Final Acceptance Date
Price Adjustments Base Date

Notice to Proceed Date

Work Begin Date

Adjusted Completion Date

Original Completion Date

Letting Date

Award Date

Execution Date

20180921

20180921

20181003

20181003 20181203

20190313

20191101

20191101

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-G01	0002	March 16, 2019	April 1, 2019	April 1, 2019	PROG	SW	GCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Magruder Paving, LLC	0012577	255 Watson Road	Troy	MO	63379	(63-6)5-28-4	(63-6)5-28-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7P3130	FAF 83-1(12)	Resurface	83, MM	BENTON	from Route 65 to Route 54 on Route 83 and from Route 65 to e nd of Route on Route MM
J7P3130	FAF 83-1(12)	Resurface	83, MM	HICKORY	from Route 65 to Route 54 on Route 83 and from Route 65 to e nd of Route on Route MM
J7S3183	FAS S601(43)	Resurface	А	ST CLAIR	from Route 52 to Route 13

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						

Totals by Job Number				
J7P3130		To Date	Previous	This estimate
	Participating	\$52,780.84	\$6,600.00	\$46,180.84
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$52,780.84	\$6,600.00	\$46,180.84
	Stockpiled Materials	\$0.00	\$0.00	\$0.00

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(\$13,362.35)

\$235,577.08

## Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		180921-G01	0002	March 16, 2019	April 1, 2019	April 1, 2019	PROG	SW	GCA	
Totals by Job lumber										
	Gross Earnings		\$52,780.84		9	66,600.00				\$46,180
	Other Adjustments		\$0.00		(\$	6,600.00)				\$6,600
	Retainage		\$0.00			\$0.00				\$0
	Incentive		\$0.00			\$0.00				\$(
	Disincentive		\$0.00			\$0.00				\$0
	Liquidated Damages		\$0.00			\$0.00				\$0
	Overrun Adjustments		(\$5,343.60)			\$0.00				(\$5,343
	Total:		\$47,437.24		Total	\$0.00 Payable:				\$47,43
'S3183			To Date			Previous				This estin
	Participating	\$	\$256,070.97			5,000.00				\$251,07
	Non- Participating		\$0.00			\$0.00				\$
	Total Earnings	\$	\$256,070.97		9	55,000.00				\$251,070
	Stockpiled Materials		\$0.00			\$0.00				\$
	Gross Earnings	\$	\$256,070.97		9	55,000.00				\$251,070
	Other Adjustments		(\$7,131.54)		(\$	5,000.00)				(\$2,131
	Retainage		\$0.00			\$0.00				\$(
	Incentive		\$0.00			\$0.00				\$(
	Disincentive		\$0.00			\$0.00				\$(
	Liquidated Damages		\$0.00			\$0.00				\$
	Overrun	()	\$13,362.35)			\$0.00				(\$13,362

(\$13,362.35)

\$235,577.08

Adjustments

Total:

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\$0.00

\$0.00

**Total Payable:** 

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-G01	0002	March 16, 2019	April 1, 2019	April 1, 2019	PROG	SW	GCA

Total Contract				
180921-G01		To Date	Previous	This Estimate
	Line Item Pay	\$308,851.81	\$11,600.00	\$297,251.81
	All Adjustments	(\$25,837.49)	(\$11,600.00)	(\$14,237.49)
	Total	\$283,014.32	\$0.00	\$283,014.32

If the "This Estimate" total is greater then \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

<b>Approval Date</b>		User ID
20190401	Generated and Approved (and should be considered Draft) at the Project Office Level by	uptegr
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kellns1
20190403	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$3,837,467.84	\$104133.36	\$3,941,601.20	7.8%

#### **Contract Adjustments:**

#### **Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3130	0130	uptegr	Material Discrepancy Payment Adjustment	\$6600.00	
	0190	SYSTEM	Overrun	(\$5343.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: El Seq No: 1 Desc: Minor Item J7P3130 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 03/21/2019.
J	J7P3130			\$1256.40	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3183	0320	uptegr	Asphalt Cement Price Adjustment	(\$3845.16)	Computation spreadsheet saved to eprojects.
	0320	SYSTEM	Fuel Price	(\$3286.38)	
	0400	uptegr	Material	\$5000.00	

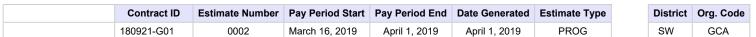
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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-G01	0002	March 16, 2019	April 1, 2019	April 1, 2019	PROG	SW	GCA

Line Iter	n Adjustı	ments:			
Project Number	Line Number		Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3183			Discrepancy Payment Adjustment		
	0450	SYSTEM	Overrun	(\$13362.35)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: El Seq No: 2 Desc: Minor Item J7S3183 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 03/21/2019.
J	7S3183			(\$15493.89)	
	Summary			(\$14237.49)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J7P3130 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J7P3130 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J7S3183 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J7S3183 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1

All Items	, This Estir	nate:						
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7P3130	0800	6161005	CONSTRUCTION SIGNS	\$5.50	0.00	583.00	583.00	\$3206.50
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	4.00	4.00	\$400.00
	0100	6161009	FLAG ASSEMBLY	\$30.00	0.00	6.00	6.00	\$180.00
	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	\$3300.00	2.00	0.00	2.00	\$0.00
	0150	6181000	MOBILIZATION	\$73010.00	0.00	0.10	0.10	\$7301.00
	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$4.84	0.00	951.00	951.00	\$4602.84
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.10	0.00	4605.00	4,605.00	\$28090.50
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$2400.00	0.00	1.00	1.00	\$2400.00
			J7P3130					\$46180.84
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3183	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$57.68	0.00	3666.20	3,666.20	\$211466.42
	0330	4071005	TACK COAT	\$2.05	0.00	3236.00	3,236.00	\$6633.80



All Items	, This Estin	nate:						
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3183	0350	6161005	CONSTRUCTION SIGNS	\$6.15	0.00	411.00	411.00	\$2527.65
	0360	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	2.00	2.00	\$200.00
	0370	6161009	FLAG ASSEMBLY	\$25.00	0.00	6.00	6.00	\$150.00
	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	\$2500.00	2.00	0.00	2.00	\$0.00
	0420	6181000	MOBILIZATION	\$78390.00	0.00	0.10	0.10	\$7839.00
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$14.93	0.00	1370.00	1,370.00	\$20454.10
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1800.00	0.00	1.00	1.00	\$1800.00
			J7S3183					\$251070.97
			Summary					\$297251.81

Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7P3130	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$51345.00	\$0.00
J7P3130	0001	0020	2153000	SHAPING SLOPES, CLASS III	66.40	0.00	\$1265.00	\$0.00
J7P3130	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	4,787.60	0.00	\$30.99	\$0.00
J7P3130	0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,152.00	0.00	\$30.99	\$0.00
J7P3130	0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	26,170.20	0.00	\$54.77	\$0.00
J7P3130	0001	0060	4071005	TACK COAT	42,924.00	0.00	\$2.05	\$0.00
J7P3130	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J7P3130	0001	0800	6161005	CONSTRUCTION SIGNS	5,651.00	583.00	\$5.50	\$3,206.50
J7P3130	0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$100.00	\$400.00
J7P3130	0001	0100	6161009	FLAG ASSEMBLY	6.00	6.00	\$30.00	\$180.00
J7P3130	0001	0110	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	\$25.00	\$0.00
J7P3130	0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	\$300.00	\$0.00
J7P3130	0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3300.00	\$6,600.00
J7P3130	0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	\$2800.00	\$0.00
J7P3130	0001	0150	6181000	MOBILIZATION	1.00	0.10	\$73010.00	\$7,301.00

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-G01	0002	March 16, 2019	April 1, 2019	April 1, 2019	PROG	SW	GCA

Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7P3130	0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	345,481.00	0.00	\$0.11	\$0.00
J7P3130	0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	345,481.00	0.00	\$0.11	\$0.00
J7P3130	0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,351.00	951.00	\$4.84	\$4,602.84
J7P3130	0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,729.00	4605.00	\$6.10	\$28,090.50
J7P3130	0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2400.00	\$2,400.00
J7P3130	0001	0210	8069928	MISC. WATER POLLUTION CONTROL MANAGER	75.00	0.00	\$1.00	\$0.00
J7P3130	0010	0220	6061060	MGS GUARDRAIL	450.00	0.00	\$24.95	\$0.00
J7P3130	0010	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	17,443.00	0.00	\$27.15	\$0.00
J7P3130	0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	\$2700.00	\$0.00
J7P3130	0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	76.00	0.00	\$2600.00	\$0.00
J7P3130	0070	0260	7039902	MISC. END POST MODICATION AT END BENTS	4.00	0.00	\$2860.00	\$0.00
J7P3130	0071	0270	7039902	MISC. END POST MODICATION AT END BENTS	4.00	0.00	\$2860.00	\$0.00
J7S3183	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$7815.00	\$0.00
J7S3183	0001	0290	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	\$1265.00	\$0.00
J7S3183	0001	0300	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	2,032.00	0.00	\$31.10	\$0.00
J7S3183	0001	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	448.00	0.00	\$31.10	\$0.00
J7S3183	0001	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,122.40	3666.20	\$57.68	\$211,466.42
J7S3183	0001	0330	4071005	TACK COAT	26,718.00	3236.00	\$2.05	\$6,633.80
J7S3183	0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J7S3183	0001	0350	6161005	CONSTRUCTION SIGNS	2,183.00	411.00	\$6.15	\$2,527.65
J7S3183	0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$100.00	\$200.00
J7S3183	0001	0370	6161009	FLAG ASSEMBLY	6.00	6.00	\$25.00	\$150.00
J7S3183	0001	0380	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	\$15.00	\$0.00
J7S3183	0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	\$300.00	\$0.00
J7S3183	0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2500.00	\$5,000.00

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Distric	Org. C
180921-G01	0002	March 16, 2019	April 1, 2019	April 1, 2019	PROG	SW	GCA

Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3183	0001	0410	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	\$2800.00	\$0.00
J7S3183	0001	0420	6181000	MOBILIZATION	1.00	0.10	\$78390.00	\$7,839.00
J7S3183	0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	177,742.00	0.00	\$0.13	\$0.00
J7S3183	0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	102,066.00	0.00	\$0.13	\$0.00
J7S3183	0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	475.00	1370.00	\$14.93	\$20,454.10
J7S3183	0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1800.00	\$1,800.00
J7S3183	0010	0470	6061060	MGS GUARDRAIL	1,388.00	0.00	\$24.95	\$0.00
J7S3183	0010	0480	6061080	MGS END ANCHOR	3.00	0.00	\$950.00	\$0.00
J7S3183	0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	\$2600.00	\$0.00
J7P3130	0010	5001	2022010	REMOVAL OF IMPROVEMENTS Removal of additional guardrail not shown on plans	1.00	0.00	\$8231.16	\$0.00

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
7P3130	0800	6161005	CONSTRUCTION SIGNS	20190321	uptegr	Signs used during milling operations	404	SQFT	0	+	0		0		+	0		0	0	0
			Remarks																	
			Signs used as per plan post mo	unted locatio	ns or por	table for lane closures ope	erations. Cor	tractor tr	raffic cor	ntrol	stak	king log	saved to epr	oject	s.					
			CONSTRUCTION SIGNS	20190326	uptegr	See Remarks	179	SQFT	0	+	0		0		+	0		0	0	0
			Remarks																	
			Bump sign x 4 = 64 Work Zone No phone sign x 2 = End Road Work Signs x 2 = 16 Rate Work Zone signs x 2 = 36 Wait for Pilot Car sign x 4 = 35 Pilot Car Follow Me sign x 1 = 4.																	
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	20190321	uptegr	Placed per plan sheets	4	EA	0	+	0		0		+	0		0	0	0



Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Off	set Distance	From LM	To LM
J7P3130	0090	6161008	Signs used as per plan post mo	unted locatio	ns or po	rtable for lane closures ope	erations. Cor	itractor tr	affic cor	ntrol	stał	king log :	saved to epr	oject	<b>S</b> .				
	0100	6161009	FLAG ASSEMBLY	20190321	uptegr	Placed per plan locations	6	EA	0	+	0		0		+	0	0	0	0
			Remarks																
			Signs used as per plan post mo	unted locatio	ns or po	rtable for lane closures ope	erations. Cor	tractor tr	affic cor	ntrol	stał	king log	saved to epr	oject	S.				
	0150	6181000	MOBILIZATION	20190321	uptegr	Milling operations	0.100	LS	0	+	0		0		+	0	0	0	0
	0180	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190321	uptegr	See location and comp sheet in eprojects	951	SQYD	0	+	0		0		+	0	0	0	0
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190321	uptegr	Milling locations & comps in eprojects	4605	SQYD	0	+	0		0		+	0	0	0	0
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190325	uptegr	Survey Complete	1	LS	0	+	0		0		+	0	0	0	0
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Off	set Distance	From LM	To LM
J7S3183	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190326	uptegr	Rte A EB Lane	744.100	TONS		+	0		0		+	0	0	0.001	1.931
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190327	uptegr	Rte. A EB Lane	1644.100	TONS		+	0		0		+	0	0	1.931	6.052
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190328	uptegr	Route A WB	1278	TONS		+	0		0		+	0	0	0.001	3.093
	0330	4071005	TACK COAT	20190326	uptegr	Rte. A EB Lane	735	GAL		+	0		0		+	0	0	0.001	1.931
			Remarks																
			Tack quantity of 750 gallons use	ed corrected	735 gallo	ons for temperature at 130	degrees.												
			TACK COAT	20190327	uptegr	Rte A EB Lane	1424	GAL		+	0		0		+	0	0	1.931	6.052
			Remarks														'		
			SS-1 Tack = 1454 @ 130F = 14	24 Gals															
			TACK COAT	20190328	uptegr	Route A WB	1077	GAL		+	0		0		+	0	0	0.001	3.093
			Remarks														·		
			SS-1 Tack = 1100 @ 130F = 10	77 Colo															



et L er	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offset	Distance	From LM	To LN
0	0350	6161005	CONSTRUCTION SIGNS	20190321	uptegr	Signs used during milling operations	232	SQFT	0	+	0		0		+ (	)	0	0	0
			Remarks																
			Signs used as per plan post mo	ounted locatio	ns or por	table for lane closures o	perations. Cor	ntractor t	raffic cor	ntrol	stak	ing log s	saved to epr	ojects					
			CONSTRUCTION SIGNS	20190326	uptegr	See Remarks	179	SQFT	0	+	0		0		+ (	)	0	0	0
			Remarks																
			Bump sign x 4 = 64 Work Zone No phone sign x 2 = End Road Work Signs x 2 = 16 Rate Work Zone signs x 2 = 36 Wait for Pilot Car sign x 4 = 35 Pilot Car Follow Me sign x 1 = 4																
0	0360	6161008	ADVANCED WARNING RAIL SYSTEM	20190321	uptegr	See remarks	2	EA	0	+	0		0		+ (	)	0	0	0
0	0360	6161008		20190321	uptegr	See remarks	2	EA	0	+	0		0		+ (	)	0	0	0
0	0360	6161008	SYSTEM		. 0							ing log s		ojects		)	0	0	0
			SYSTEM Remarks		ns or por	table for lane closures o					stak	ing log s		ojects			0	0	0
			SYSTEM  Remarks  Signs used as per plan post me	ounted locatio	ns or por	table for lane closures o	operations. Cor	ntractor to	raffic cor	ntrol	stak	ing log s	saved to epr	ojects					
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Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field

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