



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-D10	0004	November 2, 2019	November 15, 2019	November 18, 2019	Progress

Prepared For:

Capital Paving & Construction, LLC
 117 Commerce Drive
 Jefferson City, MO 65109
 (573)636-6229FAX

Prepared By:

Jefferson City Project Office
 5617 Red Eagle Drive
 Jefferson City, MO 65109

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3015	FAS-S400(21)	Bridge deck repair	Dix Road	COLE	over Route 50 and 0.22 miles north of Business 50

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$475,513.64	\$0.00	\$475,513.64	78.79%	November 1, 2019	November 1, 2019	Oct 17, 2019 10:00:00 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3015			

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190517-D10			
Total Earnings	\$374,652.49	\$344,226.26	\$30,426.23
Total Adjustments	\$50,000.00	\$50,000.00	\$0.00
	\$505,133.74	\$471,533.77	
Contract Total Payable This Estimate:			\$33,599.97

Approval Date	By User
November 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by hallej1
November 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by riley1
November 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J5P3015		To Date	Previous	This Estimate
	Participating	\$374,652.49	\$344,226.26	\$30,426.23
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$455,133.74	\$421,533.77	\$33,599.97
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$78,690.94	\$179,910.33	(\$101,219.39)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$50,000.00	\$50,000.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$48,745.70)	(\$7,738.42)	(\$41,007.28)
	Totals:	\$505,133.74	\$471,533.77	
Project Total Payable This Estimate:				\$33,599.97

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6099903, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-D10, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 10/23/2019 12:02:55 AM.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10,	hallej1	Acknowledged



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Discrepancy / Exception Description	User	Status
Contract Project J5P3015, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161033, Minor Item.		
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161055, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6206000C, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6207001, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 8051000A, Project Item Line Number 0420, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200009, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0620, Contract Line Item Number 0620, Item 7040102, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6205902A, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7040104, Minor Item.	hallej1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 9020833, Project Item Line Number 0520, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6086004, Minor Item.	hallej1	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0580, Contract Line Item Number 0580, Item 9028310, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 9022708, Project Item Line Number 0540, Material Set 9022708, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 9022708, Project Item Line Number 0540, Material Set 9022708, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0570, Contract Line Item Number 0570, Item 9028308, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 8031000A, Project Item Line Number 0410, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161040, Minor Item.	hallej1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0410, Contract Line Item Number 0410, Item 8031000A, Minor Item.	hallej1	Overridden

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
J5P3015	0010	2022010		\$20,809.59	LS	0.00	1.00	0.00	1.00	\$0.00
	0030	2153000		\$2,297.52	100F	0.00	2.00	0.00	2.00	\$0.00
	0040	3040504		\$20.49	SQYD	0.00	588.00	0.00	588.00	\$0.00
	0050	3105003		\$113.04	SQYD	0.00	16.00	0.00	16.00	\$0.00
	0060	4019905	MISC. OPTIONAL PAVEMENT	\$264.08	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0070	4030003		\$250.00	TONS	0.00	76.50	0.00	76.50	\$13.04
	0080	4079912	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT MEMBRANE	\$100.00	GAL	0.00	138.00	0.00	138.00	\$0.00
	0090	6081010		\$86.68	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0100	6081012		\$11.95	SQFT	0.00	45.00	0.00	45.00	\$0.00
	0110	6085008		\$119.78	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0120	6086004		\$86.76	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0130	6092011		\$118.26	LF	0.00	4.00	0.00	4.00	\$0.00
	0140	6099903	MISC. MODIFIED TYPE B CURB AND GUTTER	\$96.14	LF	-16.00	72.00	0.00	72.00	\$0.00
	0160	6161005		\$8.34	SQFT	0.00	1,020.00	0.00	1,020.00	\$0.00
	0170	6161008		\$46.94	EA	0.00	7.00	0.00	7.00	\$0.00
	0180	6161009		\$19.03	EA	0.00	8.00	0.00	8.00	\$0.00
	0190	6161025		\$16.37	EA	0.00	200.00	0.00	200.00	\$0.00
0200	6161030		\$115.51	EA	0.00	12.00	0.00	12.00	\$0.00	



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J5P3015	0210	6161033		\$37.03	EA	-18.00	10.00	0.00	10.00	\$0.00
	0220	6161040		\$860.48	EA	-2.00	2.00	0.00	2.00	\$0.00
	0230	6161055		\$68.32	EA	-18.00	10.00	0.00	10.00	\$0.00
	0240	6161099		\$2,607.52	EA	0.00	4.00	0.00	4.00	\$0.00
	0250	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	\$120.21	EA	0.00	2.00	0.00	2.00	\$0.00
	0260	6181000		\$38,252.44	LS	0.00	1.00	0.00	1.00	\$0.00
	0270	6200009		\$6.26	LF	-8.00	0.00	225.00	225.00	\$1,408.50
	0280	6200015		\$19.82	LF	0.00	123.00	63.00	186.00	\$1,248.66
	0290	6200021		\$297.26	EA	0.00	0.00	4.00	4.00	\$1,189.04
	0300	6200024		\$297.26	EA	0.00	2.00	0.00	2.00	\$0.00
	0310	6200027		\$594.51	EA	0.00	2.00	0.00	2.00	\$0.00
	0320	6205902A		\$1.56	LF	-290.00	0.00	342.00	342.00	\$533.52
	0330	6205903A		\$1.56	LF	0.00	0.00	260.00	260.00	\$405.60
	0340	6206000C		\$1.56	LF	-17.00	143.00	0.00	143.00	\$0.00
	0350	6206001C		\$1.56	LF	0.00	532.00	0.00	532.00	\$0.00
	0360	6207001		\$1.56	LF	-150.00	98.00	475.00	573.00	\$741.00
	0370	6207002		\$156.45	EA	0.00	0.00	4.00	4.00	\$625.80
	0380	6221001		\$17.00	SQYD	0.00	1,150.00	0.00	1,150.00	\$0.00
	0390	6229903	MISC. SIDEWALK/CROSSWALK JOINT GRINDING	\$354.15	LF	0.00	6.00	0.00	6.00	\$0.00
	0400	6274000		\$1,629.02	LS	0.00	1.00	0.00	1.00	\$0.00
0410	8031000A		\$47.97	SQYD	0.00	0.00	0.00	0.00	\$12,760.02	
0420	8051000A		\$7,301.05	ACRE	0.00	0.00	0.00	0.00	\$1,752.25	



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J5P3015	0440	8061007A		\$177.31	EA	0.00	4.00	0.00	4.00	\$0.00
	0450	8061019		\$6.45	LF	0.00	365.00	0.00	365.00	\$0.00
	0460	6061060		\$25.03	LF	0.00	250.00	0.00	250.00	\$0.00
	0470	6061061		\$29.20	LF	0.00	263.00	0.00	263.00	\$0.00
	0480	6061074		\$730.11	EA	0.00	1.00	0.00	1.00	\$0.00
	0490	6061080		\$1,564.51	EA	0.00	2.00	0.00	2.00	\$0.00
	0500	6063014		\$3,233.32	EA	0.00	1.00	0.00	1.00	\$0.00
	0510	9020211		\$761.40	EA	0.00	4.00	0.00	4.00	\$0.00
	0520	9020833		\$60.49	SQFT	0.00	0.00	0.00	0.00	\$0.00
	0530	9020834		\$156.45	EA	0.00	4.00	0.00	4.00	\$0.00
	0540	9022708		\$1,043.01	EA	0.00	0.00	0.00	0.00	\$0.00
	0550	9024920		\$271.18	EA	0.00	4.00	0.00	4.00	\$0.00
	0560	9025200		\$20.86	LF	0.00	159.00	0.00	159.00	\$0.00
	0570	9028308		\$1.25	LF	-80.00	720.00	0.00	720.00	\$0.00
	0580	9028310		\$1.46	LF	-80.00	730.00	0.00	730.00	\$0.00
	0590	9028810		\$1,251.61	EA	0.00	4.00	0.00	4.00	\$0.00
	0600	9029100		\$2,346.77	CUYD	0.00	1.80	0.00	1.80	\$0.00
	0610	9029902	MISC. GRIDSMART VIDEO DETECTION SYSTEM	\$26,596.67	EA	0.00	0.00	2.00	2.00	\$53,193.34
	0620	7040102		\$292.45	SQFT	-8.00	30.00	0.00	30.00	\$0.00
	0630	7040104		\$36.28	SQFT	-1,110.00	0.00	2,000.00	2,000.00	(\$40,270.80)
	0640	7040106		\$291.39	SQFT	0.00	0.00	10.00	10.00	\$0.00
	0650	7049904	MISC. SIDEWALK REPAIR	\$127.71	SQFT	0.00	6.00	0.00	6.00	\$0.00
	0660	7129903	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL	\$46.94	LF	0.00	149.00	0.00	149.00	\$0.00



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J5P3015	0670	7172054		\$68.47	LF	0.00	110.00	0.00	110.00	\$0.00
Total Amount of Items Paid this Estimate -										\$33,599.97

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
J5P3015	0001	0010	2022010		0.00	1	LS	1.00	\$20,809.59	\$20,809.59
	0001	0020	2071000		0.00	1.900	STA	0.00	\$1,974.53	\$0.00
	0001	0030	2153000		0.00	2	100F	2.00	\$2,297.52	\$4,595.04
	0001	0040	3040504		0.00	593	SQYD	588.00	\$20.49	\$12,048.12
	0001	0050	3105003		0.00	16	SQYD	16.00	\$113.04	\$1,808.64
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	41.400	SQYD	41.40	\$264.08	\$10,932.91
	0001	0070	4030003		0.00	76.500	TONS	76.50	\$250.00	\$19,125.00
	0001	0080	4079912	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT MEMBRANE	0.00	138	GAL	138.00	\$100.00	\$13,800.00
	0001	0090	6081010		0.00	58.200	SQYD	49.20	\$86.68	\$4,264.66
	0001	0100	6081012		0.00	66	SQFT	45.00	\$11.95	\$537.75
	0001	0110	6085008		0.00	81.800	SQYD	81.80	\$119.78	\$9,798.00
	0001	0120	6086004		0.00	388.900	SQYD	400.60	\$86.76	\$34,756.06
	0001	0130	6092011		0.00	15	LF	4.00	\$118.26	\$473.04



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J5P3015	0001	0140	6099903	MISC. MODIFIED TYPE B CURB AND GUTTER	0.00	72	LF	88.00	\$96.14	\$8,460.32
	0001	0150	6123000A		0.00	2	EA	0.00	\$782.26	\$0.00
	0001	0160	6161005		0.00	1267	SQFT	1,020.00	\$8.34	\$8,506.80
	0001	0170	6161008		0.00	10	EA	7.00	\$46.94	\$328.58
	0001	0180	6161009		0.00	10	EA	8.00	\$19.03	\$152.24
	0001	0190	6161025		0.00	200	EA	200.00	\$16.37	\$3,274.00
	0001	0200	6161030		0.00	12	EA	12.00	\$115.51	\$1,386.12
	0001	0210	6161033		0.00	10	EA	28.00	\$37.03	\$1,036.84
	0001	0220	6161040		0.00	2	EA	4.00	\$860.48	\$3,441.92
	0001	0230	6161055		0.00	10	EA	28.00	\$68.32	\$1,912.96
	0001	0240	6161099		0.00	4	EA	4.00	\$2,607.52	\$10,430.08
	0001	0250	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	0.00	2	EA	2.00	\$120.21	\$240.42
	0001	0260	6181000		0.00	1	LS	1.00	\$38,252.44	\$38,252.44
	0001	0270	6200009		0.00	225	LF	233.00	\$6.26	\$1,458.58
	0001	0280	6200015		0.00	189	LF	186.00	\$19.82	\$3,686.52
	0001	0290	6200021		0.00	4	EA	4.00	\$297.26	\$1,189.04
	0001	0300	6200024		0.00	2	EA	2.00	\$297.26	\$594.52
	0001	0310	6200027		0.00	2	EA	2.00	\$594.51	\$1,189.02



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J5P3015	0001	0320	6205902A		0.00	342	LF	632.00	\$1.56	\$985.92
	0001	0330	6205903A		0.00	342	LF	260.00	\$1.56	\$405.60
	0001	0340	6206000C		0.00	143	LF	160.00	\$1.56	\$249.60
	0001	0350	6206001C		0.00	535	LF	532.00	\$1.56	\$829.92
	0001	0360	6207001		0.00	573	LF	723.00	\$1.56	\$1,127.88
	0001	0370	6207002		0.00	4	EA	4.00	\$156.45	\$625.80
	0001	0380	6221001		0.00	1150	SQYD	1,150.00	\$17.00	\$19,550.00
	0001	0390	6229903	MISC. SIDEWALK/CROSSWALK JOINT GRINDING	0.00	6	LF	6.00	\$354.15	\$2,124.90
	0001	0400	6274000		0.00	1	LS	1.00	\$1,629.02	\$1,629.02
	0001	0410	8031000A		0.00	221	SQYD	266.00	\$47.97	\$12,760.02
	0001	0420	8051000A		0.00	0.500	ACRE	0.24	\$7,301.05	\$1,752.25
	0001	0430	8061005		0.00	13	LF	0.00	\$155.76	\$0.00
	0001	0440	8061007A		0.00	5	EA	4.00	\$177.31	\$709.24
	0001	0450	8061019		0.00	370	LF	365.00	\$6.45	\$2,354.25
	0010	0460	6061060		0.00	250	LF	250.00	\$25.03	\$6,257.50
	0010	0470	6061061		0.00	263	LF	263.00	\$29.20	\$7,679.60
	0010	0480	6061074		0.00	1	EA	1.00	\$730.11	\$730.11
	0010	0490	6061080		0.00	2	EA	2.00	\$1,564.51	\$3,129.02



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-D10	0004	November 2, 2019	November 15, 2019	November 18, 2019	Progress

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
J5P3015	0010	0500	6063014		0.00	1	EA	1.00	\$3,233.32	\$3,233.32
	0030	0510	9020211		0.00	4	EA	4.00	\$761.40	\$3,045.60
	0030	0520	9020833		0.00	4	SQFT	4.00	\$60.49	\$241.96
	0030	0530	9020834		0.00	4	EA	4.00	\$156.45	\$625.80
	0030	0540	9022708		0.00	4	EA	4.00	\$1,043.01	\$4,172.04
	0030	0550	9024920		0.00	4	EA	4.00	\$271.18	\$1,084.72
	0030	0560	9025200		0.00	159	LF	159.00	\$20.86	\$3,316.74
	0030	0570	9028308		0.00	720	LF	800.00	\$1.25	\$1,000.00
	0030	0580	9028310		0.00	730	LF	810.00	\$1.46	\$1,182.60
	0030	0590	9028810		0.00	4	EA	4.00	\$1,251.61	\$5,006.44
	0030	0600	9029100		0.00	1.800	CUYD	1.80	\$2,346.77	\$4,224.19
	0030	0610	9029902	MISC. GRIDSMART VIDEO DETECTION SYSTEM	0.00	2	EA	2.00	\$26,596.67	\$53,193.34
	0070	0620	7040102		0.00	30	SQFT	38.00	\$292.45	\$11,113.10
	0070	0630	7040104		0.00	2000	SQFT	3,110.00	\$36.28	\$112,830.80
	0070	0640	7040106		0.00	40	SQFT	10.00	\$291.39	\$2,913.90
	0070	0650	7049904	MISC. SIDEWALK REPAIR	0.00	10	SQFT	6.00	\$127.71	\$766.26
	0070	0660	7129903	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL	0.00	149	LF	149.00	\$46.94	\$6,994.06
	0070	0670	7172054		0.00	110	LF	110.00	\$68.47	\$7,531.70



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-D10	0004	November 2, 2019	November 15, 2019	November 18, 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
J5P3015	0270	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE		11/3/19	hallej1	233.00	LF		
	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		11/3/19	hallej1	63.00	LF		
	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		11/3/19	hallej1	4.00	EA		
	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Ramp 2&3, plus mid lane - qty extra	11/3/19	hallej1	632.00	LF		
	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Ramp 2&3	11/3/19	hallej1	260.00	LF		
	0360	6207001	PAVEMENT MARKING REMOVAL	Ramp 2, mid lane	11/3/19	hallej1	140.00	LF		
						hallej1	485.00	LF		
	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)		11/3/19	hallej1	4.00	EA		
	0410	8031000A	TURF TYPE TALL FESCUE SODDING		11/4/19	hallej1	266.00	SQYD		
	0420	8051000A	SEEDING - COOL SEASON MIXTURES	80%- field measured 0.3 acre	11/4/19	hallej1	0.24	ACRE		
0610	9029902	MISC.		11/14/19	hallej1	2.00	EA			