



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C06	0001	See NTP Date	October 15, 2019	October 16, 2019	Progress

No Data Available

Prepared By:

Marshall Project Office
1593 W. Arrow
Marshall, MO 65340

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3I3145	I-70-2(119)	Sign improvements	I-70	VARIOUS	on various ramp locations in the 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
\$109,448.85	\$2,457.00	\$111,905.85	98.01%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3I3145			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
190517-C06	Total Earnings	\$109,681.90	\$0.00	\$109,681.90
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$109,681.90	\$0.00	
Contract Total Payable This Estimate:				\$109,681.90

Approval Date	By User
October 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by mothee
October 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by walkez1
October 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J3I3145		To Date	Previous	This Estimate
	Participating	\$109,681.90	\$0.00	\$109,681.90
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$109,681.90	\$0.00	\$109,681.90
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$27,405.10	\$0.00	\$27,405.10
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	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	(\$1,033.40)	\$0.00	(\$1,033.40)
	Totals:	\$109,681.90	\$0.00	
Project Total Payable This Estimate:				\$109,681.90

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 190517-C06, Contract Project J3I3145, Project Item Line Number 0040, Contract Line Item Number 0040, Item 9031220, Minor Item.	mothee	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3I3145, Item 9031270A, Project Item Line Number 0050, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	mothee	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-C06, Contract Project J3I3145, Project Item Line Number 0035, Contract Line Item Number 0035, Item 9039902, Minor Item.	mothee	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3I3145, Item 9031273, Project Item Line Number 0060, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	mothee	Acknowledged

Items Paid This Estimate Period



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190517-C06		0001		See NTP Date		October 15, 2019		October 16, 2019		Progress

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
J3I3145	0010	2022010		\$2,500.00	LS	0.00	0.00	1.00	1.00	\$2,500.00
	0020	6169902	MISC. TRAFFIC CONTROL	\$250.00	EA	0.00	0.00	25.00	25.00	\$6,250.00
	0033	9039902	MISC. 2 IN PSST FOOTING (OPTIONAL CONCRETE OR FOAM)	\$185.15	EA	0.00	0.00	132.00	132.00	\$24,439.80
	0035	9039902	MISC. 4 IN FOOTING (OPTIONAL CONCRETE OR FOAM)	\$198.00	EA	-1.00	0.00	5.00	5.00	\$990.00
	0040	9031220		\$5.00	LB	-167.08	0.00	2,609.00	2,609.00	\$13,045.00
	0050	9031270A		\$10.70	LF	0.00	0.00	0.00	0.00	\$17,901.10
	0060	9031273		\$24.00	LF	0.00	0.00	0.00	0.00	\$9,504.00
	0070	9035004A		\$18.40	SQFT	0.00	0.00	1,905.00	1,905.00	\$35,052.00
Total Amount of Items Paid this Estimate -										\$109,681.90

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
J3I3145	0001	0010	2022010		0.00	1	LS	1.00	\$2,500.00	\$2,500.00
	0001	0020	6169902	MISC. TRAFFIC CONTROL	0.00	25	EA	25.00	\$250.00	\$6,250.00
	0040	0033	9039902	MISC. 2 IN PSST FOOTING (OPTIONAL CONCRETE OR FOAM)	0.00	133	EA	132.00	\$185.15	\$24,439.80
	0040	0035	9039902	MISC. 4 IN FOOTING (OPTIONAL CONCRETE OR FOAM)	0.00	5	EA	6.00	\$198.00	\$1,188.00
	0040	0040	9031220		-171.00	2780	LB	2,776.08	\$5.00	\$13,880.40
	0040	0050	9031270A		0.00	1733	LF	1,673.00	\$10.70	\$17,901.10
	0040	0060	9031273		138.00	261	LF	396.00	\$24.00	\$9,504.00
	0040	0070	9035004A		0.00	1977	SQFT	1,905.00	\$18.40	\$35,052.00



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190517-C06	0001	See NTP Date	October 15, 2019	October 16, 2019	Progress

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
J3I3145	0010	2022010	REMOVAL OF IMPROVEMENTS	Exit 31 EB	9/30/19	mothee	0.04	LS		
				Exit 37 EB		mothee	0.04	LS		
				Exit 41 EB	10/1/19	mothee	0.04	LS		
				Exit 45 EB		mothee	0.04	LS		
				Exit 49 EB		mothee	0.04	LS		
				Exit 52 EB		mothee	0.04	LS		
				Exit 58 EB		mothee	0.04	LS		
				Exit 62 EB	10/2/19	mothee	0.04	LS		
				Exit 66 EB		mothee	0.04	LS		
				Exit 71 EB		mothee	0.04	LS		
				Exit 74 EB		mothee	0.04	LS		
				Exit 84 EB		mothee	0.04	LS		
				Exit 66 WB	10/3/19	mothee	0.04	LS		
				Exit 71 WB		mothee	0.04	LS		
				Exit 74 WB		mothee	0.04	LS		
				Exit 84 WB		mothee	0.04	LS		
				Exit 49 WB	10/7/19	mothee	0.04	LS		
				Exit 52 WB		mothee	0.04	LS		
				Exit 58 WB		mothee	0.04	LS		
				Exit 62 WB		mothee	0.04	LS		
				Exit 37 WB	10/8/19	mothee	0.04	LS		
				Exit 38 WB		mothee	0.04	LS		
				Exit 41 WB		mothee	0.04	LS		
				Exit 45 WB		mothee	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
J3I3145	0010	2022010	REMOVAL OF IMPROVEMENTS	Exit 31 WB	10/9/19	mothee	0.04	LS		
	0020	6169902	MISC.	Exit 31 EB	9/30/19	mothee	1.00	EA		
				Exit 37 EB		mothee	1.00	EA		
				Exit 41 EB	10/1/19	mothee	1.00	EA		
				Exit 45 EB		mothee	1.00	EA		
				Exit 49 EB		mothee	1.00	EA		
				Exit 52 EB		mothee	1.00	EA		
				Exit 58 EB		mothee	1.00	EA		
				Exit 62 EB	10/2/19	mothee	1.00	EA		
				Exit 66 EB		mothee	1.00	EA		
				Exit 71 EB		mothee	1.00	EA		
				Exit 74 EB		mothee	1.00	EA		
				Exit 84 EB		mothee	1.00	EA		
				Exit 66 WB	10/3/19	mothee	1.00	EA		
				Exit 71 WB		mothee	1.00	EA		
				Exit 74 WB		mothee	1.00	EA		
				Exit 84 WB		mothee	1.00	EA		
				Exit 49 WB	10/7/19	mothee	1.00	EA		
				Exit 52 WB		mothee	1.00	EA		
				Exit 58 WB		mothee	1.00	EA		
				Exit 62 WB		mothee	1.00	EA		
				Exit 37 WB	10/8/19	mothee	1.00	EA		
				Exit 38 WB		mothee	1.00	EA		
				Exit 41 WB		mothee	1.00	EA		
			Exit 45 WB		mothee	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	
J313145	0020	6169902	MISC.	Exit 31 WB	10/9/19	mothee	1.00	EA			
	0033	9039902	MISC.	Exit 31 EB (One Way)	9/30/19	mothee	1.00	EA			
				Exit 31 EB (Do Not Enter)		mothee	2.00	EA			
				Exit 31 EB (Wrong Way)		mothee	1.00	EA			
				Exit 37 EB (Wrong Way)		mothee	1.00	EA			
				Exit 37 EB (Do Not Enter)		mothee	2.00	EA			
				Exit 41 EB (Do Not Enter) (2)	10/1/19	mothee	4.00	EA			
				Exit 41 EB (Wrong Way)		mothee	1.00	EA			
				Exit 45 EB (Do Not Enter) (2)		mothee	4.00	EA			
				Exit 49 EB (Do Not Enter) (2)		mothee	4.00	EA			
				Exit 49 EB (Wrong Way) (2)		mothee	2.00	EA			
				Exit 52 EB (Do Not Enter) (2)	10/2/19	mothee	4.00	EA			
				Exit 52 EB (Wrong Way) (2)		mothee	2.00	EA			
				Exit 58 EB (Wrong Way) (1)		mothee	1.00	EA			
				Exit 58 EB (Do Not Enter) (2)		mothee	4.00	EA			
				Exit 62 EB (Wrong Way) (2)		mothee	2.00	EA			
	Exit 66 EB (Do		mothee	4.00	EA						



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J313145	0033	9039902	MISC.	Not Enter) (2)	10/2/19								
				Exit 66 EB (Wrong Way) (1)		mothee	1.00	EA					
				Exit 71 EB (Do Not Enter) (2)		mothee	4.00	EA					
				Exit 71 EB (Wrong Way) (2)		mothee	2.00	EA					
				Exit 74 EB (Do Not Enter) (1)		mothee	2.00	EA					
				Exit 74 EB (Wrong Way) (1)		mothee	1.00	EA					
				Exit 84 EB (Do Not Enter) (2)		mothee	4.00	EA					
				Exit 84 EB (Wrong Way) (2)		mothee	2.00	EA					
				Exit 66 WB (Do Not Enter) (2)	10/3/19	mothee	4.00	EA					
				Exit 66 WB (Wrong Way) (2)		mothee	2.00	EA					
				Exit 71 WB (Do Not Enter) (2)		mothee	4.00	EA					
				Exit 71 WB (Wrong Way) (2)		mothee	2.00	EA					
				Exit 74 WB (Wrong Way) (2)		mothee	2.00	EA					
				Exit 74 WB (Do Not Enter) (2)		mothee	4.00	EA					
				Exit 84 WB (Do Not Enter) (2)		mothee	4.00	EA					
				Exit 84 WB (Wrong Way) (2)		mothee	2.00	EA					
				Exit 49 WB (Do		10/7/19	mothee	2.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J313145	0033	9039902	MISC.	Not Enter) (1)	10/7/19						
				Exit 49 WB (Wrong Way) (1)		mothee	1.00	EA			
				Exit 52 WB (Do Not Enter) (2)		mothee	4.00	EA			
				Exit 52 WB (Wrong Way) (1)		mothee	1.00	EA			
				Exit 58 WB (Do Not Enter) (4)		mothee	4.00	EA			
				Exit 58 WB (Wrong Way) (1)		mothee	1.00	EA			
				Exit 62 WB (Do Not Enter) (4)		mothee	4.00	EA			
				Exit 62 WB (Wrong Way) (2)		mothee	2.00	EA			
				Exit 37 WB (Wrong Way) (1)	10/8/19	mothee	1.00	EA			
				Exit 37 WB (Do Not Enter) (2)		mothee	4.00	EA			
				Exit 38 WB (Do Not Enter) (2)		mothee	4.00	EA			
				Exit 38 WB (Wrong Way) (2)		mothee	2.00	EA			
				Exit 41 WB (Do Not Enter) (2)		mothee	4.00	EA			
				Exit 41 WB (Wrong Way) (2)		mothee	2.00	EA			
				Exit 45 WB (Do Not Enter) (2)		mothee	4.00	EA			
				Exit 31 WB (Do Not Enter) (4)		10/9/19	mothee	4.00	EA		
				Exit 37 WB	mothee		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	
J313145	0033	9039902	MISC.	(Wrong Way) (1)	10/9/19						
				Exit 58 EB (Moved DNE from blocking Stop sign) (1)		mothee	1.00	EA			
				Exit 71 EB (Moved DNE from blocking Stop sign) (1)		mothee	1.00	EA			
				Exit 71 WB (Moved DNE from blocking Stop sign) (1)		mothee	1.00	EA			
				Exit 74 WB (Moved DNE from blocking Stop sign) (1)		mothee	1.00	EA			
	0035	9039902	MISC.	Exit 31 EB (Yield)	9/30/19	mothee	1.00	EA			
				Exit 74 EB (Yield)	10/2/19	mothee	1.00	EA			
				Exit 74 EB (Stop)		mothee	1.00	EA			
				Exit 74 WB (Stop)	10/3/19	mothee	1.00	EA			
				Exit 62 EB	10/4/19	mothee	1.00	EA			
				Exit 37 EB (Stop)	10/9/19	mothee	1.00	EA			
	0040	9031220	PIPE POSTS	Exit 31 EB One Way (2) (Backing Bars)	10/4/19	mothee	32.30	LB			
				Exit 31 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 37 EB One Way (4) (Backing		mothee	64.60	LB			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3I3145	0040	9031220	PIPE POSTS	Bars)	10/4/19						
				Exit 41 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 45 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 49 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 52 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 58 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 62 EB (Stop sign) (18')		mothee	194.22	LB			
				Exit 62 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 66 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 66 WB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 71 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 71 WB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 74 EB (Stop sign) (18')		mothee	194.22	LB			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3I3145	0040	9031220	PIPE POSTS	Exit 74 EB (Yield sign) (19.3')	10/4/19	mothee	208.25	LB			
				Exit 74 WB (Stop sign) (18')		mothee	194.22	LB			
				Exit 74 WB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 84 EB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 84 WB One Way (4) (Backing Bars)		mothee	64.60	LB			
				Exit 62 WB One Way (4) (Backing Bars)	10/7/19	mothee	64.60	LB			
				Exit 38 WB (One Way) (4)	10/8/19	mothee	64.60	LB			
				Exit 41 WB (One Way) (4)		mothee	64.60	LB			
				Exit 45 WB (One Way) (4)		mothee	64.60	LB			
				Exit 49 WB (One Way) (4)		mothee	64.60	LB			
				Exit 52 WB (One Way) (4)		mothee	64.60	LB			
				Exit 58 WB (One Way) (4)	mothee	64.60	LB				
				Exit 31 EB (Yield) (19.3')	10/9/19	mothee	208.25	LB			
				Exit 31 WB (One Way) (4)		mothee	64.60	LB			
				Exit 37 EB (Stop)		mothee	194.22	LB			



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J313145	0040	9031220	PIPE POSTS	(18')	10/9/19	mothee	64.60	LB				
				Exit 37 WB (One Way) (4)								
	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 31 (One Way)	9/30/19	mothee	11.00	LF				
				Exit 31 EB (Do Not Enter) (2)								
				Exit 31 EB (Wrong Way)								
				Exit 37 EB (Do Not Enter) (2)								
				Exit 37 EB (Wrong Way)								
				Exit 41 EB (Do Not Enter) (2)								
				Exit 41 EB (Wrong Way)								
				Exit 45 EB (Do Not Enter) (2)								
				Exit 49 EB (Do Not Enter) (2)								
				Exit 49 EB (Wrong Way) (2)								
				Exit 52 EB (Do Not Enter) (2)								
				Exit 52 EB (Wrong Way) (2)								
				Exit 58 EB (Do Not Enter) (2)	mothee	54.00	LF					
Exit 58 EB (Wrong Way) (1)												
			Exit 74 EB (1)	10/2/19	mothee	27.00	LF					



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3I3145	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 62 EB (Do Not Enter) (2)	10/2/19	mothee	54.00	LF			
				Exit 62 EB (Wrong Way) (2)		mothee	24.00	LF			
				Exit 66 EB (Do Not Enter) (2)		mothee	54.00	LF			
				Exit 66 EB (Wrong Way) (1)		mothee	12.00	LF			
				Exit 71 EB (Do Not Enter) (2)		mothee	54.00	LF			
				Exit 71 EB (Wrong Way) (2)		mothee	24.00	LF			
				Exit 74 EB (Do Not Enter) (1)		mothee	0.00	LF			
				Exit 74 EB (Wrong Way) (1)		mothee	12.00	LF			
				Exit 74 EB (Wrong Way)		mothee	0.00	LF			
				Exit 84 EB (Wrong Way) (2)		mothee	24.00	LF			
				Exit 84 EB (Do Not Enter) (2)	mothee	54.00	LF				
				Exit 66 WB (Do Not Enter) (2)	10/3/19	mothee	54.00	LF			
				Exit 66 WB (Wrong Way) (2)		mothee	24.00	LF			
				Exit 71 WB (Do Not Enter) (2)		mothee	54.00	LF			
				Exit 71 WB (Wrong Way) (2)		mothee	24.00	LF			
				Exit 74 WB (Do Not Enter) (2)		mothee	54.00	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J313145	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 74 WB (Wrong Way) (2)	10/3/19	mothee	24.00	LF			
				Exit 84 WB (Wrong Way) (2)		mothee	24.00	LF			
				Exit 84 WB (Do Not Enter) (2)		mothee	54.00	LF			
				Exit 49 WB (Do Not Enter) (1)	10/7/19	mothee	27.00	LF			
				Exit 49 WB (Wrong Way) (1)		mothee	12.00	LF			
				Exit 52 WB (Do Not Enter) (2)		mothee	54.00	LF			
				Exit 52 WB (Wrong Way) (1)		mothee	12.00	LF			
				Exit 58 WB (Wrong Way) (1)		mothee	12.00	LF			
				Exit 58 WB (Do Not Enter) (2)		mothee	54.00	LF			
				Exit 62 WB (Do Not Enter) (2)		mothee	54.00	LF			
				Exit 62 WB (Wrong Way) (2)		mothee	24.00	LF			
				Exit 37 WB (Do Not Enter) (2)		10/8/19	mothee	54.00	LF		
				Exit 37 WB (Wrong Way) (1)			mothee	12.00	LF		
				Exit 38 WB (Do Not Enter) (2)	mothee		54.00	LF			
				Exit 38 WB (Wrong Way) (2)	mothee		24.00	LF			
				Exit 41 WB (Do Not Enter) (2)	mothee		54.00	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-C06		0001		See NTP Date		October 15, 2019			October 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3I3145	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 41 WB (Wrong Way) (2)	10/8/19	mothee	24.00	LF			
				Exit 45 WB (Do Not Enter) (2)		mothee	54.00	LF			
				Exit 31 WB (Do Not Enter) (2)	10/9/19	mothee	54.00	LF			
				Exit 31 WB (Wrong Way) (1)		mothee	12.00	LF			
	0060	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Exit 31 EB (One Way)	9/30/19	mothee	3.00	LF			
				Exit 37 EB (Do Not Enter)		mothee	6.00	LF			
				Exit 37 EB (Do Not Enter) (2)		mothee	6.00	LF			
				Exit 37 EB (Wrong Way)		mothee	3.00	LF			
				Exit 37 EB (Wrong Way)		mothee	3.00	LF			
				Exit 41 EB (Do Not Enter) (2)	10/1/19	mothee	12.00	LF			
				Exit 41 EB (Wrong Way)		mothee	3.00	LF			
				Exit 45 EB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 49 EB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 49 EB (Wrong Way) (2)		mothee	6.00	LF			
				Exit 52 EB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 52 EB (Wrong Way) (2)		mothee	6.00	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-C06		0001		See NTP Date		October 15, 2019			October 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J313145	0060	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Exit 58 EB (Do Not Enter) (2)	10/1/19	mothee	12.00	LF			
				Exit 58 EB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 62 EB (Do Not Enter) (2)	10/2/19	mothee	12.00	LF			
				Exit 62 EB (Wrong Way) (2)		mothee	6.00	LF			
				Exit 66 EB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 66 EB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 71 EB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 71 EB (Wrong Way) (2)		mothee	6.00	LF			
				Exit 74 EB (Do Not Enter) (1)		mothee	3.00	LF			
				Exit 74 EB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 84 EB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 84 EB (Wrong Way) (2)		mothee	6.00	LF			
				Exit 66 WB (Do Not Enter) (2)	10/3/19	mothee	12.00	LF			
				Exit 66 WB (Wrong Way) (2)		mothee	6.00	LF			
				Exit 71 WB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 71 WB (Wrong Way) (2)		mothee	6.00	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-C06		0001		See NTP Date		October 15, 2019			October 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J313145	0060	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Exit 74 WB (Do Not Enter) (2)	10/3/19	mothee	12.00	LF			
				Exit 74 WB (Wrong Way) (2)		mothee	6.00	LF			
				Exit 84 WB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 84 WB (Wrong Way) (2)		mothee	6.00	LF			
				Exit 49 WB (Do Not Enter) (1)	10/7/19	mothee	6.00	LF			
				Exit 49 WB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 52 WB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 52 WB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 58 WB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 58 WB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 62 WB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 62 WB (Wrong Way) (2)		mothee	6.00	LF			
				Exit 37 WB (Do Not Enter) (2)	10/8/19	mothee	12.00	LF			
				Exit 37 WB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 38 WB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 38 WB (Wrong Way) (2)		mothee	6.00	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190517-C06		0001		See NTP Date		October 15, 2019			October 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J313145	0060	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Exit 41 WB (Do Not Enter) (2)	10/8/19	mothee	12.00	LF				
				Exit 41 WB (Wrong Way) (2)		mothee	6.00	LF				
				Exit 45 WB (Do Not Enter) (2)		mothee	12.00	LF				
				Exit 31 WB (Do Not Enter) (1)	10/9/19	mothee	12.00	LF				
				Exit 31 WB (Wrong Way) (1)		mothee	3.00	LF				
				Exit 58 EB, Exit 71 EB, Exit 74 WB, Exit 71 WB (Moved DNE from blocking Stop sign) (4)		mothee	12.00	LF				
				Exit 74 EB (Do Not Enter)		mothee	3.00	LF				
				0070	9035004A	SH-FLAT SHEET	Exit 31 EB (Do Not Enter)	9/30/19	mothee	16.00	SQFT	
	Exit 31 EB (One Way) (4)	mothee	27.00				SQFT					
	Exit 31 EB (Wrong Way)	mothee	8.75				SQFT					
	Exit 37 EB (One Way) (2)	mothee	13.50				SQFT					
	Exit 37 EB (Wrong Way)	mothee	8.75				SQFT					
	Exit 37 EB (Do Not Enter) (2)	mothee	32.00				SQFT					
	Exit 41 EB (Do Not Enter) (2)	10/1/19	mothee				32.00	SQFT				
	Exit 41 EB		mothee	17.50	SQFT							



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-C06		0001		See NTP Date		October 15, 2019			October 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3I3145	0070	9035004A	SH-FLAT SHEET	(Wrong Way) (2)	10/1/19						
				Exit 45 EB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 49 EB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 49 EB (Wrong Way) (2)		mothee	17.50	SQFT			
				Exit 52 EB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 52 EB (Wrong Way) (2)		mothee	17.50	SQFT			
				Exit 58 EB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 58 EB (Wrong Way) (2)		mothee	17.50	SQFT			
				Exit 62 EB (Wrong Way) (2)	10/2/19	mothee	17.50	SQFT			
				Exit 62 EB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 66 EB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 66 EB (Wrong Way) (2)		mothee	17.50	SQFT			
				Exit 71 EB (Wrong Way) (2)		mothee	17.50	SQFT			
				Exit 71 EB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 74 EB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 74 EB (Wrong Way) (2)		mothee	17.50	SQFT			
				Exit 84 EB (Do		mothee	32.00	SQFT			



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C06	0001	See NTP Date	October 15, 2019	October 16, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3I3145	0070	9035004A	SH-FLAT SHEET	Not Enter) (2)	10/2/19					
				Exit 84 EB (Wrong Way) (2)		mothee	17.50	SQFT		
				Exit 37 EB (One Way) (2)	10/3/19	mothee	13.50	SQFT		
				Exit 41 EB (One Way) (4)		mothee	27.00	SQFT		
				Exit 45 EB, 49 EB, 52 EB, 58 EB, 62 EB, 66 EB, 71 EB, 84 EB, 84 WB (One Way) (36)		mothee	243.00	SQFT		
				Exit 66 WB (Do Not Enter) (2)		mothee	32.00	SQFT		
				Exit 66 WB (One Way) (4)		mothee	27.00	SQFT		
				Exit 66 WB (Wrong Way) (2)		mothee	17.50	SQFT		
				Exit 71 WB (Do Not Enter) (2)		mothee	32.00	SQFT		
				Exit 71 WB (One Way) (4)		mothee	27.00	SQFT		
				Exit 71 WB (Wrong Way) (2)		mothee	17.50	SQFT		
				Exit 74 EB (One Way) (2)		mothee	13.50	SQFT		
				Exit 74 WB (Do Not Enter) (2)		mothee	32.00	SQFT		
				Exit 74 WB (One Way) (4)		mothee	27.00	SQFT		
				Exit 74 WB (Wrong Way) (2)		mothee	17.50	SQFT		



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C06	0001	See NTP Date	October 15, 2019	October 16, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3I3145	0070	9035004A	SH-FLAT SHEET	Exit 84 WB (Do Not Enter) (2)	10/3/19	mothee	32.00	SQFT		
				Exit 84 WB (Wrong Way) (2)		mothee	17.50	SQFT		
				Exit 49 WB (Do Not Enter) (2)	10/7/19	mothee	32.00	SQFT		
				Exit 49 WB (Wrong Way) (2)		mothee	17.50	SQFT		
				Exit 52 WB (Wrong Way) (2)		mothee	17.50	SQFT		
				Exit 52 WB (Do Not Enter) (2)		mothee	32.00	SQFT		
				Exit 58 WB (Do Not Enter) (2)		mothee	32.00	SQFT		
				Exit 58 WB (Wrong Way) (2)		mothee	17.50	SQFT		
				Exit 62 WB (Do Not Enter) (2)		mothee	32.00	SQFT		
				Exit 62 WB (One Way) (4)		mothee	27.00	SQFT		
				Exit 62 WB (Wrong Way) (2)		mothee	17.50	SQFT		
				Exit 37 WB (Do Not Enter) (2)		10/8/19	mothee	32.00	SQFT	
				Exit 37 WB (Wrong Way) (2)	mothee		17.50	SQFT		
				Exit 38 WB (Do Not Enter) (2)	mothee		32.00	SQFT		
				Exit 38 WB (Wrong Way) (2)	mothee		17.50	SQFT		
				Exit 41 WB (Do Not Enter) (2)	mothee		32.00	SQFT		



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C06	0001	See NTP Date	October 15, 2019	October 16, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3I3145	0070	9035004A	SH-FLAT SHEET	Exit 41 WB (Wrong Way) (2)	10/8/19	mothee	17.50	SQFT		
				Exit 45 WB (Do Not Enter) (2)		mothee	32.00	SQFT		
				Exit 52 WB, Exit 49 WB, Exit 45 WB, Exit 41 WB, Exit 38 WB---(4) each		mothee	135.00	SQFT		
				Exit 58 WB (One Way) (4)		mothee	27.00	SQFT		
				Exit 31 EB (Do Not Enter) (30"x30") (1)	10/9/19	mothee	6.25	SQFT		
				Exit 31 EB (One Way) (4)		mothee	27.00	SQFT		
				Exit 31 EB (Yield) (1)		mothee	11.00	SQFT		
				Exit 31 WB (Do Not Enter) (2)		mothee	32.00	SQFT		
				Exit 31 WB (Wrong Way) (2)		mothee	17.50	SQFT		
				Exit 37 EB (Do Not Enter) (1)		mothee	16.00	SQFT		
				Exit 37 EB (One Way) (4)		mothee	27.00	SQFT		
				Exit 37 EB (Yield) (1)		mothee	11.00	SQFT		
				Exit 74 EB (Do Not Enter) (30"x30") (1)		mothee	6.25	SQFT		
				Exit 74 EB (Stop) (1)		mothee	16.00	SQFT		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-C06		0001		See NTP Date		October 15, 2019			October 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3I3145	0070	9035004A	SH-FLAT SHEET	Exit 74 EB (Yield) (1)	10/9/19	mothee	11.00	SQFT			
				Various ramps	10/15/19	mothee	-3.00	SQFT			