

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-B01	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Prepared For:

S & A Equipment & Builders, LLC 7398 County Road 409 Fulton, MO 65251 (573)220-7565FAX

Prepared By:

Troy Project Office 111 Francis Drive Troy, MO 63379

Contract Information

Projec Numb		Project Description	Route	County	Location of Work
J2P31	7 FAF 54-4(57)	Roundabout	54	AUDRAIN	at intersection with Rte. BB and Rte. 19 (Scott's Corner) south of Laddonia

Original Contract	Net Change Order	Current Contract	% of Current Contract Amount Complete	Original Completion	Current Completion	Actual Completion
Amount	Amount	Amount		Date	Date	Date
\$2,416,716.15	\$0.00	\$2,416,716.15	1.80%	September 13, 2019	September 13, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3157	13	0	2

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 2, 2019	April 2, 2019
Letting Date	March 15, 2019	March 15, 2019
Notice to Proceed Date	May 6, 2019	May 6, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract

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Contract ID	Estimate Number		Pay Period Start	Pay Period End	Created Date	Estimate Type	
190315-B01	0002				June 3, 2019	Progress	
Contract Total Pay For Es	timate No. 002						
		This Estimate		Previous	To Date		
190315-B01	Total Earnings Total Adjustments	\$30,006.73 (\$4,886.45)		\$41,481.42 \$0.00 \$41,481.42	\$71,488.15 (\$4,886.45) \$66,601.70		
Contract Total Payable This Estimate: \$25,120.28							

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	gardb1
June 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Jo	ls by Job Numbers					
J2P3157		This Estimate	Previous	To Date		
	Posted Item Pay	\$30,006.73	\$41,481.42	\$71,488.15		
	Gross Item Adjustments	(\$4,886.45)	\$0.00	(\$4,886.45)		
	Gross Item Pay	\$25,120.28	\$41,481.42	\$66,601.70		
	Stockpiled Materials	\$0.00	\$0.00	\$0.00		
	Contract Adjustments	\$0.00	\$0.00	\$0.00		
	Incentive	\$0.00	\$0.00	\$0.00		
	Disincentive	\$0.00	\$0.00	\$0.00		
	Liquidated Damages	\$0.00	\$0.00	\$0.00		
	Overrun Adjustments	\$0.00	\$0.00	\$0.00		

Adjustment Type: Material

J2P3157 Estimate Number 2 - Total	(\$4,886.45)
J2P3157 - Total	(\$4,886.45)
190315-B01 - Total	(\$4,886.45)
Overall - Total for All Estimates	(\$4,886.45)

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate

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Contract ID		Estimate Number		Pay Period Start Pay Period End			Created Date	Estimate Type	
190315-B01 0002		N	May 16, 2019 June 1, 2019		Jui	ne 3, 2019	Progress		
Project Line Item Adjustments for This Estimate Number									
J2P3157	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmer amount		Comments
	0040	COMPACTING EMBANKMENT	Material		-990	\$2.21	(\$2,187.90	0)	
	0050	COMPACTING IN CUT	Material		-4.3	\$627.57	(\$2,698.55	5)	
	Total						-4,886.45		

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 02 Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	200XXCS - Compacted gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 02 Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	200XXCS - Compacted gardb1	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3157	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$49,883.480	0.1	\$4,988.35
	0030	2031000	CLASS A EXCAVATION	CUYD	\$6.830	1,000	\$6,830.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$2.210	990	\$2,187.90
	0050	2037075	COMPACTING IN CUT	STA	\$627.570	4.3	\$2,698.55
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.810	854	\$6,669.74
	0270	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$42.050	12	\$504.60
	0280	6161009	FLAG ASSEMBLY	EA	\$24.030	15	\$360.45
	0330	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$961.190	6	\$5,767.14
Overall - Total		\$30,006.73					

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
J2P3157	0001	0010	2013000	CLEARING AND GRUBBING	0.00	2	ACRE	0.50	\$4,029.13	\$2,014.56
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.20	\$49,883.48	\$9,976.70

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-B01	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimat	es
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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2P3157	0001	0030	2031000	CLASS A EXCAVATION	0.00	17086	CUYD	1,396.00	\$6.83	\$9,534.68
	0001	0040	2036000	COMPACTING EMBANKMENT	0.00	7259	CUYD	990.00	\$2.21	\$2,187.90
	0001	0050	2037075	COMPACTING IN CUT	0.00	12.800	STA	4.30	\$627.57	\$2,698.55
	0001	0060	2063000	CLASS 3 EXCAVATION	0.00	256	CUYD	0.00	\$8.03	\$0.00
	0001	0070	2063300	CLASS 4 EXCAVATION	0.00	31	CUYD	0.00	\$66.30	\$0.00
	0001	0800	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	0.00	88	100F	0.00	\$182.57	\$0.00
	0001	0090	3030600	FURNISHING ROCK BASE MATERIAL	0.00	15822	SQYD	0.00	\$10.47	\$0.00
	0001	0100	3030610A	PLACING ROCK BASE	0.00	15822	SQYD	0.00	\$1.16	\$0.00
	0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	10580	SQYD	0.00	\$6.08	\$0.00
	0001	0120	3049905	MISC.GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	0.00	15822	SQYD	0.00	\$1.44	\$0.00
	0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	318	TONS	0.00	\$36.73	\$0.00
	0001	0140	4019905	MISC.OPTIONAL PAVEMENT, TEMPORARY WIDENING	0.00	10580	SQYD	0.00	\$32.88	\$0.00
	0001	0150	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	15776	SQYD	0.00	\$51.75	\$0.00
	0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	759	SQYD	0.00	\$68.49	\$0.00
	0001	0170	6085008	PAVED APPROACH, 8 IN.	0.00	739.200	SQYD	0.00	\$42.87	\$0.00
	0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	-377.00	377	LF	0.00	\$36.20	\$0.00
	0001	0190	6092032	CONCRETE CURB LOW PROFILE TYPE F	-452.00	452	LF	0.00	\$39.17	\$0.00
	0001	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	215	CUYD	0.00	\$59.47	\$0.00
	0001	0210	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	215	CUYD	0.00	\$18.68	\$0.00
	0001	0220	6097000	ROCK LINING	0.00	98	CUYD	0.00	\$64.85	\$0.00

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-B01	0002	May 16, 2019	June 1, 2019	June 3, 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
J2P3157	0001	0230	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	0.00	6	EA	0.00	\$2,523.13	\$0.00
	0001	0240	6122020	REPLACEMENT SAND BARREL	0.00	10	EA	0.00	\$180.22	\$0.00
	0001	0250	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	3	EA	0.00	\$901.12	\$0.00
	0001	0260	6161005	CONSTRUCTION SIGNS	0.00	1716	SQFT	854.00	\$7.81	\$6,669.74
	0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	12	EA	12.00	\$42.05	\$504.60
	0001	0280	6161009	FLAG ASSEMBLY	0.00	17	EA	15.00	\$24.03	\$360.45
	0001	0290	6161010	RELOCATED SIGNS	0.00	265	SQFT	0.00	\$7.21	\$0.00
	0001	0300	6161025	CHANNELIZER (TRIM LINE)	0.00	150	EA	26.00	\$26.43	\$687.18
	0001	0310	6161030	TYPE III MOVEABLE BARRICADE	0.00	47	EA	0.00	\$132.16	\$0.00
	0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4	EA	4.00	\$3,604.48	\$14,417.92
	0001	0330	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	6	EA	6.00	\$961.19	\$5,767.14
	0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1935	LF	0.00	\$24.03	\$0.00
	0001	0350	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	1935	LF	0.00	\$12.01	\$0.00
	0001	0360	6181000	MOBILIZATION	0.00	1	LS	0.25	\$30,638.06	\$7,659.52
	0001	0370	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0380	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	0.00	53	LF	0.00	\$18.02	\$0.00
	0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	22670	LF	0.00	\$1.26	\$0.00
	0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	23228	LF	0.00	\$1.26	\$0.00
	0001	0410	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	12	LF	0.00	\$7.57	\$0.00
	0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	11558	LF	0.00	\$0.48	\$0.00

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Total Paid / All Items / All Estimates

0570

0580

0590

0600

0610

0620

0001

0001

0001

0001

0001

7320621A

7320624A

7320815A

7320821A

8051000A

8061005

Missouri Department of Transportation Contractor's Pay Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-B01	0002	May 16, 2019	June 1, 2019	June 3, 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
J2P3157	0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	16660	LF	0.00	\$0.42	\$0.00
	0001	0440	6207001	PAVEMENT MARKING REMOVAL	0.00	66850	LF	0.00	\$0.42	\$0.00
	0001	0450	6214600A	FLOWABLE BACKFILL	0.00	15	CUYD	0.00	\$249.34	\$0.00
	0001	0460	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	643	SQYD	0.00	\$4.64	\$0.00
	0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$10,789.40	\$0.00
	0001	0480	7032002	CLASS B CONCRETE (MISC)	0.00	1.100	CUYD	0.00	\$180.22	\$0.00
	0001	0490	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	26	CUYD	0.00	\$654.59	\$0.00
	0001	0500	7061030	REINFORCING STEEL (CULVERTS)	0.00	5090	LB	0.00	\$1.85	\$0.00
	0001	0510	7250324A	24 IN. PIPE GROUP B	0.00	128	LF	0.00	\$56.95	\$0.00
	0001	0520	7250415	15 IN. PIPE GROUP C	0.00	279	LF	0.00	\$40.07	\$0.00
	0001	0530	7250421	21 IN. PIPE GROUP C	0.00	74	LF	0.00	\$66.23	\$0.00
	0001	0540	7261021	21 IN. PIPE GROUP A	0.00	136	LF	0.00	\$49.45	\$0.00
	0001	0550	7261024	24 IN. PIPE GROUP A	0.00	176	LF	0.00	\$59.80	\$0.00
	0001	0560	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	2	EA	0.00	\$1,157.90	\$0.00

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21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION

24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION

15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION

21 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION

SEEDING - COOL SEASON MIXTURES

ROCK DITCH CHECK

0.00

0.00

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175.00

\$638.06

\$703.91

\$623.41

\$1,139.88

\$2,463.06

\$12.92

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,261.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-B01	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates
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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2P3157	0001	0630	8061016	SEDIMENT REMOVAL	0.00	141	CUYD	0.00	\$14.58	\$0.00
	0001	0640	8061019	SILT FENCE	0.00	2505	LF	2,445.00	\$2.76	\$6,748.20
	0020	0650	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	0.00	8	EA	0.00	\$4,228.05	\$0.00
	0020	0660	9011106	BRACKET ARM, 6 FT. OR 1.8 M	0.00	8	EA	0.00	\$440.95	\$0.00
	0020	0670	9011313	LUMINAIRE, LED-C	0.00	8	EA	0.00	\$863.87	\$0.00
	0020	0680	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	35	LF	0.00	\$12.01	\$0.00
	0020	0690	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	0.00	28	LF	0.00	\$14.42	\$0.00
	0020	0700	9014004	CONDUIT, 4 IN. RIGID, PUSHED	0.00	174	LF	0.00	\$25.23	\$0.00
	0020	0710	9015010	TRENCHING TYPE I	0.00	1578	LF	0.00	\$5.11	\$0.00
	0020	0720	9016110	PULL BOX, PREFORMED CLASS 1	0.00	3	EA	0.00	\$1,321.64	\$0.00
	0020	0730	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	140	LF	0.00	\$2.16	\$0.00
	0020	0740	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	820	LF	0.00	\$1.20	\$0.00
	0020	0750	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	2200	LF	0.00	\$4.33	\$0.00
	0020	0760	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	8	EA	0.00	\$1,381.72	\$0.00
	0020	0770	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	0.00	1	EA	0.00	\$7,208.95	\$0.00
	0040	0780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	7	CUYD	0.00	\$3,650.11	\$0.00
	0040	0790	9031210	STRUCTURAL STEEL POSTS	0.00	2721	LB	0.00	\$4.48	\$0.00
	0040	0800	9031270A	2 IN. PSST POST - 12 GA.	0.00	428	LF	0.00	\$23.12	\$0.00
	0040	0810	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	102	LF	0.00	\$57.14	\$0.00
	0040	0820	9031280	2.5 IN. PSST POST - 12 GA.	0.00	92	LF	0.00	\$24.71	\$0.00

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190315-B01	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total	Paid	All Itam	s / 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
J2P3157	0040	0830	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	18	LF	0.00	\$71.54	\$0.00
	0040	0840	9035004A	SH-FLAT SHEET	0.00	621	SQFT	0.00	\$34.55	\$0.00
	0040	0850	9035011A	ST-STRUCTURAL	0.00	184	SQFT	0.00	\$35.64	\$0.00
	0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	26	SQFT	0.00	\$37.75	\$0.00
	0001	5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	377.00	0	LF	0.00	\$36.20	\$0.00
	0001	5002	6092031	CONCRETE CURB LOW PROFILE TYPE E	452.00	0	LF	0.00	\$39.17	\$0.00
Overall - To	otal									\$71,488.14

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
J2P3157	0020	2022010	REMOVAL OF IMPROVEMENTS	Various	5/31/19	gardb1	0.10	LS		
	0030	2031000	CLASS A EXCAVATION	Ditch Cut	5/31/19	gardb1	1,000.00	CUYD		
	0260	6161005	CONSTRUCTION SIGNS		5/20/19	gardb1	854.00	SQFT		
	0270	6161008	ADVANCED WARNING RAIL SYSTEM	RTE BB 13.637 RT, RTE 54 225.405 RT, RTE 19 229.136 LT and 226.280 RT	5/20/19	gardb1	12.00	EA		
	0280	6161009	FLAG ASSEMBLY		5/20/19	gardb1	15.00	EA		
	0330	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	RTE 19 - 228.572, 228.376, 227.042, 226.865 RTE 54 - 225.990, 226.196	5/20/19	gardb1	6.00	EA		

The information below this line are details from Line Item agency views.

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DWR Date: May 20, 2019

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-B01	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Line Number: 0260

Description: CONSTRUCTION SIGNS

Quantity Posted: 854

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
CRD 416	0.04		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
CRD 630	0.04		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE 19	229.33		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE 19	229.231		SPECIAL 6 36x48 12.00 POINT OF PRESENCE	WORK ZONE NO PHONE ZONE	1.00		12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE 19	229.136		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE 19	229.136		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE 19	228.944		R2-1 36x48 12.00	60 MPH	1.00		12	12

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90315-B01	000)2	May	16, 2019		June 1, 2019		June 3, 2019		Progress	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF.	Special Sign	Units Eac	h	Total SF Pay
Location	Log Wille	Station	SPEED LIMIT XX	Special Sigit		Number of items	31	opecial olgil	Office Lac		Total Si Fay
			SF LED LIWIT XX								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 19	228.747		CONST-3A 60x48 20.00 FINE SIGN		1.00				20	20	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
CRD 408	0.04		WO20-1 48x48 16.00 ROAD/BRIDGE/RAM WORK AHEAD	Р	1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 19	228.367		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 19	228.178		WO5-1 48x48 16.00 ROAD/BRIDGE/RAM NARROWS	Р	1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 19	228.111		SPECIAL 7 96x48 32.00 POINT OF PRESENCE	INTERSECTION IMPROVEMENTS FALL 2019	1.00				32	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 19	227.650		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	RIGHT SHOULDER CLOSED	1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 19	227.616		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00				16	16	

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Contrac	t ID	Estimate N	Number	Pay Period Start		Pay Period Er	nd	Creat	ed Date		Estimate Typ	е
90315-B01	0	002	Мау	16, 2019		June 1, 2019		June 3, 2019		Prog	gress	
Location	Log Mile	e Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units	Each	Total SF	Pay
RTE 19	227.565		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00				16		16	
Location	Log Mile	e Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units	Each	Total SF	Pay
RTE 19	227.263		WO5-1 48x48 16.00 ROAD/BRIDGE/RAM NARROWS	P	1.00				16		16	
Location	Log Mile	e Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units	Each	Total SF	Pay
RTE 19	227.206		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	RIGHT SHOULDER CLOSED	1.00				16		16	
Location	Log Mile	e Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units	Each	Total SF	Pay
RTE 19	227.165		SPECIAL 7 96x48 32.00 POINT OF PRESENCE	INTERSECTION IMPROVEMENTS FALL 2019	1.00				32		32	
Location	Log Mile	e Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units	Each	Total SF	Pay
RTE 19	227.130		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	RIGHT SHOULDER CLOSED AHEAD	1.00				16		16	
Location	Log Mile	e Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units	Each	Total SF	Pay
RTE 19	226.672		CONST-3A 60x48 20.00 FINE SIGN		1.00				20		20	
Location	Log Mile	e Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units	Each	Total SF	Pay
CRD 708	0.04		WO20-1 48x48 16.00 ROAD/BRIDGE/RAM WORK AHEAD	P	2.00				16		32	
Location	Log Mile	e Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units	Each	Total SF	Pay
RTE 19	226.479		R2-1 36x48 12.0 SPEED LIMIT XX	0 60 MPH	1.00				12		12	

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Contract	ID	Estimate N	lumber	Pay Period Start		Pay Period Er	nd	Create	ed Date	Es	timate Type
90315-B01	000)2	May	16, 2019		June 1, 2019		June 3, 2019		Progress	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Ea	ch	Total SF Pay
RTE 19	226.280		GO20-2 48x24 8.00 END ROAD WORK		1.00				8	8	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Ea	ch	Total SF Pay
RTE 19	226.280		WO20-1 48x48 16.00 ROAD/BRIDGE/RAN WORK AHEAD	Р	1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Ea	ch	Total SF Pay
RTE 19	226.179		SPECIAL 6 36x48 12.00 POINT OF PRESENCE	WORK ZONE NO PHONE ZONE	1.00				12	12	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Ea	ch	Total SF Pay
RTE 19	226.079		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00				18	18	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Ea	ch	Total SF Pay
CRD 716	0.04		WO20-1 48x48 16.00 ROAD/BRIDGE/RAN WORK AHEAD	Р	2.00				16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Ea	ch	Total SF Pay
RTE 54	225.208		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00				18	18	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Ea	ch	Total SF Pay
CRD 737 / 485	0.04		WO20-1 48x48 16.00 ROAD/BRIDGE/RAN WORK AHEAD	Р	2.00				16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Ea	ch	Total SF Pay
RTE 54	225.305		SPECIAL 6 36x48 12.00 POINT OF	WORK ZONE NO PHONE ZONE	1.00				12	12	

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Contrac	t ID	Estimate N	Number	Pay Period Start		Pay Period Er	nd	Creat	ed Date	Es	timate Type
190315-B01	00	002	Ma	y 16, 2019		June 1, 2019		June 3, 2019		Progress	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
			PRESENCE								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 54	225.405		WO20-1 48x48 16.00 ROAD/BRIDGE/RAN WORK AHEAD	ЛР	1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 54	225.405		GO20-2 48x24 8.00 END ROAD WORK		1.00				8	8	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 54	225.604		WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBO		1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 54	225.604		R2-1 36x48 12. SPEED LIMIT XX	00 SPEED LIMIT 60	1.00				12	12	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 54	225.811		CONST-3A 60x48 20.00 FINE SIGN		1.00				20	20	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 54	225.997		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		1.00				6	6	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 54	225.997		R2-1 36x48 12. SPEED LIMIT XX	00 40 MPH	1.00				12	12	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units Eac	h	Total SF Pay
RTE 54	226.203		WO21-5b 48x48 16.00 SHOULDER		1.00				16	16	

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Contrac	t ID	Estimate N	lumber	Pay Period Start		Pay Period En	nd	Creat	ed Date	Est	imate Type
90315-B01	000)2	Ма	y 16, 2019	J	lune 1, 2019		June 3, 2019	F	rogress	
Location	Log Mile	Station	Sign Number	Special Sign	1	Number of Items	SF S	Special Sign	Units Each		Total SF Pay
			WORK AHEAD								
Location	Log Mile	Station	Sign Number	Special Sign	1	Number of Items	SFS	Special Sign	Units Each		Total SF Pay
RTE 54	226.285		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	RIGHT SHOULDER CLOSED AHEAD	1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign	1	Number of Items	SF	Special Sign	Units Each		Total SF Pay
RTE 54	226.312		SPECIAL 7 96x48 32.00 POINT OF PRESENCE	INTERSECTION IMPROVEMENTS FALL 2019	1.00				32	32	
Location	Log Mile	Station	Sign Number	Special Sign	1	Number of Items	SF	Special Sign	Units Each		Total SF Pay
RTE 54	226.363		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	RIGHT SHOULDER CLOSED	1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign	1	Number of Items	SF S	Special Sign	Units Each		Total SF Pay
RTE 54	226.419		WO5-1 48x48 16.00 ROAD/BRIDGE/RAM NARROWS	IP	1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign	1	Number of Items	SFS	Special Sign	Units Each		Total SF Pay
RTE BB	13.637		WO20-1 48x48 16.00 ROAD/BRIDGE/RAM WORK AHEAD	1P	1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign	1	Number of Items	SF S	Special Sign	Units Each		Total SF Pay
RTE BB	13.548		SPECIAL 6 36x48 12.00 POINT OF PRESENCE	WORK ZONE NO PHONE ZONE	1.00				12	12	
Location	Log Mile	Station	Sign Number	Special Sign	ı	Number of Items	SF S	Special Sign	Units Each		Total SF Pay
RTE BB	13.411		GO20-2 48x24 8.00 END ROAD WORK		1.00				8	8	

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Contract	t ID	Estimate N	lumber	Pay Period Start		Pay Period En	d	Create	ed Date	Estimate Type	
90315-B01	0002	2	May 16	5, 2019		June 1, 2019		June 3, 2019		Progre	ss
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units E	ach	Total SF Pay
RTE BB	13.411		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00				18		18
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units E	ach	Total SF Pay
RTE BB	13.329		R2-1 36x48 12.00 SPEED LIMIT XX	SPEED LIMIT 55	1.00				12		12
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units E	ach	Total SF Pay
CRD 716	0.04		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00				16		32
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units E	ach	Total SF Pay
RTE 54	226.716		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00				16		16
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF	Special Sign	Units E	ach	Total SF Pay
RTE 19	227.057		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00				16		16

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