



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-G01	0003	April 2, 2019	April 15, 2019	April 16, 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 end 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 end of Route on Route MM
J7S3183	FAS S601(43)	Resurface	A	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						
Final Acceptance Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Execution Date	20181003						
Award Date	20181003						
Notice to Proceed Date	20181203						
Work Begin Date	20190313						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J7P3130		To Date	Previous	This estimate
	Participating	\$728,600.30	\$52,780.84	\$675,819.46
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$728,600.30	\$52,780.84	\$675,819.46
	Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number								
	Gross Earnings	\$728,600.30		\$52,780.84				\$675,819.46
	Other Adjustments	(\$22,604.08)		\$0.00				(\$22,604.08)
	Retainage	\$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		(\$5,343.60)				\$5,343.60
	Total:	\$705,996.22		\$47,437.24				\$658,558.98
				Total Payable:				\$658,558.98
J7S3183	To Date			Previous				This estimate
	Participating	\$890,638.04		\$256,070.97				\$634,567.07
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$890,638.04		\$256,070.97				\$634,567.07
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$890,638.04		\$256,070.97				\$634,567.07
	Other Adjustments	(\$26,490.75)		(\$7,131.54)				(\$19,359.21)
	Retainage	\$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		(\$13,362.35)				\$13,362.35
	Total:	\$864,147.29		\$235,577.08				\$628,570.21
				Total Payable:				\$628,570.21



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Total Contract		To Date	Previous	This Estimate
180921-G01		Line Item Pay	\$1,619,238.34	\$1,310,386.53
		All Adjustments	(\$49,094.83)	(\$23,257.34)
		Total	\$1,570,143.51	\$283,014.32
				\$1,287,129.19

If the "This Estimate" total is greater than \$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.

Approval Date		User ID
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodc
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kellns1
20190417	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	\$118620.50	\$3,956,088.34	40.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3130	0050	woodc	Asphalt Cement Price Adjustment	(\$11607.06)	467.50-503.75=-36.25x11,041.2.2x2.9%=-\$11607.06
	0050	SYSTEM	Fuel Price	\$17052002.78	
	0050	woodc	Fuel Price	(\$17052002.78)	Sitemanager error in calculating Fuel Price Index was deleted out and re-figured.
	0050	woodc	Fuel Price	(\$10997.02)	See attached Fuel Calculation Sheet.
	0190	SYSTEM	Overrun Re-adjustment	\$5343.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J7P3130 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
J7P3130				(\$17260.48)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3183	0320	woodc	Asphalt Cement Price	(\$9940.83)	467.50-503.75=-36.25x9456.2x2.9%=-\$9940.83



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3183			Adjustment		
	0320	SYSTEM	Fuel Price	\$14604132.59	
	0320	woodc	Fuel Price	(\$14604132.59)	Sitemanager error in calculating Fuel Price Index was deleted out and re-figured.
	0320	woodc	Fuel Price	(\$9418.38)	See attached Fuel Calculation Sheet.
	0450	SYSTEM	Overrun Re-adjustment	\$13362.35	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J7S3183 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1
J7S3183				(\$5996.86)	
Summary				(\$23257.34)	

Discrepancies:

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7P3130	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$54.77	0.00	11041.20	11,041.20	\$604726.52
	0060	4071005	TACK COAT	\$2.05	0.00	9946.00	9,946.00	\$20389.30
	0080	6161005	CONSTRUCTION SIGNS	\$5.50	583.00	829.00	1,412.00	\$4559.50
	0150	6181000	MOBILIZATION	\$73010.00	0.10	0.65	0.75	\$47456.50
	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$4.84	951.00	-9.00	942.00	(\$43.56)
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.10	4605.00	-208.00	4,397.00	(\$1268.80)
J7P3130								\$675819.46
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	3666.20	9456.20	13,122.40	\$545433.62
	0330	4071005	TACK COAT	\$2.05	3236.00	8098.00	11,334.00	\$16600.90
	0350	6161005	CONSTRUCTION SIGNS	\$6.15	411.00	480.00	891.00	\$2952.00
	0420	6181000	MOBILIZATION	\$78390.00	0.10	0.90	1.00	\$70551.00
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$14.93	1370.00	-65.00	1,305.00	(\$970.45)
J7S3183								\$634567.07



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All Items, This Estimate:

Summary	\$1310386.53
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Estimate Item Detail, All Items 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	11041.20	\$54.77	\$604,726.52
J7P3130	0001	0060	4071005	TACK COAT	42,924.00	9946.00	\$2.05	\$20,389.30
J7P3130	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J7P3130	0001	0080	6161005	CONSTRUCTION SIGNS	5,651.00	1412.00	\$5.50	\$7,766.00
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	0.75	\$73010.00	\$54,757.50
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)	942.00	942.00	\$4.84	\$4,559.28
J7P3130	0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,397.00	4397.00	\$6.10	\$26,821.70
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



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	13122.40	\$57.68	\$756,900.03
J7S3183	0001	0330	4071005	TACK COAT	26,718.00	11334.00	\$2.05	\$23,234.70
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	891.00	\$6.15	\$5,479.65
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
J7S3183	0001	0410	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	\$2800.00	\$0.00
J7S3183	0001	0420	6181000	MOBILIZATION	1.00	1.00	\$78390.00	\$78,390.00
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)	1,305.00	1305.00	\$14.93	\$19,483.65
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



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7P3130	0010	5001	2022010	REMOVAL OF IMPROVEMENTS Removal of additional guardrail not shown on plans	1.00	0.00	\$8231.16	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J7P3130	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190409	woodc	NBL Route 83	2143.800	TONS		+	0	RC	10		+	0	RC	10	24.254	18.835
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190410	woodc	NBL Route 83	2363	TONS		+	0	RC	10		+	0	RC	10	18.835	12.696
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190411	woodc	SBL Route 83	2726.400	TONS		+	0	LC	10		+	0	LC	10	24.254	17.070
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190412	woodc	SBL Route 83	1436.500	TONS		+	0	LC	10		+	0	LC	10	17.070	13.550
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190415	woodc	NBL Route 83	2371.500	TONS		+	0	RC	10		+	0	RC	10	12.696	6.280
0060	4071005		TACK COAT	20190409	woodc	NBL Route 83	1891	GAL		+	0	RC	10		+	0	RC	10	24.254	18.835
			TACK COAT	20190410	woodc	NBL Route 83	2008	GAL		+	0	RC	10		+	0	RC	10	18.835	12.696
			TACK COAT	20190411	woodc	SBL Route 83	2547	GAL		+	0	LC	10		+	0	LC	10	24.254	17.070
			TACK COAT	20190412	woodc	SBL Route 83	1314	GAL		+	0	LC	10		+	0	LC	10	17.070	13.550
			TACK COAT	20190415	woodc	NBL Route 83	2186	GAL		+	0	RC	10		+	0	RC	10	12.696	6.280
0080	6161005		CONSTRUCTION SIGNS	20190409	woodc	W020-1 RWA Portable	32	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		woodc	R2-1 SL 45 Portable	24	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		woodc	W020-4 OLRA Portable	32	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		woodc	W020-7a Flagger Portable	32	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		woodc	G020-5aP WZ Plaque Portable	8	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		woodc	G020-4a Wait for Pilot	61	SQFT	0	+	0		0		+	0		0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J7P3130	0080	6161005		20190409		Car Portable														
			CONSTRUCTION SIGNS		woodc	W08-11 Uneven Lane Portable	192	SQFT	0	+	0	0		+	0	0	0	0	0	
			CONSTRUCTION SIGNS		woodc	W08-12 No Center Line Portable	160	SQFT		+	0	RE	5		+	0	RE	5	24.254	18.835
			CONSTRUCTION SIGNS		woodc	W08-Bump Portable	112	SQFT	0	+	0		0		+	0	0	0	0	0
			CONSTRUCTION SIGNS	20190410	woodc	W020-7a Flagger Portable	32	SQFT	0	+	0		0		+	0	0	0	0	0
			CONSTRUCTION SIGNS		woodc	W03-4 Be Prepared to Stop Portable	32	SQFT	0	+	0		0		+	0	0	0	0	0
			CONSTRUCTION SIGNS		woodc	W08-12 No CL	112	SQFT	0	+	0		0		+	0	0	0	0	0
			Remarks	See staking log saved to eProjects for Permanent locations.																
0150	6181000	MOBILIZATION	20190409	woodc	5% Contract Met	0.150	LS	0	+	0	0		+	0	0	0	0	0		
		MOBILIZATION	20190415	woodc	25% Contract Met	0.500	LS	0	+	0	0		+	0	0	0	0	0		
0180	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190412	uptegr	Corrected to final measured quantity	-9	SQYD	0	+	0	0		+	0	0	0	0	0		
			Remarks	Computation spreadsheet saved in eprojects.																
0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190412	uptegr	Corrected final measured quantity	-208	SQYD	0	+	0	0		+	0	0	0	0	0		
			Remarks	Computation spreadsheet saved in eprojects.																
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J7S3183	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190401	uptegr	Rte A WB Lane	1457.900	TONS		+	0	0		+	0	0	3.093	6.961		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190402	uptegr	Rte A EB Lane	2004.400	TONS		+	0	0		+	0	0	6.052	11.316		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190403	uptegr	See Remarks	2523.200	TONS	0	+	0	0		+	0	0	0	0		
			Remarks																	



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	+	Offset	Distance	To	+	+	Offset	Distance	From LM	To LM	
J7S3183	0320	4020520	Route A WB lane Log Mile 6.961 and ended at log mile 11.200 for total length of 4.239 miles. Also paved Route F WB approach. Route A EB lane Log Mile 11.316 and ended at Log Mile 13.598 for a total length of 2.282 miles. Also paved Route E approach.																		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190405	uptegr	See Remarks	2169.800	TONS	0		+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Route A WB Log Mile 11.200 to log mile 13.386 for total length of 2.186 miles. Route A EB Log Mile 13.598 to Log Mile 16.939 for a total length of 3.341 miles. Also paved Route D approach. </div>																		
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190408	woodc	WBL	1300.900	TONS			+	0	LC	11		+	0	LC	11	13.386	16.939
0330	4071005	TACK COAT	20190401	uptegr	Rte A WB Lane	1314	GAL			+	0		0		+	0		0	3.093	6.961	
		TACK COAT	20190402	uptegr	Rte A EB Lane	1745	GAL			+	0		0		+	0		0	6.052	11.316	
		TACK COAT	20190403	uptegr	See Remarks	2135	GAL	0		+	0		0		+	0		0	0	0	
		<div style="border: 1px solid black; padding: 2px;"> Remarks Route A WB lane Log Mile 6.961 and ended at log mile 11.200 for total length of 4.239 miles. Also paved Route F WB approach. Route A EB lane Log Mile 11.316 and ended at Log Mile 13.598 for a total length of 2.282 miles. Also paved Route E approach. S S-1 Tack = 2180 @ 130F = 2135 Gals </div>																			
		TACK COAT	20190405	uptegr	See Remarks	1684	GAL	0		+	0		0		+	0		0	0	0	
			TACK COAT	20190408	woodc	WBL Route A	1220	GAL			+	0	LC	11		+	0	LC	11	13.386	16.939
0350	6161005	CONSTRUCTION SIGNS	20190405	uptegr	See Remarks	480	SQFT	0		+	0		0		+	0		0	0	0	
		<div style="border: 1px solid black; padding: 2px;"> Remarks Rte. A, 24 No Center Stripe Signs & 6 Uneven Lane Signs = 480 Sq. Ft. </div>																			
0420	6181000	MOBILIZATION	20190408	woodc	Contract Met 50%	0.900	LS	0		+	0		0		+	0		0	0	0	
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190412	uptegr	Corrected final measured quantity	-65	SQYD	0		+	0		0		+	0		0	0	0	
		<div style="border: 1px solid black; padding: 2px;"> Remarks </div>																			



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-G01	0003	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SW	GCA

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J7S3183	0450	6224010	Computation spreadsheet saved in eprojects.															

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field