558.760	TONS		+	0		0		+	0		0	0.020	1.064
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190904	baldwc2	ROUTE BB	542.950	TONS		+	0		0		+	0		0	0.020	0.937
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190905	baldwc2	Streets and Turn lane in Buckner	174.300	TONS		+	0		0		+	0		0	0.020	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190906	baldwc2	Right side	1249.860	TONS		+	0		0		+	0		0	1.054	3.025



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September 20, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM		
J4S3309	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190909	martig2	asphalt	1501.390	TONS	x	+	0		0	x	+	0		0	0	0		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190910	martig2	Asphalt	1306.690	TONS	x	+	0		0		0	x	+	0		0	0	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190912	martig2	LT	1088.540	TONS		+	0		0				+	0		0	5.154	7.130
0240	4071005	TACK COAT	20190903	baldwc2	RT	655	GAL		+	0		0			+	0		0	0.020	1.054		
		TACK COAT	20190904	baldwc2	ROUTE BB	1213	GAL		+	0		0				+	0		0	0.020	0.937	
		TACK COAT	20190905	baldwc2	Streets and Turn lanes in Buckner	291	GAL		+	0		0					+	0		0	0.020	0
		TACK COAT	20190906	baldwc2	RT	1138	GAL		+	0		0					+	0		0	1.054	3.025
		TACK COAT	20190909	martig2	Tack Coat	1067	GAL	x	+	0		0			x	+	0		0	0	0	0
		TACK COAT	20190910	martig2	Tack coat	1086	GAL	x	+	0		0			x	+	0		0	0	0	0
		TACK COAT	20190912	martig2	LF	834	GAL		+	0		0					+	0		0	5.154	7.130
0260	6161005	CONSTRUCTION SIGNS	20190903	baldwc2	ROUTE BB	21	SQFT	1	+	0		0			+	0		0	0	0		
		CONSTRUCTION SIGNS		martig2	Moving operation	392	SQFT	x	+	0		0			x	+	0		0	0	0	
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>	
			20190903	1	0	+	0		0	+	0			1.061			ROUTE BB S	16.00	20.50	WO8-12 16.00	48x48	NO CENTER LINE
			20190903	1	0	+	0	0.000	0	+	0		0.000	7.228			North Bound on rout BB	16.00	391.50	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)
			20190903	1	0	+	0		0	+	0			1.061			ROUTE BB S (ON PILOT CAR)	4.50	20.50	GO20-4 4.50	36x18	PILOT CAR FOLLOW ME
			20190903	1	0	+	0	0.000	0	+	0		0.000	28.941			Sign is on US 24 highway East bound	16.00	391.50	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)
			20190903	1	0	+	0	0.000	0	+	0		0.000	192.561			Sign is on US 24 Highway West bound	16.00	391.50	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)
			20190903	1	0	+	0	0.000	0	+	0		0.000				Sibley Rd @ Madison SW Corner	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
		20190903	1	0	+	0	0.000	0	+	0		0.000				Sibley Rd @ Jefferson SW Corner	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR	



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September 20, 2019

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J4S3309	0260	6161005	20190903	1	0	+ 0	0.000	0	+ 0			Sibley Rd @ Adams SW Corner	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR		
			20190903	1	0	+ 0	0.000	0	+ 0			Sibley Rd @ Washington SW Corner	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR		
			20190903	1	0	+ 0	0.000	0	+ 0			Sibley Rd @ Jefferson NE Corner	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR		
			20190903	1	0	+ 0	0.000	0	+ 0			Sibley Rd @ the Buckner Elementary School	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR		
			20190903	1	0	+ 0	0.000	0	+ 0			Sibley Rd @ Ceremonail NE Corner	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR		
			20190903	1	0	+ 0	0.000	0	+ 0			Sibley Rd @ Hendrik SW Corner	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR		
			20190903	1	0	+ 0	0.000	0	+ 0			Sibley Rd @ Broyles SW Corner	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR		
			20190903	1	0	+ 0	0.000	0	+ 0		7.173		North bound on Rout BB	16.00	391.50	W3-4(48) 16.00	48x48	BE PREPARED TO STOP	
			20190903	1	0	+ 0	0.000	0	+ 0		28.973		Sign is on US 24 highway eastbound	16.00	391.50	W3-4(48) 16.00	48x48	BE PREPARED TO STOP	
			20190903	1	0	+ 0	0.000	0	+ 0		192.641		Sign is on US 24 Highway West Bound	16.00	391.50	W3-4(48) 16.00	48x48	BE PREPARED TO STOP	
			20190903	1	0	+ 0	0.000	0	+ 0		29.052		Sign is on US 24 Highway East bound	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190903	1	0	+ 0	0.000	0	+ 0		192.712		Sign is on US 24 Highway West Bound	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190903	2	0	+ 0	0.000	0	+ 0		7.085		North Bound Rout BB	32.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190903	1	0	+ 0	0.000	0	+ 0				At the 2 way top jut South of RR track	8.75	391.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR	
			20190903	1	0	+ 0	0.000	0	+ 0		0.183		Located on Madison west side	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190903	1	0	+ 0	0.000	0	+ 0		0.056		Located on Jefferson west side	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190903	1	0	+ 0	0.000	0	+ 0		0.049		Located on Adams west side	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190903	1	0	+ 0		0	+ 0		0.057		Located at Washington west side	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190903	1	0	+ 0		0	+ 0		1.136		Lake city Buckner Rd west side	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190903	1	0	+ 0		0	+ 0		0.066		Located on Hendrix west side	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190903	1	0	+ 0		0	+ 0		0.066		Located on Boyles west side	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
20190903	1	0	+ 0		0	+ 0		2.066		Lake City Buckner Rd East side	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD				
20190903	1	0	+ 0		0	+ 0				On the Corner of	16.00	391.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP				



# Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C03	0003	September 2, 2019	September 15, 2019	September 16, 2019	PROG	KC	CCB

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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		
J4S3309	0260	6161005																		
												Ceremonail/Council east			16.00			WORK AHEAD		
			CONSTRUCTION SIGNS	20190904	baldwc2	ROUTE BB	32	SQFT	X	+	0	0		+	0		0	0	0	
			CONSTRUCTION SIGNS		martig2	Mobile Construction	16	SQFT	x	+	0	0	x	+	0		0	0	0	
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign				
20190904	1	0	+	0	0	+	0		.646			SB	16.00	32.00	WO8-11 16.00	48x48	UNEVEN LANES			
20190904	1	0	+	0	0.000	0	+	0	0.185			Maddison West side	16.00	16.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190904	1	0	+	0	0	+	0		1.056			SB	16.00	32.00	WO8-11 16.00	48x48	UNEVEN LANES			
			CONSTRUCTION SIGNS	20190905	baldwc2	Route BB	16	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				
20190905	1	0	+	0	0	+	0		6.06			NB	16.00	16.00	WO8-12 16.00	48x48	NO CENTER LINE			
			CONSTRUCTION SIGNS	20190906	baldwc2	ROUTE BB	16	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				
20190906	1	0	+	0	0	+	0		5.104			N	16.00	16.00	WO8-12 16.00	48x48	NO CENTER LINE			
			CONSTRUCTION SIGNS	20190909	martig2	No Center stripe	16	SQFT		+	0	0		+	0		0	3.580	0	
			CONSTRUCTION SIGNS	20190910	martig2	Mobile Traffic Control	96	SQFT	xx	+	0	0	x	+	0		0	0	0	
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign				
20190910	1	0	+	0	0	+	0		5.922				16.00	96.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)			
20190910	1	0	+	0	0	+	0		5.819				16.00	96.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
20190910	1	0	+	0	0	+	0		5.732				16.00	96.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP			
20190910	1	0	+	0	0	+	0		6.011				16.00	96.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)			
20190910	1	0	+	0	0	+	0		6.012				16.00	96.00	WO8-11 16.00	48x48	UNEVEN LANES			
20190910	1	0	+	0	0	+	0		6.325				16.00	96.00	WO8-11 16.00	48x48	UNEVEN LANES			



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J4S3309	0270	6161009	FLAG ASSEMBLY	20190903	baldwc2	ROUTE BB	3	EA		+	0		0		+	0		0	0.020	0	
			FLAG ASSEMBLY		martig2	S	1	EA		+	0		0		+	0		0	0.020	7.130	
	0280	6161025	CHANNELIZER (TRIM LINE)	20190904	baldwc2	RT	8	EA		+	0		0		+	0		0	0.320	0	
	0300	6181000	MOBILIZATION	20190915	martig2	Rout BB	1	LS	x	+	0		0	x	+	0		0	0	0	
	0370	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190903	baldwc2	ROUTE BB RT	2535	SQYD		+	0		0		+	0		0	0.020	0.320
				COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	ROUTE BB RT	1333	SQYD		+	0		0		+	0		0	0.348	0.520
				COLDMILLING BIT. PAVT FOR REM OF SURF.	20190904	baldwc2	RT	188	SQYD		+	0		0		+	0		0	0.320	0.340
				COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	LT	3868	SQYD		+	0		0		+	0		0	0.020	5.200
				COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	Washington RT	78	SQYD		+	0		0		+	0		0	0.346	0
				COLDMILLING BIT. PAVT FOR REM OF SURF.	20190905	baldwc2	RT	224.530	SQYD		+	0		0		+	0		0	0.388	0
				COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	LT	219.080	SQYD		+	0		0		+	0		0	0.388	0
				COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	RT	60.620	SQYD		+	0		0		+	0		0	0.275	0
				COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	Jefferson	54.720	SQYD		+	0		0		+	0		0	0.183	0
				COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	Maddision RT	112.940	SQYD		+	0		0		+	0		0	0.202	0
	COLDMILLING BIT. PAVT FOR REM OF SURF.	baldwc2	212 RT	5.330		SQYD	X	+	0		0		+	0		0	0	0			
	COLDMILLING BIT. PAVT FOR REM OF SURF.	baldwc2	Jefferson LT	32.670		SQYD		+	0		0		+	0		0	0.025	0			
	COLDMILLING BIT. PAVT FOR REM OF SURF.	baldwc2	128 RT	10.220	SQYD	X	+	0		0		+	0		0	0	0				



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J4S3309	0370	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190905	baldwc2	120 RT	9.780	SQYD	X	+	0	0	0	+	0	0	0	0	0			
			COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	112 RT	8	SQYD	X	+	0	0	0	+	0	0	0	0	0			
			COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	129 A-B	18.890	SQYD	X	+	0	0	0	+	0	0	0	0	0			
			COLDMILLING BIT. PAVT FOR REM OF SURF.		baldwc2	RT	13.330	SQYD		+	0	0	0	+	0	0	0.272	0				
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190906	baldwc2	RT	30.390	SQYD		+	0	0	0	+	0	0	0.517	0					
		COLDMILLING BIT. PAVT FOR REM OF SURF.	baldwc2	ROUNDING FOR FINAL QTY	0.500	SQYD	X	+	0	0	0	+	0	0	0	0						
			0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190903	baldwc2	RT	38.900	SQYD		+	0	0	0	+	0	0	0.520	0.524		
MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2				4X33 RT		14.670	SQYD		+	0	0	0	+	0	0	0.538	0				
MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2				4X45 RT		20	SQYD		+	0	0	0	+	0	0	0.549	0				
MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2				4X24 RT		10.670	SQYD		+	0	0	0	+	0	0	0.737	0				
MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2				4X24 RT		15.110	SQYD		+	0	0	0	+	0	0	0.865	0				
MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2				4X38 RT		16.890	SQYD		+	0	0	0	+	0	0	0.902	0				
MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2				4X28 RT		12.440	SQYD		+	0	0	0	+	0	0	0.912	0				
MODIFIED COLDMILLING (DEPTH TRANSITIONS)	baldwc2				RT		11.550	SQYD		+	0	0	0	+	0	0	1.043	0				



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J4S3309	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190904	baldwc2	LT	38.900	SQYD		+	0	0		+	0	0	0.520	0.524
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	24.440	SQYD		+	0	0		+	0	0	0.904	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	20.440	SQYD		+	0	0		+	0	0	0.906	0
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190906	baldwc2	RT	10.670	SQYD		+	0	0		+	0	0	1.981	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	RT	11.110	SQYD		+	0	0		+	0	0	2.008	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	12.440	SQYD		+	0	0		+	0	0	2.041	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	RT	10.670	SQYD		+	0	0		+	0	0	2.183	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	LT	8.890	SQYD		+	0	0		+	0	0	2.268	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		baldwc2	318 RT	8.890	SQYD	X	+	0	0		+	0	0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	320 RT	8.890	SQYD	x	+	0	0		x	+	0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	519 LT	20.440	SQYD	x	+	0	0		x	+	0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	703 LT	14.220	SQYD	x	+	0	0		x	+	0	0	0	
		MODIFIED COLDMILLING		20190909	martig2	RT S	16.440	SQYD		+	0	0		+	0	0	3.153	0



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J4S3309	0380	6224010	(DEPTH TRANSITIONS)	20190909																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	RT S	13.330	SQYD		+	0		0		+	0		0	3.175	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	RT S	10.670	SQYD		+	0		0		+	0		0	3.732	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	LT	10.670	SQYD		+	0		0		+	0		0	3.885	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	RT	15.110	SQYD	x	+	0		0		x	+	0		0	0
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190910	baldwc2	LT & RT	77.800	SQYD		+	0		0		+	0		0	7.109	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190910	baldwc2	LT	14.220	SQYD		+	0		0		+	0		0	5.780	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190910	martig2	25x4 LF Side	11.110	SQYD		+	0		0		+	0		0	6.223	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190910	martig2	LF RT	129.170	SQYD		+	0		0		+	0		0	5.154	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190910	martig2	LT Side	11.560	SQYD		+	0		0		+	0		0	5.671	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190911	martig2	RT S	13.770	SQYD		+	0		0		+	0		0	5.674	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190911	martig2	RT	21.780	SQYD		+	0		0		+	0		0	5.900	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190911	martig2	RT S	10.220	SQYD		+	0		0		+	0		0	5.940	0	



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J4S3309	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190911	martig2	RT S	11.550	SQYD		+	0		0		+	0		0	5.980	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	RT S	15.550	SQYD		+	0		0		+	0		0	6.266	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	RT S	20	SQYD		+	0		0		+	0		0	6.324	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	RT S	13.330	SQYD		+	0		0		+	0		0	6.708	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	RT S	14.220	SQYD		+	0		0		+	0		0	6.791	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190912	martig2	52X6 S	34.670	SQYD		+	0		0		+	0		0	5.347	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	38X4 S	16.890	SQYD		+	0		0		+	0		0	6.274	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	29X4 S	12.890	SQYD		+	0		0		+	0		0	6.344	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	36X4 S	16	SQYD		+	0		0		+	0		0	6.722	0			
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		martig2	35X7 S	27.220	SQYD		+	0		0		+	0		0	6.931	0			
			J4S3310	0410	2153000	SHAPING SLOPES, CLASS III	20190903	baldwc2	Corrcting qtys	-0.500	100F	x	+	0		0		+	0		0	0	0
						SHAPING SLOPES, CLASS III		baldwc2	Route F	4.250	100F	X	+	0		0		+	0		0	0	0
SHAPING SLOPES, CLASS III	baldwc2	Rounding for final Qty				0.250		100F	x	+	0		0		+	0		0	0	0			



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J4S3310	0480	6161009	FLAG ASSEMBLY	20190903	martig2	S	1	EA		+	0		0		+	0		0	4.945	0	
			FLAG ASSEMBLY		martig2	S	1	EA		+	0		0		+	0		0	5.480	0	
J4S3314	0600	2153000	SHAPING SLOPES, CLASS III	20190910	martig2	Bridge 0255	3	100F		+	0		0		+	0		0	7.170	0	
			SHAPING SLOPES, CLASS III	20190911	martig2	Bridge 0256	1.500	100F		+	0		0		+	0		0	6.581	0	
			SHAPING SLOPES, CLASS III		martig2	Bridge 0260	3	100F		+	0		0		+	0		0	6.967	0	
			SHAPING SLOPES, CLASS III	20190912	baldwc2	Route F	4.500	100F	x	+	0		0		+	0		0	0	0	0
			SHAPING SLOPES, CLASS III		baldwc2	Rounding for Final Pay	0.500	100F	x	+	0		0		+	0		0	0	0	
			SHAPING SLOPES, CLASS III		martig2	Bridge 0256	1.500	100F		+	0		0		+	0		0	6.581	0	
			SHAPING SLOPES, CLASS III		martig2	A4558	3	100F		+	0		0		+	0		0	0.270	0	
0650	6161005	CONSTRUCTION SIGNS	20190910	martig2	MOBILE TRAFFIC CONTROL	128	SQFT	X	+	0		0		X	+	0		0	0	0	
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>0</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>
			20190910	1	0	+	0		0	+	0			6.927 RT			16.00	128.00	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
			20190910	1	0	+	0		0	+	0			7.36 LT			16.00	128.00	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
			20190910	1	0	+	0		0	+	0			7.455 LT			16.00	128.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP
			20190910	1	0	+	0		0	+	0			6.832 RT			16.00	128.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP
			20190910	1	0	+	0		0	+	0			6.642 RT			16.00	128.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190910	1	0	+	0		0	+	0			7.645 LT			16.00	128.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190910	1	0	+	0		0	+	0			7.55 LT			16.00	128.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
			20190910	1	0	+	0		0	+	0			6.737 RT			16.00	128.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
0660	6161009	FLAG ASSEMBLY	20190910	martig2	FLAG ASSEMBLY RT	2	EA		+	0		0		+	0		0	6.642	0		
0670	6161025	CHANNELIZER	20190910	martig2	CHANELLIZERS	18	EA		+	0		0		+	0		0	7.170	0		



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J4S3314	0670	6161025	(TRIM LINE)																	
	0690	6181000	MOBILIZATION	20190915	martig2	Rout H	0.250	LS	x	+	0		0	x	+	0		0	0	0
	0780	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190912	martig2	Transission section	1	EA	x	+	0		0	x	+	0		0	0	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190913	martig2	Transsission section A458	3	EA	x	+	0		0	x	+	0		0	0.270	0
	0790	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190910	martig2	END TERMINAL S Bridge 0255	4	EA		+	0		0		+	0		0	7.170	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190911	martig2	B 0256	2	EA		+	0		0		+	0		0	6.581	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190912	martig2	B 0256	2	EA		+	0		0		+	0		0	6.581	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190913	martig2	A 4458	4	EA	x	+	0		0	x	+	0		0	0.270	0

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

Date	User ID	Remarks Text Field