



Contractor's Payment Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-H03	0005	July 16, 2019	August 1, 2019	August 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
Substantial Work Complete Date	0
Price Adjustments Base Date	0
Physical 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
Open to Traffic Date	20190726
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		To Date	Previous
	Participating	\$679,497.74	\$412,276.96
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$679,497.74	\$412,276.96
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$679,497.74	\$412,276.96
	Other Adjustments	\$25,172.79	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun	(\$6,780.00)	\$0.00
			This estimate
			\$267,220.78
			\$0.00
			\$267,220.78
			\$0.00
			\$267,220.78
			\$25,172.79
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			(\$6,780.00)



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Totals by Job Number			
	Adjustments		
	Total:	\$697,890.53	\$412,276.96
			Total Payable:
			\$285,613.57
J9S3282	To Date	Previous	This estimate
	Participating	\$1,016,210.06	\$964,253.06
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,016,210.06	\$964,253.06
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$1,016,210.06	\$964,253.06
	Other Adjustments	\$41,413.26	\$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	(\$38,569.31)	(\$38,569.31)
	Total:	\$1,019,054.01	\$925,683.75
			Total Payable:
			\$93,370.26
J9S3287	To Date	Previous	This estimate
	Participating	\$1,130,817.30	\$483,835.30
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,130,817.30	\$483,835.30
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$1,130,817.30	\$483,835.30
	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	(\$10,589.06)	(\$9,252.06)
	Total:	\$1,120,228.24	\$474,583.24
			Total Payable:
			\$645,645.00



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Total Contract			
181214-H03			
	To Date	Previous	This Estimate
Line Item Pay	\$2,826,525.10	\$1,860,365.32	\$966,159.78
All Adjustments	\$10,647.68	(\$47,821.37)	\$58,469.05
Total	\$2,837,172.78	\$1,812,543.95	\$1,024,628.83

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
20190801	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190806	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	92.7%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
leez1	SuperPave Adjustment	\$8550.00	Route 61 J9S3282 Lot 1 SP125 19-52 Total Payfactor 105% Bonus \$8,550.00 leez1
leez1	SuperPave Adjustment	\$8550.00	Route 61 J9S3282 Lot 2 SP125 19-52 Total Payfactor 105% Bonus \$8,550.00 leez1
leez1	SuperPave Adjustment	\$15160.96	Route 61 J9S3282 Lot 3 SP125 19-52 Total Payfactor 104.9% Bonus \$15,160.96 leez1
leez1	SuperPave Adjustment	\$9000.00	Route 62 J9S3271 Lot 1 SP125 19-52 Total Payfactor 105% Bonus \$9,000.00 leez1
leez1	SuperPave Adjustment	\$12151.01	Route 62 J9S3271 Lot 1 SP125 19-52 Total Payfactor 104.8% Bonus \$12,151.01 leez1



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3271	0010	SYSTEM	Overrun	(\$6780.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J9S3271 /0010 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.
	0020	leez1	Other	\$490.00	Line Item 0020 adjustment for Infrared Scanning bonuses and deductions. 7/8/19 Bonus of \$203.00 7/9/19 Bonus of \$287.00 7/9/19 Deduct of \$(21.00) 7/11/19 Deduct of \$(140.00) 7/12/19 Deduct of \$(119.00) 7/18/19 Deduct of \$(133.00) Total Bonus less deductions: \$77.00 See ICIR Summary for data, calculations, and other information. leez1
	0020	leez1	Other	(\$413.00)	Line Item 0020 adjustment for Infrared Scanning bonuses and deductions. 7/8/19 Bonus of \$203.00 7/9/19 Bonus of \$287.00 7/9/19 Deduct of \$(21.00) 7/11/19 Deduct of \$(140.00) 7/12/19 Deduct of \$(119.00) 7/18/19 Deduct of \$(133.00) Total Bonus less deductions: \$77.00 See ICIR Summary for data, calculations, and other information. leez1
	0030	leez1	Other	\$3944.78	Line Item 0030 adjustment for Intelligent Compaction bonuses and deductions. 7/8/19 Bonus of \$404.78 7/9/19 Bonus of \$594.30 7/9/19 Bonus of \$87.75 7/11/19 Bonus of \$867.53 7/12/19 Bonus of \$995.18 7/18/19 Bonus of \$995.25 Total Bonus less deductions: \$3,944.78 See ICIR Summary for data, calculations, and other information. leez1
J9S3271				(\$2758.22)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3282	0260	leez1	Other	\$2828.00	Line Item 0260 adjustment for Infrared Scanning bonuses and deductions. 6/27/19 Bonus of \$322.00 6/28/19 Bonus of \$266.00 6/28/19 Bonus of \$70.00 6/29/19 Bonus of \$315.00 7/1/19 Bonus of \$119.00 7/1/19 Bonus of \$63.00 7/2/19 Bonus of \$742.00 7/6/19 Bonus of \$420.00



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3282					7/6/19 Bonus of \$245.00 7/8/19 Bonus of \$266.00 Total Bonus less deductions: \$2,828.00 See ICIR Summary for data, calculations, and other information. leez1
	0270	leez1	Other	\$6324.30	Line Item 0270 adjustment for Intelligent Compaction bonuses and deductions. 6/27/19 Bonus of \$736.43 6/28/19 Bonus of \$521.03 6/28/19 Bonus of \$274.50 6/29/19 Bonus of \$667.20 7/1/19 Bonus of \$302.33 7/1/19 Bonus of \$762.15 7/2/19 Bonus of \$1,27 7.48 7/6/19 Bonus of \$819.15 7/6/19 Bonus of \$478.88 7/8/19 Bonus of \$485.18 Total Bonus less deductions: \$6,324.30 See ICIR Summary for data, calculations, and other information. leez1
J9S3282				\$9152.30	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3287	0510	SYSTEM	Overrun	(\$1337.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J9S3287 /0510 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.
J9S3287				(\$1337.00)	
Summary				\$5057.08	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3271 /0010 has a deficient tested matl discrepancy	leez1	Waiting on MoDOT Consultant's test results. leez1
Major Item J9S3282 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9S3271 /0010 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J9S3271 Line Item Nbr: 0010 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9S3287 /0510 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J9S3287 Line Item Nbr: 0510 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3271 /0040 has a deficient tested matl discrepancy	leez1	Waiting on MoDOT Consultant's test results. leez1
Line Item # J9S3282 /0410 has a deficient tested matl discrepancy	leez1	Waiting on retroreflectivity results. leez1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9S3282 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3282 matl discrepancy /0420 has a deficient tested	leez1	Waiting on retroreflectivity results. leez1
Minor Item J9S3282 /0440 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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 matl discrepancy /0490 has a deficient tested	leez1	Waiting on QC test results. leez1
Minor Item J9S3287 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3287 matl discrepancy /0500 has a deficient tested	leez1	Waiting on MoDOT Consultant's test results. leez1
Minor Item J9S3282 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3287 matl discrepancy /0510 has a deficient tested	leez1	Waiting on MoDOT Consultant's 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 matl discrepancy /0520 has a deficient tested	leez1	Waiting on MoDOT Consultant's test results. leez1
Line Item # J9S3282 matl discrepancy /0250 has a deficient tested	leez1	Waiting on MoDOT Consultant's test results. leez1
Line Item # J9S3287 matl discrepancy /1010 has a deficient tested	leez1	Waiting on QC test results. leez1
Line Item # J9S3282 matl discrepancy /0280 has a deficient tested	leez1	Waiting on MoDOT Consultant's test results. leez1
Line Item # J9S3287 matl discrepancy /1020 has a deficient tested	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	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$100.00	0.00	233.10	233.10	\$23310.00
	0020	4019901	MISC. Infrared Scanning	\$4500.00	1.00	0.00	1.00	\$0.00
	0030	4019901	MISC. Intelligent Compaction	\$15500.00	1.00	0.00	1.00	\$0.00
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$60.00	5412.74	1860.26	7,273.00	\$111615.60
	0050	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	\$3.00	4883.00	1479.00	6,362.00	\$4437.00
	0060	4134000	BITUMINOUS FOG SEAL	\$8.50	26.00	571.00	597.00	\$4853.50
	0080	6161005	CONSTRUCTION SIGNS	\$5.50	490.00	4.00	494.00	\$22.00
	0130	6181000	MOBILIZATION	\$140000.00	0.00	0.80	0.80	\$112000.00
	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.62	58488.00	17714.00	76,202.00	\$10982.68



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All Items, This Estimate:

J9S3271								\$267220.78
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	2122.40	0.00	2,122.40	\$0.00
	0260	4019901	MISC. Infrared Scanning	\$4500.00	1.00	0.00	1.00	\$0.00
	0270	4019901	MISC. Intelligent Compaction	\$4000.00	1.00	0.00	1.00	\$0.00
	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$57.00	11428.23	0.00	11,428.23	\$0.00
	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	\$2.95	10220.00	0.00	10,220.00	\$0.00
	0310	6161005	CONSTRUCTION SIGNS	\$5.50	464.00	158.00	622.00	\$869.00
	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.17	0.00	20375.52	20,375.52	\$3463.84
	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.26	0.00	12733.38	12,733.38	\$3310.68
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.79	127277.00	0.00	127,277.00	\$0.00
	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$4.50	10092.56	9847.44	19,940.00	\$44313.48
J9S3282								\$51957.00
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	18.80	2,509.93	\$408.90
	0500	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	\$47.00	0.00	11444.00	11,444.00	\$537868.00
	0510	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$70.00	0.00	747.60	747.60	\$52332.00
	0520	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$47.00	398.00	0.00	398.00	\$0.00
	0530	4071005	TACK COAT	\$2.45	0.00	6431.00	6,431.00	\$15755.95
	0540	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	\$2.95	0.00	3463.00	3,463.00	\$10215.85
	0550	4134000	BITUMINOUS FOG SEAL	\$3.80	0.00	594.00	594.00	\$2257.20
	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	1.00	1.00	\$500.00
	0570	6161005	CONSTRUCTION SIGNS	\$5.50	1551.00	3.00	1,554.00	\$16.50
	0590	6161009	FLAG ASSEMBLY	\$20.00	6.00	6.00	12.00	\$120.00
	0600	6161025	CHANNELIZER (TRIM LINE)	\$15.00	60.00	115.00	175.00	\$1725.00
	0610	6161030	TYPE III MOVEABLE BARRICADE	\$75.00	9.00	7.00	16.00	\$525.00
	0790	6207001	PAVEMENT MARKING REMOVAL	\$0.69	6450.00	0.00	6,450.00	\$0.00
	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	3236.00	24314.00	27,550.00	\$21882.60
	0880	8061017	TEMPORARY SEEDING AND MULCHING	\$4500.00	0.00	0.75	0.75	\$3375.00
	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								\$646982.00
Summary								\$966159.78



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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	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	165.30	233.10	\$100.00	\$23,310.00
J9S3271	0001	0020	4019901	MISC. Infrared Scanning	1.00	1.00	\$4500.00	\$4,500.00
J9S3271	0001	0030	4019901	MISC. Intelligent Compaction	1.00	1.00	\$15500.00	\$15,500.00
J9S3271	0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,444.70	7273.00	\$60.00	\$436,380.00
J9S3271	0001	0050	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	6,362.00	6362.00	\$3.00	\$19,086.00
J9S3271	0001	0060	4134000	BITUMINOUS FOG SEAL	597.00	597.00	\$8.50	\$5,074.50
J9S3271	0001	0070	6042010	ADJUSTING MANHOLE	5.00	0.00	\$185.00	\$0.00
J9S3271	0001	0080	6161005	CONSTRUCTION SIGNS	639.00	494.00	\$5.50	\$2,717.00
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	10.00	\$75.00	\$750.00
J9S3271	0001	0110	6161040	FLASHING ARROW PANEL	2.00	2.00	\$500.00	\$1,000.00
J9S3271	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1800.00	\$3,600.00
J9S3271	0001	0130	6181000	MOBILIZATION	1.00	0.80	\$140000.00	\$112,000.00
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, TY PE L BEADS	35,620.00	0.00	\$0.26	\$0.00
J9S3271	0001	0190	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	1.00	\$5500.00	\$5,500.00
J9S3271	0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,202.00	76202.00	\$0.62	\$47,245.24
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	1.00	\$4500.00	\$4,500.00
J9S3282	0001	0270	4019901	MISC. Intelligent Compaction	1.00	1.00	\$4000.00	\$4,000.00
J9S3282	0001	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11,001.30	11428.23	\$57.00	\$651,409.11
J9S3282	0001	0290	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	10,120.00	10220.00	\$2.95	\$30,149.00
J9S3282	0001	0300	6042010	ADJUSTING MANHOLE	6.00	6.00	\$175.00	\$1,050.00



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	181214-H03	0005	July 16, 2019	August 1, 2019	August 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
J9S3282	0001	0310	6161005	CONSTRUCTION SIGNS	1,063.00	622.00	\$5.50	\$3,421.00
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
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	20375.52	\$0.17	\$3,463.84
J9S3282	0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	26,014.00	12733.38	\$0.26	\$3,310.68
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	127277.00	\$0.79	\$100,548.83
J9S3282	0030	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	19,940.00	19940.00	\$4.50	\$89,730.00
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	2509.93	\$21.75	\$54,590.98
J9S3287	0001	0500	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	11,444.00	11444.00	\$47.00	\$537,868.00
J9S3287	0001	0510	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	728.50	747.60	\$70.00	\$52,332.00
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	6431.00	\$2.45	\$15,755.95
J9S3287	0001	0540	4079912	MISC. Tack Coat - Low-tracking or Non-tracking	3,463.00	3463.00	\$2.95	\$10,215.85
J9S3287	0001	0550	4134000	BITUMINOUS FOG SEAL	594.00	594.00	\$3.80	\$2,257.20
J9S3287	0001	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$500.00	\$500.00
J9S3287	0001	0570	6161005	CONSTRUCTION SIGNS	1,554.00	1554.00	\$5.50	\$8,547.00
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	12.00	\$20.00	\$240.00



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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
J9S3287	0001	0600	6161025	CHANNELIZER (TRIM LINE)	175.00	175.00	\$15.00	\$2,625.00
J9S3287	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	16.00	16.00	\$75.00	\$1,200.00
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
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	27550.00	\$0.90	\$24,795.00
J9S3287	0001	0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,960.00	5960.00	\$0.34	\$2,026.40
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	0.75	\$4500.00	\$3,375.00
J9S3287	0001	0890	8061019	SILT FENCE	500.00	0.00	\$3.20	\$0.00



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Estimate Item Detail, All Items to Date:

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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 (THRIE-BEAM BRIDGE)	3.00	3.00	\$3600.00	\$10,800.00
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	75.00	\$355.00	\$26,625.00
J9S3287	0001	5001	6161052	WARNING LIGHT, TYPE B	0.00	0.00	\$31.50	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9S3271	0010	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190720	leez1	Selma	40	TONS		+	0	LC	0		+	0		0	60.371	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)			Shoulders	65.960	TONS		+	0	LC	0		+	0	LC	0	60.280	60.475
		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190726	leez1	City Streets	127.140	TONS		+	0	CR	0		+	0	CR	0	59.483	62.016	
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190717	leez1	Route AA	90.750	TONS		+	0	RC	0		+	0		0	61.955	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190718	leez1	Westbound Passing Lane	1769.510	TONS		+	0	LC	0		+	0	LC	0	62.016	59.483



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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	0050	4079912	MISC. NON STANDARD TACK COAT	20190717	leez1	Tack Coat	74	GAL		+	0	RC	0		+	0		0	61.955	0			
			MISC. NON STANDARD TACK COAT	20190718	leez1	Tack Coat	1324	GAL		+	0	LC	0		+	0	LC	0	62.016	59.483			
			MISC. NON STANDARD TACK COAT	20190720	leez1	Tack Coat	81	GAL		+	0	LC	0		+	0	LC	0	60.280	60.475			
	0060	4134000		BITUMINOUS FOG SEAL	20190726	leez1	Fog Seal	571	GAL		+	0	CR	0		+	0	CR	0	59.492	62.016		
	0080	6161005		CONSTRUCTION SIGNS	20190726	leez1	Construction Signs	4	SQFT		+	0	CR	0		+	0	CR	0	59.483	62.016		
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign			
				20190726	2	0	+	0		0	+	0				Attached to TMA	4.38	4.38	WO22-6e 2.19	21x15	WET PAINT (ARROW PIVETS)		
	0130	6181000		MOBILIZATION	20190726	leez1	First Installment	0.200	LS		+	0	CR	0		+	0	CR	0	59.483	62.016		
				MOBILIZATION		leez1	Second Installment	0.200	LS		+	0	CR	0		+	0	CR	0	59.483	62.016		
				MOBILIZATION		leez1	Third Installment	0.200	LS		+	0	CR	0		+	0	CR	0	59.483	62.016		
MOBILIZATION				leez1		Fourth Installment	0.200	LS		+	0	CR	0		+	0	CR	0	59.483	62.016			
0200	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190718	leez1	Westbound Passing Lane	17714	SQYD		+	0	LC	0		+	0	LC	0	62.016	59.483			
J9S3282	0310	6161005	CONSTRUCTION SIGNS	20190726	leez1	Construction Signs	158	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	
						20190726	3	0	+	0	0.000	0	+	0	0.000			Attached to TMA	6.57	158.32	WO22-6e 2.19	21x15	WET PAINT (ARROW PIVETS)
						20190726	4	0	+	0	0.000	0	+	0	0.000			Portable Signs/Various Locations	64.00	158.32	WO8-1 16.00	48x48	BUMP
						20190726	2	0	+	0		0	+	0				Attached to Pilot Car	9.00	158.32	GO20-4 4.50	36x18	PILOT CAR FOLLOW ME
			20190726	9	0	+	0		0	+	0				Portable Sign/Various	78.75	158.32	GO20-4a	42x30	PLEASE WAIT FOR			



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J9S3282	0310	6161005														8.75		PILOT CAR		
	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190724	leez1	4 inch solid yellow	17223.360	LF		+	0	CR	0		+	0	CR	0	320.094	321.846
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		leez1	4 inch intermittent yellow	3152.160	LF		+	0	CR	0		+	0	CR	0	320.094	321.846
	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190724	leez1	6 inch solid white	9089.520	LF		+	0	CR	0		+	0	CR	0	320.094	321.846
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		leez1	6 inch intermittent white	3643.860	LF		+	0	CR	0		+	0	CR	0	320.094	321.846
	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	20190718	leez1	Helen Street Loops	2257.960	LF		+	0	CR	0		+	0		0	322.401	0
			CABLE, LOOP DETECTOR, IN DUCT	20190725	leez1	Plantation Loops	2547.890	LF		+	0	CR	0		+	0		0	322.762	0
			CABLE, LOOP DETECTOR, IN DUCT		leez1	Stallcup Loops	2610.370	LF		+	0	CR	0		+	0		0	322.122	0
			CABLE, LOOP DETECTOR, IN DUCT		leez1	Brunt Loops	2431.220	LF		+	0	CR	0		+	0		0	322.321	0
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J9S3287	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190726	leez1	Drive & Entrance Gravel	18.800	TONS		+	0	CR	0		+	0	CR	0	14.923	22.894
	0500	4011208	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190719	leez1	Westbound Driving Lane	206.480	TONS		+	0	LC	0		+	0	LC	0	21.658	21.860
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)		leez1	Westbound Passing Lane and CL	380	TONS		+	0	CR	0		+	0	CR	0	21.860	22.004
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)		leez1	Center Turn Lane	276.740	TONS		+	0	CL	0		+	0	CL	0	22.195	22.506
			BIT. PAVEMENT MIXTURE PG70-22		leez1	Eastbound Driving Lane	140.770	TONS		+	0	RC	0		+	0	RC	0	22.585	22.894



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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	0500	4011208	(BP-2)	20190719																		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)		leez1	Westbound Lanes	264.490	TONS		+	0	LC	0		+	0	LC	0	22.894	22.500		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	leez1	Westbound Lanes	106.170	TONS		+	0	LC	0		+	0	LC	0	22.205	22.004			
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190720	leez1	Eastbound and Westbound Lane	1217.260	TONS		+	0	CR	0		+	0	CR	0	22.004	22.894		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)		leez1	Eastbound Lanes	150.450	TONS		+	0	RC	0		+	0	RC	0	21.860	21.658		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190723	leez1	Westbound Lane	2316.800	TONS		+	0	LC	0		+	0	LC	0	21.658	17.987		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190724	leez1	Eastbound Lane	2290.900	TONS		+	0	RC	0		+	0	RC	0	21.658	17.990		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190725	leez1	Eastbound Lane	1999.580	TONS		+	0	RC	0		+	0	RC	0	17.990	14.950		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)		leez1	Westbound Lane	2023.100	TONS		+	0	LC	0		+	0	LC	0	14.950	17.995		
			BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	20190726	leez1	Start of Job	71.260	TONS		+	0	CR	0		+	0		0	14.923	0		
			0510	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190719	leez1	N West St	42	TONS		+	0	LC	0		+	0		0	21.785	0
						leez1	S Prairie St	10	TONS		+	0	RC	0		+	0		0	22.597	0	
						leez1	N Stoddard	2.010	TONS		+	0	LC	0		+	0		0	22.189	0	
					BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190720	leez1	S West St	11	TONS		+	0	RC	0		+	0		0	21.785	0
leez1	Handy St	15					TONS		+	0	RC	0		+	0		0	21.850	0			
leez1	Shoulders	119.890					TONS		+	0	RC	0		+	0	RC	0	21.860	21.685			



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181214-H03	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG		SE	HCA

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J9S3287	0510	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190723	leez1	N Ranney	8	TONS		+	0	LC	0		+	0		0	22.539	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		leez1	S Ranney	4	TONS		+	0	RC	0		+	0		0	22.539	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		leez1	S Prairie	2	TONS		+	0	RC	0		+	0		0	22.597	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		leez1	S Stoddard	4	TONS		+	0	RC	0		+	0		0	22.189	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		leez1	S Scott	8	TONS		+	0	RC	0		+	0		0	22.279	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		leez1	Drives & Entrances	36.050	TONS		+	0	LC	0		+	0	LC	0	21.658	17.987
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190724	leez1	Drives and Entrances	322.350	TONS		+	0	CR	0		+	0	CR	0	14.923	22.894
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190726	leez1	Drives and Entrances	163.300	TONS		+	0	CR	0		+	0	CR	0	14.923	22.894
0530	4071005	TACK COAT	20190720	leez1	Tack Coat	849	GAL		+	0	CR	0		+	0	CR	0	14.923	22.894	
		TACK COAT	20190723	leez1	Tack Coat	800	GAL		+	0	LC	0		+	0	LC	0	21.658	17.987	
		TACK COAT	20190724	leez1	Tack Coat	1766	GAL		+	0	RC	0		+	0	RC	0	21.658	17.990	
		TACK COAT	20190725	leez1	Tack Coat	2918	GAL		+	0	CR	0		+	0	CR	0	14.950	17.995	
		TACK COAT	20190726	leez1	Tack Coat	98	GAL		+	0	CR	0		+	0	CR	0	14.923	22.894	
0540	4079912	MISC. NON STANDARD TACK COAT	20190719	leez1	Tack Coat	1349	GAL		+	0	CR	0		+	0	CR	0	21.658	22.894	
		MISC. NON STANDARD TACK COAT	20190720	leez1	Tack Coat	1000	GAL		+	0	CR	0		+	0	CR	0	21.658	22.894	
		MISC. NON STANDARD TACK COAT		leez1	Tack Coat	99	GAL		+	0	LC	0		+	0	LC	0	15.061	15.554	
		MISC. NON STANDARD TACK COAT	20190723	leez1	Tack Coat	1015	GAL		+	0	LC	0		+	0	LC	0	21.658	17.987	
0550	4134000	BITUMINOUS FOG	20190719	leez1	Rock	296	GAL		+	0	LC	0		+	0	LC	0	15.061	15.554	



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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	0550	4134000	SEAL	20190719	leez1	Stabilization Fog Seal	298	GAL		+	0	CR	0		+	0	CR	0	14.923	22.894
			BITUMINOUS FOG SEAL			Fog Seal														
	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190726	leez1	TMA for Painting	1	EA		+	0	CR	0		+	0	CR	0	14.923	22.894
	0570	6161005	CONSTRUCTION SIGNS	20190726	leez1	Wet Paint Arrow Pivots	3	SQFT		+	0	CR	0		+	0	CR	0	14.923	22.894
	0590	6161009	FLAG ASSEMBLY	20190726	leez1	Flag Assemblies	6	EA		+	0	CR	0		+	0	CR	0	14.923	22.894
	0600	6161025	CHANNELIZER (TRIM LINE)	20190719	leez1	Channelizers	115	EA		+	0	CR	0		+	0	CR	0	14.923	22.894
	0610	6161030	TYPE III MOVEABLE BARRICADE	20190719	leez1	Barricades	7	EA		+	0	CR	0		+	0	CR	0	14.923	22.894
0810	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190719	leez1	Westbound Driving Lanes	1541	SQYD		+	0	LC	0		+	0	LC	0	21.658	21.860
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	East and Westbound Passing Lanes	1098	SQYD		+	0	CR	0		+	0	CR	0	21.860	22.004
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	Center Turn Lane	2370	SQYD		+	0	CL	0		+	0	CL	0	22.195	22.506
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	Eastbound Lanes	2356	SQYD		+	0	RC	0		+	0	RC	0	22.585	22.894
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	Westbound Lanes	3000	SQYD		+	0	LC	0		+	0	LC	0	22.894	22.500
			COLDMILLING BIT. PAVT FOR REM OF SURF.		leez1	Westbound Lanes	1535	SQYD		+	0	LC	0		+	0	LC	0	22.205	22.004
			COLDMILLING BIT. PAVT FOR REM OF SURF.		20190720	leez1	Eastbound and Westbound Lanes	12414	SQYD		+	0	CR	0		+	0	CR	0	22.004
0880	8061017		TEMPORARY SEEDING AND MULCHING	20190719	leez1	Seed and Mulch	0.750	ACRE		+	0	LC	0		+	0	LC	0	15.061	15.554



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Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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