



## Contractor's Payment Estimate Summary

May 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180921-G01	0005	May 2, 2019	May 15, 2019	May 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	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete 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	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$2,197,057.81	\$1,795,639.48	\$401,418.33
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$2,197,057.81</b>	<b>\$1,795,639.48</b>	<b>\$401,418.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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<b>Totals by Job Number</b>				
	<b>Gross Earnings</b>	\$2,197,057.81	\$1,795,639.48	\$401,418.33
	Other Adjustments	(\$53,572.04)	(\$53,564.45)	(\$7.59)
	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	(\$53,739.76)	\$0.00	(\$53,739.76)
	<b>Total:</b>	<b>\$2,089,746.01</b>	<b>\$1,742,075.03</b>	<b>\$347,670.98</b>
			<b>Total Payable:</b>	<b>\$347,670.98</b>
J7S3183	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,084,332.41	\$901,299.73	\$183,032.68
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,084,332.41</b>	<b>\$901,299.73</b>	<b>\$183,032.68</b>
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$1,084,332.41</b>	<b>\$901,299.73</b>	<b>\$183,032.68</b>
	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	(\$62,287.08)	\$0.00	(\$62,287.08)
	<b>Total:</b>	<b>\$995,554.58</b>	<b>\$874,808.98</b>	<b>\$120,745.60</b>
			<b>Total Payable:</b>	<b>\$120,745.60</b>



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Total Contract		To Date	Previous	This Estimate
180921-G01		Line Item Pay	\$3,281,390.22	\$584,451.01
		All Adjustments	(\$196,089.63)	(\$116,034.43)
		<b>Total</b>	<b>\$3,085,300.59</b>	<b>\$468,416.58</b>

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
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodc
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kellns1
20190517	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	82.8%

### Contract Adjustments:

#### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks												
J7P3130	0030	SYSTEM	Overrun	(\$29301.05)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J7P3130 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 05/14/2019.												
	0030	SYSTEM	Overrun	(\$24438.71)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J7P3130 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.												
	0050	woodc	Asphalt Cement Price Adjustment	(\$3.54)													
	0050	SYSTEM	Fuel Price	(\$4.05)													
				<b>(\$53747.35)</b>													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e6e6fa;"> <th style="width: 10%;">Project Number</th> <th style="width: 10%;">Line Number</th> <th style="width: 10%;">Entered by User</th> <th style="width: 10%;">Adjustment Type</th> <th style="width: 10%;">Line Item Adjustment Amount</th> <th style="width: 50%;">Remarks</th> </tr> </thead> <tbody> <tr> <td>J7S3183</td> <td>0300</td> <td>SYSTEM</td> <td>Overrun</td> <td style="text-align: right;">(\$38153.48)</td> <td>Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J7S3183 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 05/07/2019.</td> </tr> </tbody> </table>						Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	J7S3183	0300	SYSTEM	Overrun	(\$38153.48)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J7S3183 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 05/07/2019.
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks												
J7S3183	0300	SYSTEM	Overrun	(\$38153.48)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J7S3183 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 05/07/2019.												



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3183	0300	SYSTEM	Overrun	(\$24133.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J7S3183 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 05/08/2019.
J7S3183				<b>(\$62287.08)</b>	
Summary				<b>(\$116034.43)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J7P3130 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J7P3130 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Line Item # J7P3130 /0170 has a deficient tested matl discrepancy	woodc	Ceneterline striping has been paid to 80%, edge lines have not been painted yet, once the edge lines have been painted then the retroreflectivity will be tested on all striping.	
Minor Item J7S3183 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J7S3183 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Line Item # J7S3183 /0440 has a deficient tested matl discrepancy	woodc	Ceneterline striping has been paid to 80%, edge lines have not been painted yet, once the edge lines have been painted then the retroreflectivity will be tested on all striping.	

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	0.26	0.24	0.50	\$12322.80
	0020	2153000	SHAPING SLOPES, CLASS III	\$1265.00	15.00	14.40	29.40	\$18216.00
	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$30.99	0.00	6521.70	6,521.70	\$202107.48
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$54.77	26164.10	6.10	26,170.20	\$334.10
	0060	4071005	TACK COAT	\$2.05	23506.00	6058.00	29,564.00	\$12418.90
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	0.00	117855.00	117,855.00	\$12964.05
	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$27.15	4225.00	3700.00	7,925.00	\$100455.00
	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.00	12.00	16.00	28.00	\$41600.00
J7P3130								<b>\$401418.33</b>



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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
J7S3183	0280	2022010	REMOVAL OF IMPROVEMENTS	\$7815.00	0.00	1.00	1.00	\$7815.00
	0290	2153000	SHAPING SLOPES, CLASS III	\$1265.00	0.00	1.00	1.00	\$1265.00
	0300	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$31.10	0.00	4034.80	4,034.80	\$125482.28
	0330	4071005	TACK COAT	\$2.05	11334.00	3763.00	15,097.00	\$7714.15
	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.13	82013.00	0.00	82,013.00	\$0.00
	0470	6061060	MGS GUARDRAIL	\$24.95	0.00	1375.00	1,375.00	\$34306.25
	0480	6061080	MGS END ANCHOR	\$950.00	0.00	3.00	3.00	\$2850.00
	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.00	0.00	1.00	1.00	\$2600.00
<b>J7S3183</b>								<b>\$183032.68</b>
Summary								<b>\$584451.01</b>

**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	0.50	\$51345.00	\$25,672.50
J7P3130	0001	0020	2153000	SHAPING SLOPES, CLASS III	71.80	29.40	\$1265.00	\$37,191.00
J7P3130	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	4,787.60	6521.70	\$30.99	\$202,107.48
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	26170.20	\$54.77	\$1,433,341.85
J7P3130	0001	0060	4071005	TACK COAT	42,924.00	29564.00	\$2.05	\$60,606.20
J7P3130	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
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
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



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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	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, TYPE P BEADS	345,481.00	117855.00	\$0.11	\$12,964.05
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	7925.00	\$27.15	\$215,163.75
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	28.00	\$2600.00	\$72,800.00
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	1.00	\$7815.00	\$7,815.00
J7S3183	0001	0290	2153000	SHAPING SLOPES, CLASS III	15.00	1.00	\$1265.00	\$1,265.00
J7S3183	0001	0300	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	2,032.00	4034.80	\$31.10	\$125,482.28
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	15097.00	\$2.05	\$30,948.85
J7S3183	0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
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



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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
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	1375.00	\$24.95	\$34,306.25
J7S3183	0010	0480	6061080	MGS END ANCHOR	3.00	3.00	\$950.00	\$2,850.00
J7S3183	0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	\$2600.00	\$2,600.00
J7P3130	0010	5001	2022010	REMOVAL OF IMPROVEMENTS Removal of additional guardrail not shown on plans	1.00	0.00	\$8231.16	\$0.00

**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	0010	2022010	REMOVAL OF IMPROVEMENTS	20190502	woodc	Route 83	0.010	LS		+	0	LE	8		+	0	LE	8	11.344	11.391
			REMOVAL OF IMPROVEMENTS	20190503	woodc	Route 83	0.010	LS		+	0	RE	8		+	0	RE	8	11.344	11.395
			REMOVAL OF IMPROVEMENTS	20190506	woodc	Route 83	0.040	LS		+	0	RE	8		+	0	RE	8	11.138	11.279
			REMOVAL OF IMPROVEMENTS	20190507	woodc	Route 83	0.050	LS		+	0	LE	8		+	0	LE	8	11.063	11.234
			REMOVAL OF IMPROVEMENTS	20190510	woodc	Route 83	0.030	LS		+	0	LE	8		+	0	LE	8	10.644	10.775
			REMOVAL OF IMPROVEMENTS	20190513	woodc	Route 83	0.040	LS		+	0	RE	8		+	0	RE	8	10.639	10.786
			REMOVAL OF IMPROVEMENTS	20190514	woodc	Route 83	0.020	LS		+	0	RE	8		+	0	RE	8	10.085	10.180
			REMOVAL OF IMPROVEMENTS	20190515	woodc	Route 83	0.010	LS		+	0	LE	8		+	0	LE	8	10.123	10.180
			REMOVAL OF IMPROVEMENTS		woodc	Route 83	0.030	LS		+	0	LE	8		+	0	LE	8	9.661	9.784



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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	0020	2153000	SHAPING SLOPES, CLASS III	20190502	woodc	Route 83	1.600	100F		+	0	LE	8		+	0	LE	8	11.344	11.391
			SHAPING SLOPES, CLASS III	20190503	woodc	Route 83	1.600	100F		+	0	RE	8		+	0	RE	8	11.344	11.395
			SHAPING SLOPES, CLASS III	20190506	woodc	Route 83	1.600	100F		+	0	RE	8		+	0	RE	8	11.138	11.279
			SHAPING SLOPES, CLASS III	20190507	woodc	Route 83	1.600	100F		+	0	LE	8		+	0	LE	8	11.063	11.234
			SHAPING SLOPES, CLASS III	20190513	woodc	Route 83	1.600	100F		+	0	LE	8		+	0	LE	8	10.644	10.775
			SHAPING SLOPES, CLASS III		woodc	Route 83	1.600	100F		+	0	RE	8		+	0	RE	8	10.639	10.786
			SHAPING SLOPES, CLASS III	20190514	woodc	Route 83	1.600	100F		+	0	RE	8		+	0	RE	8	10.085	10.180
			SHAPING SLOPES, CLASS III	20190515	woodc	Route 83	1.600	100F		+	0	LE	8		+	0	LE	10	10.123	10.180
			SHAPING SLOPES, CLASS III		woodc	Route 83	1.600	100F		+	0	LE	8		+	0	LE	8	9.661	9.784
0030	3049910	MISC. AGGREGATE FOR BASE	20190509	woodc	Route 83	1731.200	TONS		+	0	RE	10		+	0	RE	10	0.157	18.650	
		MISC. AGGREGATE FOR BASE	20190510	woodc	Route 83	547.900	TONS		+	0	RE	10		+	0	RE	10	18.650	22.800	
		MISC. AGGREGATE FOR BASE	20190513	woodc	Route 83 SB	175	TONS		+	0	RE	10		+	0	RE	10	22.800	24.250	
		MISC. AGGREGATE FOR BASE		woodc	Route 83 NB	1808.300	TONS		+	0	LE	10		+	0	LE	10	24.254	9	
		MISC. AGGREGATE FOR BASE	20190514	woodc	Route 83	682	TONS		+	0	LE	10		+	0	LE	10	9	1.040	
		MISC. AGGREGATE FOR BASE		woodc	Route MM	256	TONS		+	0	RE	10		+	0	RE	10	5.945	8.927	
		MISC. AGGREGATE FOR BASE		woodc	Route MM	508	TONS		+	0	LE	10		+	0	LE	10	8.927	3	
		MISC. AGGREGATE FOR BASE		woodc	Route 83	24.700	TONS		+	0	LE	10		+	0	LE	10	1.040	0.750	
		MISC. AGGREGATE FOR BASE	20190515	woodc	Route MM	248	TONS		+	0	LE	10		+	0	LE	10	3	0	
MISC. AGGREGATE FOR BASE	woodc	Route MM		491	TONS		+	0	RE	10		+	0	RE	10	5.945	0			
MISC. AGGREGATE FOR BASE	woodc	Route 83		49.600	TONS		+	0	LE	10		+	0	LE	10	0.750	0.157			
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190510	woodc	Asphalt Repair Rte. 83/MM	6.100	TONS	0	+	0		0		+	0		0	0		
0060	4071005	TACK COAT	20190514	woodc	Route 83 Various Locations	2974	GAL	0	+	0		0		+	0		0	0		
		TACK COAT	20190515	woodc	Route MM	969	GAL		+	0	LE	10		+	0	LE	10	3	0	
		TACK COAT		woodc	Route MM	1920	GAL		+	0	RE	10		+	0	RE	10	5.945	0	





## Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-G01	0005	May 2, 2019	May 15, 2019	May 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		
J7P3130	0060	4071005	TACK COAT	20190515	woodc	Route 83	195	GAL		+	0	LE	10		+	0	LE	10	1,950	0.157
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190509	woodc	Striping CL Rte. 83	2	EA	0	+	0				+	0		0	0	0
	0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190506	woodc	Route 83, paid 80%	117855	LF		+	0	CL	0		+	0	CL	0	24.254	4.380
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Paid 80 % and the remainder will be paid when reflectivity testing has been completed.         </div>																	
	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190502	woodc	Route 83	162.500	LF		+	0	LE	8		+	0	LE	8	11.344	11.391
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190503	woodc	Route 83	175	LF		+	0	RE	8		+	0	RE	8	11.344	11.395
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190506	woodc	Route 83	650	LF		+	0	RE	8		+	0	RE	8	11.138	11.279
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190507	woodc	Route 83	812.500	LF		+	0	LE	8		+	0	LE	8	11.063	11.234
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190513	woodc	Route 83	600	LF		+	0	LE	8		+	0	LE	8	10.644	10.775
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190514	woodc	Route 83	675	LF		+	0	RE	8		+	0	RE	8	10.639	10.786
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		woodc	Route 83	412.500	LF		+	0	RE	8		+	0	RE	8	10.085	10.180
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190515	woodc	Route 83	212.500	LF		+	0	LE	8		+	0	LE	10	10.123	10.180
	0250	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190502	woodc	Route 83	2	EA		+	0	LE	8		+	0	LE	8	11.344	11.391
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190503	woodc	Route 83	2	EA		+	0	RE	8		+	0	RE	8	11.344	11.395
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190506	woodc	Route 83	2	EA		+	0	RE	8		+	0	RE	8	11.138	11.279
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190507	woodc	Route 83	2	EA		+	0	LE	8		+	0	LE	8	11.063	11.234



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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	0250	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190513	woodc	Route 83	2	EA		+	0	LE	8		+	0	LE	8	10.644	10.775
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190514	woodc	Route 83	2	EA		+	0	RE	8		+	0	RE	8	10.639	10.786
			TYPE A CRSHWTHY END TERMINAL (MASH)		woodc	Route 83	2	EA		+	0	RE	8		+	0	RE	8	10.085	10.180
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190515	woodc	Route 83	2	EA		+	0	LE	8		+	0	LE	8	10.123	10.180
J7S3183	0280	2022010	REMOVAL OF IMPROVEMENTS	20190508	woodc	Route A	1	LS		+	0	LE	8		+	0	LE	8	1.120	1.379
	0290	2153000	SHAPING SLOPES, CLASS III	20190508	woodc	Route A	1	100F		+	0	LE	8		+	0	LE	8	1.323	1.379
	0300	3049910	MISC. AGGREGATE FOR BASE	20190506	woodc	Route A	1557.500	TONS		+	0	RE	2		+	0	RE	2	0.001	13
			MISC. AGGREGATE FOR BASE	20190507	woodc	Route A	543.800	TONS		+	0	RE	10		+	0	RE	10	11.950	16.939
			MISC. AGGREGATE FOR BASE		woodc	Route A	1157.500	TONS		+	0	LE	10		+	0	LE	10	16.939	6.350
			MISC. AGGREGATE FOR BASE	20190508	woodc	Route A	776	TONS		+	0	LE	8		+	0	LE	8	6.350	0.001
	0330	4071005	TACK COAT	20190506	woodc	Route A	1282	GAL		+	0	RE	2		+	0	RE	2	0.001	13
			TACK COAT	20190513	woodc	Pavement Edge Treatment	1453	GAL		+	0	LE	10		+	0	LE	10	16.939	0.001
			TACK COAT	20190514	woodc	Route A	1028	GAL		+	0	RE	10		+	0	RE	10	0.001	16.939
	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190509	woodc	Used for Striping	2	EA	0	+	0		0		+	0		0	0	
	0470	6061060	MGS GUARDRAIL	20190508	woodc	Route A	250	LF		+	0	LE	8		+	0	LE	8	1.323	1.379
			MGS GUARDRAIL	20190509	woodc	Route A	1125	LF		+	0	RE	8		+	0	RE	8	1.120	1.321
	0480	6061080	MGS END ANCHOR	20190508	woodc	rROUTE a	1	EA		+	0	LE	8		+	0	LE	8	1.323	1.379
MGS END ANCHOR			20190509	woodc	Route A	2	EA		+	0	RE	8		+	0	RE	8	1.120	1.321	



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May 22, 2019

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	180921-G01	0005	May 2, 2019	May 15, 2019	May 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	0490	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190508	woodc	Route A	1	EA		+	0	LE	8		+	0	LE	8	1.323	1.379

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field