



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G07	0012	October 16, 2019	November 1, 2019	November 4, 2019	Progress

**Prepared For:**

**Emery Sapp & Sons, Inc.**  
2301 I-70 Drive NW  
Columbia, MO 65202  
(573)445-0266FAX

**Prepared By:**

**Springfield Project Office**  
2549 Mayfair Avenue  
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3079B	FAF 65-2(102)	Guardrail improvements	65	GREENE	from 0.3 mile north of Rte. D to Rte. 60 in Springfield
J8P3080	FAF 65-2(103)	Pavement improvements	65	GREENE	from 0.5 mile south of Rte. D to Rte. 60 in Springfield

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$12,468,100.62	\$413,202.00	\$12,881,302.62	85.75%	November 1, 2019	November 1, 2019	Oct 31, 2019 7:14:40 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8P3079B			
J8P3080			

**Contract Total Pay For Estimate No. 0012**

		To Date	Previous	This Estimate
190215-G07				
	Total Earnings	\$5,522,708.00	\$5,467,585.28	\$55,122.72
	Total Adjustments	\$501,025.00	\$501,025.00	\$0.00
		\$6,610,622.93	\$6,548,685.41	
<b>Contract Total Payable This Estimate:</b>				<b>\$61,937.52</b>



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Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by deshah1
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
November 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J8P3079B		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$425,021.00	\$432,498.48	(\$7,477.48)
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$425,021.00</b>	<b>\$432,498.48</b>	<b>(\$7,477.48)</b>
	*Stockpiled Materials*	\$0.00	\$7,542.48	-7,542.48
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$15,198.24	\$15,198.24	\$0.00
	Incentive	\$25,735.50	\$25,735.50	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$14,043.25)	(\$14,043.25)	\$0.00
	<b>Totals:</b>	<b>\$465,954.74</b>	<b>\$473,432.22</b>	
	<b>Project Total Payable This Estimate:</b>			<b>(\$7,477.48)</b>
J8P3080		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$5,097,687.00	\$5,035,086.80	\$62,600.20
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$5,684,576.93</b>	<b>\$5,615,161.93</b>	<b>\$69,415.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$2,169,934.52	\$2,169,934.52	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$170,826.76	\$170,826.76	\$0.00
	Incentive	\$289,264.50	\$289,264.50	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$32,606.71)	(\$17,629.31)	(\$14,977.40)
	<b>Totals:</b>	<b>\$6,144,668.19</b>	<b>\$6,075,253.19</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$69,415.00</b>



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**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3079B, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6061060, Minor Item.	deshtat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 5106, Contract Line Item Number 5106, Item 6096044, Minor Item.	deshtat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3080, Item 4011209, Project Item Line Number 0240, Material Set 401120996, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	deshtat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161030, Minor Item.	deshtat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0480, Contract Line Item Number 0480, Item 8061007A, Minor Item.	deshtat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3080, Item 4010151, Project Item Line Number 0230, Material Set 401015196, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	deshtat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161008, Minor Item.	deshtat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 5105, Contract Line Item Number 5105, Item 2035000, Minor Item.	deshtat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4010151, Minor Item.	deshtat1	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161005, Minor Item.	deshtat1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6200015, Minor Item.	deshtat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0260, Contract Line Item Number 0260, Item 5021310, Minor Item.	deshtat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0220, Contract Line Item Number 0220, Item 3040504, Minor Item.	deshtat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item.	deshtat1	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
J8P3079B	0010	2022010		\$28,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2153000		\$700.00	100F	0.00	67.30	0.00	67.30	\$0.00
	0040	6123000A		\$10,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0050	6161005		\$6.50	SQFT	0.00	331.00	10.00	341.00	\$65.00
	0060	6161025		\$15.00	EA	0.00	125.00	0.00	125.00	\$0.00
	0080	6161040		\$1,450.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0120	6061060		\$19.37	LF	-725.00	10,000.00	0.00	10,000.00	\$0.00
	0130	6061061		\$24.42	LF	0.00	250.00	0.00	250.00	(\$7,542.48)
	0140	6061068		\$2,947.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0150	6061069		\$2,875.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0160	6061080		\$995.00	EA	0.00	26.00	0.00	26.00	\$0.00
	0170	6063014		\$2,616.00	EA	0.00	29.00	0.00	29.00	\$0.00
	5002	6161033		DIRECTIONAL INDICATOR BARRICADE Directional Indicator	\$89.25	EA	0.00	9.00	0.00	9.00



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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
J8P3079B			Barricade without lights							
	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT Sequential Warning Light	\$68.25	EA	0.00	9.00	0.00	9.00	\$0.00
J8P3080	0180	2022010		\$719,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0190	2035000		\$35.00	CUYD	0.00	2,107.00	0.00	2,107.00	\$0.00
	0200	2035500		\$55.00	CUYD	0.00	30.00	0.00	30.00	\$0.00
	0210	2071000		\$115.00	STA	0.00	167.80	0.00	167.80	\$0.00
	0220	3040504		\$4.20	SQYD	-2,214.00	12,396.00	0.00	12,396.00	\$0.00
	0240	4011209		\$65.25	TONS	0.00	0.00	0.00	0.00	\$0.00
	0250	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$3.00	GAL	0.00	1,904.00	0.00	1,904.00	\$0.00
	0260	5021310		\$45.00	SQYD	-54.00	89,919.50	0.00	89,919.50	\$0.00
	0270	6123000A		\$10,500.00	EA	0.00	0.00	2.00	2.00	\$21,000.00
	0280	6161005		\$7.25	SQFT	-237.00	4,149.00	140.00	4,289.00	\$1,015.00
	0290	6161008		\$100.00	EA	-1.00	6.00	0.00	6.00	\$0.00
	0300	6161009		\$20.00	EA	0.00	0.00	3.00	3.00	\$60.00
	0310	6161025		\$15.00	EA	0.00	500.00	0.00	500.00	\$0.00
	0320	6161030		\$160.00	EA	-1.00	87.00	0.00	87.00	\$0.00
	0340	6161040		\$1,450.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0350	6161099		\$4,100.00	EA	0.00	25.00	0.00	25.00	\$0.00
	0360	6169901	MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	\$20,600.00	LS	0.00	0.00	1.00	1.00	\$20,600.00
	0371	6181000	MOBILIZATION New Mobilization for Contract Bond	\$149,337.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0380	6191000		\$1.50	LF	0.00	2,572.00	0.00	2,572.00	\$0.00



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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
J8P3080	0390	6200015		\$25.00	LF	-49.00	98.00	0.00	98.00	\$0.00
	0400	6205902A		\$0.25	LF	0.00	50,891.00	0.00	50,891.00	\$0.00
	0410	6205903A		\$0.25	LF	0.00	32,985.00	0.00	32,985.00	\$0.00
	0420	6205906A		\$1.00	LF	0.00	5,311.00	0.00	5,311.00	\$0.00
	0440	6221001		\$2.55	SQYD	-357.00	18,991.00	0.00	18,991.00	\$0.00
	0450	6274000		\$51,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0460	8051000A		\$6,000.00	ACRE	0.00	0.21	0.00	0.21	\$0.00
	0470	8061005		\$19.00	LF	0.00	111.00	0.00	111.00	\$0.00
	0480	8061007A		\$120.00	EA	-11.00	201.00	0.00	201.00	\$0.00
	0490	8061016		\$34.00	CUYD	0.00	0.00	210.00	210.00	\$7,140.00
	0510	9029902	MISC. Temp Traffic Signals	\$45,250.00	EA	0.00	2.00	0.00	2.00	\$0.00
	5001	6189901	MISC. Contract Bond Payment	\$28,513.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5101	6161033	DIRECTIONAL INDICATOR BARRICADE Directional Indicator Barricade without lights	\$89.25	EA	0.00	42.00	0.00	42.00	\$0.00
	5102	6161055	SEQUENTIAL FLASHING WARNING LIGHT Sequential Warning Light	\$68.25	EA	0.00	42.00	0.00	42.00	\$0.00
	5104	2029907	MISC. Placing Rock Fill	\$48.80	CUYD	0.00	1,485.80	0.00	1,485.80	\$0.00
	5105	2035000	UNCLASSIFIED EXCAVATION Unclssified Excavation for Rock Ditch	\$26.89	CUYD	-335.60	100.00	0.00	100.00	\$0.00
	5106	6096044		\$19.13	CUYD	-335.60	100.00	0.00	100.00	\$0.00
	5107	1046001	VALUE ENGINEERING VE 50/50 split	\$19,600.00	L S	0.00	0.00	1.00	1.00	\$19,600.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$61,937.52</b>

**Total Paid / All Items / All Estimates**



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190215-G07		0012		October 16, 2019	November 1, 2019	November 4, 2019			Progress		
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date	
J8P3079B	0001	0010	2022010		0.00	1	LS	1.00	\$28,000.00	\$28,000.00	
	0001	0020	2153000		0.00	114	100F	67.30	\$700.00	\$47,110.00	
	0001	0030	6099902	MISC. DRAIN BASIN REPLACEMENT	0.00	4	EA	0.00	\$4,500.00	\$0.00	
	0001	0040	6123000A		0.00	2	EA	2.00	\$10,500.00	\$21,000.00	
	0001	0050	6161005		0.00	453	SQFT	341.00	\$6.50	\$2,216.50	
	0001	0060	6161025		0.00	125	EA	125.00	\$15.00	\$1,875.00	
	0001	0070	6161034		-14.00	14	EA	0.00	\$100.00	\$0.00	
	0001	0080	6161040		0.00	1	EA	1.00	\$1,450.00	\$1,450.00	
	0001	0090	6161099		0.00	2	EA	0.00	\$4,100.00	\$0.00	
	0001	0100	6181000		0.00	1	LS	0.00	\$18,920.78	\$0.00	
	0001	0110	6274000		0.00	1	LS	0.00	\$2,635.00	\$0.00	
	0010	0120	6061060		0.00	10000	LF	10,725.00	\$19.37	\$207,743.25	
	0010	0130	6061061		0.00	975	LF	250.00	\$24.42	\$6,105.00	
	0010	0140	6061068		0.00	4	EA	4.00	\$2,947.00	\$11,788.00	
	0010	0150	6061069		0.00	3	EA	3.00	\$2,875.00	\$8,625.00	
	0010	0160	6061080		0.00	26	EA	26.00	\$995.00	\$25,870.00	
	0010	0170	6063014		0.00	29	EA	29.00	\$2,616.00	\$75,864.00	
	0001	5002	6161033	DIRECTIONAL INDICATOR BARRICADE	Directional Indicator Barricade without lights	14.00	0	EA	9.00	\$89.25	\$803.25
	0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	Sequential Warning Light	14.00	0	EA	9.00	\$68.25	\$614.25



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**Total Paid / All Items / All Estimates**

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J8P3080	0001	0180	2022010		0.00	1	LS	1.00	\$719,500.00	\$719,500.00
	0001	0190	2035000		1,980.00	621	CUYD	2,107.00	\$35.00	\$73,745.00
	0001	0200	2035500		0.00	30	CUYD	30.00	\$55.00	\$1,650.00
	0001	0210	2071000		0.00	167.800	STA	167.80	\$115.00	\$19,297.00
	0001	0220	3040504		0.00	12396	SQYD	14,610.00	\$4.20	\$61,362.00
	0001	0230	4010151		0.00	1824.800	SQYD	2,014.10	\$36.00	\$72,507.60
	0001	0240	4011209		0.00	1852.900	TONS	1,852.90	\$65.25	\$120,901.72
	0001	0250	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	0.00	1904	GAL	1,904.00	\$3.00	\$5,712.00
	0001	0260	5021310		0.00	89919.500	SQYD	89,973.50	\$45.00	\$4,048,807.50
	0001	0270	6123000A		0.00	3	EA	2.00	\$10,500.00	\$21,000.00
	0001	0280	6161005		0.00	4289	SQFT	4,526.00	\$7.25	\$32,813.50
	0001	0290	6161008		0.00	6	EA	7.00	\$100.00	\$700.00
	0001	0300	6161009		0.00	6	EA	3.00	\$20.00	\$60.00
	0001	0310	6161025		0.00	500	EA	500.00	\$15.00	\$7,500.00
	0001	0320	6161030		0.00	87	EA	88.00	\$160.00	\$14,080.00
	0001	0330	6161034		-42.00	42	EA	0.00	\$120.00	\$0.00
	0001	0340	6161040		0.00	3	EA	3.00	\$1,450.00	\$4,350.00
	0001	0350	6161099		0.00	25	EA	25.00	\$4,100.00	\$102,500.00





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J8P3080	0001	0360	6169901	MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	0.00	1	LS	1.00	\$20,600.00	\$20,600.00
	0001	0370	6181000		-1.00	1	LS	0.00	\$177,850.00	\$0.00
	0001	0371	6181000	MOBILIZATION New Mobilization for Contract Bond	1.00	0	LS	1.00	\$149,337.00	\$149,337.00
	0001	0380	6191000		0.00	2572	LF	2,572.00	\$1.50	\$3,858.00
	0001	0390	6200015		0.00	98	LF	147.00	\$25.00	\$3,675.00
	0001	0400	6205902A		0.00	50891	LF	50,891.00	\$0.25	\$12,722.75
	0001	0410	6205903A		0.00	32985	LF	32,985.00	\$0.25	\$8,246.25
	0001	0420	6205906A		0.00	5311	LF	5,311.00	\$1.00	\$5,311.00
	0001	0430	6207001		0.00	550	LF	0.00	\$5.00	\$0.00
	0001	0440	6221001		0.00	18991	SQYD	19,348.00	\$2.55	\$49,337.40
	0001	0450	6274000		0.00	1	LS	1.00	\$51,000.00	\$51,000.00
	0001	0460	8051000A		0.00	0.300	ACRE	0.21	\$6,000.00	\$1,260.00
	0001	0470	8061005		0.00	131	LF	111.00	\$19.00	\$2,109.00
	0001	0480	8061007A		0.00	201	EA	212.00	\$120.00	\$25,440.00
	0001	0490	8061016		0.00	210	CUYD	210.00	\$34.00	\$7,140.00
	0001	0500	8061017		0.00	0.300	ACRE	0.00	\$4,500.00	\$0.00
	0030	0510	9029902	MISC. Temp Traffic Signals	0.00	2	EA	2.00	\$45,250.00	\$90,500.00
	0099	0520	6189916	MISC. INCENTIVE/DISINCENTIVE	-35,000.00	35000	DLR	0.00	\$0.00	\$0.00



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J8P3080	0001	5001	6189901	MISC. Contract Bond Payment	1.00	0	LS	1.00	\$28,513.00	\$28,513.00
	0001	5101	6161033	DIRECTIONAL INDICATOR BARRICADE Directional Indicator Barricade without lights	42.00	0	EA	42.00	\$89.25	\$3,748.50
	0001	5102	6161055	SEQUENTIAL FLASHING WARNING LIGHT Sequential Warning Light	42.00	0	EA	42.00	\$68.25	\$2,866.50
	0001	5103	6169903	MISC. Temporary Long-Term Rumble Strip	740.00	0	LF	0.00	\$15.75	\$0.00
	0001	5104	2029907	MISC. Placing Rock Fill	2,030.00	0	CUYD	1,485.80	\$48.80	\$72,507.04
	0001	5105	2035000	UNCLASSIFIED EXCAVATION Unclssified Excavation for Rock Ditch	100.00	0	CUYD	435.60	\$26.89	\$11,713.28
	0001	5106	6096044		100.00	0	CUYD	435.60	\$19.13	\$8,333.03
	0099	5107	1046001	VALUE ENGINEERING VE 50/50 split	1.00	0	L S	1.00	\$19,600.00	\$19,600.00

**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
J8P3079B	0050	6161005	CONSTRUCTION SIGNS		10/24/19	deshat1	10.00	SQFT		
J8P3080	0220	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	and 207+77 to 175+72.51	10/24/19	deshat1	2,214.00	SQYD		
	0260	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)		10/24/19	deshat1	54.00	SQYD		
	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		10/24/19	deshat1	2.00	EA		
	0280	6161005	CONSTRUCTION SIGNS		10/24/19	deshat1	377.00	SQFT		
	0290	6161008	ADVANCED WARNING RAIL SYSTEM		10/24/19	deshat1	1.00	EA		
	0300	6161009	FLAG ASSEMBLY		10/24/19	deshat1	3.00	EA		



## Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G07		0012		October 16, 2019		November 1, 2019			November 4, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3080	0320	6161030	TYPE III MOVEABLE BARRICADE		10/24/19	deshat1	1.00	EA			
	0360	6169901	MISC.		10/24/19	deshat1	1.00	LS			
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		10/24/19	deshat1	357.00	SQYD			
	0480	8061007A	CURB INLET CHECK		10/24/19	deshat1	3.00	EA			
	0490	8061016	SEDIMENT REMOVAL	STA 195+90 STA 0+00 to STA 5+00	10/24/19	deshat1	210.00	CUYD			
	5107	1046001	VALUE ENGINEERING		10/24/19	deshat1	1.00	L S			