



Contractor's Payment Estimate Summary

May 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-G01	0004	April 16, 2019	May 1, 2019	May 2, 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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Award Date	20181003						
Execution 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	\$1,795,639.48	\$728,600.30	\$1,067,039.18
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,795,639.48	\$728,600.30	\$1,067,039.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number								
	Gross Earnings	\$1,795,639.48		\$728,600.30				\$1,067,039.18
	Other Adjustments	(\$53,564.45)		(\$22,604.08)				(\$30,960.37)
	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		\$0.00				\$0.00
	Total:	\$1,742,075.03		\$705,996.22				\$1,036,078.81
				Total Payable:				\$1,036,078.81
J7S3183	To Date			Previous				This estimate
	Participating	\$901,299.73		\$890,638.04				\$10,661.69
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$901,299.73		\$890,638.04				\$10,661.69
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$901,299.73		\$890,638.04				\$10,661.69
	Other Adjustments	(\$26,490.75)		(\$26,490.75)				\$0.00
	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		\$0.00				\$0.00
	Total:	\$874,808.98		\$864,147.29				\$10,661.69
				Total Payable:				\$10,661.69



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Total Contract		To Date	Previous	This Estimate
180921-G01		Line Item Pay	\$2,696,939.21	\$1,619,238.34
		All Adjustments	(\$80,055.20)	(\$49,094.83)
		Total	\$2,616,884.01	\$1,570,143.51
				\$1,046,740.50

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
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodc
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kellns1
20190503	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	\$125451.50	\$3,962,919.34	68.1%

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	(\$15897.96)	
	0050	SYSTEM	Fuel Price	(\$15062.41)	
J7P3130				(\$30960.37)	
Summary				(\$30960.37)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7S3183 /0440 has a deficient tested matl discrepancy	woodc	The stripe reflectivity testing has not been performed since all the striping has not been completed for the project. Once the edge lines have been completed Jefferson City will be scheduled to come and test all striping.



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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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$51345.00	0.00	0.26	0.26	\$13349.70
	0020	2153000	SHAPING SLOPES, CLASS III	\$1265.00	0.00	15.00	15.00	\$18975.00
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$54.77	11041.20	15122.90	26,164.10	\$828281.23
	0060	4071005	TACK COAT	\$2.05	9946.00	13560.00	23,506.00	\$27798.00
	0080	6161005	CONSTRUCTION SIGNS	\$5.50	1412.00	668.00	2,080.00	\$3674.00
	0150	6181000	MOBILIZATION	\$73010.00	0.75	0.25	1.00	\$18252.50
	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$27.15	0.00	4225.00	4,225.00	\$114708.75
	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	0.00	4.00	4.00	\$10800.00
	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.00	0.00	12.00	12.00	\$31200.00
J7P3130								\$1067039.18
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3183	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.13	0.00	82013.00	82,013.00	\$10661.69
J7S3183								\$10661.69
Summary								\$1077700.87

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	0.26	\$51345.00	\$13,349.70
J7P3130	0001	0020	2153000	SHAPING SLOPES, CLASS III	71.80	15.00	\$1265.00	\$18,975.00
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	26164.10	\$54.77	\$1,433,007.76
J7P3130	0001	0060	4071005	TACK COAT	42,924.00	23506.00	\$2.05	\$48,187.30
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	2080.00	\$5.50	\$11,440.00
J7P3130	0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$100.00	\$400.00



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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	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	1.00	\$73010.00	\$73,010.00
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	4225.00	\$27.15	\$114,708.75
J7P3130	0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	4.00	\$2700.00	\$10,800.00
J7P3130	0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	76.00	12.00	\$2600.00	\$31,200.00
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



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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	82013.00	\$0.13	\$10,661.69
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
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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J7P3130	0010	2022010	REMOVAL OF IMPROVEMENTS	20190417	woodc	Guardrail Removal	0.010	LS		+	0	LE	8		+	0	LE	8	12.911	12.948
			REMOVAL OF IMPROVEMENTS			Guardrail Removal	0.030	LS		+	0	LE	8		+	0	LE	8	12.759	12.860
			REMOVAL OF IMPROVEMENTS	20190418	woodc	Route 83	0.020	LS		+	0	LE	8		+	0	LE	8	12.343	12.519
			REMOVAL OF IMPROVEMENTS	20190419	woodc	Route 83	0.030	LS		+	0	LE	8		+	0	LE	8	12.343	12.519



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J7P3130	0010	2022010	REMOVAL OF IMPROVEMENTS	20190422	woodc	Route 83	0.060	LS		+	0	RE	8		+	0	LE	8	12.343	12.519
			REMOVAL OF IMPROVEMENTS	20190423	woodc	Route 83	0.050	LS		+	0	LE	8		+	0	LE	8	11.837	12.018
			REMOVAL OF IMPROVEMENTS	20190425	woodc	Route 83	0.020	LS		+	0	RE	8		+	0	RE	8	11.837	12.011
			REMOVAL OF IMPROVEMENTS	20190426	woodc	Route 83	0.030	LS		+	0	RE	8		+	0	RE	8	11.837	12.011
			REMOVAL OF IMPROVEMENTS	20190501	woodc	Route 83	0.005	LS		+	0	LE	4		+	0	LE	4	11.696	11.670
			REMOVAL OF IMPROVEMENTS		woodc	Route 83	0.005	LS		+	0	RE	4		+	0	RE	4	11.696	11.670
0020	2153000	SHAPING SLOPES, CLASS III	20190417	woodc	Route 83	2.600	100F		+	0	LE	4		+	0	LE	4	12.911	12.948	
		SHAPING SLOPES, CLASS III		woodc	Route 83	6	100F		+	0	LE	4		+	0	LE	4	12.759	12.860	
		SHAPING SLOPES, CLASS III	20190418	woodc	Route 83	0.800	100F		+	0	LE	8		+	0	LE	8	12.343	12.519	
		SHAPING SLOPES, CLASS III	20190419	woodc	Route 83	0.800	100F		+	0	LE	8		+	0	LE	8	12.343	12.519	
		SHAPING SLOPES, CLASS III	20190422	woodc	Route 83	1.600	100F		+	0	RE	8		+	0	RE	8	12.343	12.519	
		SHAPING SLOPES, CLASS III	20190425	woodc	Route 83	0.800	100F		+	0	LE	8		+	0	LE	10	11.837	12.018	
		SHAPING SLOPES, CLASS III	20190426	woodc	Route 83	0.800	100F		+	0	RE	8		+	0	RE	8	11.837	12.011	
		SHAPING SLOPES, CLASS III	20190501	woodc	Route 83	0.800	100F		+	0	LE	4		+	0	LE	4	11.696	11.670	
		SHAPING SLOPES, CLASS III		woodc	Route 83	0.800	100F		+	0	RE	4		+	0	RE	4	11.696	11.670	
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190416	woodc	SBL Route 83	2430.500	TONS		+	0	RC	10		+	0	RC	10	13.550	7	
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190417	woodc	SBL Route 83	240	TONS		+	0	RC	10		+	0	RC	10	7	6.385	
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		woodc	NBL Route 83	2217.300	TONS		+	0	LC	10		+	0	LC	10	6.280	1.040	
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190418	woodc	SBL Route 83	2216.300	TONS		+	0	LC	10		+	0	LC	10	6.385	1.040	
		BITUMINOUS PAVEMENT	20190419	woodc	Route MM SBL	1982.100	TONS	0	+	0	RC	10		+	0	RC	10	0.001	4.785	



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J7P3130	0050	4020520	MIXTURE PG64-22 (SUR																	
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190422	woodc	Route MM NBL	2505.100	TONS		+	0	LC	10		+	0	LC	10	0.001	5.945
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190423	woodc	Route MM SBL	430	TONS		+	0	RC	10		+	0	RC	10	4.785	5.945
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		woodc	Route MM NBL	145	TONS		+	0	LC	10		+	0	LC	10	5.945	6.340
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		woodc	Route 83 NBL	326	TONS		+	0	LC	10		+	0	LC	10	0.157	1.040
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190424	woodc	Route MM NBL	1050	TONS		+	0	LC	10		+	0	LC	10	6.340	8.927
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		woodc	Route MM SBL	106.600	TONS		+	0	RC	10		+	0	RC	10	8.927	8.670
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190425	woodc	Route MM SBL	1080	TONS		+	0	RC	10		+	0	RC	10	8.670	5.945
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		woodc	Route 83 SBL	394	TONS		+	0	RL	10		+	0	RC	10	1.040	0.157
	0060	4071005	TACK COAT	20190416	woodc	SBL Route 83	2400	GAL		+	0	RC	10		+	0	RC	10	13.550	7
			TACK COAT	20190417	woodc	SBL Route 83	200	GAL		+	0	RC	10		+	0	RC	10	7	6.385
			TACK COAT		woodc	NBL Route 83	1998	GAL		+	0	LC	10		+	0	LC	10	6.280	1.040
			TACK COAT	20190418	woodc	SBL Route 83	1969	GAL		+	0	LC	1		+	0	LC	10	6.385	1.040
			TACK COAT	20190419	woodc	Route MM SBL	1734	GAL	0	+	0	RC	10		+	0	RC	10	0.001	4.785
			TACK COAT	20190422	woodc	Route MM NBL	2063	GAL		+	0	LC	10		+	0	LC	10	0.001	5.945
			TACK COAT	20190423	woodc	Route MM SBL	380	GAL		+	0	RC	10		+	0	RC	10	4.785	5.945
			TACK COAT		woodc	Route MM NBL	130	GAL		+	0	LC	10		+	0	LC	10	5.945	6.340
			TACK COAT		woodc	Route 83 NBL	264	GAL		+	0	LC	10		+	0	LC	10	0.157	1.040
			TACK COAT	20190424	woodc	Route MM NBL	910	GAL		+	0	LC	10		+	0	LC	10	6.340	8.927
			TACK COAT		woodc	Route MM SBL	190	GAL		+	0	RC	10		+	0	RC	10	8.927	8.670
			TACK COAT	20190425	woodc	Route MM SBL	960	GAL		+	0	RC	10		+	0	RC	10	8.670	5.945
			TACK COAT		woodc	Route 83 SBL	362	GAL		+	0	RC	10		+	0	RC	10	10.400	0.157



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-G01	0004	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SW	GCA

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

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	CONSTRUCTION SIGNS	20190416	woodc	W08-12 No CL Signs	96	SQFT		+	0	RL	5		+	0	RL	5	12.696	6.280	
			CONSTRUCTION SIGNS	20190417	woodc	Additional WZ for Guardrail	156	SQFT	0	+	0					+	0		0	0	0
			CONSTRUCTION SIGNS		woodc	W08-12 No CL Signs	208	SQFT		+	0	RL	5			+	0	RL	5	6.280	1.040
			CONSTRUCTION SIGNS	20190419	woodc	W08-12 No CL Signs	80	SQFT		+	0	CR	15			+	0	CR	15	0.001	4.785
			CONSTRUCTION SIGNS	20190422	woodc	W08-12 No CL Signs	80	SQFT		+	0	CR	15			+	0	CR	15	4.785	5.945
			CONSTRUCTION SIGNS	20190424	woodc	W08-12 No CL Signs	48	SQFT		+	0	CR	15			+	0	CR	15	6.340	8.927
0150	6181000		MOBILIZATION	20190425	woodc	50% Contract Met	0.250	LS	0	+	0			+	0		0	0	0		
0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190417	woodc	Route 83	100	LF		+	0	LE	4		+	0	LE	4	12.911	12.948		
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		woodc	Route 83	200	LF		+	0	LE	4		+	0	LE	4	12.759	12.860		
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190418	woodc	Route 83	400	LF		+	0	LE	8		+	0	LE	8	12.343	12.519		
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		woodc	Route 83	237.500	LF		+	0	LE	8		+	0	LE	8	12.759	12.860		
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190419	woodc	Route 83	437.500	LF		+	0	LE	8		+	0	LE	8	12.343	12.519		
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190422	woodc	Route 83	837.500	LF		+	0	RE	8		+	0	RE	8	12.343	12.519		
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190425	woodc	Route 83	325	LF		+	0	RE	8		+	0	RE	8	11.837	12.011		
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		woodc	Route 83	950	LF		+	0	LE	8		+	0	LE	8	11.837	12.018		
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190426	woodc	Route 83	587.500	LF		+	0	RE	8		+	0	RE	8	11.837	12.011		
MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190501	woodc	Route 83	75	LF		+	0	LE	4		+	0	LE	4	11.696	11.670				



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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	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190501	woodc	Route 83	75	LF		+	0	RE	4		+	0	RE	4	11.696	11.670
	0240	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190425	woodc	Route 83	1	EA		+	0	RE	8		+	0	RE	8	11.837	12.011
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		woodc	Route 83	1	EA		+	0	LE	8		+	0	LE	8	11.837	12.018
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190501	woodc	Route 83	1	EA		+	0	LE	4		+	0	LE	4	11.696	11.670
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		woodc	Route 83	1	EA		+	0	RE	4		+	0	RE	4	11.696	11.670
	0250	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190417	woodc	Route 83	2	EA		+	0	LE	4		+	0	LE	4	12.911	12.948
			TYPE A CRSHWTHY END TERMINAL (MASH)		woodc	Route 83	1	EA		+	0	LE	4		+	0	LE	4	12.759	12.860
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190418	woodc	Route 83	1	EA		+	0	LE	8		+	0	LE	8	12.759	12.860
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190419	woodc	Route 83	2	EA		+	0	LE	8		+	0	LE	8	12.343	12.519
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190422	woodc	Route 83	2	EA		+	0	RE	8		+	0	RE	8	12.343	12.519
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190425	woodc	Route 83	1	EA		+	0	LE	8		+	0	LE	8	11.837	12.018
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190426	woodc	Route 83	1	EA		+	0	RE	8		+	0	RE	8	11.837	12.011
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190501	woodc	Rooute 83	1	EA		+	0	LE	4		+	0	LE	4	11.696	11.670
			TYPE A CRSHWTHY END TERMINAL (MASH)		woodc	Route 83	1	EA		+	0	RE	4		+	0	RE	4	11.696	11.670
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J7S3183	0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190423	woodc	CL Stripe-Paid 80%	82013	LF		+	0	CL	0		+	0	CL	0	0.001	16.939
			Remarks																	



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J7S3183	0440	6206001C	Pavement Marking Logs uploaded to the External Sharepoint Site by the contractor, paid 80% until the reflectivity testing could be performed. woodc															

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field