



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C04	0011	October 16, 2019	November 1, 2019	November 4, 2019	PROG	KC	CCB

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4S3303	FAS S302(25)	Resurface and seal coat	F	CASS	from Old Highway 7 to Route B
J4S3306	FAS S302(27)	Resurface	D	CASS	from Route Y to Route A
J4S3307	FAS S302(28)	Resurface	Y	CASS	from Route YY to Kansas State Line
J4S3308	FAS S302(29)	Resurface and seal coat	A	CASS	from Route 18 to Route B
J4S3311	FAS S302(32)	Seal coat	N	CASS	from Route Z to Henry County Line
J4S3317	FAS S302(37)	Resurface and seal coat	O	CASS	from Route 2 to Route A
J7S3236	FAS S602(46)	Resurface	18	BATES	from Kansas State Line to Route Y

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	20190624
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			
J4S3303		To Date	Previous
	Participating	\$213,453.31	\$196,976.75
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$213,453.31	\$196,976.75
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$213,453.31	\$196,976.75
	Other Adjustments	\$55,806.41	\$275.84
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated	\$0.00	\$0.00
			This estimate
			\$16,476.56
			\$0.00
			\$16,476.56
			\$0.00
			\$16,476.56
			\$55,530.57
			\$0.00
			\$0.00
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Totals by Job Number																																																											
	Damages Overrun Adjustments Total:	(\$4,165.41) \$265,094.31	(\$636.54) \$196,616.05 Total Payable:	(\$3,528.87) \$68,478.26																																																							
J4S3306	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 45%; text-align: right;">To Date</th> <th style="width: 45%; text-align: right;">Previous</th> <th style="width: 5%; text-align: right;">This estimate</th> </tr> </thead> <tbody> <tr> <td>Participating</td> <td style="text-align: right;">\$89,158.19</td> <td style="text-align: right;">\$75,936.24</td> <td style="text-align: right;">\$13,221.95</td> </tr> <tr> <td>Non-Participating</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total Earnings</td> <td style="text-align: right;">\$89,158.19</td> <td style="text-align: right;">\$75,936.24</td> <td style="text-align: right;">\$13,221.95</td> </tr> <tr> <td>Stockpiled Materials</td> <td style="text-align: right;">\$156.27</td> <td style="text-align: right;">\$156.27</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Gross Earnings</td> <td style="text-align: right;">\$89,314.46</td> <td style="text-align: right;">\$76,092.51</td> <td style="text-align: right;">\$13,221.95</td> </tr> <tr> <td>Other Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Retainage</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Incentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Disincentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Overrun Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">\$89,314.46</td> <td style="text-align: right;">\$76,092.51</td> <td style="text-align: right;">\$13,221.95</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Total Payable:</td> <td style="text-align: right;">\$13,221.95</td> </tr> </tbody> </table>		To Date	Previous	This estimate	Participating	\$89,158.19	\$75,936.24	\$13,221.95	Non-Participating	\$0.00	\$0.00	\$0.00	Total Earnings	\$89,158.19	\$75,936.24	\$13,221.95	Stockpiled Materials	\$156.27	\$156.27	\$0.00	Gross Earnings	\$89,314.46	\$76,092.51	\$13,221.95	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	\$0.00	\$0.00	\$0.00	Total:	\$89,314.46	\$76,092.51	\$13,221.95			Total Payable:	\$13,221.95		
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Totals by Job Number					
	Participating	\$572,284.83		\$477,291.09	\$94,993.74
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$572,284.83		\$477,291.09	\$94,993.74
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$572,284.83		\$477,291.09	\$94,993.74
	Other Adjustments	\$5,720.41		\$4,314.82	\$1,405.59
	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	(\$2,214.71)		(\$747.29)	(\$1,467.42)
	Total:	\$575,790.53		\$480,858.62	
				Total Payable:	\$94,931.91
J4S3311		To Date		Previous	This estimate
	Participating	\$206,873.40		\$206,873.40	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$206,873.40		\$206,873.40	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$206,873.40		\$206,873.40	\$0.00
	Other Adjustments	\$464.68		\$464.68	\$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:	\$207,338.08		\$207,338.08	
				Total Payable:	\$0.00
J4S3317		To Date		Previous	This estimate
	Participating	\$288,327.73		\$281,340.19	\$6,987.54
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$288,327.73		\$281,340.19	\$6,987.54
	Stockpiled	\$6,448.00		\$6,448.00	\$0.00



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Totals by Job Number			
	Materials		
	Gross Earnings	\$294,775.73	\$287,788.19
	Other	\$2,316.07	\$2,316.07
	Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated	\$0.00	\$0.00
	Damages	\$0.00	\$0.00
	Overrun	\$0.00	\$0.00
	Adjustments	\$0.00	\$0.00
	Total:	\$297,091.80	\$290,104.26
			Total Payable:
			\$6,987.54
J7S3236			
		To Date	Previous
	Participating	\$412,416.43	\$26,419.96
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$412,416.43	\$26,419.96
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$412,416.43	\$26,419.96
	Other	\$7,357.70	\$20.64
	Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated	\$0.00	\$0.00
	Damages	\$0.00	\$0.00
	Overrun	(\$3,918.52)	\$0.00
	Adjustments	\$0.00	\$0.00
	Total:	\$415,855.61	\$26,440.60
			Total Payable:
			\$389,415.01
Total Contract			
181214-C04		To Date	Previous
	Line Item Pay	\$1,944,028.91	\$1,426,352.65
	All Adjustments	\$60,459.48	\$5,101.07
	Total	\$2,004,488.39	\$1,431,453.72
			\$573,034.67

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.



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Approval Date		User ID
20191104	Generated and Approved (and should be considered Draft) at the Project Office Level by	nguyep1
20191104	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
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
\$3,868,843.55	(\$5478.75)	\$3,863,364.80	50.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3303	0020	nguyep1	Asphalt Cement Price Adjustment	\$54842.00	Rte. F 10/7: \$329.31 10/8: \$219.11 Total: \$548.42
	0020	nguyep1	Fuel Price	\$688.57	Rte. F 10/7: \$413.47 10/8: \$275.10 Total: \$688.57
	0020	SYSTEM	Overrun	(\$3572.38)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EM Seq No: 1 Desc: Major Item J4S3303 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 11/01/2019.
	0030	SYSTEM	Overrun Re-adjustment	\$43.51	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J4S3303 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
J4S3303				\$52001.70	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3308	0950	nguyep1	Asphalt Cement Price Adjustment	\$903.71	Rte. A 10/9: \$65.13 10/14: \$302.34 10/15: \$135.79 10/17: \$346.51 10/25: \$53.94 Total: \$903.71
	0950	SYSTEM	Fuel Price	\$501.17	
	0950	nguyep1	Fuel Price	\$0.71	Rte. A (Archie) 10/9: \$81.78 10/14: \$379.60 10/15: \$170.49 10/17: \$435.06 10/25: \$67.73



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3308					Total: \$1134.66 Correction: \$1133.95-1134.66 = \$0.71
	1100	SYSTEM	Overrun	(\$562.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J4S3308 /1100 exceeds Overrun Limits. This adjustment applies to DWR Date 10/18/2019.
	1110	SYSTEM	Overrun	(\$904.82)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J4S3308 /1110 exceeds Overrun Limits. This adjustment applies to DWR Date 10/18/2019.
J4S3308				(\$61.83)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3236	1510	SYSTEM	Fuel Price	\$3.00	
	1550	nguyep1	Asphalt Cement Price Adjustment	\$3251.54	Rte. 18 10/15: \$10.17 10/18: \$769.38 10/21: \$943.37 10/22: \$745.55 10/23: \$793.24 Total: \$3251.54
	1550	SYSTEM	Fuel Price	\$4079.68	
	1550	nguyep1	Fuel Price	\$2.84	Rte. 18 10/18: \$966.01 10/21: \$1184.46 10/22: \$936.09 10/23: \$995.96 Total: \$4082.52 Correction: \$4082.52-\$4079.68= \$2.84
	1570	SYSTEM	Overrun	(\$426.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J7S3236 /1570 exceeds Overrun Limits. This adjustment applies to DWR Date 10/17/2019.
	1740	SYSTEM	Overrun	(\$3491.92)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J7S3236 /1740 exceeds Overrun Limits. This adjustment applies to DWR Date 10/23/2019.
J7S3236				\$3418.54	
Summary				\$55358.41	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4S3303 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Major Item J4S3303 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4S3303 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Milestone 02 is not reached.	nguyep1	Preparing Semi-final document.
Line Item # J4S3303 /0010 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve discrepancy.
Milestone 04 is not reached.	nguyep1	Preparing Semi-final document.
Line Item # J4S3303 /0020 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve discrepancy.
Minor Item J4S3308 /1100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4S3308 Line Item Nbr: 1100 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4S3308 /1110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4S3308 Line Item Nbr: 1110 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4S3303 /0030 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve discrepancy.
Milestone 06 is not reached.	nguyep1	Past completion date. Liquidated damages will be applied.
Line Item # J4S3308 /0940 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve.
Minor Item J7S3236 /1570 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3236 Line Item Nbr: 1570 Adjust Type: OVRN Adjust Seq Nbr: 1
Milestone 08 is not reached.	nguyep1	Past completion date. Liquidated damages will be applied.
Minor Item J7S3236 /1740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J7S3236 Line Item Nbr: 1740 Adjust Type: OVRN Adjust Seq Nbr: 1
Milestone 09 is not reached.	nguyep1	Waiting on time extension change order.
Line Item # J4S3308 /0950 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve.
Milestone 11 is not reached.	nguyep1	Waiting on time extension change order.
Line Item # J4S3308 /0960 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve.
Line Item # J7S3236 /1510 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve.
Minor Item J4S3303 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 /1520 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve.
Line Item # J7S3236 /1550 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve.
Line Item # J7S3236 /1560 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve.
Minor Item J4S3307 /0390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 /1570 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve.
Minor Item J4S3307 /0380 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 /1580 has a deficient tested matl discrepancy	nguyep1	Working with materials to resolve.



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November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0011	October 16, 2019	November 1, 2019	November 4, 2019	PROG		KC	CCB

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4S3307 /0490 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 matl discrepancy /1590 has a deficient tested	nguyep1	Working with materials to resolve.
Line Item # J7S3236 matl discrepancy /1600 has a deficient tested	nguyep1	Working with materials to resolve.
Minor Item J4S3307 /0810 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7S3236 matl discrepancy /1690 has a deficient tested	nguyep1	Working with materials to resolve.
Line Item # J7S3236 matl discrepancy /1770 has a deficient tested	nguyep1	Working with materials to resolve.
Line Item # J7S3236 matl discrepancy /1780 has a deficient tested	nguyep1	Working with materials to resolve.
Line Item # J4S3307 matl discrepancy /0480 has a deficient tested	nguyep1	Working with materials to resolve discrepancy.
Line Item # J4S3307 matl discrepancy /0720 has a deficient tested	nguyep1	Working with contractor to resolve.
Line Item # J4S3307 matl discrepancy /0760 has a deficient tested	nguyep1	Working with contractor to resolve.
Line Item # J4S3306 matl discrepancy /0300 has a deficient tested	nguyep1	Working with materials to resolve discrepancy.
Line Item # J4S3307 matl discrepancy /0520 has a deficient tested	nguyep1	Working with contractor to resolve.
Line Item # J4S3307 matl discrepancy /0750 has a deficient tested	nguyep1	Working with contractor to resolve.
Line Item # J4S3307 matl discrepancy /0860 has a deficient tested	nguyep1	Working with materials to resolve.
Line Item # J4S3307 matl discrepancy /0870 has a deficient tested	nguyep1	Working with materials to resolve.
Line Item # J4S3308 matl discrepancy /1120 has a deficient tested	nguyep1	Working with materials to resolve.
Line Item # J7S3236 matl discrepancy /1540 has a deficient tested	nguyep1	Working with materials to resolve.
Line Item # J4S3307 matl discrepancy /0500 has a deficient tested	nguyep1	Working with contractor to resolve.
Line Item # J4S3307 matl discrepancy /0840 has a deficient tested	nguyep1	Working with contractor to resolve.
Line Item # J4S3311 matl discrepancy /1290 has a deficient tested	nguyep1	Working with materials to resolve.
Line Item # J4S3307 matl discrepancy /0730 has a deficient tested	nguyep1	Working with contractor to resolve.
Line Item # J4S3307 matl discrepancy /0490 has a deficient tested	nguyep1	Working with contractor to resolve.
Line Item # J4S3307 matl discrepancy /0770 has a deficient tested	nguyep1	Working with contractor to resolve.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4S3307 /0810 has a deficient tested matl discrepancy	nguyep1	Working with contractor to resolve.

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
J4S3303	0010	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	\$40.31	0.00	140.42	140.42	\$5660.33
	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$75.05	653.00	144.70	797.70	\$10859.74
	0030	4071005	TACK COAT	\$2.29	932.00	-19.00	913.00	(\$43.51)
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$14.09	790.10	0.00	790.10	\$0.00
J4S3303								\$16476.56
J4S3306	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$9.25	0.00	1429.40	1,429.40	\$13221.95
	0300	6061060	MGS GUARDRAIL	\$20.74	700.00	0.00	700.00	\$0.00
J4S3306								\$13221.95
J4S3307	0380	2063000	CLASS 3 EXCAVATION	\$55.89	50.00	0.00	50.00	\$0.00
	0390	2063100	CLASS 3 EXCAVATION IN ROCK	\$120.05	133.00	0.00	133.00	\$0.00
	0480	6085008	PAVED APPROACH, 8 IN.	\$134.00	54.61	0.00	54.61	\$0.00
	0490	6091060	PAVED DITCH	\$117.00	176.12	0.00	176.12	\$0.00
	0500	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	\$53.13	11.00	0.00	11.00	\$0.00
	0520	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	\$115.34	5.00	0.00	5.00	\$0.00
	0720	7259903	MISC. 24 IN. CORRUGATED METALLIC-COATED STEEL PIPE	\$52.73	204.00	0.00	204.00	\$0.00
	0730	7259903	MISC. 30 IN. CORRUGATED METALLIC-COATED STEEL PIPE	\$57.26	50.00	0.00	50.00	\$0.00
	0750	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$681.49	1.00	0.00	1.00	\$0.00
	0760	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	\$1584.66	1.00	0.00	1.00	\$0.00
	0770	8051000A	SEEDING - COOL SEASON MIXTURES	\$12400.00	0.20	0.00	0.20	\$0.00
	0810	8061006	ALTERNATE DITCH CHECK	\$14.40	60.00	0.00	60.00	\$0.00
	0840	8061050	TYPE C BERM	\$48.38	26.00	0.00	26.00	\$0.00
	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$672.32	3.00	0.00	3.00	\$0.00
0870	6061075	MGS LONG SPAN GUARDRAIL SECTION	\$2488.50	2.00	0.00	2.00	\$0.00	
J4S3307								\$0.00



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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
J4S3308	0940	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	\$29.09	0.00	414.61	414.61	\$12061.00
	0950	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$78.02	733.57	581.00	1,314.57	\$45329.62
	0960	4071005	TACK COAT	\$2.29	900.00	1010.00	1,910.00	\$2312.90
	1100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.00	4369.60	17192.70	21,562.30	\$34385.40
	1110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.54	2607.10	255.60	2,862.70	\$904.82
	1120	6061060	MGS GUARDRAIL	\$20.74	225.00	0.00	225.00	\$0.00
J4S3308								\$94993.74
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3311	1290	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$672.32	2.00	0.00	2.00	\$0.00
J4S3311								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4S3317	1440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$18.34	0.00	381.00	381.00	\$6987.54
J4S3317								\$6987.54
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3236	1480	2063000	CLASS 3 EXCAVATION	\$142.99	0.00	19.00	19.00	\$2716.81
	1490	2072000	LINEAR GRADING CLASS 2	\$2103.15	0.00	1.10	1.10	\$2313.47
	1500	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$42.84	0.00	27.00	27.00	\$1156.68
	1510	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$19.25	0.00	77.00	77.00	\$1482.25
	1520	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$25.82	0.00	1513.90	1,513.90	\$39088.90
	1540	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$369.01	23.93	0.00	23.93	\$0.00
	1550	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$61.49	0.00	4729.51	4,729.51	\$290817.57
	1560	4071005	TACK COAT	\$2.29	15.00	6472.00	6,487.00	\$14820.88
	1570	6081010	CONCRETE CURB RAMP	\$474.00	0.00	7.60	7.60	\$3602.40
	1580	6081012	TRUNCATED DOMES	\$23.00	0.00	18.00	18.00	\$414.00
	1590	6086004	CONCRETE SIDEWALK, 4 IN.	\$228.00	0.00	14.40	14.40	\$3283.20
	1600	6091060	PAVED DITCH	\$316.00	0.00	21.70	21.70	\$6857.20
	1620	6161005	CONSTRUCTION SIGNS	\$7.31	0.00	226.00	226.00	\$1652.06
	1690	6191000	PAVEMENT EDGE TREATMENT	\$8.74	0.00	116.00	116.00	\$1013.84
	1740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$13.24	412.94	559.80	972.74	\$7411.75
	1750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$12.18	97.78	48.90	146.68	\$595.60
1760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$3300.00	0.00	1.00	1.00	\$3300.00	
1770	7250318A	18 IN. PIPE GROUP B	\$101.28	0.00	43.00	43.00	\$4355.04	



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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
J7S3236	1780	7250412	12 IN. PIPE GROUP C	\$159.26	0.00	7.00	7.00	\$1114.82
J7S3236								\$385996.47
Summary								\$517676.26

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
J4S3303	0001	0010	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	397.00	140.42	\$40.31	\$5,660.33
J4S3303	0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	750.10	797.70	\$75.05	\$59,867.38
J4S3303	0001	0030	4071005	TACK COAT	870.00	913.00	\$2.29	\$2,090.77
J4S3303	0001	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	18,911.00	18911.00	\$2.25	\$42,549.75
J4S3303	0001	0050	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE	57,916.00	57916.00	\$1.08	\$62,549.28
J4S3303	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3303	0001	0070	6161005	CONSTRUCTION SIGNS	1,274.00	462.00	\$7.31	\$3,377.22
J4S3303	0001	0080	6161009	FLAG ASSEMBLY	15.00	3.00	\$18.79	\$56.37
J4S3303	0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$20.88	\$0.00
J4S3303	0001	0100	6181000	MOBILIZATION	1.00	1.00	\$16965.89	\$16,965.89
J4S3303	0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	10.00	\$22.97	\$229.70
J4S3303	0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,952.00	52279.00	\$0.10	\$5,227.90
J4S3303	0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,638.00	37462.00	\$0.10	\$3,746.20
J4S3303	0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	755.00	790.10	\$14.09	\$11,132.51
J4S3306	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$7902.60	\$3,951.30
J4S3306	0001	0160	2153000	SHAPING SLOPES, CLASS III	17.00	17.00	\$987.50	\$16,787.50
J4S3306	0001	0170	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	6,968.00	0.00	\$19.23	\$0.00
J4S3306	0001	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,135.80	0.00	\$60.64	\$0.00
J4S3306	0001	0190	4071005	TACK COAT	11,647.00	0.00	\$2.29	\$0.00
J4S3306	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3306	0001	0210	6161005	CONSTRUCTION SIGNS	1,812.00	0.00	\$7.31	\$0.00
J4S3306	0001	0220	6161009	FLAG ASSEMBLY	19.00	0.00	\$18.79	\$0.00
J4S3306	0001	0230	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	\$20.88	\$0.00
J4S3306	0001	0240	6181000	MOBILIZATION	1.00	0.00	\$60643.96	\$0.00
J4S3306	0001	0250	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	0.00	\$6.26	\$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
J4S3306	0001	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	1.00	0.00	\$782.92	\$0.00
J4S3306	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130,174.00	0.00	\$0.10	\$0.00
J4S3306	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	92,081.00	0.00	\$0.10	\$0.00
J4S3306	0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,555.00	1429.40	\$9.25	\$13,221.95
J4S3306	0010	0300	6061060	MGS GUARDRAIL	713.00	700.00	\$20.74	\$14,518.00
J4S3306	0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	8.00	\$2584.35	\$20,674.80
J4S3306	0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	8.00	\$2500.58	\$20,004.64
J4S3307	0001	0330	2013000	CLEARING AND GRUBBING	1.00	1.00	\$1792.93	\$1,792.93
J4S3307	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$11381.61	\$5,690.80
J4S3307	0001	0350	2031000	CLASS A EXCAVATION	26.00	26.00	\$36.43	\$947.18
J4S3307	0001	0360	2035500	EMBANKMENT IN PLACE	96.00	96.00	\$70.02	\$6,721.92
J4S3307	0001	0370	2036000	COMPACTING EMBANKMENT	22.00	22.00	\$40.97	\$901.34
J4S3307	0001	0380	2063000	CLASS 3 EXCAVATION	18.00	50.00	\$55.89	\$2,794.50
J4S3307	0001	0390	2063100	CLASS 3 EXCAVATION IN ROCK	117.00	133.00	\$120.05	\$15,966.65
J4S3307	0001	0400	2071000	LINEAR GRADING CLASS 1	0.30	0.30	\$6270.81	\$1,881.24
J4S3307	0001	0410	2142000	FURNISHING ROCK FILL	303.00	85.00	\$28.64	\$2,434.40
J4S3307	0001	0420	2143000	PLACING ROCK FILL	303.00	303.00	\$28.45	\$8,620.35
J4S3307	0001	0430	2153000	SHAPING SLOPES, CLASS III	3.00	3.00	\$987.50	\$2,962.50
J4S3307	0001	0440	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	4,453.00	0.00	\$20.73	\$0.00
J4S3307	0001	0450	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	763.10	0.00	\$71.52	\$0.00
J4S3307	0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,759.50	0.00	\$60.48	\$0.00
J4S3307	0001	0470	4071005	TACK COAT	8,348.00	0.00	\$2.29	\$0.00
J4S3307	0001	0480	6085008	PAVED APPROACH, 8 IN.	57.00	54.61	\$134.00	\$7,317.74
J4S3307	0001	0490	6091060	PAVED DITCH	145.10	176.12	\$117.00	\$20,606.04
J4S3307	0001	0500	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	14.00	11.00	\$53.13	\$584.43
J4S3307	0001	0510	6096043	PLACING TYPE 3 ROCK DITCH LINER	14.00	14.00	\$61.58	\$862.12
J4S3307	0001	0520	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	5.00	5.00	\$115.34	\$576.70
J4S3307	0001	0530	6097000	ROCK LINING	11.00	11.00	\$92.32	\$1,015.52
J4S3307	0001	0540	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3307	0001	0550	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	23.00	0.00	\$202.84	\$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
J4S3307	0001	0560	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	141.30	0.00	\$17.96	\$0.00
J4S3307	0001	0570	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	1.00	\$1989.98	\$1,989.98
J4S3307	0001	0580	6161005	CONSTRUCTION SIGNS	2,422.00	957.00	\$7.31	\$6,995.67
J4S3307	0001	0590	6161009	FLAG ASSEMBLY	22.00	8.00	\$18.79	\$150.32
J4S3307	0001	0600	6161025	CHANNELIZER (TRIM LINE)	200.00	20.00	\$20.88	\$417.60
J4S3307	0001	0610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	12.00	\$46.98	\$563.76
J4S3307	0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$2035.59	\$6,106.77
J4S3307	0001	0630	6181000	MOBILIZATION	1.00	0.25	\$20538.43	\$5,134.61
J4S3307	0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	\$22.97	\$0.00
J4S3307	0001	0650	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$782.92	\$0.00
J4S3307	0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,486.00	0.00	\$0.10	\$0.00
J4S3307	0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,575.00	0.00	\$0.10	\$0.00
J4S3307	0001	0680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,320.00	0.00	\$3.68	\$0.00
J4S3307	0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,226.00	0.00	\$8.90	\$0.00
J4S3307	0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	282.00	\$7.22	\$2,036.04
J4S3307	0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$3800.00	\$1,900.00
J4S3307	0001	0720	7259903	MISC. 24 IN. CORRUGATED METALLIC-COATED STEEL PIPE	204.00	204.00	\$52.73	\$10,756.92
J4S3307	0001	0730	7259903	MISC. 30 IN. CORRUGATED METALLIC-COATED STEEL PIPE	50.00	50.00	\$57.26	\$2,863.00
J4S3307	0001	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1.00	1.00	\$7431.73	\$7,431.73
J4S3307	0001	0750	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$681.49	\$681.49
J4S3307	0001	0760	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	1.00	\$1584.66	\$1,584.66
J4S3307	0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.20	\$12400.00	\$2,480.00
J4S3307	0001	0780	8061003	SEDIMENT TRAP EXCAVATION	16.00	0.00	\$75.00	\$0.00
J4S3307	0001	0790	8061004	SEDIMENT TRAP ROCK	8.00	8.00	\$120.00	\$960.00
J4S3307	0001	0800	8061005	ROCK DITCH CHECK	48.00	0.00	\$17.30	\$0.00
J4S3307	0001	0810	8061006	ALTERNATE DITCH CHECK	48.00	60.00	\$14.40	\$864.00
J4S3307	0001	0820	8061016	SEDIMENT REMOVAL	17.00	0.00	\$50.00	\$0.00
J4S3307	0001	0830	8061019	SILT FENCE	391.00	238.00	\$4.90	\$1,166.20
J4S3307	0001	0840	8061050	TYPE C BERM	66.00	26.00	\$48.38	\$1,257.88



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-C04	0011	October 16, 2019	November 1, 2019	November 4, 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
J4S3307	0001	0850	8064138	TYPE 2D EROSION CONTROL BLANKET	740.00	0.00	\$2.40	\$0.00
J4S3307	0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	3.00	\$672.32	\$2,016.96
J4S3307	0010	0870	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	2.00	\$2488.50	\$4,977.00
J4S3307	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	7.00	\$2500.58	\$17,504.06
J4S3307	0040	0890	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2192.83	\$0.00
J4S3307	0040	0900	9031220	PIPE POSTS	200.00	0.00	\$4.89	\$0.00
J4S3307	0040	0910	9039902	MISC. RELOCATE SIGNS	4.00	0.00	\$120.21	\$0.00
J4S3308	0001	0920	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$7902.60	\$5,926.95
J4S3308	0001	0930	2153000	SHAPING SLOPES, CLASS III	7.00	6.50	\$987.50	\$6,418.75
J4S3308	0001	0940	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	648.00	414.61	\$29.09	\$12,061.00
J4S3308	0001	0950	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,426.20	1314.57	\$78.02	\$102,562.75
J4S3308	0001	0960	4071005	TACK COAT	3,166.00	1910.00	\$2.29	\$4,373.90
J4S3308	0001	0970	4091048	EMULSIFIED ASPHALT, SEAL COAT	56,097.00	56097.00	\$2.25	\$126,218.25
J4S3308	0001	0980	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEIGHT HAYDITE	161,725.20	161725.20	\$1.08	\$174,663.22
J4S3308	0001	0990	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3308	0001	1000	6161005	CONSTRUCTION SIGNS	1,899.00	553.00	\$7.31	\$4,042.43
J4S3308	0001	1010	6161009	FLAG ASSEMBLY	23.00	2.00	\$18.79	\$37.58
J4S3308	0001	1020	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	\$20.88	\$0.00
J4S3308	0001	1030	6181000	MOBILIZATION	1.00	1.00	\$35388.93	\$35,388.93
J4S3308	0001	1040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	44.00	0.00	\$8.35	\$0.00
J4S3308	0001	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	\$22.97	\$0.00
J4S3308	0001	1060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$782.92	\$0.00
J4S3308	0001	1070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLE BLOCK	5.00	0.00	\$260.97	\$0.00
J4S3308	0001	1080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	153,152.00	137905.00	\$0.10	\$13,790.50
J4S3308	0001	1090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,110.00	85358.00	\$0.10	\$8,535.80
J4S3308	0001	1100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,281.00	21562.30	\$2.00	\$43,124.60
J4S3308	0001	1110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,396.00	2862.70	\$3.54	\$10,133.96
J4S3308	0010	1120	6061060	MGS GUARDRAIL	225.00	225.00	\$20.74	\$4,666.50
J4S3308	0010	1130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2584.35	\$10,337.40
J4S3308	0010	1140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2500.58	\$10,002.32



Contractor's Payment Estimate Summary

November 8, 2019

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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
J4S3308	0040	1150	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2192.83	\$0.00
J4S3308	0040	1160	9031220	PIPE POSTS	250.00	0.00	\$4.97	\$0.00
J4S3308	0040	1170	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	\$26.82	\$0.00
J4S3311	0001	1180	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5362.65	\$5,362.65
J4S3311	0001	1190	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$987.50	\$1,975.00
J4S3311	0001	1200	4091048	EMULSIFIED ASPHALT, SEAL COAT	31,858.00	31858.00	\$2.25	\$71,680.50
J4S3311	0001	1210	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE	91,792.00	91792.00	\$1.08	\$99,135.36
J4S3311	0001	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3311	0001	1230	6161005	CONSTRUCTION SIGNS	914.00	200.00	\$7.31	\$1,462.00
J4S3311	0001	1240	6161009	FLAG ASSEMBLY	14.00	2.00	\$18.79	\$37.58
J4S3311	0001	1250	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	\$20.88	\$0.00
J4S3311	0001	1260	6181000	MOBILIZATION	1.00	1.00	\$14036.66	\$14,036.66
J4S3311	0001	1270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	15.00	\$22.97	\$344.55
J4S3311	0001	1280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	64,940.00	64933.00	\$0.10	\$6,493.30
J4S3311	0010	1290	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	2.00	\$672.32	\$1,344.64
J4S3311	0010	1300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$2500.58	\$5,001.16
J4S3317	0001	1310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.67	\$7902.60	\$5,294.74
J4S3317	0001	1320	2153000	SHAPING SLOPES, CLASS III	12.00	8.00	\$987.50	\$7,900.00
J4S3317	0001	1330	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	167.00	0.00	\$40.10	\$0.00
J4S3317	0001	1340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	243.30	0.00	\$84.18	\$0.00
J4S3317	0001	1350	4071005	TACK COAT	285.00	0.00	\$2.29	\$0.00
J4S3317	0001	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,286.00	35286.00	\$2.25	\$79,393.50
J4S3317	0001	1370	4099905	MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE	101,670.00	101670.00	\$1.08	\$109,803.60
J4S3317	0001	1380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J4S3317	0001	1390	6161005	CONSTRUCTION SIGNS	1,700.00	487.00	\$7.31	\$3,559.97
J4S3317	0001	1400	6161009	FLAG ASSEMBLY	18.00	3.00	\$18.79	\$56.37
J4S3317	0001	1410	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	\$20.88	\$0.00
J4S3317	0001	1420	6181000	MOBILIZATION	1.00	1.00	\$17710.15	\$17,710.15
J4S3317	0001	1430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	72,467.00	69401.00	\$0.10	\$6,940.10
J4S3317	0001	1440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	424.00	381.00	\$18.34	\$6,987.54
J4S3317	0010	1450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	8.00	\$2584.35	\$20,674.80



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November 8, 2019

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	181214-C04	0011	October 16, 2019	November 1, 2019	November 4, 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
J4S3317	0010	1460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	12.00	\$2500.58	\$30,006.96
J7S3236	0001	1470	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$10896.91	\$10,896.91
J7S3236	0001	1480	2063000	CLASS 3 EXCAVATION	19.00	19.00	\$142.99	\$2,716.81
J7S3236	0001	1490	2072000	LINEAR GRADING CLASS 2	1.10	1.10	\$2103.15	\$2,313.46
J7S3236	0001	1500	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	27.00	27.00	\$42.84	\$1,156.68
J7S3236	0001	1510	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	77.00	77.00	\$19.25	\$1,482.25
J7S3236	0001	1520	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,843.40	1513.90	\$25.82	\$39,088.90
J7S3236	0001	1530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	174.00	0.00	\$41.79	\$0.00
J7S3236	0001	1540	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25.70	23.93	\$369.01	\$8,830.41
J7S3236	0001	1550	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,453.00	4729.51	\$61.49	\$290,817.57
J7S3236	0001	1560	4071005	TACK COAT	13,203.00	6487.00	\$2.29	\$14,855.23
J7S3236	0001	1570	6081010	CONCRETE CURB RAMP	6.70	7.60	\$474.00	\$3,602.40
J7S3236	0001	1580	6081012	TRUNCATED DOMES	18.00	18.00	\$23.00	\$414.00
J7S3236	0001	1590	6086004	CONCRETE SIDEWALK, 4 IN.	14.40	14.40	\$228.00	\$3,283.20
J7S3236	0001	1600	6091060	PAVED DITCH	21.70	21.70	\$316.00	\$6,857.20
J7S3236	0001	1610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J7S3236	0001	1620	6161005	CONSTRUCTION SIGNS	963.00	226.00	\$7.31	\$1,652.06
J7S3236	0001	1630	6161009	FLAG ASSEMBLY	4.00	0.00	\$18.79	\$0.00
J7S3236	0001	1640	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	\$20.88	\$0.00
J7S3236	0001	1650	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	\$46.98	\$0.00
J7S3236	0001	1660	6161040	FLASHING ARROW PANEL	2.00	0.00	\$939.50	\$0.00
J7S3236	0001	1670	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	\$1565.84	\$0.00
J7S3236	0001	1680	6181000	MOBILIZATION	1.00	0.00	\$31372.51	\$0.00
J7S3236	0001	1690	6191000	PAVEMENT EDGE TREATMENT	116.00	116.00	\$8.74	\$1,013.84
J7S3236	0001	1700	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	\$22.97	\$0.00
J7S3236	0001	1710	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$782.92	\$0.00
J7S3236	0001	1720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,004.00	0.00	\$0.10	\$0.00
J7S3236	0001	1730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,921.00	0.00	\$0.10	\$0.00
J7S3236	0001	1740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	709.00	972.74	\$13.24	\$12,879.08
J7S3236	0001	1750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	489.00	146.68	\$12.18	\$1,786.56



Contractor's Payment Estimate Summary

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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
J7S3236	0001	1760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3300.00	\$3,300.00
J7S3236	0001	1770	7250318A	18 IN. PIPE GROUP B	43.00	43.00	\$101.28	\$4,355.04
J7S3236	0001	1780	7250412	12 IN. PIPE GROUP C	7.00	7.00	\$159.26	\$1,114.82
J7S3236	0001	1790	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$26580.00	\$0.00
J7S3236	0001	1800	8061006	ALTERNATE DITCH CHECK	9.00	0.00	\$90.50	\$0.00
J7S3236	0001	1810	8061016	SEDIMENT REMOVAL	3.00	0.00	\$50.00	\$0.00
J7S3236	0040	1820	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2192.83	\$0.00
J7S3236	0040	1830	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	\$12.07	\$0.00
J7S3236	0040	1840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	\$58.13	\$0.00
J7S3236	0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	\$20.31	\$0.00
J7S3236	0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	\$106.56	\$0.00
J7S3236	0040	1870	9039902	MISC. RELOCATED SIGNS	3.00	0.00	\$120.21	\$0.00
J4S3307	0010	5001	6069901	MISC. GUARDRAIL ITEM Type C End Terminal Installation for Bridge B0225 on Rte. Y	0.00	0.00	\$19233.39	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4S3303	0010	3049910	MISC. AGGREGATE FOR BASE	20191016	nguyep1	2" Shoulder	140.420	TONS		+	0		0		+	0		0	0.546	1.382
	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191101	nguyep1	Correction for Rte. F CLC	144.700	TONS		+	0		0		+	0		0	0.546	1.382
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Day 1: 479 tons Day 2: 318.7 tons Total: 797.7 tons</p> <p>797.7-653 = 144.7 tons</p> </div>																	
	0030	4071005	TACK COAT	20191101	nguyep1	Correction for Rte. F CLC	-19	GAL		+	0		0		+	0		0	0.546	6.318
J4S3306	0290	6224010	MODIFIED COLDMILLING (DEPTH)	20191018	watsom1	Intersection Rt D/A 10/19/19	133.300	SQYD		+	0		0		+	0		0	26.116	26.125



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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
J4S3306	0290	6224010	TRANSITIONS)	20191018	watsom1	Rt D/A radii	240.300	SQYD	0	+	0	0		+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)															
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191022	watsom1	Rt D bridge, streets, entrances	674.200	SQYD		+	0	0		+	0	0	14.522	22.760
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191023	watsom1	Rt D bridge, entrances, and side streets	381.600	SQYD		+	0	0		+	0	0	12.821	24.022

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4S3308	0940	3049910	MISC. AGGREGATE FOR BASE	20191016	nguyep1	Rte. A Archie 2" Shoulder	327.780	TONS		+	0	0		+	0	0	14.315	15.565
			MISC. AGGREGATE FOR BASE	20191024	nguyep1	Rte. A in Archie 2" Shoulder	86.830	TONS		+	0	0		+	0	0	14.315	15.912
	0950	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191017	nguyep1	From Bridge to int. NB in SB lane	504.100	TONS		+	0	0		+	0	0	15.735	14.315
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191025	nguyep1	Various Entrances in Archie	78.460	TONS		+	0	0		+	0	0	14.315	15.912
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20191101	nguyep1	Correction for Rte. A CLC in Archie	-1.560	TONS		+	0	0		+	0	0	14.315	15.912
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Unjustified amount: 10/9 and 10/14 128.27 + 605.300 = 733.57 tons</p> <p>Justified amount: 10/9: 94.74 10/14: 439.76 10/15: 197.51</p> <p>Total = 732.01 tons</p> <p>Correction = 732.01-733.57= -1.56 tons</p> </div>															



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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
J4S3308	0960	4071005	TACK COAT	20191017	nguyep1	Bridge to Int. NB in SB	719	GAL		+	0		0		+	0		0	15.735	14.315
			TACK COAT	20191025	nguyep1	Various Entrances in Archie	112	GAL		+	0		0		+	0		0	14.315	15.912
			TACK COAT	20191101	nguyep1	Correction for Rte. A CLC in Archie	179	GAL		+	0		0		+	0		0	14.315	15.912
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Unjustified amount: 10/9 and 10/14 150 + 750 = 900 Gal.</p> <p>Justified amount: 10/9: 135 10/14: 627 10/15: 317</p> <p>Total = 1079</p> <p>Correction = 1079-900 = 179 Gal</p> </div>																	
	1100	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191018	watsom1	From Rt 18 to Caseys in Drexel	5847.100	SQYD	0	+	0		0		+	0		0	0	0.600
			COLDMILLING BIT. PAVT FOR REM OF SURF.		watsom1	From Casey's to Rt D 10/19/19	11345.600	SQYD		+	0		0		+	0		0	0.600	1.247
	1110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191018	watsom1	Route A/18 EB	127.800	SQYD	0	+	0		0		+	0		0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		watsom1	Route A/18 SB	127.800	SQYD	0	+	0		0		+	0		0	0	0
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
J4S3317	1440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191101	nguyep1	Rte. O Milling	381	SQYD		+	0		0		+	0		0	0.001	0.271
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Milling for Rte. O</p> <p>Beginning of Project: 2130 SF Walnut St.: 48 SF Jackson St.: 89 SF</p> </div>																	



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J4S3317	1440	6224010	Park Ent.: 90 SF Water St.:69 SF Bridge Transition: 1000 SF Total: 3426 SF/9 = 381 SY																	
J7S3236	1480	2063000	CLASS 3 EXCAVATION	20191017	chappw	Rte A, 18	19	CUYD	0	+	23	CR	0	2	+	92	CR	0	0	0
	1490	2072000	LINEAR GRADING CLASS 2	20191017	chappw	Rte A	1.100	STA	1	+	93	RC	0	3	+	1	RC	0	0	0
	1500	2079903	MISC. GRADING	20191017	chappw	Rte A,18	27	LF	0	+	18	CR	0		+	0		0	0	0
	1510	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	20191017	chappw	Rte A, 18	77	SQYD	1	+	93	LC	0	3	+	1	LC	0	0	0
	1520	3049910	MISC. AGGREGATE FOR BASE	20191024	nguyep1	Rte. 18 2" Shoulder	775.660	TONS		+	0		0		+	0		0	0.001	6.815
			MISC. AGGREGATE FOR BASE	20191028	nguyep1	2' Shoulder on Rte. 18	738.240	TONS		+	0		0		+	0		0	0.001	6.855
	1550	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191018	nguyep1	South End NB in NB lane	1119.100	TONS		+	0		0		+	0		0	6.835	3.682
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191021	nguyep1	South End NB in SB lane	1372.170	TONS		+	0		0		+	0		0	6.835	2.969
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191022	nguyep1	NB in NB lane from 10/18	1084.440	TONS		+	0		0		+	0		0	3.682	0.714
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191023	nguyep1	NB in SB lane from 10/21	916.790	TONS		+	0		0		+	0		0	2.969	0.386
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		nguyep1	NB in NB lane from 10/22	118.900	TONS		+	0		0		+	0		0	0.714	0.379
			BITUMINOUS PAVEMENT		nguyep1	NB from East of RR in NB	73.120	TONS		+	0		0		+	0		0	0.046	0.252



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J7S3236	1550	4020520	MIXTURE PG64-22 (SUR)	20191023		lane																																																				
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		nguyep1	NB from east of RR in SB lane	14.200	TONS		+	0		0		+	0		0	0.046	0.086																																						
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		nguyep1	Mill and Fill From State Line to RR	30.790	TONS		+	0		0		+	0		0	0.001	0.042																																						
1560	4071005	TACK COAT	TACK COAT	20191018	nguyep1	South End NB in NB lane	1471	GAL		+	0		0		+	0		0	6.835	3.682																																						
			TACK COAT	20191021	nguyep1	South End NB in SB lane	1863	GAL		+	0		0		+	0		0	6.835	2.969																																						
			TACK COAT	20191022	nguyep1	NB in NB lane from 10/18	1520	GAL		+	0		0		+	0		0	3.682	0.714																																						
			TACK COAT	20191023	nguyep1	Various lanes on west end of project	1618	GAL		+	0		0		+	0		0	0.001	2.969																																						
1570	6081010	CONCRETE CURB RAMP	CONCRETE CURB RAMP	20191017	chappw	Route A, additional payment for pipe/pcc	3	SQYD	2	+	82	RC	0		+	0		0	0	0																																						
			CONCRETE CURB RAMP		chappw	Rte 18	4.590	SQYD	0	+	18	LC	0	0	+	24	LC	0	0	0																																						
			CONCRETE CURB RAMP		chappw	rounding	0.010	SQYD	0	+	0		0		+	0		0	0	0																																						
1580	6081012	TRUNCATED DOMES	20191017	chappw	Rte A, 18	18	SQFT	2	+	82	CR	0		+	0		0	0	0																																							
1590	6086004	CONCRETE SIDEWALK, 4 IN.	20191017	chappw	Rte A, 18	14.400	SQYD	0	+	18	CR	0	2	+	82	CR	0	0	0																																							
1600	6091060	PAVED DITCH	20191017	chappw	Rte A, 18	21.700	SQYD	2	+	70		0	0	+	38		0	0	0																																							
1620	6161005	CONSTRUCTION SIGNS	CONSTRUCTION SIGNS	20191101	nguyep1	Construction Signs for Rte. 18	202	SQFT		+	0		0		+	0		0	0.001	6.855																																						
			CONSTRUCTION SIGNS		nguyep1	2 WZNPZ signs	24	SQFT	1	+	0		0	1	+	0		0	0	0																																						
<table border="1" style="width: 100%; border-collapse: collapse; margin: 0 auto;"> <thead> <tr style="background-color: #e6f2ff;"> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th></th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th></th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20191101</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>55.968</td> <td>55.968</td> <td>NB Rte. 18</td> <td>18.00</td> <td>202.00</td> <td>CONST-7-72 72x36 18.00</td> <td>RATE OUR WORK ZONE</td> </tr> </tbody> </table>																					Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20191101	1	0	+	0		0.000	0	+	0		0.000	55.968	55.968	NB Rte. 18	18.00	202.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE
Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign																																								
20191101	1	0	+	0		0.000	0	+	0		0.000	55.968	55.968	NB Rte. 18	18.00	202.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE																																								



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J7S3236	1620	6161005	20191101 1	0	+	0	0.000	0	+	0		0.000	55.968	55.968	NB Rte. 18	10.00	202.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES
			20191101 1	0	+	0	0.000	0	+	0		0.000	49.257	49.257	NB Rte. 18	16.00	202.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191101 1	0	+	0	0.000	0	+	0		0.000	49.696	49.696	NB Rte. 18	16.00	202.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191101 1	0	+	0	0.000	0	+	0		0.000	52.893	52.893	NB Rte. 18	16.00	202.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191101 1	0	+	0	0.000	0	+	0		0.000	53.925	53.925	NB Rte. 18	16.00	202.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191101 1	0	+	0	0.000	0	+	0		0.000	0	0	NB Rte. 18 in Kansas	8.00	202.00	GO20-2 8.00	48x24	END ROAD WORK
			20191101 1	0	+	0	0.000	0	+	0		0.000	0.086	0.086	SB Rte. 18	8.00	202.00	GO20-2 8.00	48x24	END ROAD WORK
			20191101 1	0	+	0	0.000	0	+	0		0.000	6.36	6.36	SB Rte. 18	16.00	202.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191101 1	0	+	0	0.000	0	+	0		0.000	3.227	3.227	SB Rte. 18	16.00	202.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191101 1	0	+	0	0.000	0	+	0		0.000	1.468	1.468	SB Rte. 18	16.00	202.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191101 1	0	+	0	0.000	0	+	0		0.000	0.384	0.384	SB Rte. 18	16.00	202.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191101 1	0	+	0	0.000	0	+	0		0.000	0.064	0.064	SB Rte. 18	16.00	202.00	WO8-11 16.00	48x48	UNEVEN LANES
			20191101 1	0	+	0	0.000	0	+	0		0.000	0	0	SB Rte. 18 in Kansas	10.00	202.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES
			20191101 2	0	+	0			0	+	0		0.348	0.348	Intersection of Rte. A and Rte. 18	4.00	202.00	R9-9 2.00	24x12	SIDEWALK CLOSED AHEAD
1690	6191000	PAVEMENT EDGE TREATMENT	20191017	chappw	Rte A NE corner	116	LF	1	+	93	LC	0	3	+	1	LC	0	0	0	
1740	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191023	watsom1	Beg of job to rail road tracks	559.800	SQYD	0	+	0		0		+	0		0	0	0.038	
1750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191023	watsom1	East side of rail road crossing	48.900	SQYD		+	0		0		+	0		0	0.046	0.050	
1760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20191017	chappw	Rte A, 18	1	LS	1	+	93	CR	0	3	+	1	CR	0	0	0	
1770	7250318A	18 IN. PIPE CULVERT GROUP	20191017	chappw	Rte A	43	LF	2	+	92	CR	0		+	0		0	0	0	



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J7S3236	1770	7250318A	B																	
	1780	7250412	12 IN. PIPE CULVERT GROUP C	20191017	chappw	Rte 18	7	LF	0	+	23	LE	0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field