



Contractor's Payment Estimate Summary

June 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-H03	0001 - See NTP Date for Pay Period Start Date		June 1, 2019	June 3, 2019	PROG	SE	HCA

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
J9S3271	FAF 62-1(26)	Coldmill and resurface	62	SCOTT	from Route 61 to Route H/AA
J9S3282	FAS S701(65)	Coldmill and resurface	61	SCOTT	0.6 miles North of Route Y to Route 60
J9S3287	FAS S701(68)	Coldmill and resurface	114	SCOTT	from Route 60 to Route 61
J9S3287	FAS S701(68)	Coldmill and resurface	114	STODDARD	from Route 60 to Route 61
J9S3287	FAS S701(68)	Coldmill and resurface	114	NEW MADRID	from Route 60 to Route 61

Critical Date	Actual Date
Price Adjustments Base Date	0
Open to Traffic 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	20190520
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number			
Job Number	Description	To Date	Previous
J9S3271	Participating	\$1,034.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,034.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$1,034.00	\$0.00
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun	\$0.00	\$0.00
	This estimate		\$1,034.00



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Totals by Job Number			
	Adjustments		
	Total:	\$1,034.00	\$0.00
			Total Payable:
			\$1,034.00
J9S3282		To Date	Previous
	Participating	\$1,122.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,122.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$1,122.00	\$0.00
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Total:	\$1,122.00	\$0.00
			Total Payable:
			\$1,122.00
J9S3287		To Date	Previous
	Participating	\$97,341.22	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$97,341.22	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$97,341.22	\$0.00
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Total:	\$97,341.22	\$0.00
			Total Payable:
			\$97,341.22



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Total Contract			
181214-H03			
		To Date	Previous
	Line Item Pay	\$99,497.22	\$0.00
	All Adjustments	\$0.00	\$0.00
	Total	\$99,497.22	\$0.00
			\$99,497.22

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
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1
20190604	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
\$3,050,000.00	\$0.00	\$3,050,000.00	3.3%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3271	0080	6161005	CONSTRUCTION SIGNS	\$5.50	0.00	188.00	188.00	\$1034.00
J9S3271								\$1034.00
J9S3282	0310	6161005	CONSTRUCTION SIGNS	\$5.50	0.00	204.00	204.00	\$1122.00
J9S3282								\$1122.00
J9S3287	0460	2022010	REMOVAL OF IMPROVEMENTS	\$11407.56	0.00	0.33	0.33	\$3787.31
	0480	2153000	SHAPING SLOPES, CLASS III	\$1200.00	0.00	3.50	3.50	\$4200.00
	0570	6161005	CONSTRUCTION SIGNS	\$5.50	0.00	329.00	329.00	\$1809.50
	0580	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	10.00	10.00	\$1000.00



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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
J9S3287	0590	6161009	FLAG ASSEMBLY	\$20.00	0.00	4.00	4.00	\$80.00
	0600	6161025	CHANNELIZER (TRIM LINE)	\$15.00	0.00	30.00	30.00	\$450.00
	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$1800.00	0.00	2.00	2.00	\$3600.00
	0640	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	\$5300.00	0.00	1.00	1.00	\$5300.00
	0650	6181000	MOBILIZATION	\$50000.00	0.00	0.25	0.25	\$12500.00
	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.88	0.00	885.00	885.00	\$1663.80
	0730	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.88	0.00	2000.00	2,000.00	\$3760.00
	0740	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	\$13.33	0.00	24.00	24.00	\$319.92
	0790	6207001	PAVEMENT MARKING REMOVAL	\$0.69	0.00	501.00	501.00	\$345.69
	0900	6061060	MGS GUARDRAIL	\$25.00	0.00	325.00	325.00	\$8125.00
	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	\$3000.00	0.00	4.00	4.00	\$12000.00
	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2900.00	0.00	4.00	4.00	\$11600.00
	1010	7039902	MISC. END POST MODIFICATION	\$6700.00	0.00	4.00	4.00	\$26800.00
J9S3287								\$97341.22
Summary								\$99497.22

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
J9S3271	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	165.30	0.00	\$100.00	\$0.00
J9S3271	0001	0020	4019901	MISC. Infrared Scanning	1.00	0.00	\$4500.00	\$0.00
J9S3271	0001	0030	4019901	MISC. Intelligent Compaction	1.00	0.00	\$15500.00	\$0.00
J9S3271	0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,444.70	0.00	\$60.00	\$0.00
J9S3271	0001	0050	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	6,362.00	0.00	\$3.00	\$0.00
J9S3271	0001	0060	4134000	BITUMINOUS FOG SEAL	597.00	0.00	\$8.50	\$0.00
J9S3271	0001	0070	6042010	ADJUSTING MANHOLE	5.00	0.00	\$185.00	\$0.00
J9S3271	0001	0080	6161005	CONSTRUCTION SIGNS	639.00	188.00	\$5.50	\$1,034.00
J9S3271	0001	0090	6161025	CHANNELIZER (TRIM LINE)	189.00	0.00	\$15.00	\$0.00
J9S3271	0001	0100	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	\$75.00	\$0.00
J9S3271	0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	\$500.00	\$0.00
J9S3271	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$1800.00	\$0.00
J9S3271	0001	0130	6181000	MOBILIZATION	1.00	0.00	\$140000.00	\$0.00
J9S3271	0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	717.00	0.00	\$13.99	\$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
J9S3271	0001	0150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	155.00	0.00	\$17.77	\$0.00
J9S3271	0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	\$177.11	\$0.00
J9S3271	0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	29,351.00	0.00	\$0.17	\$0.00
J9S3271	0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	35,620.00	0.00	\$0.26	\$0.00
J9S3271	0001	0190	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	\$5500.00	\$0.00
J9S3271	0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,202.00	0.00	\$0.62	\$0.00
J9S3271	0030	0210	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,490.00	0.00	\$4.50	\$0.00
J9S3271	0040	0220	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	\$7.00	\$0.00
J9S3271	0040	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	\$10.00	\$0.00
J9S3271	0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	24.00	0.00	\$18.00	\$0.00
J9S3282	0001	0250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,850.50	0.00	\$49.00	\$0.00
J9S3282	0001	0260	4019901	MISC. Infrared Scanning	1.00	0.00	\$4500.00	\$0.00
J9S3282	0001	0270	4019901	MISC. Intelligent Compaction	1.00	0.00	\$4000.00	\$0.00
J9S3282	0001	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11,001.30	0.00	\$57.00	\$0.00
J9S3282	0001	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	10,120.00	0.00	\$2.95	\$0.00
J9S3282	0001	0300	6042010	ADJUSTING MANHOLE	6.00	0.00	\$175.00	\$0.00
J9S3282	0001	0310	6161005	CONSTRUCTION SIGNS	1,063.00	204.00	\$5.50	\$1,122.00
J9S3282	0001	0320	6161025	CHANNELIZER (TRIM LINE)	177.00	0.00	\$15.00	\$0.00
J9S3282	0001	0330	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	\$75.00	\$0.00
J9S3282	0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	\$500.00	\$0.00
J9S3282	0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$1800.00	\$0.00
J9S3282	0001	0360	6181000	MOBILIZATION	1.00	0.00	\$7500.00	\$0.00
J9S3282	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	751.00	0.00	\$13.99	\$0.00
J9S3282	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	0.00	\$17.77	\$0.00
J9S3282	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	73.00	0.00	\$177.11	\$0.00
J9S3282	0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	0.00	\$349.89	\$0.00
J9S3282	0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	41,315.00	0.00	\$0.17	\$0.00
J9S3282	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	26,014.00	0.00	\$0.26	\$0.00
J9S3282	0001	0430	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	\$7000.00	\$0.00



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Estimate Item Detail, All Items to Date:

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J9S3282	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	126,497.00	0.00	\$0.79	\$0.00
J9S3282	0030	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	19,940.00	0.00	\$4.50	\$0.00
J9S3287	0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.33	\$11407.56	\$3,787.31
J9S3287	0001	0470	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	26.40	0.00	\$600.00	\$0.00
J9S3287	0001	0480	2153000	SHAPING SLOPES, CLASS III	7.00	3.50	\$1200.00	\$4,200.00
J9S3287	0001	0485	3049905	MISC. GEOGRID FOR ROCK STABILIZATION	5,495.30	0.00	\$1.65	\$0.00
J9S3287	0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,415.00	0.00	\$21.75	\$0.00
J9S3287	0001	0500	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	11,444.00	0.00	\$47.00	\$0.00
J9S3287	0001	0510	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	728.50	0.00	\$70.00	\$0.00
J9S3287	0001	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	357.20	0.00	\$47.00	\$0.00
J9S3287	0001	0530	4071005	TACK COAT	6,749.00	0.00	\$2.45	\$0.00
J9S3287	0001	0540	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	3,463.00	0.00	\$2.95	\$0.00
J9S3287	0001	0550	4134000	BITUMINOUS FOG SEAL	594.00	0.00	\$3.80	\$0.00
J9S3287	0001	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$500.00	\$0.00
J9S3287	0001	0570	6161005	CONSTRUCTION SIGNS	1,554.00	329.00	\$5.50	\$1,809.50
J9S3287	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	10.00	\$100.00	\$1,000.00
J9S3287	0001	0590	6161009	FLAG ASSEMBLY	12.00	4.00	\$20.00	\$80.00
J9S3287	0001	0600	6161025	CHANNELIZER (TRIM LINE)	175.00	30.00	\$15.00	\$450.00
J9S3287	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	\$75.00	\$0.00
J9S3287	0001	0620	6161040	FLASHING ARROW PANEL	4.00	0.00	\$500.00	\$0.00
J9S3287	0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3287	0001	0640	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	1.00	\$5300.00	\$5,300.00
J9S3287	0001	0650	6181000	MOBILIZATION	1.00	0.25	\$50000.00	\$12,500.00
J9S3287	0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	0.00	\$13.99	\$0.00
J9S3287	0001	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	\$17.77	\$0.00
J9S3287	0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	\$177.11	\$0.00
J9S3287	0001	0690	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$88.88	\$0.00
J9S3287	0001	0700	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$611.19	\$0.00
J9S3287	0001	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	885.00	\$1.88	\$1,663.80
J9S3287	0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	0.00	\$1.88	\$0.00



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J9S3287	0001	0730	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	2000.00	\$1.88	\$3,760.00
J9S3287	0001	0740	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	24.00	\$13.33	\$319.92
J9S3287	0001	0750	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,193.00	0.00	\$0.17	\$0.00
J9S3287	0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,481.00	0.00	\$0.26	\$0.00
J9S3287	0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,396.00	0.00	\$0.11	\$0.00
J9S3287	0001	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,065.00	0.00	\$0.11	\$0.00
J9S3287	0001	0790	6207001	PAVEMENT MARKING REMOVAL	4,516.00	501.00	\$0.69	\$345.69
J9S3287	0001	0800	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	\$8500.00	\$0.00
J9S3287	0001	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,550.00	0.00	\$0.90	\$0.00
J9S3287	0001	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,960.00	0.00	\$0.34	\$0.00
J9S3287	0001	0830	6240104A	SEPARATION GEOTEXTILE	6,650.00	0.00	\$1.50	\$0.00
J9S3287	0001	0850	7250424	24 IN. PIPE GROUP C	81.00	0.00	\$27.00	\$0.00
J9S3287	0001	0860	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	\$850.00	\$0.00
J9S3287	0001	0870	8061005	ROCK DITCH CHECK	60.00	0.00	\$20.00	\$0.00
J9S3287	0001	0880	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$4500.00	\$0.00
J9S3287	0001	0890	8061019	SILT FENCE	500.00	0.00	\$3.20	\$0.00
J9S3287	0010	0900	6061060	MGS GUARDRAIL	790.00	325.00	\$25.00	\$8,125.00
J9S3287	0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	\$3100.00	\$0.00
J9S3287	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8.00	4.00	\$3000.00	\$12,000.00
J9S3287	0010	0930	6061080	MGS END ANCHOR	1.00	0.00	\$1200.00	\$0.00
J9S3287	0010	0940	6061081	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	3.00	0.00	\$3600.00	\$0.00
J9S3287	0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	4.00	\$2900.00	\$11,600.00
J9S3287	0010	0960	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	\$22554.61	\$0.00
J9S3287	0030	0970	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,030.00	0.00	\$4.50	\$0.00
J9S3287	0040	0980	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	\$7.00	\$0.00
J9S3287	0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	\$10.00	\$0.00
J9S3287	0040	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	\$18.00	\$0.00
J9S3287	0070	1010	7039902	MISC. END POST MODIFICATION	4.00	4.00	\$6700.00	\$26,800.00
J9S3287	0071	1020	7039903	MISC. CURB BLOCKOUT	141.00	0.00	\$270.00	\$0.00
J9S3287	0072	1030	2164000	CURB REMOVAL	82.00	0.00	\$55.00	\$0.00



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J9S3287	0460	2022010	IMPROVEMENTS	20190524		Guardrail Removal SW Corner																																																				
			REMOVAL OF IMPROVEMENTS		leez1	F0052 Guardrail Removal SE Corner	0.083	LS		+	0	RC	0		+	0	RC	0	19.501	19.524																																						
			<div style="border: 1px solid black; padding: 2px;"> Remarks 61.5 linear feet of guardrail was removed from the southeast corner of F0052 </div>																																																							
			REMOVAL OF IMPROVEMENTS	20190531	leez1	F0052 Guardrail Removal NW Corner	0.083	LS		+	0	LC	0		+	0	LC	0		19.463	19.486																																					
			REMOVAL OF IMPROVEMENTS		leez1	F0052 Guardrail Removal NE Corner	0.083	LS		+	0	LC	0		+	0	LC	0		19.501	19.524																																					
			<div style="border: 1px solid black; padding: 2px;"> Remarks 61.5 linear feet of guardrail was removed from the northeast corner of F0052 </div>																																																							
0480	2153000		SHAPING SLOPES, CLASS III	20190524	leez1	Southeast Corner F0052	1.750	100F		+	0	RC	0		+	0	RC	0	19.501	19.534																																						
			SHAPING SLOPES, CLASS III		leez1	Southwest Corner F0052	1.750	100F		+	0	RC	0		+	0	RC	0	19.453	19.486																																						
0570	6161005		CONSTRUCTION SIGNS	20190520	leez1	West Bound Signs F0052 Construction	84	SQFT		+	0	LC	0		+	0	LC	0	19.952	18.999																																						
			CONSTRUCTION SIGNS		leez1	East Bound Signs F0052 Construction	100	SQFT		+	0	RC	0		+	0	RC	0	18.997	19.952																																						
			CONSTRUCTION SIGNS		leez1	East Bound H0332 Closure	63	SQFT		+	0	CR	0		+	0	CR	0	14.870	22.874																																						
			CONSTRUCTION SIGNS		leez1	West Bound H0332 Closure	58	SQFT		+	0	CR	0		+	0	CR	0	14.870	22.874																																						
			CONSTRUCTION SIGNS		leez1	Const-8 Work Zone No Phone Zone EB	12	SQFT		+	0	RC	0		+	0		0	15.179	0																																						
			CONSTRUCTION SIGNS		leez1	Const-8 Work Zone No Phone Zone WB	12	SQFT		+	0	LC	0		+	0		0	22.641	0																																						
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <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>20190520</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>LM 15.600</td> <td>16.00</td> <td>58.00</td> <td>WO20-3a 4x4 16.00</td> <td>ROAD CLOSED 500 FT</td> </tr> </tbody> </table>																					Date	Quantity	From	+	-	Offset	Distance	To	+	-	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign	20190520	1	0	+	0		0	+	0						LM 15.600	16.00	58.00	WO20-3a 4x4 16.00	ROAD CLOSED 500 FT
Date	Quantity	From	+	-	Offset	Distance	To	+	-	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign																																								
20190520	1	0	+	0		0	+	0						LM 15.600	16.00	58.00	WO20-3a 4x4 16.00	ROAD CLOSED 500 FT																																								



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J9S3287	0570	6161005	20190520 1	0	+	0	0	+	0			LM 14.870	12.50	62.50	R11-4 12.50	60x30	ROAD CLOSED TO THRU TRAFFIC	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 18.997	16.00	100.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.952	16.00	84.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190520 1	0	+	0	0	+	0			LM 14.943	16.00	62.50	WO20-3 16.00	48x48	ROAD CLOSED AHEAD	
			20190520 1	0	+	0	0	+	0			LM 15.645	16.00	58.00	WO20-3 16.00	48x48	ROAD CLOSED AHEAD	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.853	16.00	84.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.094	16.00	100.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.190	12.00	100.00	R2-1 12.00	36x48	SPEED LIMIT XX	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.755	12.00	84.00	R2-1 12.00	36x48	SPEED LIMIT XX	
			20190520 1	0	+	0	0	+	0			LM 22.727	10.00	58.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES	
			20190520 1	0	+	0	0	+	0			LM 14.956	8.00	62.50	CONST-7-48 48x24	8.00	RATE OUR WORK ZONE	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.190	6.00	100.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.755	6.00	84.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)	
			20190520 1	0	+	0	0	+	0			LM 22.874	8.00	58.00	CONST-7-48 48x24	8.00	RATE OUR WORK ZONE	
			20190520 1	0	+	0	0	+	0			LM 14.984	16.00	62.50	WO20-3a 16.00	4x4	ROAD CLOSED 500 FT	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.288	16.00	100.00	WO3-3 16.00	48x48	SIGNAL AHEAD (SYMBOL)	
			20190520 1	0	+	0	0	+	0			LM 14.958	8.00	58.00	GO20-2 8.00	48x24	END ROAD WORK	
			20190520 1	0	+	0	0	+	0			LM 15.071	10.00	62.50	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.676	16.00	84.00	WO3-3 16.00	48x48	SIGNAL AHEAD (SYMBOL)	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.384	6.00	100.00	R10-6 6.00	24x36	STOP HERE ON RED (45 DEGREE ARROW)	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.595	6.00	84.00	R10-6 6.00	24x36	STOP HERE ON RED (45 DEGREE ARROW)	
			20190520 1	0	+	0	0	+	0			LM 18.999	12.00	84.00	R2-1 12.00	36x48	SPEED LIMIT XX	
			20190520 1	0	+	0	0.000	0	+	0	0.000	LM 19.952	12.00	100.00	R2-1 12.00	36x48	SPEED LIMIT XX	



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J9S3287	0570	6161005	20190520 1	0	+	0	0	+	0			LM 19.484	16.00	100.00			WO1-4R 16.00	48x48	REVERSE CURVE (SYMBOL RIGHT ARROW)	
	0580	6161008	ADVANCED WARNING RAIL SYSTEM	20190520	leez1	AWRS	6	EA		+	0	CR	0		+	0	CR	0	18.997	19.952
			ADVANCED WARNING RAIL SYSTEM		leez1	AWRS	4	EA		+	0	CR	0		+	0	CR	0	14.923	15.554
			<div style="border: 1px solid black; padding: 2px;"> Remarks AWRS for Bridge H0332 and Rock Stabilization </div>																	
	0590	6161009	FLAG ASSEMBLY	20190520	leez1	Flag Asseby	2	EA		+	0	CR	0		+	0	CR	0	18.997	19.952
			FLAG ASSEMBLY		leez1	Flag Assembly	2	EA		+	0	CR	0		+	0	CR	0	14.923	15.554
			<div style="border: 1px solid black; padding: 2px;"> Remarks Flag Assembly for Bridge H0332 and Rock Stabilization </div>																	
	0600	6161025	CHANNELIZER (TRIM LINE)	20190520	leez1	F0052 Construction	30	EA		+	0	RC	0		+	0	RC	0	19.426	19.554
	0630	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190520	leez1	West Side CMS	1	EA		+	0	RC	0		+	0		0	14.972	0
			CMS W/O COMMUNICATION INTERFACE, CONT F/		leez1	East Side CMS	1	EA		+	0	LC	0		+	0		0	22.855	0
	0640	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	20190520	leez1	F0052 Construction	1	EA		+	0	CR	0		+	0	CR	0	19.398	19.568
	0650	6181000	MOBILIZATION	20190531	leez1	First Mob Installment	0.250	LS		+	0	CR	0		+	0	CR	0	14.923	22.894
	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190520	leez1	Temp 4" White F0052	678	LF		+	0	RC	0		+	0	RC	0	19.426	19.554
			TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190528	leez1	Temp 4 inch White F0052	101.500	LF		+	0	CL	0		+	0	CL	0	19.426	19.554
			TEMPORARY REMOVABLE MARKING TAPE 4 IN.,		leez1	Temp 4 inch white F0052	105.500	LF		+	0	CL	0		+	0	CL	0	19.426	19.554



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J9S3287	0710	6205301B																		
	0730	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20190520	leez1	West End Temp Dbl Yellow F0052	720	LF		+	0	CL	0		+	0	CL	0	19.316	19.384
			TEMPORARY REMOVABLE MARKING TAPE		leez1	East End Temp Dbl Yellow F0052	720	LF		+	0	CL	0		+	0	CL	0	19.596	19.664
			TEMPORARY REMOVABLE MARKING TAPE	20190528	leez1	West End Temp Dbl Yellow F0052	280	LF		+	0	CL	0		+	0	CL	0	19.289	19.316
			TEMPORARY REMOVABLE MARKING TAPE		leez1	East End Temp Dbl Yellow F0052	280	LF		+	0	CL	0		+	0	CL	0	19.664	19.690
	0740	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	20190520	leez1	West Bound 12 Foot Lane F0052	12	LF		+	0	LC	0		+	0		0	19.596	0
			TEMPORARY REMOVABLE MARKING TAPE, 24 IN.		leez1	East Bound 12 Foot Lane F0052	12	LF		+	0	RC	0		+	0		0	19.384	0
	0790	6207001	PAVEMENT MARKING REMOVAL	20190520	leez1	F0052 Pvmt Marking Removal	290	LF		+	0	CL	0		+	0	CL	0	19.384	19.596
			PAVEMENT MARKING REMOVAL	20190528	leez1	East end temp 4" white removal	106	LF		+	0	CL	0		+	0	CL	0	19.426	19.554
			PAVEMENT MARKING REMOVAL		leez1	West end temp 4" white removal	105	LF		+	0	CL	0		+	0	CL	0	19.426	19.554
	0900	6061060	MGS GUARDRAIL	20190524	leez1	Southeast Corner F0052	81.250	LF		+	0	RC	0		+	0	RC	0	19.501	19.516
			MGS GUARDRAIL		leez1	Southwest Corner F0052	81.250	LF		+	0	RC	0		+	0	RC	0	19.471	19.486
			MGS GUARDRAIL	20190531	leez1	Northeast Corner F0052	81.250	LF		+	0	LC	0		+	0	LC	0	19.501	19.516
			MGS GUARDRAIL		leez1	Northwest Corner F0052	81.250	LF		+	0	LC	0		+	0	LC	0	19.471	19.486
	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	20190524	leez1	Southeast Corner F0052	1	EA		+	0	RC	0		+	0		0	19.501	0
			MGS VERTICAL CONCRETE		leez1	Southwest Corner F0052	1	EA		+	0	RC	0		+	0		0	19.486	0



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J9S3287	0920	6061070	BARRIER TRANSITION	20190524																	
			MGS VERTICAL CONCRETE BARRIER TRANSITION	20190531	leez1	Northeast Corner F0052	1	EA		+	0	LC	0		+	0		0	19.501	0	
			MGS VERTICAL CONCRETE BARRIER TRANSITION		leez1	Northwest Corner F0052	1	EA		+	0	LC	0		+	0		0	19.486	0	
	0950	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)		20190524	leez1	Southeast Corner F0052	1	EA		+	0	RC	0		+	0		0	19.516	0
				leez1		Southwest Corner F0052	1	EA		+	0	RC	0		+	0		0	19.471	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		20190531	leez1	Northeast Corner F0052	1	EA		+	0	LC	0		+	0		0	19.516	0
				leez1		Northwest Corner F0052	1	EA		+	0	LC	0		+	0		0	19.471	0	
	1010	7039902	MISC. CONCRETE CONSTRUCTION		20190523	leez1	Southeast End Post	1	EA		+	0	RC	0		+	0		0	19.501	0
				leez1		Southwest End Post	1	EA		+	0	RC	0		+	0		0	19.486	0	
			MISC. CONCRETE CONSTRUCTION		20190530	leez1	Northwest End Post	1	EA		+	0	LC	0		+	0		0	19.486	0
				leez1		Northeast End Post	1	EA		+	0	LC	0		+	0		0	19.501	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field