



Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-H01	0006	November 2, 2019	November 15, 2019	November 18, 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
Price Adjustments Base Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Letting Date	20181214
Award Date	20190110
Execution 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	\$1,360,996.62	\$770,511.64
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,360,996.62	\$770,511.64
	Stockpiled Materials	\$155,536.57	\$224,525.98
	Gross Earnings	\$1,516,533.19	\$995,037.62
	Other Adjustments	\$96,993.02	\$79,533.02
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	(\$25,200.00)	\$0.00
	Liquidated Damages	(\$7,000.00)	\$0.00
	Overrun Adjustments	(\$2,424.00)	(\$2,424.00)
			This estimate
			\$590,484.98
			\$0.00
			\$590,484.98
			(\$68,989.41)
			\$521,495.57
			\$17,460.00
			\$0.00
			\$0.00
			(\$25,200.00)
			(\$7,000.00)
			\$0.00



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Totals by Job Number						
	Total:	\$1,578,902.21	\$1,072,146.64		Total Payable:	\$506,755.57
J9P3117	To Date	Previous	This estimate			
Participating	\$778,060.95	\$764,104.95	\$13,956.00			
Non-Participating	\$0.00	\$0.00	\$0.00			
Total Earnings	\$778,060.95	\$764,104.95	\$13,956.00			
Stockpiled Materials	\$6,947.70	\$6,947.70	\$0.00			
Gross Earnings	\$785,008.65	\$771,052.65	\$13,956.00			
Other Adjustments	(\$2,948.69)	(\$2,948.69)	\$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	(\$9,076.87)	(\$8,584.87)	(\$492.00)			
Total:	\$772,983.09	\$759,519.09	\$13,464.00			
		Total Payable:				
J9P3120	To Date	Previous	This estimate			
Participating	\$2,002,365.08	\$1,990,060.08	\$12,305.00			
Non-Participating	\$0.00	\$0.00	\$0.00			
Total Earnings	\$2,002,365.08	\$1,990,060.08	\$12,305.00			
Stockpiled Materials	\$0.00	\$0.00	\$0.00			
Gross Earnings	\$2,002,365.08	\$1,990,060.08	\$12,305.00			
Other Adjustments	(\$5,918.62)	(\$64,328.62)	\$58,410.00			
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	(\$49,017.08)	(\$43,705.08)	(\$5,312.00)			
Total:	\$1,947,429.38	\$1,882,026.38	\$65,403.00			
		Total Payable:				



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Total Contract																			
181214-H01			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$4,141,422.65</td> <td style="text-align: right;">\$3,524,676.67</td> <td style="text-align: right;">\$616,745.98</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$157,892.03</td> <td style="text-align: right;">\$189,015.44</td> <td style="text-align: right;">(\$31,123.41)</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$4,299,314.68</td> <td style="text-align: right;">\$3,713,692.11</td> <td style="text-align: right;">\$585,622.57</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$4,141,422.65	\$3,524,676.67	\$616,745.98	All Adjustments	\$157,892.03	\$189,015.44	(\$31,123.41)	Total	\$4,299,314.68	\$3,713,692.11	\$585,622.57
	To Date	Previous	This Estimate																
Line Item Pay	\$4,141,422.65	\$3,524,676.67	\$616,745.98																
All Adjustments	\$157,892.03	\$189,015.44	(\$31,123.41)																
Total	\$4,299,314.68	\$3,713,692.11	\$585,622.57																

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
20191118	Generated and Approved (and should be considered Draft) at the Project Office Level by	ferguj1
20191119	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pullia
20191119	Reviewed and Approved at the Central Office Controllers Office Level by	hiltd

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	75.5%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
ferguj1	User ent Milestone Inc/Dis	(\$25200.00)	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$7000.00)	
ferguj1	SuperPave Adjustment	\$9000.00	J9P2243: Superpave Adjustment for SP125 Lot 2.
ferguj1	SuperPave Adjustment	\$8460.00	J9P2243: Superpave Adjustment for SP125 Lot 3.

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P2243	0230	SYSTEM	Stockpiled Materials Adjustment	(\$40225.41)	
	0260	SYSTEM	Stockpiled Materials Adjustment	(\$28764.00)	
				(\$68989.41)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3117	0350	SYSTEM	Overrun	(\$252.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J9P3117 /0350 exceeds Overrun Limits. This adjustment applies to DWR Date 11/10/2019.
	0360	SYSTEM	Overrun	(\$100.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J9P3117 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 11/10/2019.
	0370	SYSTEM	Overrun	(\$140.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 3 Desc: Minor Item J9P3117 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 11/10/2019.
J9P3117				(\$492.00)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3120	0710	SYSTEM	Overrun	(\$637.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 4 Desc: Minor Item J9P3120 /0710 exceeds Overrun Limits. This adjustment applies to DWR Date 11/10/2019.
	0740	SYSTEM	Overrun	(\$4675.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 5 Desc: Minor Item J9P3120 /0740 exceeds Overrun Limits. This adjustment applies to DWR Date 11/10/2019.
	0840	ferguj1	Substandard Item	\$58410.00	This item was deducted due to failed gradation on Estimate 0004. Aggregate was retested with passing results and item was accepted for use.
J9P3120				\$53098.00	
Summary				(\$16383.41)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Milestone 01 is not reached.	ferguj1	Contractor in liquidated damages.
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
Minor Item J9P3117 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J9P3117 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P2243 /0050 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Line Item # J9P2243 /0230 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P3117 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J9P3117 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3117 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J9P3117 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3117 /0410 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Line Item # J9P3117 /0430 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P3120 /0710 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J9P3120 Line Item Nbr: 0710 Adjust Type: OVRN Adjust Seq Nbr: 1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3117 /0310 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P3120 /0740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J9P3120 Line Item Nbr: 0740 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P2243 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3120 /0800 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P3117 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3120 /0840 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Line Item # J9P3117 /0450 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 # J9P3117 /0550 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
Line Item # J9P3120 /0590 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 material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3120 /0790 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P3117 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3117 /0440 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
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
Line Item # J9P3117 /0320 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
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
Line Item # J9P3120 /0620 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.
Minor Item J9P2243 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3120 /0630 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.
Line Item # J9P3120 /0780 has a deficient tested matl discrepancy	ferguj1	Material is ok. Pending completion of reports.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9P3117 /0330 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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$24984.15	0.00	0.50	0.50	\$12492.08
	0020	2153000	SHAPING SLOPES, CLASS III	\$1200.00	0.00	19.80	19.80	\$23760.00
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$60.00	5482.30	6675.00	12,157.30	\$400500.00
	0060	4071005	TACK COAT	\$2.28	10743.00	6104.00	16,847.00	\$13917.12
	0080	6161005	CONSTRUCTION SIGNS	\$7.00	2347.00	0.00	2,347.00	\$0.00
	0100	6161009	FLAG ASSEMBLY	\$20.00	17.00	0.00	17.00	\$0.00
	0110	6161025	CHANNELIZER (TRIM LINE)	\$17.00	180.00	0.00	180.00	\$0.00
	0130	6181000	MOBILIZATION	\$85000.00	0.50	0.25	0.75	\$21250.00
	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.05	0.00	3037.50	3,037.50	\$73051.88
	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2528.55	0.00	18.00	18.00	\$45513.90

J9P2243

\$590484.98

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
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	2371.10	0.00	2,371.10	\$0.00
	0320	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$57.00	4972.30	0.00	4,972.30	\$0.00
	0330	4071005	TACK COAT	\$2.28	9864.00	0.00	9,864.00	\$0.00
	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0350	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	1023.00	1,023.00	\$7161.00
	0360	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	3.00	3.00	\$300.00
	0370	6161009	FLAG ASSEMBLY	\$20.00	0.00	11.00	11.00	\$220.00
	0380	6161025	CHANNELIZER (TRIM LINE)	\$17.00	0.00	75.00	75.00	\$1275.00
	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$2000.00	0.00	2.00	2.00	\$4000.00
	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$300.00	6.00	0.00	6.00	\$0.00
	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.20	34765.00	0.00	34,765.00	\$0.00
	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.25	32387.00	0.00	32,387.00	\$0.00
	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.30	1389.00	0.00	1,389.00	\$0.00



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J9P3117	0550	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.05	1050.00	0.00	1,050.00	\$0.00
J9P3117								\$13956.00

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
	0710	6161005	CONSTRUCTION SIGNS	\$7.00	968.00	1090.00	2,058.00	\$7630.00
	0730	6161009	FLAG ASSEMBLY	\$20.00	12.00	0.00	12.00	\$0.00
	0740	6161025	CHANNELIZER (TRIM LINE)	\$17.00	200.00	275.00	475.00	\$4675.00
	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.22	77965.00	0.00	77,965.00	\$0.00
	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.20	62204.00	0.00	62,204.00	\$0.00
	0800	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.70	3590.00	0.00	3,590.00	\$0.00
	0840	7034600	CURB BLOCKOUT	\$110.00	531.00	0.00	531.00	\$0.00
J9P3120								\$12305.00

Summary								\$616745.98
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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
J9P2243	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$24984.15	\$12,492.08
J9P2243	0001	0020	2153000	SHAPING SLOPES, CLASS III	46.00	19.80	\$1200.00	\$23,760.00
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	3347.40	\$76.50	\$256,076.10
J9P2243	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	27,017.60	12157.30	\$60.00	\$729,438.00
J9P2243	0001	0060	4071005	TACK COAT	20,820.00	16847.00	\$2.28	\$38,411.16
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



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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	0.75	\$85000.00	\$63,750.00
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	30726.00	\$2.45	\$75,278.70
J9P2243	0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,564.00	5564.00	\$3.45	\$19,195.80
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	3037.50	\$24.05	\$73,051.88
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	18.00	\$2528.55	\$45,513.90
J9P3117	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$8499.64	\$8,499.64
J9P3117	0001	0280	2153000	SHAPING SLOPES, CLASS III	15.00	15.00	\$1450.00	\$21,750.00
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	2.00	\$500.00	\$1,000.00
J9P3117	0001	0350	6161005	CONSTRUCTION SIGNS	987.00	1023.00	\$7.00	\$7,161.00
J9P3117	0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	3.00	\$100.00	\$300.00
J9P3117	0001	0370	6161009	FLAG ASSEMBLY	4.00	11.00	\$20.00	\$220.00
J9P3117	0001	0380	6161025	CHANNELIZER (TRIM LINE)	75.00	75.00	\$17.00	\$1,275.00
J9P3117	0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	2.00	2.00	\$2000.00	\$4,000.00



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	181214-H01	0006	November 2, 2019	November 15, 2019	November 18, 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
				CON TRACTOR FURNISHED, CONTRACTOR RETAINED				
J9P3117	0001	0400	6181000	MOBILIZATION	1.00	1.00	\$55000.00	\$55,000.00
J9P3117	0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	6.00	\$300.00	\$1,800.00
J9P3117	0001	0420	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$300.00	\$600.00
J9P3117	0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,246.00	34765.00	\$0.20	\$6,953.00
J9P3117	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,977.00	32387.00	\$0.25	\$8,096.75
J9P3117	0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,389.00	1389.00	\$0.30	\$416.70
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	1050.00	\$24.05	\$25,252.50
J9P3117	0010	0560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	12.00	\$2748.29	\$32,979.48
J9P3117	0010	0570	6061080	MGS END ANCHOR	2.00	1.00	\$835.13	\$835.13
J9P3117	0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	14.00	\$2528.55	\$35,399.70
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
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



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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
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	2058.00	\$7.00	\$14,406.00
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	475.00	\$17.00	\$8,075.00
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	1.00	\$92667.68	\$92,667.68
J9P3120	0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,965.00	77965.00	\$0.22	\$17,152.30
J9P3120	0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,204.00	62204.00	\$0.20	\$12,440.80
J9P3120	0001	0800	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,590.00	3590.00	\$0.70	\$2,513.00
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
J9P3120	0001	5001	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	0.00	\$94.50	\$0.00
J9P3120	0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	0.00	\$105.00	\$0.00
J9P3117	0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	0.00	\$647.85	\$0.00
J9P3117	0010	5102	6063014	TYPE A CRSHWTHY END TERMINAL (MASH) SoftStop	0.00	0.00	\$2936.38	\$0.00
J9P3117	0001	5103	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	0.00	0.00	\$23.63	\$0.00
J9P3117	0001	5104	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	0.00	0.00	\$5.00	\$0.00

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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
J9P2243	0010	2022010	REMOVAL OF IMPROVEMENTS	20191114	ferguj1	Rte 63	0.500	LS	0	+	0		0		+	0		0	0	0
	0020	2153000	SHAPING SLOPES, CLASS III	20191102	ferguj1	Rte 63 Rt	2.200	100F	584	+	0		0		+	0		0	0	0



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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	
J9P2243	0020	2153000	SHAPING SLOPES, CLASS III	20191104	ferguj1	Rte 63 Rt	2.200	100F	432	+	50		0		+	0		0	0	0	
			SHAPING SLOPES, CLASS III		ferguj1	Rte 63 Rt	2.200	100F	445	+	50		0		+	0		0	0	0	0
				SHAPING SLOPES, CLASS III	20191105	ferguj1	Rte 63 Rt	2.200	100F	482	+	0		0		+	0		0	0	0
				SHAPING SLOPES, CLASS III	20191107	ferguj1	Rte 63 Rt	2.200	100F	501	+	50		0		+	0		0	0	0
				SHAPING SLOPES, CLASS III	20191113	ferguj1	Rte 63 Lt	2.200	100F	432	+	50		0		+	0		0	0	0
				SHAPING SLOPES, CLASS III		ferguj1	Rte 63 Lt	2.200	100F	445	+	50		0		+	0		0	0	0
				SHAPING SLOPES, CLASS III	20191114	ferguj1	Rte 63 Lt	2.200	100F	482	+	0		0		+	0		0	0	0
				SHAPING SLOPES, CLASS III	20191115	ferguj1	Rte 63 Lt	2.200	100F	501	+	50		0		+	0		0	0	0
0050	4030103		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191104	ferguj1	Rte 63 Center	1755.100	TONS	499	+	74		0		676	+	12		0	0	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191105	ferguj1	Rte 63 NB	1346.900	TONS	373	+	16		0		447	+	8		0	0	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191109	ferguj1	Rte 63 NB	1597.300	TONS	447	+	8		0		539	+	31		0	0	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20191110	ferguj1	Rte 63 NB	1975.700	TONS	539	+	31		0		670	+	17		0	0	
0060	4071005		TACK COAT	20191104	ferguj1	Rte 63 Center	1563	GAL	499	+	74		0		676	+	12		0	0	
			TACK COAT	20191105	ferguj1	Rte 63 NB	1367	GAL	373	+	16		0		447	+	8		0	0	
			TACK COAT	20191109	ferguj1	Rte 63 NB	1367	GAL	447	+	8		0		539	+	31		0	0	
			TACK COAT	20191110	ferguj1	Rte 63 NB	1807	GAL	539	+	31		0		670	+	17		0	0	
0130	6181000		MOBILIZATION	20191114	ferguj1	Mobilization	0.250	LS	0	+	0		0		+	0		0	0		
0230	6061061		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3	20191102	ferguj1	Rte 63 Rt	200	LF	584	+	0		0		+	0		0	0		



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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
J9P2243	0230	6061061	IN															
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191104	ferguj1	Rte 63 Rt	400	LF	432	+	50	0		+	0	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		ferguj1	Rte 63 Rt	350	LF	445	+	50	0		+	0	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191105	ferguj1	Rte 63 Rt	175	LF	482	+	0	0		+	0	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191107	ferguj1	Rte 63 Rt	450	LF	501	+	50	0		+	0	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191113	ferguj1	Rte 63 Lt	425	LF	432	+	50	0		+	0	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		ferguj1	Rte 63 Lt	450	LF	445	+	50	0		+	0	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191114	ferguj1	Rte 63 Lt	137.500	LF	482	+	0	0		+	0	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191115	ferguj1	Rte 63 Lt	450	LF	501	+	50	0		+	0	0	0	0
	0260	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191102	ferguj1	Rte 63 Rt	2	EA	584	+	0	0		+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191104	ferguj1	Rte 63 Rt	2	EA	432	+	50	0		+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		ferguj1	Rte 63 Rt	2	EA	445	+	50	0		+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191105	ferguj1	Rte 63 Rt	2	EA	482	+	0	0		+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191107	ferguj1	Rte 63 Rt	2	EA	501	+	50	0		+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191113	ferguj1	Rte 63 Lt	2	EA	432	+	50	0		+	0	0	0	0
			TYPE A CRSHWTHY		ferguj1	Rte 63 Lt	2	EA	445	+	50	0		+	0	0	0	0



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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			
J9P2243	0260	6063014	END TERMINAL (MASH)	20191113																			
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191114	ferguj1	Rte 63 Lt	2	EA	482	+	0		0		+	0		0	0	0	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191115	ferguj1	Rte 63 Lt	2	EA	501	+	50		0		+	0		0	0	0	0		
J9P3117	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191110	ferguj1	portable	2	EA	0	+	0		0		+	0		0	0	0			
	0350	6161005	CONSTRUCTION SIGNS	20191110	ferguj1	Rte 63	1023	SQFT	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	
				20191110	9	0	+	0		0	+	0							144.00	1022.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20191110	10	0	+	0		0	+	0							160.00	1022.50	WO8-15 16.00	48x48	GROOVED PAVEMENT
				20191110	10	0	+	0		0	+	0							50.00	1022.50	WO8-15p 5.00	30x24	MOTORCYCLE (PLAQUE)
				20191110	10	0	+	0		0	+	0							160.00	1022.50	WO8-1 16.00	48x48	BUMP
				20191110	6	0	+	0		0	+	0							96.00	1022.50	WO8-12 16.00	48x48	NO CENTER LINE
				20191110	6	0	+	0		0	+	0							96.00	1022.50	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20191110	4	0	+	0		0	+	0							64.00	1022.50	W3-4(48) 16.00	48x48	BE PREPARED TO STOP
				20191110	6	0	+	0		0	+	0							96.00	1022.50	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)
				20191110	2	0	+	0		0	+	0							16.00	1022.50	GO20-2 8.00	48x24	END ROAD WORK
				20191110	8	0	+	0		0	+	0							48.00	1022.50	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)
				20191110	6	0	+	0		0	+	0							52.50	1022.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
				20191110	2	0	+	0		0	+	0							16.00	1022.50	CONST-7-48 48x24 8.00		RATE OUR WORK ZONE
				20191110	24	0	+	0		0	+	0							24.00	1022.50	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET



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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
J9P3117	0360	6161008	ADVANCED WARNING RAIL SYSTEM	20191110	ferguj1	Per traffic control sheet	3	EA	0	+	0		0		+	0		0	0	0
	0370	6161009	FLAG ASSEMBLY	20191110	ferguj1	portable	11	EA	0	+	0		0		+	0		0	0	0
	0380	6161025	CHANNELIZER (TRIM LINE)	20191110	ferguj1	portable Rte 63	75	EA	0	+	0		0		+	0		0	0	0
	0390	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20191110	ferguj1	Rte 63	2	EA	0	+	0		0		+	0		0	0	0
J9P3120	0710	6161005	CONSTRUCTION SIGNS	20191110	ferguj1	Rte 60 WBL	1090	SQFT	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
				20191110	14	0	+	0		0	+	0					224.00	1090.00	WO8-15 16.00 48x48	GROOVED PAVEMENT
				20191110	14	0	+	0		0	+	0					70.00	1090.00	WO8-15p 5.00 30x24	MOTORCYCLE (PLAQUE)
				20191110	14	0	+	0		0	+	0					224.00	1090.00	WO8-1 16.00 48x48	BUMP
				20191110	24	0	+	0		0	+	0					384.00	1090.00	WO8-11 16.00 48x48	UNEVEN LANES
				20191110	2	0	+	0		0	+	0					32.00	1090.00	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED
				20191110	2	0	+	0		0	+	0					32.00	1090.00	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD
				20191110	1	0	+	0		0	+	0					16.00	1090.00	WO5-1 16.00 48x48	ROAD/BRIDGE/RAMP NARROWS
				20191110	1	0	+	0		0	+	0					12.00	1090.00	EO5-1 12.00 36x48	GORE EXIT
				20191110	4	0	+	0		0	+	0					48.00	1090.00	R2-1 12.00 36x48	SPEED LIMIT XX
				20191110	2	0	+	0		0	+	0					24.00	1090.00	R4-2 12.00 36x48	PASS WITH CARE
				20191110	2	0	+	0		0	+	0					24.00	1090.00	R4-1 12.00 36x48	DO NOT PASS
	0740	6161025	CHANNELIZER (TRIM LINE)	20191110	ferguj1	Portable Rte 60 WBL	275	EA	0	+	0		0		+	0		0	0	0



Contractor's Payment Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-H01	0006	November 2, 2019	November 15, 2019	November 18, 2019	PROG	SE	HCG

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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