



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0005	July 1, 2019	July 15, 2019	July 18, 2019	Progress

Prepared For:

James H. Drew Corporation
8701 Zionsville road
Indianapolis, IN 46268
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Prepared By:

1
908 Truman Road
Kansas City, MO 64137

Prepared By:

Stadium Project Office
9400 E. 43rd St.
Kansas City, MO 64133

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3387	FAS-S302(043)	Sign installation	Various	VARIOUS	at various locations in urban KC District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,281,856.61	\$70,387.10	\$1,352,243.71	77.76%	December 31, 2019	December 31, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3387			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190215-C02			
Total Earnings	\$1,051,506.03	\$853,357.89	\$198,148.14
Total Adjustments	(\$366.34)	(\$183.82)	(\$182.52)
	\$1,081,655.81	\$883,690.19	Contract Total Payable This Estimate: \$197,965.62

Approval Date	By User
July 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by pflumj1



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190215-C02	0005	July 1, 2019	July 15, 2019	July 18, 2019	Progress
Approval Date				By User	
July 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			pflumj1	
July 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
	To Date	Previous	This Estimate	
J4P3387	Participating	\$1,051,506.03	\$853,357.89	\$198,148.14
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,082,022.15	\$883,874.01	\$198,148.14
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$30,516.12	\$30,516.12	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	(\$366.34)	(\$183.82)	(\$182.52)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$139,172.50)	(\$76,965.00)	(\$62,207.50)
	Totals:	\$1,081,655.81	\$883,690.19	
Project Total Payable This Estimate:				\$197,965.62

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
ngugis1	OTHR--Other Contract Adjustment			-182.52	For the Inspection done on 6/20/2019 by Sam Marshals Environment Chemist at Interstate Sign Ways, Little Rock Arkansas

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02,	ngugis1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Contract Project J4P3387, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6169902, Minor Item.		
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9039903, Minor Item.	ngugis1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3387	0010	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	\$151,545.00	LS	0.00	0.85	0.10	0.95	\$15,154.50
	0020	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	\$78,066.00	LS	0.00	0.70	0.25	0.95	\$19,516.50
	0030	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	\$117,322.00	LS	0.00	0.62	0.21	0.83	\$24,637.62
	0040	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	\$12,138.00	LS	0.00	0.42	0.28	0.70	\$3,398.64
	0050	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	\$1,575.00	EA	0.00	23.00	5.00	28.00	\$7,875.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3387	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	\$1,785.00	EA	-5.00	30.00	2.00	32.00	\$3,570.00
	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	\$1,995.00	EA	-17.00	22.00	0.00	22.00	\$0.00
	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	\$2,940.00	EA	-3.00	11.00	0.00	11.00	\$0.00
	0090	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 06	\$3,150.00	EA	-3.00	2.00	0.00	2.00	\$0.00
	0100	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 07	\$3,675.00	EA	-4.00	12.00	0.00	12.00	\$0.00
	0110	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 08	\$3,990.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0120	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 09	\$4,725.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0130	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 10	\$5,040.00	EA	-7.00	1.00	0.00	1.00	\$0.00
	0150	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 12	\$5,544.00	EA	-5.00	0.00	1.00	1.00	\$5,544.00
	0160	6181000		\$54,926.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0180	9035011A		\$21.46	SQFT	0.00	12,912.00	4,088.00	17,000.00	\$87,728.48
	0190	9035071A		\$25.42	SQFT	0.00	1,182.00	210.00	1,392.00	\$5,338.20
	0200	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	\$14.50	LF	-25.00	299.00	1.00	300.00	\$14.50
	0210	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	\$45.00	LF	0.00	489.50	268.50	758.00	\$12,082.50
	0220	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	\$7,327.00	LS	0.00	0.00	0.60	0.60	\$4,396.20
0230	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	\$3,670.00	LS	0.00	0.00	0.60	0.60	\$2,202.00	



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3387	5001	9039901	MISC. Highway Signing	\$6,690.00	LS	0.00	0.00	1.00	1.00	\$6,690.00
Total Amount of Items Paid this Estimate -										\$198,148.14

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3387	0001	0010	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	0.00	1	LS	0.95	\$151,545.00	\$143,967.75
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	0.00	1	LS	0.95	\$78,066.00	\$74,162.70
	0001	0030	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	0.00	1	LS	0.83	\$117,322.00	\$97,377.26
	0001	0040	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	0.00	1	LS	0.70	\$12,138.00	\$8,496.60
	0001	0050	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	0.00	33	EA	28.00	\$1,575.00	\$44,100.00
	0001	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	0.00	32	EA	37.00	\$1,785.00	\$66,045.00
	0001	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	0.00	22	EA	39.00	\$1,995.00	\$77,805.00
	0001	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	0.00	11	EA	14.00	\$2,940.00	\$41,160.00
	0001	0090	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 06	0.00	2	EA	5.00	\$3,150.00	\$15,750.00
	0001	0100	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 07	0.00	12	EA	16.00	\$3,675.00	\$58,800.00
	0001	0110	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 08	0.00	2	EA	2.00	\$3,990.00	\$7,980.00
	0001	0120	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 09	0.00	1	EA	1.00	\$4,725.00	\$4,725.00
	0001	0130	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 10	0.00	1	EA	8.00	\$5,040.00	\$40,320.00
	0001	0140	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 11	0.00	1	EA	0.00	\$5,355.00	\$0.00



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J4P3387	0001	0150	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 12	0.00	1	EA	6.00	\$5,544.00	\$33,264.00
	0001	0160	6181000		0.00	1	LS	1.00	\$54,926.00	\$54,926.00
	0040	0170	9035004A		0.00	13	SQFT	0.00	\$13.87	\$0.00
	0040	0180	9035011A		0.00	20168	SQFT	17,000.00	\$21.46	\$364,820.00
	0040	0190	9035071A		0.00	1623	SQFT	1,392.00	\$25.42	\$35,384.64
	0040	0200	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	0.00	300	LF	325.00	\$14.50	\$4,712.50
	0040	0210	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	0.00	956.500	LF	758.00	\$45.00	\$34,110.00
	0051	0220	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	0.00	1	LS	0.60	\$7,327.00	\$4,396.20
	0051	0230	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	0.00	1	LS	0.60	\$3,670.00	\$2,202.00
	0051	0240	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	0.00	1	LS	0.00	\$4,895.00	\$0.00
	0051	0250	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	0.00	1	LS	0.00	\$1,916.00	\$0.00
	0051	0260	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	0.00	1	EA	0.00	\$1,575.00	\$0.00
	0051	0270	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	0.00	5	EA	0.00	\$1,785.00	\$0.00
	0051	0280	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	0.00	1	EA	0.00	\$1,995.00	\$0.00
	0051	0290	6181000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0051	0300	9035011A		0.00	1692	SQFT	0.00	\$21.46	\$0.00
	0051	0310	9035071A		0.00	137	SQFT	0.00	\$25.42	\$0.00
	0051	0320	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	0.00	90	LF	0.00	\$14.50	\$0.00



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J4P3387	0051	0330	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	0.00	99	LF	0.00	\$45.00	\$0.00
	0052	0340	2022010	REMOVAL OF IMPROVEMENTS Removal of Improvements	1.00	0	LS	0.00	\$15,096.00	\$0.00
	0052	0350	6169902	MISC. Temporary Traffic Control type 02	6.00	0	EA	0.00	\$1,785.00	\$0.00
	0052	0360	6169902	MISC. Temporary Traffic control 03	2.00	0	EA	0.00	\$1,995.00	\$0.00
	0052	0370	6181000	MOBILIZATION Alt B	1.00	0	LS	0.00	\$8,750.00	\$0.00
	0052	0380	9035011A	ST-STRUCTURAL ST Structural	1,035.00	0	SQFT	0.00	\$21.46	\$0.00
	0052	0390	9039903	MISC. Aluminium 3 Inch Upright Support	60.00	0	LF	0.00	\$14.50	\$0.00
	0052	0400	9039903	MISC. Aluminium 6 Inch Upright Support	46.00	0	LF	0.00	\$45.00	\$0.00
	0040	5001	9039901	MISC. Highway Signing	1.00	0	LS	1.00	\$6,690.00	\$6,690.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4P3387	0010	2022010	REMOVAL OF IMPROVEMENTS	This is location # 10 I-435 NB/SB Split exit	7/1/19	ngugis1	0.10	LS		
	0020	2022010	REMOVAL OF IMPROVEMENTS	This is location # 10 I-435 NB/SB Split exit	7/1/19	ngugis1	0.25	LS		
	0030	2022010	REMOVAL OF IMPROVEMENTS	This is location # 10 I-435 NB/SB Split exit	7/1/19	ngugis1	0.01	LS		
				Location 54,55 U.S 71 11Th St. Advance	7/2/19	ngugis1	0.04	LS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0030	2022010	REMOVAL OF IMPROVEMENTS	Locations 56, 57, 58, 59, I-35 20Th St. Exit	7/8/19	ngugis1	0.03	LS			
				Location 59 and 60 I-35 SB 27Th St. Exit	7/10/19	ngugis1	0.02	LS			
				Location 60 and 61 I - 35 SB, SW TRFKWY EXIT	7/11/19	ngugis1	0.02	LS			
				Location 62, 63 and 63 @ I-70 Jackson Ave Adv.	7/12/19	ngugis1	0.06	LS			
				Location 66 and 67 I-70 18Th St Exit	7/15/19	ngugis1	0.03	LS			
	0040	6169901	MISC.	Location 54,55 U.S 71 11Th St. Advance	7/2/19	ngugis1	0.07	LS			
				Locations 56, 57, 58, 59, I-35 20Th St. Exit	7/8/19	ngugis1	0.14	LS			
				Location 59 and 60 I-35 SB 27Th St. Exit	7/10/19	ngugis1	0.07	LS			
	0050	6169902	MISC.	This is location # 10 I-435 NB/SB Split exit	7/1/19	ngugis1	1.00	EA			
				Location 54,55 U.S 71 11Th St. Advance	7/2/19	ngugis1	2.00	EA			
				For change order 0003 Traffic Controls extra work.	7/8/19	ngugis1	1.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0050	6169902	MISC.	Location 53 (Not turned in on 6/28/19) and 59	7/9/19	ngugis1	1.00	EA			
	0060	6169902	MISC.	This is location # 10 I-435 NB/SB Split exit	7/1/19	ngugis1	2.00	EA			
				Location 54,55 U.S 71 11Th St. Advance	7/2/19	ngugis1	2.00	EA			
				Location 53 (Not turned in on 6/28/19) and 59	7/9/19	ngugis1	1.00	EA			
				Location 65, 66 and 67 I-70 18Th St Exit	7/15/19	ngugis1	2.00	EA			
	0070	6169902	MISC.	This is location # 10 I-435 NB/SB Split exit	7/1/19	ngugis1	1.00	EA			
				For change order 0003 Traffic Controls extra work.	7/8/19	ngugis1	3.00	EA			
				Location 53 (Not turned in on 6/28/19) and 59	7/9/19	ngugis1	1.00	EA			
				Location 65, 66 and 67 I-70 18Th St Exit	7/15/19	ngugis1	1.00	EA			
	0080	6169902	MISC.	Location 54,55 U.S 71 11Th St. Advance	7/2/19	ngugis1	2.00	EA			
	0100	6169902	MISC.	This is location # 10 I-435 NB/SB Split exit	7/1/19	ngugis1	1.00	EA			
				For change order	7/8/19	ngugis1	1.00	EA			



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J4P3387	0100	6169902	MISC.	0003 Traffic Controls extra work.						
	0150	6169902	MISC.	Locations 56, 57 and 58, I-35 20Th St. Exit	7/8/19	ngugis1	3.00	EA		
				Location 53 (Not turned in on 6/28/19) and 59	7/9/19	ngugis1	1.00	EA		
				Location 60 I-35 SB 27Th St. Exit	7/10/19	ngugis1	1.00	EA		
				Location 61 I - 35 SB, SW TRFKWY EXIT	7/11/19	ngugis1	1.00	EA		
	0180	9035011A	ST-STRUCTURAL	This is location # 10 I-435 NB/SB Split exit	7/1/19	ngugis1	280.00	SQFT		
				Location 54,55 U.S 71 11Th St. Advance	7/2/19	ngugis1	689.00	SQFT		
				Locations 56, 57, 58, 59, I-35 20Th St. Exit	7/8/19	ngugis1	814.00	SQFT		
				Location 59 and 60 I-35 SB 27Th St. Exit	7/10/19	ngugis1	594.00	SQFT		
				Location 60 and 61 I - 35 SB, SW TRFKWY EXIT	7/11/19	ngugis1	759.50	SQFT		
				Location 62, 63 and 63 @ I-70 Jackson Ave Adv.	7/12/19	ngugis1	615.50	SQFT		
				Location 65, 66 and 67 I-70 18Th	7/15/19	ngugis1	336.00	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4P3387	0180	9035011A	ST-STRUCTURAL	St Exit								
	0190	9035071A	STF-STRUCTURAL FLUORESCENT	Location 54,55 U.S 71 11Th St. Advance	7/2/19	ngugis1	132.00	SQFT				
				Locations 56, 57, 58, 59, I-35 20Th St. Exit	7/8/19	ngugis1	78.00	SQFT				
	0200	9039903	MISC.	Location 54,55 U.S 71 11Th St. Advance	7/2/19	ngugis1	13.00	LF				
				Locations 56, 57, 58, 59, I-35 20Th St. Exit	7/8/19	ngugis1	13.00	LF				
	0210	9039903	MISC.	Location 54,55 U.S 71 11Th St. Advance	7/2/19	ngugis1	80.00	LF				
				Locations 56, 57, 58, 59, I-35 20Th St. Exit	7/8/19	ngugis1	53.50	LF				
				Location 59 and 60 I-35 SB 27Th St. Exit	7/10/19	ngugis1	67.00	LF				
				Location 60 and 61	7/11/19	ngugis1	31.00	LF				
				Location 62, 63 and 63 @ I-70 Jackson Ave Adv.	7/12/19	ngugis1	37.00	LF				
	0220	2022010	REMOVAL OF IMPROVEMENTS	Locations 56, 57, 58, 59, I-35 20Th St. Exit	7/8/19	ngugis1	0.18	LS				
				Location 59 and 60 I-35 SB 27Th St. Exit	7/10/19	ngugis1	0.06	LS				
				Location 60 and	7/11/19	ngugis1	0.12	LS				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J4P3387	0220	2022010	REMOVAL OF IMPROVEMENTS	61 I - 35 SB, SW TRFKWY EXIT									
				Location 62, 63 and 63 @ I-70 Jackson Ave Adv.	7/12/19	ngugis1	0.18	LS					
				Location 65, 66 and 67 I-70 18Th St Exit	7/15/19	ngugis1	0.06	LS					
	0230	2022010	REMOVAL OF IMPROVEMENTS	Locations 56, 57, 58, 59, I-35 20Th St. Exit	7/8/19	ngugis1	0.18	LS					
				Location 59 and 60 I-35 SB 27Th St. Exit	7/10/19	ngugis1	0.06	LS					
				Location 60 and 61 I - 35 SB, SW TRFKWY EXIT	7/11/19	ngugis1	0.12	LS					
				Location 62, 63 and 63 @ I-70 Jackson Ave Adv.	7/12/19	ngugis1	0.18	LS					
				Location 65, 66 and 67 I-70 18Th St Exit	7/15/19	ngugis1	0.06	LS					
	5001	9039901	MISC.	This was work done for location 9.	7/15/19	ngugis1	1.00	LS					