



## Contractor's Payment Estimate Summary

July 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-H03	0003	June 16, 2019	June 30, 2019	July 1, 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
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	
0	0	Acres

Totals by Job Number			
J9S3271		<b>To Date</b>	<b>Previous</b>
	Participating	\$3,869.00	\$1,034.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$3,869.00</b>	<b>\$1,034.00</b>
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$3,869.00</b>	<b>\$1,034.00</b>
	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>\$2,835.00</b>	<b>\$2,835.00</b>



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	181214-H03	0003	June 16, 2019	June 30, 2019	July 1, 2019	PROG		SE	HCA

Totals by Job Number			
	Adjustments		
	<b>Total:</b>	\$3,869.00	\$1,034.00
			<b>Total Payable:</b>
			\$2,835.00
J9S3282	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$448,174.50	\$1,122.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$448,174.50	\$1,122.00
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$448,174.50	\$1,122.00
	Other	\$0.00	\$0.00
	Adjustments		
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated	\$0.00	\$0.00
	Damages		
	Overrun		
	Adjustments	(\$13,323.10)	\$0.00
	<b>Total:</b>	\$434,851.40	\$1,122.00
			<b>Total Payable:</b>
			\$433,729.40
J9S3287	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$455,838.50	\$383,978.90
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$455,838.50	\$383,978.90
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$455,838.50	\$383,978.90
	Other	\$0.00	\$0.00
	Adjustments		
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated	\$0.00	\$0.00
	Damages		
	Overrun		
	Adjustments	(\$9,252.06)	(\$7,917.60)
	<b>Total:</b>	\$446,586.44	\$376,061.30
			<b>Total Payable:</b>
			\$70,525.14



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Total Contract			
181214-H03			
	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
Line Item Pay	\$907,882.00	\$386,134.90	\$521,747.10
All Adjustments	(\$22,575.16)	(\$7,917.60)	(\$14,657.56)
<b>Total</b>	<b>\$885,306.84</b>	<b>\$378,217.30</b>	<b>\$507,089.54</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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
20190702	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190703	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	29.8%

**Contract Adjustments:**

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3282	0250	SYSTEM	Overrun	(\$862.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J9S3282 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 06/24/2019.
	0250	SYSTEM	Overrun	(\$12460.70)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J9S3282 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 06/25/2019.
				<b>(\$13323.10)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3287	0790	SYSTEM	Overrun	(\$1334.46)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J9S3287 /0790 exceeds Overrun Limits. This adjustment applies to DWR Date 06/17/2019.
J9S3287				<b>(\$1334.46)</b>	
Summary				<b>(\$14657.56)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID		Remarks
Minor Item J9S3282 /0250 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0003 Prj Nbr: J9S3282 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J9S3282 /0250 has a deficient	leez1		Waiting on QC Test results. leez1



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	181214-H03	0003	June 16, 2019	June 30, 2019	July 1, 2019	PROG	SE	HCA

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		
Line Item # J9S3287 /0850 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Minor Item J9S3287 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J9S3287 Line Item Nbr: 0790 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3282 /0280 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Minor Item J9S3287 /0480 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3287 /0490 has a deficient tested matl discrepancy	leez1	Waiting on QC Test results. leez1
Line Item # J9S3287 /0860 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 material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3287 /1020 has a deficient tested matl discrepancy	leez1	Waiting on 28 day cylinder break 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
J9S3271	0090	6161025	CHANNELIZER (TRIM LINE)	\$15.00	0.00	189.00	189.00	\$2835.00
J9S3271								<b>\$2835.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3282	0250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$49.00	0.00	2122.40	2,122.40	\$103997.60
	0260	4019901	MISC. Infrared Scanning	\$4500.00	0.00	0.50	0.50	\$2250.00
	0270	4019901	MISC. Intelligent Compaction	\$4000.00	0.00	0.50	0.50	\$2000.00
	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$57.00	0.00	4413.44	4,413.44	\$251566.08
	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	\$2.95	0.00	5296.00	5,296.00	\$15623.20
	0300	6042010	ADJUSTING MANHOLE	\$175.00	0.00	6.00	6.00	\$1050.00
	0310	6161005	CONSTRUCTION SIGNS	\$5.50	204.00	260.00	464.00	\$1430.00
	0320	6161025	CHANNELIZER (TRIM LINE)	\$15.00	0.00	177.00	177.00	\$2655.00
	0330	6161030	TYPE III MOVEABLE BARRICADE	\$75.00	0.00	10.00	10.00	\$750.00
	0340	6161040	FLASHING ARROW PANEL	\$500.00	0.00	2.00	2.00	\$1000.00
	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	\$1800.00	0.00	2.00	2.00	\$3600.00



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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
J9S3282			CON TRACTOR FURNISHED, CONTRACTOR RETAINED					
	0360	6181000	MOBILIZATION	\$7500.00	0.00	0.75	0.75	\$5625.00
	0430	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	\$7000.00	0.00	1.00	1.00	\$7000.00
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.79	0.00	61399.52	61,399.52	\$48505.62

J9S3282

**\$447052.50**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3287	0480	2153000	SHAPING SLOPES, CLASS III	\$1200.00	12.00	0.00	12.00	\$0.00
	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$21.75	2491.13	0.00	2,491.13	\$0.00
	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$47.00	398.00	0.00	398.00	\$0.00
	0570	6161005	CONSTRUCTION SIGNS	\$5.50	1375.00	176.00	1,551.00	\$968.00
	0790	6207001	PAVEMENT MARKING REMOVAL	\$0.69	3679.00	2771.00	6,450.00	\$1911.99
	0800	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	\$8500.00	0.00	1.00	1.00	\$8500.00
	0850	7250424	24 IN. PIPE GROUP C	\$27.00	81.00	0.00	81.00	\$0.00
	0860	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	\$850.00	1.00	0.00	1.00	\$0.00
	0900	6061060	MGS GUARDRAIL	\$25.00	525.00	265.00	790.00	\$6625.00
	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	\$3000.00	6.00	2.00	8.00	\$6000.00
	0940	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	\$3600.00	0.00	3.00	3.00	\$10800.00
	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2900.00	13.00	5.00	18.00	\$14500.00
	0960	6063017	TYPE C CRASHWORTHY END TERMINAL	\$22554.61	0.00	1.00	1.00	\$22554.61
	1010	7039902	MISC. END POST MODIFICATION	\$6700.00	4.00	0.00	4.00	\$0.00
	1020	7039903	MISC. CURB BLOCKOUT	\$270.00	141.00	0.00	141.00	\$0.00

J9S3287

**\$71859.60**

Summary

**\$521747.10**

**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



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	189.00	\$15.00	\$2,835.00
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
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, T YPE 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	2122.40	\$49.00	\$103,997.60
J9S3282	0001	0260	4019901	MISC. Infrared Scanning	1.00	0.50	\$4500.00	\$2,250.00
J9S3282	0001	0270	4019901	MISC. Intelligent Compaction	1.00	0.50	\$4000.00	\$2,000.00
J9S3282	0001	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11,001.30	4413.44	\$57.00	\$251,566.08
J9S3282	0001	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	10,120.00	5296.00	\$2.95	\$15,623.20
J9S3282	0001	0300	6042010	ADJUSTING MANHOLE	6.00	6.00	\$175.00	\$1,050.00
J9S3282	0001	0310	6161005	CONSTRUCTION SIGNS	1,063.00	464.00	\$5.50	\$2,552.00
J9S3282	0001	0320	6161025	CHANNELIZER (TRIM LINE)	177.00	177.00	\$15.00	\$2,655.00
J9S3282	0001	0330	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$75.00	\$750.00
J9S3282	0001	0340	6161040	FLASHING ARROW PANEL	2.00	2.00	\$500.00	\$1,000.00
J9S3282	0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00



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J9S3282	0001	0360	6181000	MOBILIZATION	1.00	0.75	\$7500.00	\$5,625.00
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	1.00	\$7000.00	\$7,000.00
J9S3282	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	126,497.00	61399.52	\$0.79	\$48,505.62
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
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	1551.00	\$5.50	\$8,530.50
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



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	181214-H03	0003	June 16, 2019	June 30, 2019	July 1, 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	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 MARKER	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, 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	6450.00	\$0.69	\$4,450.50
J9S3287	0001	0800	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	1.00	\$8500.00	\$8,500.00
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	790.00	\$25.00	\$19,750.00
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	8.00	\$3000.00	\$24,000.00
J9S3287	0010	0930	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J9S3287	0010	0940	6061081	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	3.00	3.00	\$3600.00	\$10,800.00





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J9S3287	0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	18.00	\$2900.00	\$52,200.00
J9S3287	0010	0960	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$22554.61	\$22,554.61
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		
J9S3271	0090	6161025	CHANNELIZER (TRIM LINE)	20190627	leez1	Channelizers	189	EA		+	0	CR	0		+	0	CR	0	59.483	62.016
J9S3282	0250	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190620	leez1	Shoulder Asphalt	503.060	TONS		+	0	CR	0		+	0	CR	0	320.094	320.954
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	Sikes East BP-1	12.400	TONS		+	0	LC	0		+	0		0	320.954	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	N Kingshighway North Shoulder BP-1	32.940	TONS		+	0	RC	0		+	0		0	320.323	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	N Kingshighway South Shoulder BP-1	25.250	TONS		+	0	RC	0		+	0		0	320.323	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190621	leez1	Shoulder Asphalt	460.520	TONS		+	0	RC	0		+	0	RC	0	320.169	320.954
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	N Kingshighway Mainline BP-1	143.300	TONS		+	0	RC	0		+	0		0	320.323	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	Ranney Street BP-1	14.960	TONS		+	0	RC	0		+	0		0	320.743	0



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J9S3282	0250	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190621	leez1	West Sikes BP-1	14.640	TONS		+	0	RC	0		+	0		0	320.954	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190624	leez1	Shoulder Asphalt	494.590	TONS		+	0	CR	0		+	0	CR	0	322.704	323.464
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	S Kingshighway BP-1	88.440	TONS		+	0	RC	0		+	0		0	322.994	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	SB Shoulder past End of Job	48	TONS		+	0	RC	0		+	0	RC	0	323.400	323.464
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	NB Shoulder past End of Job	30	TONS		+	0	LC	0		+	0	LC	0	323.400	323.443
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190625	leez1	East Greer	15	TONS		+	0	LC	0		+	0		0	321.921	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	West Greer	17.500	TONS		+	0	RC	0		+	0		0	321.921	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	Linn	7.200	TONS		+	0	LC	0		+	0		0	321.822	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	Hunter	8.700	TONS		+	0	RC	0		+	0		0	321.465	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	Smith	14.300	TONS		+	0	LC	0		+	0		0	321.384	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	College	14.100	TONS		+	0	RC	0		+	0		0	321.327	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	Wakefield	21.400	TONS		+	0	LC	0		+	0		0	321.241	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		leez1	Shoulder Asphalt	156.100	TONS		+	0	LC	0		+	0	LC	0	322.827	322.931
	0260	4019901	MISC.	20190629	leez1	Infrared Scanning	0.500	LS		+	0	CR	0		+	0	CR	0	320.094	323.400
	0270	4019901	MISC.	20190629	leez1	Intelligent Compaction	0.500	LS		+	0	CR	0		+	0	CR	0	320.094	323.400
	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22	20190626	leez1	Salcedo Road	33.620	TONS		+	0	CR	0		+	0	CR	0	2.374	2.393



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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			
J9S3282	0280	4030103	(SP1)	20190626																	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		leez1	Salcedo Road	244.260	TONS		+	0	CR	0		+	0	CR	0	2.246	2.374	
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	leez1	Malone Intersection RT Turn Lanes	98.960	TONS		+	0	CR	0		+	0	CR	0	321.840	321.894			
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190627	leez1	Center Turn Lane	1070.820	TONS		+	0	CL	0		+	0	CL	0	320.147	321.836		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	leez1	Center Turn Lane	283.290	TONS		+	0	CL	0		+	0	CL	0	321.846	322.075			
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190628	leez1	Center Turn Lane Asphalt	998.040	TONS		+	0	CL	0		+	0	CL	0	322.070	323.400		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	leez1	NB Driving Lane LT	493.590	TONS		+	0	LC	0		+	0	LC	0	323.400	322.693			
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190629	leez1	NB Driving Lane LT	596.880	TONS		+	0	LC	0		+	0	LC	0	322.693	321.846		
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	leez1	NB Driving Lane LT	593.980	TONS		+	0	LC	0		+	0	LC	0	321.836	321.019			
		0290	4079912	MISC. NON STANDARD TACK COAT	20190620	leez1	Shoulder Tack Coat	441	GAL		+	0	CR	0		+	0	CR	0	320.094	320.954
					Remarks	More information in Asphalt Roadway Reports spreadsheets.															
				MISC. NON STANDARD TACK COAT	20190621	leez1	Tack Coat	687	GAL		+	0	RC	0		+	0	RC	0	320.169	320.954
					Remarks	More information in Asphalt Roadway Reports spreadsheets.															
				MISC. NON STANDARD TACK COAT	20190624	leez1	Tack Coat	490	GAL		+	0	CR	0		+	0	CR	0	322.704	323.464



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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																					
J9S3282	0290	4079912	Remarks			More information in Asphalt Roadway Reports spreadsheets																																	
			MISC. NON STANDARD TACK COAT	20190625	leez1	Tack Coat	343	GAL		+	0	CR	0		+	0	CR	0	321.214	322.931																			
			MISC. NON STANDARD TACK COAT	20190626	leez1	Tack Coat	343	GAL		+	0	RC	0		+	0	CR	0	320.647	321.894																			
			MISC. NON STANDARD TACK COAT	20190627	leez1	Tack Coat	1079	GAL		+	0	CL	0		+	0	CL	0	320.147	322.075																			
			MISC. NON STANDARD TACK COAT	20190628	leez1	Tack Coat	1079	GAL		+	0	CR	0		+	0	CR	0	323.400	322.693																			
			MISC. NON STANDARD TACK COAT	20190629	leez1	Tack Coat	834	GAL		+	0	LC	0		+	0	LC	0	322.693	321.019																			
0300	6042010	ADJUSTING MANHOLE	20190627	leez1	Manhole at Smith Ave	1	EA		+	0	LC	0		+	0		0	321.383	0																				
		ADJUSTING MANHOLE		leez1	Manhole at Hunter St	1	EA		+	0	RC	0		+	0		0	321.458	0																				
		ADJUSTING MANHOLE		leez1	Manhole at Greer West	1	EA		+	0	RC	0		+	0		0	321.915	0																				
		ADJUSTING MANHOLE		leez1	Manhole at Matthews Street	1	EA		+	0	RC	0		+	0		0	321.975	0																				
		ADJUSTING MANHOLE		leez1	Manhole at Gladys	1	EA		+	0	LC	0		+	0		0	322.113	0																				
		ADJUSTING MANHOLE		leez1	Manhole at Helen St.	1	EA		+	0	LC	0		+	0		0	322.401	0																				
0310	6161005	CONSTRUCTION SIGNS	20190620	leez1	Portable Construction Signs	116	SQFT		+	0	CR	0		+	0	CR	0	320.094	323.400																				
		Date																		Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign				
		20190620																		2	0	+	0		0	+	0				Portable Signs, Various Locations	32.00	116.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
		20190620																		2	0	+	0		0	+	0				Portable Signs, Various Locations	32.00	116.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD			
		20190620																		2	0	+	0		0	+	0				Portable Signs, Various Locations	32.00	116.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED			
20190620	2	0	+	0		0	+	0				Barricade Sign, Various Locations	20.00	116.00	R11-2 10.00	48x30	ROAD CLOSED																						
CONSTRUCTION		20190629	leez1	Portable	144	SQFT		+	0	CR	0		+	0	CR	0	320.094	323.400																					



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J9S3282	0310	6161005	SIGNS			Construction Signs																																					
																			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign								
																			20190629	1	0	+	0		0	+	0											Portable Sign/Various Locations	16.00	144.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
																			20190629	4	0	+	0		0	+	0											Portable Sign/Various Locations	64.00	144.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD
																			20190629	4	0	+	0		0	+	0											Portable Sign/Various Locations	64.00	144.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED
	0320	6161025	CHANNELIZER (TRIM LINE)	20190620	leez1	Trim Line Channelizers	177	EA		+	0	CR	0		+	0	CR	0	320.094	323.400																							
	0330	6161030	TYPE III MOVEABLE BARRICADE	20190620	leez1	Barricades	10	EA		+	0	CR	0		+	0	CR	0	320.094	323.400																							
	0340	6161040	FLASHING ARROW PANEL	20190620	leez1	Arrow Boards	2	EA		+	0	CR	0		+	0	CR	0	320.094	323.400																							
	0350	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190620	leez1	CMS Boards	2	EA		+	0	RC	0		+	0	LC	0	320.094	323.400																							
	0360	6181000	MOBILIZATION	20190629	leez1	First Installment	0.250	LS		+	0	CR	0		+	0	CR	0	320.094	323.400																							
MOBILIZATION			leez1			Second Installment	0.250	LS		+	0	CR	0		+	0	CR	0	320.094	323.400																							
MOBILIZATION			leez1			Third Installment	0.250	LS		+	0	CR	0		+	0	CR	0	320.094	323.400																							
	0430	6209901	MISC. PAVEMENT MARKINGS	20190627	leez1	Temp Marking Paint	1	LS		+	0	CR	0		+	0	CR	0	320.094	323.400																							
	0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190620	leez1	Shoulder Coldmilling	4631.300	SQYD		+	0	CR	0		+	0	CR	0	320.094	320.954																							
COLDMILLING BIT. PAVT FOR REM OF SURF.			leez1		Sikes East Coldmilling	124.600	SQYD		+	0	LC	0		+	0		0	320.954	0																								
COLDMILLING BIT. PAVT FOR REM OF SURF.			leez1		N Kingshighway North Shoulder Milling	333.300	SQYD		+	0	RC	0		+	0		0	320.323	0																								
COLDMILLING BIT. PAVT FOR REM OF SURF.			leez1		N Kingshighway South Shoulder Milling	255.500	SQYD		+	0	RC	0		+	0		0	320.323	0																								
COLDMILLING BIT. PAVT FOR REM OF			leez1		Shoulder Millings	4346.100	SQYD		+	0	RC	0		+	0	RC	0	320.169	320.954																								



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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		
J9S3282	0440	6221001	SURF.	20190621																
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	N Kingshighway Mainline Milling	1450	SQYD				+	0	RC	0				0	320.323	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	Ranney Street Milling	151.300	SQYD				+	0	RC	0				0	320.743	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	West Sikes Milling	147.600	SQYD				+	0	RC	0				0	320.954	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190624	leez1	Shoulder Millings	4588.400	SQYD				+	0	CR	0			0	322.704	323.464
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	S Kingshighway Millings	894.200	SQYD				+	0	RC	0				0	322.994	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	SB Shoulder past End of Job Millings	480	SQYD				+	0	RC	0				0	323.400	323.464
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	NB Shoulder past End of Job Millings	300	SQYD				+	0	LC	0				0	323.400	323.443
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190625	leez1	East Greer	187.200	SQYD				+	0	LC	0			0	321.921	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	West Greer	218.300	SQYD				+	0	RC	0				0	321.921	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	Linn	90.300	SQYD				+	0	LC	0				0	321.822	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	Hunter	109	SQYD				+	0	RC	0				0	321.465	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	Smith	179	SQYD				+	0	LC	0				0	321.384	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	College	176.600	SQYD				+	0	RC	0				0	321.327	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	Wakefield	267.800	SQYD				+	0	LC	0				0	321.241	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	leez1	Shoulder Milling	806.820	SQYD				+	0	LC	0				0	322.827	322.931
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190626	leez1	Salcedo Road	342.220	SQYD				+	0	CR	0			0	2.374	2.393



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July 9, 2019

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J9S3282	0440	6221001	SURF.	20190626																	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	Salcedo Road	2486.310	SQYD		+	0	CR	0		+	0	CR	0	2.246	2.374	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	Malone Intersection RT Turn Lanes	801.670	SQYD		+	0	CR	0		+	0	CR	0	321.840	321.894	
			COLDMILLING BIT. PAVT FOR REM OF SURF.		20190627	leez1	Center Turn Lane Millings	10899.680	SQYD		+	0	CL	0		+	0	CL	0	320.147	321.836
			COLDMILLING BIT. PAVT FOR REM OF SURF.			leez1	Center Turn Lane Millings	1726.320	SQYD		+	0	CL	0		+	0	CL	0	321.846	322.075
			COLDMILLING BIT. PAVT FOR REM OF SURF.		20190628	leez1	Center Turn Lane Milling	9114.400	SQYD		+	0	CL	0		+	0	CL	0	322.070	323.400
			COLDMILLING BIT. PAVT FOR REM OF SURF.			leez1	NB Driving Lane LT	4937.600	SQYD		+	0	LC	0		+	0	LC	0	323.400	322.693
			COLDMILLING BIT. PAVT FOR REM OF SURF.		20190629	leez1	NB Driving Lane LT Millings	5688	SQYD		+	0	LC	0		+	0	LC	0	322.693	321.846
			COLDMILLING BIT. PAVT FOR REM OF SURF.			leez1	NB Driving Lane LT Millings	5666	SQYD		+	0	LC	0		+	0	LC	0	321.836	321.019
J9S3287	0570	6161005	CONSTRUCTION SIGNS	20190617	leez1	Construction Signs	176	SQFT		+	0	CR	0		+	0	CR	0	14.923	22.894	
			<b>Remarks</b>																		
			Locations: LM 16.510 LT LM 16.691 RT LM 17.302 LT LM 17.302 RT LM 19.315 LT LM 19.315 RT LM 19.711 LT LM 19.838 RT LM 21.307 LT LM 21.307 RT LM 22.525 LT																		
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>		
			20190617	11	0	+	0		0	+	0					176.00	176.00	WO8-12 16.00	48x48	NO CENTER LINE	
0790	6207001	PAVEMENT	20190617	leez1	F0053 Temp 4"	483	LF		+	0	CL	0		+	0	CL	0	19.780	19.870		



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J9S3287	0790	6207001	MARKING REMOVAL	20190617		white removal														
			PAVEMENT MARKING REMOVAL		leez1	F0053 East Temp Dbl Yellow Removal	1000	LF		+	0	CL	0		+	0	CL	0	19.911	20.001
			PAVEMENT MARKING REMOVAL		leez1	F0053 West Temp Dbl Yellow Removal	1000	LF		+	0	LC	0		+	0	CL	0	19.649	19.733
			PAVEMENT MARKING REMOVAL		leez1	Temp 24" stop bar removal at F0053	288	LF		+	0	CR	0		+	0	CR	0	19.733	19.911
			<div style="background-color: #e1eef6; padding: 2px;">Remarks</div> 4 Locations of Removal Route 114 Eastbound 72 LF Route 114 Westbound 72 LF Route FF Northbound 72 LF Route BB Southbound 72 LF Total 288 LF  Per specification 620.50.3.2																	
	0800	6209901	MISC. PAVEMENT MARKINGS	20190627	leez1	Temp Marking Paint	1	LS		+	0	CR	0		+	0	CR	0	14.923	22.894
	0900	6061060	MGS GUARDRAIL	20190617	leez1	Northeast Corner F0053	37.500	LF		+	0	LC	0		+	0	LC	0	19.820	19.827
MGS GUARDRAIL			20190618	leez1	H0332 NE Corner	102.500	LF		+	0	LC	0		+	0	LC	0	15.058	15.077	
MGS GUARDRAIL				leez1	H0332 SE Corner	50	LF		+	0	RC	0		+	0	RC	0	15.058	15.068	
MGS GUARDRAIL				leez1	H0332 SW Corner	75	LF		+	0	RC	0		+	0	RC	0	15.022	15.036	
	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	20190617	leez1	F0053 NE Corner	1	EA		+	0	LC	0		+	0		0	19.813	0
MGS VERTICAL CONCRETE BARRIER TRANSITION			leez1		F0053 NW Corner	1	EA		+	0	LC	0		+	0		0	19.800	0	
	0940	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	20190618	leez1	H0332 NE Corner	1	EA		+	0	LC	0		+	0	LC	0	15.051	15.058
MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)			leez1		H0332 SE Corner	1	EA		+	0	RC	0		+	0	RC	0	15.051	15.058	





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J9S3287	0940	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	20190618	leez1	H0332 SW Corner	1	EA		+	0	RC	0		+	0	RC	0	15.036	15.043
	0950	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190617	leez1	F0053 NW Corner	1	EA		+	0	LC	0		+	0		0	19.791	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	F0053 NE Corner	1	EA		+	0	LC	0		+	0		0	19.830	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190618	leez1	H0332 NE Corner	1	EA		+	0	LC	0		+	0		0	15.079	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	H0332 SE Corner	1	EA		+	0	RC	0		+	0		0	15.070	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		leez1	H0332 SW Corner	1	EA		+	0	RC	0		+	0		0	15.019	0
	0960	6063017	TYPE C CRASHWORTHY END TERMINAL	20190618	leez1	H0332 NW Corner	1	EA		+	0	LC	0		+	0	LC	0	15.038	15.043

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

Date	User ID	Remarks Text Field