



## Contractor's Payment Estimate Summary

June 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>		<b>District</b>	<b>Org. Code</b>
	181214-H03	0002	June 2, 2019	June 15, 2019	June 17, 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
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance 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			
J9S3271		<b>To Date</b>	<b>Previous</b>
	Participating	\$1,034.00	\$1,034.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,034.00	\$1,034.00
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,034.00	\$1,034.00
	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
	<b>This estimate</b>		<b>\$0.00</b>



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Totals by Job Number			
	Adjustments		
	<b>Total:</b>	\$1,034.00	\$1,034.00
			<b>Total Payable:</b>
			\$0.00
J9S3282	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,122.00	\$1,122.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,122.00	\$1,122.00
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,122.00	\$1,122.00
	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
	<b>Total:</b>	\$1,122.00	\$1,122.00
			<b>Total Payable:</b>
			\$0.00
J9S3287	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$383,978.90	\$97,341.22
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$383,978.90	\$97,341.22
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$383,978.90	\$97,341.22
	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	(\$7,917.60)	\$0.00
	<b>Total:</b>	\$376,061.30	\$97,341.22
			<b>Total Payable:</b>
			\$278,720.08



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	181214-H03	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SE	HCA

Total Contract																			
181214-H03			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$386,134.90</td> <td style="text-align: right;">\$99,497.22</td> <td style="text-align: right;">\$286,637.68</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$7,917.60)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">(\$7,917.60)</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$378,217.30</b></td> <td style="text-align: right;"><b>\$99,497.22</b></td> <td style="text-align: right;"><b>\$278,720.08</b></td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$386,134.90	\$99,497.22	\$286,637.68	All Adjustments	(\$7,917.60)	\$0.00	(\$7,917.60)	<b>Total</b>	<b>\$378,217.30</b>	<b>\$99,497.22</b>	<b>\$278,720.08</b>
	To Date	Previous	This Estimate																
Line Item Pay	\$386,134.90	\$99,497.22	\$286,637.68																
All Adjustments	(\$7,917.60)	\$0.00	(\$7,917.60)																
<b>Total</b>	<b>\$378,217.30</b>	<b>\$99,497.22</b>	<b>\$278,720.08</b>																

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
20190618	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190618	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	12.7%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3287	0480	SYSTEM	Overrun	(\$6000.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 1 Desc: Minor Item J9S3287 /0480 exceeds Overrun Limits. This adjustment applies to DWR Date 06/13/2019.
	0520	SYSTEM	Overrun	(\$1917.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 2 Desc: Minor Item J9S3287 /0520 exceeds Overrun Limits. This adjustment applies to DWR Date 06/15/2019.
				<b>(\$7917.60)</b>	
Summary				<b>(\$7917.60)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9S3287 /0480 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J9S3287 Line Item Nbr: 0480 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3287 /0850 has a deficient tested matl discrepancy	leez1	Waiting on QC Test Results. leez1
Line Item # J9S3287 /0490 has a deficient tested matl discrepancy	leez1	Waiting on QC Test Results. leez1
Minor Item J9S3287 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J9S3287 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3287 /0860 has a deficient tested matl discrepancy	leez1	Waiting on QC Test Results. leez1



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	181214-H03	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG		SE	HCA

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3287 /1020 has a deficient tested matl discrepancy	leez1	Waiting on QC Test Results. leez1
Line Item # J9S3287 /1010 has a deficient tested matl discrepancy	leez1	Waiting on QC Test Results. leez1
Line Item # J9S3287 /0520 has a deficient tested matl discrepancy	leez1	Waiting on QC Test Results. leez1

**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	0460	2022010	REMOVAL OF IMPROVEMENTS	\$11407.56	0.33	0.67	1.00	\$7620.25
	0470	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	\$600.00	0.00	26.40	26.40	\$15840.00
	0480	2153000	SHAPING SLOPES, CLASS III	\$1200.00	3.50	8.50	12.00	\$10200.00
	0485	3049905	MISC. GEOGRID FOR ROCK STABILIZATION	\$1.65	0.00	5495.30	5,495.30	\$9067.25
	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$21.75	0.00	2491.13	2,491.13	\$54182.08
	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$47.00	0.00	398.00	398.00	\$18706.00
	0570	6161005	CONSTRUCTION SIGNS	\$5.50	329.00	1046.00	1,375.00	\$5753.00
	0580	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	10.00	6.00	16.00	\$600.00
	0590	6161009	FLAG ASSEMBLY	\$20.00	4.00	2.00	6.00	\$40.00
	0600	6161025	CHANNELIZER (TRIM LINE)	\$15.00	30.00	30.00	60.00	\$450.00
	0610	6161030	TYPE III MOVEABLE BARRICADE	\$75.00	0.00	9.00	9.00	\$675.00
	0620	6161040	FLASHING ARROW PANEL	\$500.00	0.00	4.00	4.00	\$2000.00
	0640	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	\$5300.00	1.00	1.00	2.00	\$5300.00
	0650	6181000	MOBILIZATION	\$50000.00	0.25	0.50	0.75	\$25000.00
	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.88	885.00	265.00	1,150.00	\$498.20
	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.88	0.00	348.00	348.00	\$654.24
	0730	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.88	2000.00	2000.00	4,000.00	\$3760.00
	0740	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	\$13.33	24.00	48.00	72.00	\$639.84
	0790	6207001	PAVEMENT MARKING REMOVAL	\$0.69	501.00	3178.00	3,679.00	\$2192.82
	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	0.00	2830.00	2,830.00	\$2547.00
	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$0.34	0.00	3000.00	3,000.00	\$1020.00
	0830	6240104A	SEPARATION GEOTEXTILE	\$1.50	0.00	6650.00	6,650.00	\$9975.00
	0850	7250424	24 IN. PIPE GROUP C	\$27.00	0.00	81.00	81.00	\$2187.00
	0860	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$850.00	0.00	1.00	1.00	\$850.00
	0870	8061005	ROCK DITCH CHECK	\$20.00	0.00	60.00	60.00	\$1200.00
	0900	6061060	MGS GUARDRAIL	\$25.00	325.00	200.00	525.00	\$5000.00
	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$3100.00	0.00	8.00	8.00	\$24800.00



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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	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	\$3000.00	4.00	2.00	6.00	\$6000.00
	0930	6061080	MGS END ANCHOR	\$1200.00	0.00	1.00	1.00	\$1200.00
	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2900.00	4.00	9.00	13.00	\$26100.00
	1010	7039902	MISC. END POST MODIFICATION	\$6700.00	4.00	0.00	4.00	\$0.00
	1020	7039903	MISC. CURB BLOCKOUT	\$270.00	0.00	141.00	141.00	\$38070.00
	1030	2164000	CURB REMOVAL	\$55.00	0.00	82.00	82.00	\$4510.00
<b>J9S3287</b>								<b>\$286637.68</b>
Summary								<b>\$286637.68</b>

**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, CONTRACTOR 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
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, TYPE L BEADS	29,351.00	0.00	\$0.17	\$0.00
J9S3271	0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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



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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	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
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	1.00	\$11407.56	\$11,407.56
J9S3287	0001	0470	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	26.40	26.40	\$600.00	\$15,840.00
J9S3287	0001	0480	2153000	SHAPING SLOPES, CLASS III	7.00	12.00	\$1200.00	\$14,400.00
J9S3287	0001	0485	3049905	MISC. GEOGRID FOR ROCK STABILIZATION	5,495.30	5495.30	\$1.65	\$9,067.24
J9S3287	0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,415.00	2491.13	\$21.75	\$54,182.08



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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	398.00	\$47.00	\$18,706.00
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	1375.00	\$5.50	\$7,562.50
J9S3287	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	16.00	\$100.00	\$1,600.00
J9S3287	0001	0590	6161009	FLAG ASSEMBLY	12.00	6.00	\$20.00	\$120.00
J9S3287	0001	0600	6161025	CHANNELIZER (TRIM LINE)	175.00	60.00	\$15.00	\$900.00
J9S3287	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	16.00	9.00	\$75.00	\$675.00
J9S3287	0001	0620	6161040	FLASHING ARROW PANEL	4.00	4.00	\$500.00	\$2,000.00
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	2.00	\$5300.00	\$10,600.00
J9S3287	0001	0650	6181000	MOBILIZATION	1.00	0.75	\$50000.00	\$37,500.00
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	1150.00	\$1.88	\$2,162.00
J9S3287	0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	348.00	\$1.88	\$654.24
J9S3287	0001	0730	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	4000.00	\$1.88	\$7,520.00
J9S3287	0001	0740	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	72.00	\$13.33	\$959.76
J9S3287	0001	0750	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	15,193.00	0.00	\$0.17	\$0.00
J9S3287	0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE 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, TYP E P BEADS	8,065.00	0.00	\$0.11	\$0.00



## Contractor's Payment Estimate Summary

June 21, 2019

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	181214-H03	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG		SE	HCA

**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
J9S3287	0001	0790	6207001	PAVEMENT MARKING REMOVAL	4,516.00	3679.00	\$0.69	\$2,538.51
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	2830.00	\$0.90	\$2,547.00
J9S3287	0001	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,960.00	3000.00	\$0.34	\$1,020.00
J9S3287	0001	0830	6240104A	SEPARATION GEOTEXTILE	6,650.00	6650.00	\$1.50	\$9,975.00
J9S3287	0001	0850	7250424	24 IN. PIPE GROUP C	81.00	81.00	\$27.00	\$2,187.00
J9S3287	0001	0860	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	1.00	\$850.00	\$850.00
J9S3287	0001	0870	8061005	ROCK DITCH CHECK	60.00	60.00	\$20.00	\$1,200.00
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	525.00	\$25.00	\$13,125.00
J9S3287	0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	8.00	\$3100.00	\$24,800.00
J9S3287	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8.00	6.00	\$3000.00	\$18,000.00
J9S3287	0010	0930	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J9S3287	0010	0940	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	3.00	0.00	\$3600.00	\$0.00
J9S3287	0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	13.00	\$2900.00	\$37,700.00
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	141.00	\$270.00	\$38,070.00
J9S3287	0072	1030	2164000	CURB REMOVAL	82.00	82.00	\$55.00	\$4,510.00
J9S3287	0072	1040	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	75.00	0.00	\$355.00	\$0.00
J9S3287	0001	5001	6161052	WARNING LIGHT, TYPE B	0.00	0.00	\$57.90	\$0.00

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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		
J9S3287	0460	2022010	REMOVAL OF IMPROVEMENTS	20190607	leez1	F0053 Guardrail Removal	0.083	LS		+	0	CR	0		+	0	CR	0	19.778	19.839





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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					
J9S3287	0460	2022010	<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>46 linear feet of guardrail was removed from the southeast corner of F0053</p> <p>123.5 linear feet of guardrail was removed from the southwest corner of F0053</p> <p>123.5 linear feet of guardrail was removed from the northwest corner of F0053</p> <p>124 linear feet of guardrail was removed from the northeast corner of F0053</p> </div>																				
			REMOVAL OF IMPROVEMENTS	20190608	leez1	Removal of 24" Pipe	0.085	LS				+	0	LC	0		+	0	LC	0	15.034	15.043	
			REMOVAL OF IMPROVEMENTS	20190613	leez1	A3487 Guardrail Removal	0.250	LS				+	0	CR	0		+	0	CR	0	18.173	18.256	
			REMOVAL OF IMPROVEMENTS		leez1	A3488 Guardrail Removal	0.250	LS				+	0	CR	0		+	0	CR	0	18.756	18.826	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>126 linear feet of guardrail was removed from the northwest corner of A3488</p> <p>88 linear feet of guardrail was removed from the southwest corner of A3488</p> <p>77 linear feet of guardrail was removed from the northeast corner of A3488</p> <p>124 linear feet of guardrail was removed from the southeast corner of A3488</p> </div>																				
	0470	2079909	MISC. GRADING	20190607	leez1	Rock Stabilization Grading	26	STA			+	0	LC	0		+	0	LC	0	15.061	15.554		
			MISC. GRADING	20190610	leez1	Entrance widening at H0332	0.400	STA			+	0	LC	0		+	0		0	15.038	0		
	0480	2153000	SHAPING SLOPES, CLASS III	20190613	leez1	A3487 SW Corner	1.400	100F			+	0	RC	0		+	0	RC	0	18.173	18.200		
		SHAPING SLOPES, CLASS III	leez1		A3487 SE Corner	1	100F			+	0	RC	0		+	0	RC	0	18.215	18.234			
		SHAPING SLOPES, CLASS III	leez1		A3487 NW Corner	1.100	100F			+	0	LC	0		+	0	LC	0	18.179	18.200			
		SHAPING SLOPES, CLASS III	leez1		A3487 NE Corner	1	100F			+	0	LC	0		+	0	LC	0	18.215	18.234			
		SHAPING SLOPES, CLASS III	leez1		A3488 NW & SW Corners	2	100F			+	0	CR	0		+	0	CR	0	18.760	18.779			



Contractor's Payment Estimate Summary

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	181214-H03	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SE	HCA

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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		
J9S3287	0480	2153000	SHAPING SLOPES, CLASS III	20190613	leez1	A3488 NE & SE Corners	2	100F		+	0	CR	0		+	0	CR	0	18.800	18.819
	0485	3049905	MISC. AGGREGATE FOR BASE	20190608	leez1	GeoGrid for Rock Stabilization	5495.300	SQYD		+	0	LC	0		+	0	LC	0	15.061	15.554
	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190613	leez1	Rock Stabilization	2322.530	TONS		+	0	LC	0		+	0	LC	0	15.061	15.554
			GRAVEL (A) OR CRUSHED STONE (B)		leez1	Entrance Widening at H0332	168.600	TONS		+	0	LC	0		+	0		0	15.038	0
	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	20190615	leez1	Rock Stabilization 8.5" Base	398	TONS		+	0	LC	0		+	0	LC	0	15.061	15.554
	0570	6161005	CONSTRUCTION SIGNS	20190603	leez1	NB Rte. FF Signs for F0053	84	SQFT		+	0	RC	0		+	0	CR	0	19.769	0
			CONSTRUCTION SIGNS		leez1	SB Rte. BB Signs for F0053	84	SQFT		+	0	LC	0		+	0		0	19.769	0
			CONSTRUCTION SIGNS		leez1	Sign on barricades H0332 Closure	20	SQFT		+	0	CR	0		+	0	CR	0	15.032	15.550
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign				
20190603	1	0	+	0	0	+	0					2112' offset RT from CL Rte 114	16.00	84.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD				
20190603	1	0	+	0	0	+	0					2078' offset from Rte 114 centerline	16.00	84.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD				
20190603	1	0	+	0	0	+	0					LM 15.032	10.00	20.00	R11-2 10.00 48x30	ROAD CLOSED				
20190603	1	0	+	0	0	+	0					1640' offset RT from CL Rte 114	16.00	84.00	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD				
20190603	1	0	+	0	0	+	0					1622' offset from Rte 114 centerline	16.00	84.00	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD				
20190603	1	0	+	0	0	+	0					LM 15.550	10.00	20.00	R11-2 10.00 48x30	ROAD CLOSED				
20190603	1	0	+	0	0	+	0					1109' offset from Rte 114 centerline	12.00	84.00	R2-1 12.00 36x48	SPEED LIMIT XX				
20190603	1	0	+	0	0	+	0					1118' offset RT from CL Rte 114	12.00	84.00	R2-1 12.00 36x48	SPEED LIMIT XX				
20190603	1	0	+	0	0	+	0					1118' offset RT from CL Rte 114	6.00	84.00	G020-5aP 6.00 36x24	WORK ZONE (PLAQUE)				
20190603	1	0	+	0	0	+	0					1109' offset from Rte 114 centerline	6.00	84.00	G020-5aP 6.00 36x24	WORK ZONE (PLAQUE)				



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June 21, 2019

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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		
J9S3287	0570	6161005	20190603	1	0	+	0	0	+	0		631' offset RT from CL Rte 114	16.00	84.00	WO3-3 16.00	48x48	SIGNAL AHEAD (SYMBOL)			
			20190603	1	0	+	0	0	+	0		614' offset from Rte 114 centerline	16.00	84.00	WO3-3 16.00	48x48	SIGNAL AHEAD (SYMBOL)			
			20190603	1	0	+	0	0	+	0		131' offset from Rte 114 centerline	6.00	84.00	R10-6 6.00	24x36	STOP HERE ON RED (45 DEGREE ARROW)			
			20190603	1	0	+	0	0	+	0		130' offset RT from CL Rte 114	6.00	84.00	R10-6 6.00	24x36	STOP HERE ON RED (45 DEGREE ARROW)			
			20190603	1	0	+	0	0	+	0		2078' offset from Rte 114 centerline	12.00	84.00	R2-1 12.00	36x48	SPEED LIMIT XX			
			20190603	1	0	+	0	0	+	0		2112' offset RT from CL Rte 114	12.00	84.00	R2-1 12.00	36x48	SPEED LIMIT XX			
	CONSTRUCTION SIGNS			20190615	leez1	Portable Construction Signs	858	SQFT		+	0	CR	0		+	0	CR	0	14.923	22.894
	Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign			
	20190615	4	0	+	0	0	+	0					Various Locations - Portable Signs	64.00	858.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD		
	20190615	10	0	+	0	0	+	0					2 @ the 5 bridges on job	160.00	858.00	WO8-15 16.00	48x48	GROOVED PAVEMENT		
	20190615	10	0	+	0	0	+	0					2 @ the 5 bridges on job	50.00	858.00	WO8-15p 5.00	30x24	MOTORCYCLE (PLAQUE)		
	20190615	10	0	+	0	0	+	0					Various Locations - Portable Signs	160.00	858.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190615	8	0	+	0	0	+	0					Various Locations - Portable Signs	128.00	858.00	W3-4(48) 16.00	48x48	BE PREPARED TO STOP			
20190615	1	0	+	0	0	+	0					LM 22.894	8.00	858.00	GO20-2 8.00	48x24	END ROAD WORK			
20190615	3	0	+	0	0	+	0					Various Locations - Portable Signs	48.00	858.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD			
20190615	5	0	+	0	0	+	0					Various Locations - Portable Signs	80.00	858.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED			
20190615	10	0	+	0	0	+	0					Various Locations - Portable Signs	160.00	858.00	WO8-11 16.00	48x48	UNEVEN LANES			
0580	6161008	ADVANCED WARNING RAIL SYSTEM	20190603	leez1	AWRS for Bridge F0053 Construction	6	EA		+	0	CR	0		+	0		0	19.769	0	
Remarks			AWRS for signs placed on Routes FF & BB																	
0590	6161009	FLAG ASSEMBLY	20190603	leez1	Flag Assembly for Bridge F0053 construct	2	EA		+	0	CR	0		+	0		0	19.769	0	



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J9S3287	0590	6161009	Remarks Flag assemblies for signs place on Routes FF & BB																	
	0600	6161025	CHANNELIZER (TRIM LINE)	20190603	leez1	F0053 Construction	30	EA		+	0	CR	0		+	0	CR	0	19.359	20.299
	0610	6161030	TYPE III MOVEABLE BARRICADE	20190603	leez1	H0332 Closure	6	EA		+	0	CL	0		+	0	CL	0	15.032	15.550
			TYPE III MOVEABLE BARRICADE	20190606	leez1	Replacement Barricades	3	EA		+	0	CL	0		+	0		0	15.550	0
			Remarks 3 barricades were obliterated from a distracted driver.																	
	0620	6161040	FLASHING ARROW PANEL	20190615	leez1	Arrow Boards	4	EA		+	0	CR	0		+	0	CR	0	14.923	22.894
			Remarks Arrow Panels were placed in various locations throughout the job.																	
	0640	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	20190603	leez1	F0053 Construction	1	EA		+	0	CR	0		+	0		0	19.769	0
			Remarks Temp signals placed on Routes FF & BB with Route 114 centerline offsets of 54' and 49' respectively																	
	0650	6181000	MOBILIZATION	20190615	leez1	Second Mob Installment	0.250	LS		+	0	CR	0		+	0	CR	0	14.923	22.894
			MOBILIZATION		leez1	Third Mob Installment	0.250	LS		+	0	CR	0		+	0	CR	0	14.923	22.894
	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190603	leez1	Temp 4" white F0053	265	LF		+	0	RC	0		+	0	RC	0	19.780	19.870
	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190603	leez1	Temp 4" white F0053	218	LF		+	0	RC	0		+	0	RC	0	19.780	19.870
			TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190610	leez1	F0053 temp 4" white	100	LF		+	0	LC	0		+	0		0	19.870	0
			TEMPORARY REMOVABLE MARKING TAPE 4		leez1	F0053 temp 4" white	30	LF		+	0	LC	0		+	0		0	19.780	0



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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
J9S3287	0720	6205301B	IN.,	20190610																
	0730	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20190603	leez1	Dbl Yellow East of F0053	1000	LF		+	0	CL	0		+	0	CL	0	19.911	20.001
			TEMPORARY REMOVABLE MARKING TAPE		leez1	Dbl Yellow West of F0053	1000	LF		+	0	CL	0		+	0	CL	0	19.649	19.733
	0740	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	20190603	leez1	Westbound 12 foot lane F0053	12	LF		+	0	RC	0		+	0		0	19.733	0
			TEMPORARY REMOVABLE MARKING TAPE, 24 IN.		leez1	Eastbound 12 foot lane F0053	12	LF		+	0	LC	0		+	0		0	19.911	0
			TEMPORARY REMOVABLE MARKING TAPE, 24 IN.		leez1	Rte FF NB F0053	12	LF		+	0	RC	123		+	0		0	19.769	0
			TEMPORARY REMOVABLE MARKING TAPE, 24 IN.		leez1	Rte BB SB F0053	12	LF		+	0	LC	131		+	0		0	19.769	0
	0790	6207001	PAVEMENT MARKING REMOVAL	20190603	leez1	Temp 4" White removal at F0052	674	LF		+	0	CL	0		+	0	CL	0	19.426	19.554
			PAVEMENT MARKING REMOVAL		leez1	Temp 4" dbl yellow removal at F0052	2000	LF		+	0	CL	0		+	0	CL	0	19.289	19.690
			PAVEMENT MARKING REMOVAL		leez1	Temp 24" stop bar removal at F0052	144	LF		+	0	CR	0		+	0	CR	0	19.384	19.596
			PAVEMENT MARKING REMOVAL		leez1	Permanent Pavement Marking Removal F0053	230	LF		+	0	CL	0		+	0	CL	0	19.750	19.897
			PAVEMENT MARKING REMOVAL	20190610	leez1	F0053 Temp 4" white removal	100	LF		+	0	RC	0		+	0		0	19.870	0
			PAVEMENT MARKING REMOVAL		leez1	F0053 Temp 4" white removal	30	LF		+	0	RC	0		+	0		0	19.780	0
	0810	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190611	leez1	Coldmilling	2500	SQYD		+	0	CR	0		+	0	CR	0	14.923	18.213
			Remarks																	



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June 21, 2019

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	181214-H03	0002	June 2, 2019	June 15, 2019	June 17, 2019	PROG		SE	HCA

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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			
J9S3287	0810	6221001	Pavement Removal for: Start of Job Bridge H0332 Bridge A3487																				
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190612	leez1	Coldmilling	330	SQYD				+	0	CR	0			+	0	CR	0	18.780	19.500
			Remarks Pavement Removal for: Br A3488 Br F0052																				
	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190611	leez1	Modified Coldmilling	2200	SQYD													19.498	18.229	
			Remarks Depth Transitions for: Start of Job Paved Entrances Paved City Streets Br H0332 Br A3487																				
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190612	leez1	Modified Coldmilling	800	SQYD				+	0	CR	0			+	0	CR	0	18.766	19.513
			Remarks Depth Transitions for: Br A3488 Br F0052																				
	0830	6240104A	SEPARATION GEOTEXTILE	20190608	leez1	GeoFabric for Rock Stabilization	6650	SQYD													15.061	15.554	
	0850	7250424	24 IN. PIPE CULVERT GROUP C	20190610	leez1	24" Pipe at H0332	81	LF													15.038	0	
	0860	7320824A	24 IN. GROUP C FLARED END SEC	20190610	leez1	FES on 24" Pipe at H0332	1	EA													15.038	0	
	0870	8061005	ROCK DITCH CHECK	20190606	leez1	Ditch Check	15	LF													15.029	0	
			ROCK DITCH CHECK		leez1	Ditch Check	7.500	LF														15.043	0
			ROCK DITCH CHECK		leez1	Ditch Check	7.500	LF															15.053



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J9S3287	0870	8061005	ROCK DITCH CHECK	20190606	leez1	Ditch Check	15	LF		+	0	LC	0		+	0		0	15.065	0
			ROCK DITCH CHECK		leez1	Ditch Check	15	LF		+	0	LC	0		+	0		0	15.084	0
0900	6061060	MGS GUARDRAIL	MGS GUARDRAIL	20190607	leez1	F0053 SE & SW Corner	150	LF		+	0	RC	0		+	0	RC	0	19.778	19.839
			MGS GUARDRAIL	20190613	leez1	A3487 Southwest Guardrail	25	LF		+	0	RC	0		+	0	RC	0	18.188	18.193
			MGS GUARDRAIL		leez1	A3487 Northeast Guardrail	25	LF		+	0	LC	0		+	0	LC	0	18.222	18.227
0910	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190613	leez1	A3487 SW Corner	1	EA		+	0	RC	0		+	0		0	18.200	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		leez1	A3487 NW Corner	1	EA		+	0	LC	0		+	0		0	18.200	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		leez1	A3487 NE Corner	1	EA		+	0	LC	0		+	0		0	18.215	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		leez1	A3487 SE Corner	1	EA		+	0	RC	0		+	0		0	18.215	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		leez1	A3488 SW Corner	1	EA		+	0	RC	0		+	0		0	18.779	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		leez1	A3488 NW Corner	1	EA		+	0	LC	0		+	0		0	18.779	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		leez1	A3488 NE Corner	1	EA		+	0	LC	0		+	0		0	18.800	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		leez1	A3488 SE Corner	1	EA		+	0	RC	0		+	0		0	18.800	0
0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	MGS VERTICAL CONCRETE BARRIER TRANSITION	20190607	leez1	F0053 SW Corner	1	EA		+	0	RC	0		+	0		0	19.800	0
			MGS VERTICAL CONCRETE BARRIER TRANSITION		leez1	F0053 SE Corner	1	EA		+	0	RC	0		+	0		0	19.813	0
0930	6061080	MGS END ANCHOR	MGS END ANCHOR	20190607	leez1	F0053 SE Corner Radius	1	EA		+	0	RC	0		+	0		0	19.819	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		
J9S3287	0930	6061080	Anchor																	
	0950	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190607	leez1	F0053 SW Corner CWET	1	EA		+	0	RC	0		+	0	0	19.778	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190613	leez1	A3487 SW CWET	1	EA		+	0	RC	0		+	0	0	18.186	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	A3487 NW CWET	1	EA		+	0	LC	0		+	0	0	18.191	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	A3487 NE CWET	1	EA		+	0	LC	0		+	0	0	18.229	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	A3487 SE CWET	1	EA		+	0	RC	0		+	0	0	18.224	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	A3488 SW CWET	1	EA		+	0	RC	0		+	0	0	18.770	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	A3488 NW CWET	1	EA		+	0	LC	0		+	0	0	18.770	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	A3488 NE CWET	1	EA		+	0	LC	0		+	0	0	18.800	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	A3488 SE CWET	1	EA		+	0	RC	0		+	0	0	18.800	0	
	1020	7039903	MISC. CONCRETE CONSTRUCTION	20190606	leez1	F0053 South Curb Block Out	70.500	LF		+	0	RC	0		+	0	RC	0	19.800	19.813
			MISC. CONCRETE CONSTRUCTION	20190613	leez1	F0053 North Curb Block Out	70.500	LF		+	0	LC	0		+	0	LC	0	19.800	19.813
	1030	2164000	CURB REMOVAL	20190612	leez1	H0332 North Curb Removal	41	LF		+	0	LC	0		+	0	LC	0	15.043	15.051
			CURB REMOVAL		leez1	H0332 South Curb Removal	41	LF		+	0	RC	0		+	0	RC	0	15.043	15.051

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

Date	User ID	Remarks Text Field