



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200117-H07	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

Prepared For:

Apex Paving Co.
1208 S Kingshighway
Cape Girardeau, MO 63703
(573)331-7561PHONE

Prepared By:

Jackson Project Office
198 State Highway Y
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3553	FAF 60-4(86)	Resurface	60	SCOTT	from I-57 to Spring Creek
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K0950

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$17,418,238.50	\$0.00	\$17,418,238.50	8.14%	July 1, 2021	July 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9I3553			
J9S3571			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
200117-H07			
Total Earnings	\$708,969.11	\$0.00	\$708,969.11
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$708,969.11	\$0.00	
Contract Total Payable This Estimate:			\$708,969.11

Approval Date		By User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods1



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200117-H07	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress
Approval Date				By User	
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			holtb1	
April 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J9I3553	To Date	Previous	This Estimate	
	Participating	\$203,629.97	\$0.00	\$203,629.97
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$203,629.97	\$0.00	\$203,629.97
	Stockpiled Materials	\$170,379.50	\$0.00	170,379.5
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$8,230.50	\$0.00	\$8,230.50
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$203,629.97	\$0.00	
	Project Total Payable This Estimate:			\$203,629.97
J9S3571	To Date	Previous	This Estimate	
	Participating	\$505,339.14	\$0.00	\$505,339.14
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$505,339.14	\$0.00	\$505,339.14
	Stockpiled Materials	\$13,529.80	\$0.00	13,529.8
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$34,219.35	\$0.00	\$34,219.35
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$505,339.14	\$0.00	
	Project Total Payable This Estimate:			\$505,339.14

Contract Adjustment



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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 J9S3571, Item 6161009, Project Item Line Number 0930, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodsk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161025, Project Item Line Number 0210, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodsk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161098A, Project Item Line Number 0950, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodsk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161040, Project Item Line Number 0240, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodsk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161098A, Project Item Line Number 0250, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodsk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161033, Project Item Line Number 0230, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodsk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodsk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4071005, Project Item Line Number 0890, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	woodsk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4071005, Project Item Line Number 0890, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H,	woodsk1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Acceptance Action Generic AspEmulsion is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161005, Project Item Line Number 0920, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woods1	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
J9I3553	0180	6161005		\$6.50	SQFT	0.00	0.00	0.00	0.00	\$2,450.50
	0210	6161025		\$15.00	EA	0.00	0.00	0.00	0.00	\$1,215.00
	0230	6161033		\$35.00	EA	0.00	0.00	0.00	0.00	\$665.00
	0240	6161040		\$400.00	EA	0.00	0.00	0.00	0.00	\$400.00
	0250	6161098A		\$3,500.00	EA	0.00	0.00	0.00	0.00	\$3,500.00
	0310	6221001		\$6.49	SQYD	0.00	0.00	553.00	553.00	\$3,588.97
	0320	6224010		\$7.25	SQYD	0.00	0.00	2,956.00	2,956.00	\$21,431.00
	0350	6061060		\$20.00	LF	0.00	0.00	0.00	0.00	\$85,893.50
	0360	6061069		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$35,976.00
	0370	6061080		\$1,000.00	EA	0.00	0.00	0.00	0.00	\$3,210.00
	0380	6063014		\$2,700.00	EA	0.00	0.00	0.00	0.00	\$45,300.00
J9S3571	0880	4030103		\$60.51	TONS	0.00	0.00	7,013.40	7,013.40	\$425,608.18
	0890	4071005		\$2.14	GAL	0.00	0.00	0.00	0.00	\$10,486.00
	0920	6161005		\$6.50	SQFT	0.00	0.00	0.00	0.00	\$15,366.00
	0930	6161009		\$20.00	EA	0.00	0.00	0.00	0.00	\$140.00
	0950	6161098A		\$3,500.00	EA	0.00	0.00	0.00	0.00	\$7,000.00
	1060	6221001		\$8.76	SQYD	0.00	0.00	266.00	266.00	\$2,330.16
	1070	6224010		\$9.00	SQYD	0.00	0.00	3,431.00	3,431.00	\$30,879.00



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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
J9S3571	1080	6061060		\$22.00	LF	0.00	0.00	0.00	0.00	\$1,493.80
	1090	6061069		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$5,996.00
	1100	6063014		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$6,040.00
Total Amount of Items Paid this Estimate -										\$708,969.11

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
J9I3553	0001	0010	2022010		0.00	1	LS	0.00	\$36,000.00	\$0.00
	0001	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	6032.500	TONS	0.00	\$32.62	\$0.00
	0001	0030	3105002		0.00	17	TONS	0.00	\$18.91	\$0.00
	0001	0040	4011209		0.00	16232.800	TONS	0.00	\$56.39	\$0.00
	0001	0050	4030103		0.00	62977.900	TONS	0.00	\$57.84	\$0.00
	0001	0060	4071005		0.00	60125	GAL	0.00	\$2.14	\$0.00
	0001	0070	4134000		0.00	5508	GAL	0.00	\$5.11	\$0.00
	0001	0080	6083003		0.00	2330	SQYD	0.00	\$67.62	\$0.00
	0001	0090	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0100	6131010		0.00	642.700	SQYD	0.00	\$185.16	\$0.00
	0001	0110	6131012		0.00	64	SQYD	0.00	\$10.00	\$0.00
	0001	0120	6131013		0.00	64	SQYD	0.00	\$10.00	\$0.00



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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
J9I3553	0001	0130	6131014		0.00	2204	LF	0.00	\$6.00	\$0.00
	0001	0140	6131015		0.00	1180	EA	0.00	\$10.00	\$0.00
	0001	0150	6131017		0.00	10	EA	0.00	\$10.00	\$0.00
	0001	0160	6133020		0.00	13.100	TONS	0.00	\$532.33	\$0.00
	0001	0170	6133021		0.00	28	SQYD	0.00	\$103.80	\$0.00
	0001	0180	6161005		0.00	3888	SQFT	377.00	\$6.50	\$2,450.50
	0001	0190	6161008		0.00	2	EA	0.00	\$45.00	\$0.00
	0001	0200	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0210	6161025		0.00	712	EA	81.00	\$15.00	\$1,215.00
	0001	0220	6161030		0.00	45	EA	0.00	\$100.00	\$0.00
	0001	0230	6161033		0.00	133	EA	19.00	\$35.00	\$665.00
	0001	0240	6161040		0.00	8	EA	1.00	\$400.00	\$400.00
	0001	0250	6161098A		0.00	2	EA	1.00	\$3,500.00	\$3,500.00
	0001	0260	6181000		0.00	1	LS	0.00	\$208,790.05	\$0.00
	0001	0270	6205902A		0.00	205637	LF	0.00	\$0.23	\$0.00
	0001	0280	6205903A		0.00	161998	LF	0.00	\$0.23	\$0.00
	0001	0290	6205906A		0.00	2400	LF	0.00	\$1.00	\$0.00
	0001	0300	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$15,000.00	\$0.00



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J9I3553	0001	0310	6221001		0.00	18810	SQYD	553.00	\$6.49	\$3,588.97
	0001	0320	6224010		0.00	22495	SQYD	2,956.00	\$7.25	\$21,431.00
	0001	0330	6261000A		0.00	3038	STA	0.00	\$18.75	\$0.00
	0001	0340	7034001		0.00	3.300	CUYD	0.00	\$2,400.00	\$0.00
	0010	0350	6061060		0.00	8050	LF	0.00	\$20.00	\$0.00
	0010	0360	6061069		0.00	24	EA	0.00	\$2,900.00	\$0.00
	0010	0370	6061080		0.00	6	EA	0.00	\$1,000.00	\$0.00
	0010	0380	6063014		0.00	30	EA	0.00	\$2,700.00	\$0.00
	0040	0390	9031220		0.00	820	LB	0.00	\$6.00	\$0.00
	0070	0400	4091048		0.00	106	GAL	0.00	\$5.00	\$0.00
	0070	0410	4094011		0.00	265	SQYD	0.00	\$5.00	\$0.00
	0070	0420	7034600		0.00	170	LF	0.00	\$196.14	\$0.00
	0070	0430	7040104		0.00	240	SQFT	0.00	\$97.74	\$0.00
	0070	0440	7040113		0.00	584	SQFT	0.00	\$13.00	\$0.00
	0071	0450	4091048		0.00	115	GAL	0.00	\$5.00	\$0.00
	0071	0460	4094011		0.00	288	SQYD	0.00	\$5.00	\$0.00
	0071	0470	7034600		0.00	185	LF	0.00	\$193.61	\$0.00
	0071	0480	7040104		0.00	260	SQFT	0.00	\$96.76	\$0.00



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J9I3553	0071	0490	7040113		0.00	628	SQFT	0.00	\$13.00	\$0.00
	0072	0500	4091048		0.00	106	GAL	0.00	\$5.00	\$0.00
	0072	0510	4094011		0.00	265	SQYD	0.00	\$5.00	\$0.00
	0072	0520	7034600		0.00	170	LF	0.00	\$196.14	\$0.00
	0072	0530	7040104		0.00	240	SQFT	0.00	\$97.74	\$0.00
	0072	0540	7040113		0.00	584	SQFT	0.00	\$13.00	\$0.00
	0073	0550	4091048		0.00	96	GAL	0.00	\$5.00	\$0.00
	0073	0560	4094011		0.00	241	SQYD	0.00	\$5.00	\$0.00
	0073	0570	7034600		0.00	155	LF	0.00	\$199.15	\$0.00
	0073	0580	7040104		0.00	220	SQFT	0.00	\$98.90	\$0.00
	0073	0590	7040113		0.00	534	SQFT	0.00	\$13.00	\$0.00
	0074	0600	2164500		0.00	56	LF	0.00	\$325.00	\$0.00
	0074	0610	2169903	MISC. Remove and Replace Curb	0.00	16	LF	0.00	\$300.00	\$0.00
	0074	0620	4091048		0.00	348	GAL	0.00	\$5.00	\$0.00
	0074	0630	4094011		0.00	870	SQYD	0.00	\$5.00	\$0.00
	0074	0640	7034214		0.00	5.600	CUYD	0.00	\$5,218.44	\$0.00
	0074	0650	7034600		0.00	560	LF	0.00	\$181.01	\$0.00
	0074	0660	7040104		0.00	230	SQFT	0.00	\$98.30	\$0.00



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J9I3553	0074	0670	7040113		0.00	1971	SQFT	0.00	\$13.00	\$0.00
	0074	0680	7101000		0.00	1820	LB	0.00	\$5.00	\$0.00
	0074	0690	7110200		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0074	0700	7174001		0.00	56	LF	0.00	\$75.00	\$0.00
	0075	0710	4091048		0.00	162	GAL	0.00	\$5.00	\$0.00
	0075	0720	4094011		0.00	406	SQYD	0.00	\$5.00	\$0.00
	0075	0730	7034600		0.00	261	LF	0.00	\$189.97	\$0.00
	0075	0740	7040104		0.00	370	SQFT	0.00	\$98.22	\$0.00
	0075	0750	7040113		0.00	1100	SQFT	0.00	\$13.00	\$0.00
	0076	0760	4091048		0.00	185	GAL	0.00	\$5.00	\$0.00
	0076	0770	4094011		0.00	463	SQYD	0.00	\$5.00	\$0.00
	0076	0780	7040104		0.00	400	SQFT	0.00	\$107.41	\$0.00
	0076	0790	7040113		0.00	989	SQFT	0.00	\$13.00	\$0.00
	0077	0800	4091048		0.00	185	GAL	0.00	\$5.00	\$0.00
	0077	0810	4094011		0.00	463	SQYD	0.00	\$5.00	\$0.00
0077	0820	7040104		0.00	400	SQFT	0.00	\$107.41	\$0.00	
0077	0830	7040113		0.00	989	SQFT	0.00	\$13.00	\$0.00	
J9S3571	0001	0840	2022010		0.00	1	LS	0.00	\$2,600.00	\$0.00



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J9S3571	0001	0850	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	2161	TONS	0.00	\$35.59	\$0.00
	0001	0860	3105002		0.00	350	TONS	0.00	\$44.12	\$0.00
	0001	0870	4011209		0.00	3194.600	TONS	0.00	\$56.26	\$0.00
	0001	0880	4030103		0.00	17210.200	TONS	7,013.40	\$60.51	\$424,380.83
	0001	0890	4071005		0.00	14965	GAL	4,900.00	\$2.14	\$10,486.00
	0001	0900	4134000		0.00	2033	GAL	0.00	\$4.15	\$0.00
	0001	0910	6123000A		0.00	4	EA	0.00	\$250.00	\$0.00
	0001	0920	6161005		0.00	2364	SQFT	2,364.00	\$6.50	\$15,366.00
	0001	0930	6161009		0.00	7	EA	7.00	\$20.00	\$140.00
	0001	0940	6161025		0.00	186	EA	0.00	\$15.00	\$0.00
	0001	0950	6161098A		0.00	2	EA	2.00	\$3,500.00	\$7,000.00
	0001	0960	6162000A		0.00	1	EA	0.00	\$8,400.00	\$0.00
	0001	0970	6162002		0.00	2	EA	0.00	\$1,800.00	\$0.00
	0001	0980	6181000		0.00	1	LS	0.00	\$107,079.93	\$0.00
	0001	0990	6205301B		0.00	1212	LF	0.00	\$2.00	\$0.00
	0001	1000	6205303B		0.00	2000	LF	0.00	\$2.00	\$0.00
	0001	1010	6205309		0.00	24	LF	0.00	\$10.00	\$0.00
	0001	1020	6206000C		0.00	114312	LF	0.00	\$0.11	\$0.00



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J9S3571	0001	1030	6206001C		0.00	31999	LF	0.00	\$0.11	\$0.00
	0001	1040	6207001		0.00	4006	LF	0.00	\$2.00	\$0.00
	0001	1050	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$0.00	\$0.00
	0001	1060	6221001		0.00	266	SQYD	266.00	\$8.76	\$2,330.16
	0001	1070	6224010		0.00	3431	SQYD	3,431.00	\$9.00	\$30,879.00
	0010	1080	6061060		0.00	140	LF	0.00	\$22.00	\$0.00
	0010	1090	6061069		0.00	4	EA	0.00	\$3,000.00	\$0.00
	0010	1100	6063014		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0070	1110	2169902	MISC. Removal of Existing End Post	0.00	4	EA	0.00	\$1,250.00	\$0.00
	0070	1120	2169903	MISC. Removal of Existing Curb and Guardrail	0.00	166	LF	0.00	\$125.00	\$0.00
	0070	1130	4091048		0.00	115	GAL	0.00	\$5.00	\$0.00
	0070	1140	4094011		0.00	287	SQYD	0.00	\$5.00	\$0.00
	0070	1150	7040103		0.00	20	SQFT	0.00	\$311.16	\$0.00
	0070	1160	7040107		0.00	60	LF	0.00	\$245.39	\$0.00
	0070	1170	7040113		0.00	308	SQFT	0.00	\$13.00	\$0.00
	0070	1180	7134000		0.00	178	LF	0.00	\$286.43	\$0.00

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



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
200117-H07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9I3553	0180	6161005	CONSTRUCTION SIGNS	East of Bridge L0920	4/14/20	brooks3	377.00	SQFT			
	0210	6161025	CHANNELIZER (TRIM LINE)	East of Bridge L0920 LM 42.268 to West of Bridge L0919 LM 44.044.	4/14/20	brooks3	81.00	EA			
	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	First set up was for Bridge L0920 LM 42.268	4/14/20	brooks3	19.00	EA			
	0240	6161040	FLASHING ARROW PANEL	First set up was east of bridge L0920 LM 42.268	4/14/20	brooks3	1.00	EA			
	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	West of 144 intersection.	4/14/20	brooks3	1.00	EA			
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Bridge L0919	4/14/20	brooks3	264.00	SQYD			
				Bridge L0920		brooks3	289.00	SQYD			
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	East of Bridge L0919	4/14/20	brooks3	739.00	SQYD			
				East side of Bridge L0920		brooks3	739.00	SQYD			
				West of Bridge L0919		brooks3	739.00	SQYD			
West of Bridge L0920				brooks3		739.00	SQYD				
J9S3571	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Westbound Route 60/62 Driving Lane.	4/9/20	woodsk1	1,879.30	TONS	340+846 N/A N/A	338+401 N/A N/A	
				Westbound Route 60/62	4/10/20	woodsk1	1,884.60	TONS	340+846 N/A N/A	338+401 N/A N/A	



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3571	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Passing Lane.							
				Westbound Route 60/62 Driving Lane.	4/11/20	woodsk1	1,325.10	TONS	338+401 N/A N/A	336+601 N/A N/A	
				Westbound Route 60/62 Driving Lane.	4/15/20	woodsk1	1,924.40	TONS	338+401 N/A N/A	335+501 N/A N/A	
	0890	4071005	TACK COAT	Westbound Route 60/62 Driving Lane.	4/9/20	woodsk1	1,200.00	GAL	340+846 N/A N/A	338+401 N/A N/A	
				Westbound Route 60/62 Passing Lane.	4/10/20	woodsk1	1,300.00	GAL	340+846 N/A N/A	338+401 N/A N/A	
				Westbound Route 60/62 Driving Lane.	4/11/20	woodsk1	1,100.00	GAL	338+401 N/A N/A	336+601 N/A N/A	
				Westbound Route 60/62 Driving Lane.	4/15/20	woodsk1	1,300.00	GAL	338+401 N/A N/A	335+501 N/A N/A	
	0920	6161005	CONSTRUCTION SIGNS	Westbound Route 60/62 Driving Lane. Eastbound Route 60/62 Passing Lane.	4/6/20	woodsk1	2,364.00	SQFT	340+846 N/A N/A	330+021 N/A N/A	
	0930	6161009	FLAG ASSEMBLY	Westbound Route 60/62 Driving Lane. Eastbound Route 60/62 Passing Lane.	4/6/20	woodsk1	7.00	EA	340+846 N/A N/A	330+021 N/A N/A	
	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Each end of the project.	4/6/20	brooks3	2.00	EA			
				Westbound Route 60/62 Driving Lane.		woodsk1	0.00	EA	340+846 N/A N/A	330+021 N/A N/A	



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3571	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Eastbound Route 60/62 Passing Lane.	4/6/20						
	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		4/10/20	woodsk1	266.00	SQYD	330+021 N/A N/A	340+846 N/A N/A	
	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		4/10/20	woodsk1	3,431.00	SQYD	330+021 N/A N/A	340+846 N/A N/A	