



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SE	HCG

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P2243	FAF-63-2 (52)	Resurface	63	TEXAS	from Route 32 near Licking to Route E
J9P3117	FAF 63-2 (57)	Resurface	63	TEXAS	from Route U to Route 60 on Cabool
J9P3120	FAF 60-3 (108)	Resurface	60	WRIGHT	in the westbound lanes from Rte 95 to Rte. 60/63 interchange
J9P3120	FAF 60-3 (108)	Resurface	60	TEXAS	in the westbound lanes from Rte 95 to Rte. 60/63 interchange

Critical Date	Actual Date
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Letting Date	20181214
Execution Date	20190110
Award Date	20190110
Notice to Proceed Date	20190311
Work Begin Date	20190828
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			
J9P2243		To Date	Previous
	Participating	\$181,023.70	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$181,023.70	\$0.00
	Stockpiled Materials	\$224,525.98	\$224,525.98
	Gross Earnings	\$405,549.68	\$224,525.98
	Other Adjustments	\$70,533.02	\$43,500.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$2,424.00)	\$0.00
			This estimate
			\$181,023.70
			\$0.00
			\$181,023.70
			\$0.00
			\$181,023.70
			\$27,033.02
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			(\$2,424.00)



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SE	HCG

Totals by Job Number				
	Total:	\$473,658.70	\$268,025.98 Total Payable:	\$205,632.72
J9P3117	To Date		Previous	This estimate
	Participating	\$594,022.05	\$208,627.57	\$385,394.48
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$594,022.05	\$208,627.57	\$385,394.48
	Stockpiled Materials	\$62,419.38	\$62,419.38	\$0.00
	Gross Earnings	\$656,441.43	\$271,046.95	\$385,394.48
	Other Adjustments	\$0.00	\$1,956.62	(\$1,956.62)
	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	(\$7,581.07)	(\$823.15)	(\$6,757.92)
	Total:	\$648,860.36	\$272,180.42 Total Payable:	\$376,679.94
J9P3120	To Date		Previous	This estimate
	Participating	\$1,934,787.06	\$1,779,501.62	\$155,285.44
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,934,787.06	\$1,779,501.62	\$155,285.44
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$1,934,787.06	\$1,779,501.62	\$155,285.44
	Other Adjustments	(\$58,410.00)	\$18,903.78	(\$77,313.78)
	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	(\$43,705.08)	(\$43,705.08)	\$0.00
	Total:	\$1,832,671.98	\$1,754,700.32 Total Payable:	\$77,971.66



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SE	HCG

Total Contract			
181214-H01			
	To Date	Previous	This Estimate
Line Item Pay	\$2,709,832.81	\$1,988,129.19	\$721,703.62
All Adjustments	\$245,358.23	\$306,777.53	(\$61,419.30)
Total	\$2,955,191.04	\$2,294,906.72	\$660,284.32

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
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	ferguj1
20191016	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pullia
20191017	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$5,486,000.00	\$0.00	\$5,486,000.00	49.4%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
ferguj1	SuperPave Adjustment	\$13145.39	J9P3120: Adjustment for Lot 6
ferguj1	SuperPave Adjustment	\$13887.63	J9P3117: Adjustment for Lot 1

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P2243	0080	SYSTEM	Overrun	(\$1834.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9P2243 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 10/15/2019.
	0100	SYSTEM	Overrun	(\$80.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 2 Desc: Minor Item J9P2243 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 10/15/2019.
	0110	SYSTEM	Overrun	(\$510.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 3 Desc: Minor Item J9P2243 /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 10/15/2019.
				(\$2424.00)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3117	0300	ferguj1	Asphalt Cement Price Adjustment	(\$377.04)	AC Adjustment was mistakenly paid on previous estimates even though this option was not selected by the contractor. This corrects that adjustment.



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3117	0320	ferguj1	Asphalt Cement Price Adjustment	(\$1579.58)	AC Adjustment was mistakenly paid on previous estimates even though this option was not selected by the contractor. This corrects that adjustment.
	0330	SYSTEM	Overrun	(\$186.96)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 4 Desc: Minor Item J9P3117 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 10/02/2019.
	0330	SYSTEM	Overrun	(\$2895.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 4 Desc: Minor Item J9P3117 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 10/03/2019.
	0330	SYSTEM	Overrun	(\$2895.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 4 Desc: Minor Item J9P3117 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 10/04/2019.
	0330	SYSTEM	Overrun	(\$779.76)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 4 Desc: Minor Item J9P3117 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 10/05/2019.
J9P3117				(\$8714.54)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3120	0610	ferguj1	Asphalt Cement Price Adjustment	(\$2181.57)	AC Adjustment was mistakenly paid on previous estimates even though this option was not selected by the contractor. This corrects that adjustment.
	0620	ferguj1	Asphalt Cement Price Adjustment	(\$3327.87)	AC Adjustment was mistakenly paid on previous estimates even though this option was not selected by the contractor. This corrects that adjustment.
	0630	ferguj1	Asphalt Cement Price Adjustment	(\$13394.34)	AC Adjustment was mistakenly paid on previous estimates even though this option was not selected by the contractor. This corrects that adjustment.
	0840	ferguj1	Substandard Item	(\$58410.00)	Aggregates failed to pass gradation as required.
J9P3120				(\$77313.78)	
Summary				(\$88452.32)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J9P3120 /0620 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3117 /0310 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P2243 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J9P2243 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3120 /0840 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P2243 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J9P2243 Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3120 /0610 has a deficient	ferguj1	Material is ok. Pending completion of reports.



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		
Minor Item J9P2243 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J9P2243 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3117 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0004 Prj Nbr: J9P3117 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4
Line Item # J9P3120 /0590 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P3117 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3120 /0620 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Line Item # J9P3120 /0650 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P3120 /0640 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3120 /0610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3120 /0730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

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
J9P2243	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$76.50	0.00	1275.40	1,275.40	\$97568.10
	0060	4071005	TACK COAT	\$2.28	0.00	2100.00	2,100.00	\$4788.00
	0080	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	2347.00	2,347.00	\$16429.00
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	2.00	2.00	\$200.00
	0100	6161009	FLAG ASSEMBLY	\$20.00	0.00	17.00	17.00	\$340.00
	0110	6161025	CHANNELIZER (TRIM LINE)	\$17.00	0.00	180.00	180.00	\$3060.00
	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$2000.00	0.00	2.00	2.00	\$4000.00
	0130	6181000	MOBILIZATION	\$85000.00	0.00	0.25	0.25	\$21250.00
	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.45	0.00	13628.00	13,628.00	\$33388.60
J9P2243								\$181023.70
J9P3117	0300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$81.50	627.10	0.00	627.10	\$0.00
	0310	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$65.25	0.00	2371.10	2,371.10	\$154714.28
	0320	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$57.00	2314.40	2657.90	4,972.30	\$151500.30



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

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
J9P3117	0330	4071005	TACK COAT	\$2.28	3809.00	6055.00	9,864.00	\$13805.40
	0400	6181000	MOBILIZATION	\$55000.00	0.00	0.50	0.50	\$27500.00
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$3.10	5456.00	1782.00	7,238.00	\$5524.20
	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$2.90	0.00	7739.00	7,739.00	\$22443.10
	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$40.00	0.00	158.30	158.30	\$6332.00
	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$41.00	0.00	87.20	87.20	\$3575.20

J9P3117

\$385394.48

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9P3120	0590	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$0.10	940.00	0.00	940.00	\$0.00
	0610	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$64.50	3105.20	0.00	3,105.20	\$0.00
	0620	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$53.25	4876.00	0.00	4,876.00	\$0.00
	0630	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$58.00	19625.40	0.00	19,625.40	\$0.00
	0640	4071005	TACK COAT	\$2.17	32815.00	0.00	32,815.00	\$0.00
	0650	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	\$48.00	100.00	0.00	100.00	\$0.00
	0670	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	\$6000.00	0.00	1.00	1.00	\$6000.00
	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	\$1750.00	0.00	1.00	1.00	\$1750.00
	0730	6161009	FLAG ASSEMBLY	\$20.00	12.00	0.00	12.00	\$0.00
	0760	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$2000.00	1.00	1.00	2.00	\$2000.00
	0770	6181000	MOBILIZATION	\$92667.68	0.25	0.50	0.75	\$46333.84
	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.00	1266.00	2217.00	3,483.00	\$13302.00
	0830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$24.00	0.00	1145.40	1,145.40	\$27489.60
	0840	7034600	CURB BLOCKOUT	\$110.00	0.00	531.00	531.00	\$58410.00

J9P3120

\$155285.44

Summary

\$721703.62

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
J9P2243	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$24984.15	\$0.00
J9P2243	0001	0020	2153000	SHAPING SLOPES, CLASS III	46.00	0.00	\$1200.00	\$0.00
J9P2243	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	\$18.00	\$0.00
J9P2243	0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,474.60	1275.40	\$76.50	\$97,568.10



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

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
J9P2243	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	27,017.60	0.00	\$60.00	\$0.00
J9P2243	0001	0060	4071005	TACK COAT	20,820.00	2100.00	\$2.28	\$4,788.00
J9P2243	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9P2243	0001	0080	6161005	CONSTRUCTION SIGNS	2,085.00	2347.00	\$7.00	\$16,429.00
J9P2243	0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$100.00	\$200.00
J9P2243	0001	0100	6161009	FLAG ASSEMBLY	13.00	17.00	\$20.00	\$340.00
J9P2243	0001	0110	6161025	CHANNELIZER (TRIM LINE)	150.00	180.00	\$17.00	\$3,060.00
J9P2243	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J9P2243	0001	0130	6181000	MOBILIZATION	1.00	0.25	\$85000.00	\$21,250.00
J9P2243	0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	\$300.00	\$0.00
J9P2243	0001	0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	119,583.00	0.00	\$0.15	\$0.00
J9P2243	0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	123,609.00	0.00	\$0.20	\$0.00
J9P2243	0001	0170	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	193.00	0.00	\$5.00	\$0.00
J9P2243	0001	0180	6209903	MISC. 8 IN YELLOW HIGH BUILD WATERBORNE, TYPE L BEADS	40,878.00	0.00	\$0.26	\$0.00
J9P2243	0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,726.00	13628.00	\$2.45	\$33,388.60
J9P2243	0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,564.00	0.00	\$3.45	\$0.00
J9P2243	0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	909.70	0.00	\$27.00	\$0.00
J9P2243	0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	527.20	0.00	\$28.00	\$0.00
J9P2243	0010	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	10,863.00	0.00	\$24.05	\$0.00
J9P2243	0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	\$2748.29	\$0.00
J9P2243	0010	0250	6061080	MGS END ANCHOR	2.00	0.00	\$835.13	\$0.00
J9P2243	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	\$2528.55	\$0.00
J9P3117	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$8499.64	\$0.00
J9P3117	0001	0280	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	\$1450.00	\$0.00
J9P3117	0001	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	0.00	\$24.50	\$0.00
J9P3117	0001	0300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	617.00	627.10	\$81.50	\$51,108.65
J9P3117	0001	0310	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,475.60	2371.10	\$65.25	\$154,714.28
J9P3117	0001	0320	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,201.10	4972.30	\$57.00	\$283,421.10
J9P3117	0001	0330	4071005	TACK COAT	6,900.00	9864.00	\$2.28	\$22,489.92
J9P3117	0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

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
J9P3117	0001	0350	6161005	CONSTRUCTION SIGNS	987.00	0.00	\$7.00	\$0.00
J9P3117	0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$100.00	\$0.00
J9P3117	0001	0370	6161009	FLAG ASSEMBLY	4.00	0.00	\$20.00	\$0.00
J9P3117	0001	0380	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	\$17.00	\$0.00
J9P3117	0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$2000.00	\$0.00
J9P3117	0001	0400	6181000	MOBILIZATION	1.00	0.50	\$55000.00	\$27,500.00
J9P3117	0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	\$300.00	\$0.00
J9P3117	0001	0420	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$300.00	\$0.00
J9P3117	0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	31,246.00	0.00	\$0.20	\$0.00
J9P3117	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	33,977.00	0.00	\$0.25	\$0.00
J9P3117	0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,389.00	0.00	\$0.30	\$0.00
J9P3117	0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,238.00	7238.00	\$3.10	\$22,437.80
J9P3117	0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,739.00	7739.00	\$2.90	\$22,443.10
J9P3117	0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	158.30	158.30	\$40.00	\$6,332.00
J9P3117	0001	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	87.20	87.20	\$41.00	\$3,575.20
J9P2243	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	\$276.02	\$0.00
J9P2243	0040	0510	9031280	2.5 IN. PSST POST - 12 GA.	44.00	0.00	\$14.11	\$0.00
J9P2243	0040	0520	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10.00	0.00	\$51.92	\$0.00
J9P2243	0040	0530	9035004A	SH-FLAT SHEET	106.00	0.00	\$21.37	\$0.00
J9P2243	0040	0540	9035011A	ST-STRUCTURAL	24.00	0.00	\$25.98	\$0.00
J9P3117	0010	0550	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,063.00	0.00	\$24.05	\$0.00
J9P3117	0010	0560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	\$2748.29	\$0.00
J9P3117	0010	0570	6061080	MGS END ANCHOR	2.00	0.00	\$835.13	\$0.00
J9P3117	0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	\$2528.55	\$0.00
J9P3120	0001	0590	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	940.00	940.00	\$0.10	\$94.00
J9P3120	0001	0600	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	\$23.50	\$0.00
J9P3120	0001	0610	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,885.00	3105.20	\$64.50	\$200,285.40
J9P3120	0001	0620	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,769.90	4876.00	\$53.25	\$259,647.00
J9P3120	0001	0630	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	19,911.70	19625.40	\$58.00	\$1,138,273.20
J9P3120	0001	0640	4071005	TACK COAT	21,860.00	32815.00	\$2.17	\$71,208.55



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

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
J9P3120	0001	0650	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	100.00	100.00	\$48.00	\$4,800.00
J9P3120	0001	0660	6054020	OUTLET PIPES AND SPLASH PADS	2.00	0.00	\$900.00	\$0.00
J9P3120	0001	0670	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	1.00	1.00	\$6000.00	\$6,000.00
J9P3120	0001	0680	6122020	REPLACEMENT SAND BARREL	10.00	0.00	\$200.00	\$0.00
J9P3120	0001	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	\$1750.00	\$1,750.00
J9P3120	0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J9P3120	0001	0710	6161005	CONSTRUCTION SIGNS	1,967.00	968.00	\$7.00	\$6,776.00
J9P3120	0001	0720	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$100.00	\$200.00
J9P3120	0001	0730	6161009	FLAG ASSEMBLY	8.00	12.00	\$20.00	\$240.00
J9P3120	0001	0740	6161025	CHANNELIZER (TRIM LINE)	200.00	200.00	\$17.00	\$3,400.00
J9P3120	0001	0750	6161040	FLASHING ARROW PANEL	2.00	2.00	\$750.00	\$1,500.00
J9P3120	0001	0760	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J9P3120	0001	0770	6181000	MOBILIZATION	1.00	0.75	\$92667.68	\$69,500.76
J9P3120	0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,965.00	0.00	\$0.22	\$0.00
J9P3120	0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,204.00	0.00	\$0.20	\$0.00
J9P3120	0001	0800	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,590.00	0.00	\$0.70	\$0.00
J9P3120	0001	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,453.00	25453.00	\$2.35	\$59,814.55
J9P3120	0001	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,483.00	3483.00	\$6.00	\$20,898.00
J9P3120	0001	0830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,145.40	1145.40	\$24.00	\$27,489.60
J9P3120	0070	0840	7034600	CURB BLOCKOUT	531.00	531.00	\$110.00	\$58,410.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9P2243	0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191014	ferguj1	Rte 63	537.900	TONS	409	+	80	0	499	+	90	0	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191015	ferguj1	Rte 63 Rumble Mill and Fill	737.500	TONS	499	+	90	0	614	+	22	0	0	0
	0060	4071005	TACK COAT	20191014	ferguj1	Rte 63	830	GAL	409	+	80	0	499	+	90	0	0	0



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SE	HCG

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM			
J9P2243	0060	4071005	TACK COAT	20191015	ferguj1	Rte 63 Rumble Mill and Fill	1270	GAL	499	+	90		0	614	+	22		0	0	0	0		
	0080	6161005	CONSTRUCTION SIGNS	20191015	ferguj1	Rte 63 Portable	2347	SQFT	0	+	0		0		+	0		0	0	0	0		
				Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
				20191015	18	0	+	0			0	+	0					Portable	288.00	2347.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20191015	14	0	+	0			0	+	0						224.00	2347.00	WO8-15 16.00	48x48	GROOVED PAVEMENT
				20191015	14	0	+	0			0	+	0						70.00	2347.00	WO8-15p 5.00	30x24	MOTORCYCLE (PLAQUE)
				20191015	16	0	+	0			0	+	0						256.00	2347.00	WO8-1 16.00	48x48	BUMP
				20191015	12	0	+	0			0	+	0						192.00	2347.00	WO8-12 16.00	48x48	NO CENTER LINE
				20191015	21	0	+	0			0	+	0						336.00	2347.00	WO8-11 16.00	48x48	UNEVEN LANES
				20191015	4	0	+	0			0	+	0						64.00	2347.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED
				20191015	4	0	+	0			0	+	0						64.00	2347.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD
				20191015	6	0	+	0			0	+	0						96.00	2347.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20191015	5	0	+	0			0	+	0						80.00	2347.00	WO3-5 16.00	48x48	SPEED LIMIT XX AHEAD (SYMBOL)
				20191015	6	0	+	0			0	+	0						96.00	2347.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP
				20191015	10	0	+	0			0	+	0						160.00	2347.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)
				20191015	2	0	+	0			0	+	0						20.00	2347.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES
				20191015	2	0	+	0			0	+	0						16.00	2347.00	GO20-2 8.00	48x24	END ROAD WORK
				20191015	10	0	+	0			0	+	0						60.00	2347.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)
				20191015	12	0	+	0			0	+	0						105.00	2347.00	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
				20191015	10	0	+	0			0	+	0						120.00	2347.00	R2-1 12.00	36x48	SPEED LIMIT XX
				20191015	5	0	+	0			0	+	0						60.00	2347.00	R4-1 12.00	36x48	DO NOT PASS
				20191015	24	0	+	0			0	+	0					Work Zone No Phone Zone	24.00	2347.00	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9P2243	0080	6161005	20191015 2	0	+	0	0	+	0			16.00	2347.00		CONST-7-48 48x24 8.00			RATE OUR WORK ZONE
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	20191015	ferguj1	As Detailed	2	EA	0	+	0	0		+	0	0	0	0
	0100	6161009	FLAG ASSEMBLY	20191015	ferguj1	Portable	17	EA	0	+	0	0		+	0	0	0	0
	0110	6161025	CHANNELIZER (TRIM LINE)	20191015	ferguj1	Portable	180	EA	0	+	0	0		+	0	0	0	0
	0120	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20191015	ferguj1	Project Limits	2	EA	0	+	0	0		+	0	0	0	0
	0130	6181000	MOBILIZATION	20191014	ferguj1	Mobilization	0.250	LS	0	+	0	0		+	0	0	0	0
	0190	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191014	ferguj1	Rte 63	6007	SQYD	409	+	80	0	499	+	90	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20191015	ferguj1	Milling for removal of rumble strips	7621	SQYD	499	+	90	0	614	+	22	0	0	0
J9P3117	0310	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20191001	ferguj1	Rte 63	72	TONS		+	0	0		+	0	0	274.394	276.750
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20191002	ferguj1	Rte 63 NB	73.400	TONS		+	0	0		+	0	0	276.750	277.704
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20191003	ferguj1	Rte 63 NB	883.600	TONS		+	0	0		+	0	0	274.394	276.908
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20191004	ferguj1	Rte 63 SB	1024.200	TONS		+	0	0		+	0	0	276.908	274.394
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20191005	ferguj1	Rte 63 NB	317.900	TONS		+	0	0		+	0	0	276.908	274.394
	0320	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20191001	ferguj1	Rte 63 NBL	1626.900	TONS		+	0	0		+	0	0	274.394	276.750



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J9P3117	0320	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20191002	ferguj1	Rte 63 NBL	1031	TONS		+	0		0		+	0		0	276.750	277.704
	0330	4071005	TACK COAT	20191001	ferguj1	Rte 63 NBL	1855	GAL		+	0		0		+	0		0	274.394	276.750
			TACK COAT	20191002	ferguj1	Rte 63 NBL	1318	GAL		+	0		0		+	0		0	276.750	277.704
			TACK COAT	20191003	ferguj1	Rte 63 NB	1270	GAL		+	0		0		+	0		0	274.394	276.908
			TACK COAT	20191004	ferguj1	Rte 63 SBL	1270	GAL		+	0		0		+	0		0	276.908	274.394
			TACK COAT	20191005	ferguj1	Rte 63 NB	342	GAL		+	0		0		+	0		0	276.908	274.394
	0400	6181000	MOBILIZATION	20191014	ferguj1	Mobilization	0.500	LS	0	+	0		0		+	0		0	0	0
	0460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191014	ferguj1	Br. K0996	594	SQYD		+	0		0		+	0		0	274.402	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		ferguj1	Br. K0998	789	SQYD		+	0		0		+	0		0	274.918	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		ferguj1	Br. H0237	399	SQYD		+	0		0		+	0		0	276.294	0
	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191014	ferguj1	Begin Project	733	SQYD		+	0		0		+	0		0	274.394	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	Route PP	75	SQYD		+	0		0		+	0		0	275.057	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	Br. K0996	1184	SQYD		+	0		0		+	0		0	274.374	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	Br. K0998	1184	SQYD		+	0		0		+	0		0	274.890	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	Traffic Barrier Rt.	229	SQYD		+	0		0		+	0		0	276.107	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	Bus. 60 Connection	170	SQYD		+	0		0		+	0		0	276.211	0
			MODIFIED		ferguj1	Br. H0237	1184	SQYD		+	0		0		+	0		0	276.266	0



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM		
J9P3117	0470	6224010	COLDMILLING (DEPTH TRANSITIONS)	20191014																		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	Curb and Gutter Lt and Rt	751	SQYD			+	0		0			+	0		0	276.619	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	End SBL	244	SQYD			+	0		0			+	0		0	277.431	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	Median Opening	52	SQYD			+	0		0			+	0		0	277.455	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	End Project	250	SQYD			+	0		0			+	0		0	277.690	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	Private Entrances	1133	SQYD	0		+	0		0			+	0		0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	County Roads and City Streets	550	SQYD	0		+	0		0			+	0		0	0	0
	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191014	ferguj1	Rte 63	158.300	STA			+	0		0			+	0		0	274.394	277.439
	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20191014	ferguj1	Rte 63	87.200	STA			+	0		0			+	0		0	274.394	277.420
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM		
J9P3120	0670	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	20191015	ferguj1	Br. A26482	1	EA	0		+	0		0			+	0		0	0	0
	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	20191015	ferguj1	Br. A26482	1	EA	0		+	0		0			+	0		0	0	0
	0760	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20191015	ferguj1	CMS Portable	1	EA	0		+	0		0			+	0		0	0	0



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H01	0004	October 1, 2019	October 15, 2019	October 16, 2019	PROG		SE	HCG

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J9P3120	0770	6181000	MOBILIZATION	20191015	ferguj1	Mobilization	0.500	LS	0	+	0		0		+	0		0	0	0
	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191015	ferguj1	Ramps	2167	SQYD		+	0		0		+	0		0	184.483	195.475
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		ferguj1	Median Opening	50	SQYD		+	0		0		+	0		0	189.359	0
	0830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191015	ferguj1	Rte 60	1145.400	STA		+	0		0		+	0		0	184.090	195.750
	0840	7034600	CURB BLOCKOUT	20191003	ferguj1	Curb Blockout Br. A26482	265.500	LF	0	+	0		0		+	0		0	0	0
			CURB BLOCKOUT	20191010	ferguj1	Curb blockout Br. A26482	265.500	LF	0	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field