

			Contract ID	Estimate Number	Pay Period Start	Pay Period	End	Date Gen	nerated	Estimate T	уре	Distri	ct Org. Code	•	
			180921-G01	0007	June 2, 2019	June 15, 20	019	June 18	, 2019	PROG		SW	GCA		
Contra	Contractor		Vendor ID	Address		City	5	State	ZIP		Telephone			FAX	
Magruder Paving, LL	>	00125	77	255 Watson Road		Troy	МО		63379		(63-6)5-2	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 \ensuremath{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 \ensuremath{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	Acre
Physical Work Complete Date	0					1	
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	Participating	To Date \$2,769,157.02	Previous \$2,549,923.74	This estimate \$219,233.28
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,769,157.02	\$2,549,923.74	\$219,233.28
	Stockpiled Materials	\$0.00	\$0.00	\$0.00

MoDOT

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		180921-G01	0007	June 2, 2019	June 15, 2019	June 18, 2019	PROG	SW	GCA	
Totals by Job lumber										
	Gross Earnings	\$2,	769,157.02		\$2,54	9,923.74				\$219,233.
	Other Adjustments	(5	\$53,572.04)		(\$53	3,572.04)				\$0.
	Retainage		\$0.00			\$0.00				\$0.
	Incentive		\$0.00			\$0.00				\$0. \$0
	Disincentive Liquidated		\$0.00			\$0.00				\$0
	Damages		\$0.00			\$0.00				\$0
	Overrun Adjustments	(5	\$53,739.76)		(\$53	3,739.76)				\$0
	Total:	\$2,	661,845.22			2,611.94 Payable:				\$219,233
\$3183			To Date			Previous				This estim
	Participating	\$1,	104,113.60		\$1,10	4,113.60				\$C
	Non- Participating		\$0.00			\$0.00				\$C
	Total Earnings	\$1,	104,113.60		\$1,10	4,113.60				\$0
	Stockpiled Materials		\$0.00			\$0.00				\$C
	Gross Earnings	\$1,	104,113.60		\$1,10	4,113.60				\$0
	Other Adjustments	(5	\$26,490.75)		(\$20	6,490.75)				\$C
	Retainage		\$0.00			\$0.00				\$C
	Incentive		\$0.00			\$0.00				\$0
	Disincentive		\$0.00			\$0.00				\$C
	Liquidated Damages		\$0.00			\$0.00				\$C
	Overrun Adjustments	(5	\$62,287.08)		(\$62	2,287.08)				\$0
	Total:	\$1,	015,335.77			5,335.77 Payable:				\$C

MoDOT

Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code	
		180921-G01	0007	June 2, 2019	June 15, 2019	June 18, 2019	PROG		SW	GCA	
Т	otal Contract										
180921-G01						To Date		Previo	ous		This Estima
			Line Item P	ay	\$3,873,270.62		\$3,654,037.34		.34		\$219,233.2
			All Adjustm	ents	(\$1	96,089.63)	(\$1	96,089.	63)		\$0.0
			Total		\$3,6	677,180.99	\$3,4	157,947	.71		\$219,233.2

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. 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
20190618	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodc
20190618	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kellns1
20190619	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Original Contract Amount Net Change Order Amount to Date		% of current contract amount complete
\$3,837,467.84	\$125451.50	\$3,962,919.34	97.7%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Dieerepaireiteer			
Discrepancy M	essage	Resolved By User ID	Remarks
Minor Item J7P3130 /0030 exce	eeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7P3130 /0170 has discrepancy	a deficient tested matl	woodc	Awaiting reflectivity results from Jefferson City on the striping.
Line Item # J7P3130 /0270 has discrepancy	a deficient tested matl	woodc	Awaiting on the 28 day cylinder breaks, bridge end post repair.
Minor Item J7S3183 /0300 exce	eds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J7P3130 /0260 has discrepancy	a deficient tested matl	woodc	Awaiting on the 28 day cylinder breaks, bridge end post repair.
Line Item # J7S3183 /0430 has discrepancy	a deficient tested matl	woodc	Awaiting reflectivity results from Jefferson City on the striping.
Line Item # J7S3183 /0440 has discrepancy	a deficient tested matl	woodc	Awaiting reflectivity results from Jefferson City on the striping.



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-G01	0007	June 2, 2019	June 15, 2019	June 18, 2019	PROG	SW	GCA

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7P3130 /0160 has a deficient tested matl discrepancy	woodc	Awaiting reflectivity results from Jefferson City on the striping.

All Items, This Estimate:

Project Number	Line Item Number	ltem 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	0.74	0.26	1.00	\$13349.70
	0020	2153000	SHAPING SLOPES, CLASS III	\$1265.00	47.00	24.00	71.00	\$30360.00
	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$30.99	6521.70	0.00	6,521.70	\$0.00
	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	211846.00	0.00	211,846.00	\$0.00
			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	129428.00	101000.00	230,428.00	\$11110.00
	0220	6061060	MGS GUARDRAIL	\$24.95	0.00	450.00	450.00	\$11227.50
	0230 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		\$27.15	15287.50	2150.50	17,438.00	\$58386.08	
	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	4.00	12.00	16.00	\$32400.00
	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.00	52.00	24.00	76.00	\$62400.00
	0260	7039902	MISC. END POST MODICATION AT END BENTS	\$2860.00	4.00	0.00	4.00	\$0.00
	0270	7039902	MISC. END POST MODICATION AT END BENTS	\$2860.00	4.00	0.00	4.00	\$0.00
			J7P3130					\$219233.28
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3183	0300	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$31.10	4034.80	0.00	4,034.80	\$0.00
	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.13	143553.00	0.00	143,553.00	\$0.00
			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.13	82013.00	0.00	82,013.00	\$0.00
			J7S3183					\$0.00
			Summary					\$219233.28



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-G01	0007	June 2, 2019	June 15, 2019	June 18, 2019	PROG	SW	GCA

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7P3130	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$51345.00	\$51,345.00
J7P3130	0001	0020	2153000	SHAPING SLOPES, CLASS III	71.80	71.00	\$1265.00	\$89,815.00
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	12.00	\$25.00	\$300.00
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	211846.00	\$0.11	\$23,303.06
J7P3130	0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P $BEADS$	345,481.00	230428.00	\$0.11	\$25,347.08
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	450.00	\$24.95	\$11,227.50
J7P3130	0010	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	17,443.00	17438.00	\$27.15	\$473,441.70
J7P3130	0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	16.00	\$2700.00	\$43,200.00
J7P3130	0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	76.00	76.00	\$2600.00	\$197,600.00

June 21, 2019



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-G01	0007	June 2, 2019	June 15, 2019	June 18, 2019	PROG	SW	GCA

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7P3130	0070	0260	7039902	MISC. END POST MODICATION AT END BENTS	4.00	4.00	\$2860.00	\$11,440.00
J7P3130	0071	0270	7039902	MISC. END POST MODICATION AT END BENTS	4.00	4.00	\$2860.00	\$11,440.00
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	1073.00	\$6.15	\$6,598.95
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	143553.00	\$0.13	\$18,661.89
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	1.00	\$8231.16	\$8,231.16

Revised 05/12/14



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-G01	0007	June 2, 2019	June 15, 2019	June 18, 2019	PROG	SW	GCA

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance -	Го	+		Offset	Distance	From LM	To LM
I7P3130	0010	2022010	REMOVAL OF IMPROVEMENTS	20190603	woodc	Route 83	0.030	LS		+	0	RE	8		+	0	RE	8	5.716	5.826
			REMOVAL OF IMPROVEMENTS	20190604	woodc	Route 83	0.020	LS		+	0	RE	8		+	0	RE	8	5.971	6.113
			REMOVAL OF IMPROVEMENTS	20190605	woodc	Route 83	0.010	LS		+	0	LE	8		+	0	LE	8	3.116	3.169
			REMOVAL OF IMPROVEMENTS		woodc	Route 83	0.010	LS		+	0	RE	8		+	0	RE	8	3.116	3.169
			REMOVAL OF IMPROVEMENTS	20190606	woodc	Route 83	0.020	LS		+	0	RE	8		+	0	RE	8	1.313	1.361
			REMOVAL OF IMPROVEMENTS		woodc	Route 83	0.020	LS		+	0	LE	8		+	0	LE	8	1.313	1.361
			REMOVAL OF IMPROVEMENTS	20190607	woodc	Bridge A3689, Rte.83	0.020	LS		+	0	LE	4		+	0	LE	4	8.196	8.233
			REMOVAL OF IMPROVEMENTS		woodc	Bridge A3689, Rte. 83	0.010	LS		+	0	LE	4		+	0	LE	4	7.646	7.671
			REMOVAL OF IMPROVEMENTS	20190610	woodc	Route 83	0.060	LS		+	0	RE	4		+	0	RE	4	7.644	7.671
			REMOVAL OF IMPROVEMENTS		woodc	Route 83	0.060	LS		+	0	RE	8		+	0	RE	8	8.196	8.233
	0020	2153000	SHAPING SLOPES, CLASS III	20190603	woodc	Route 83	1.600	100F		+	0	RE	8		+	0	RE	8	5.713	5.826
			SHAPING SLOPES, CLASS III	20190604	woodc	Route 83	1.600	100F		+	0	RE	8		+	0	RE	8	5.971	6.113
			SHAPING SLOPES, CLASS III	20190605	woodc	Route 83	1.600	100F		+	0	LE	8		+	0	LE	8	3.116	3.169
			SHAPING SLOPES, CLASS III		woodc	Route 83	1.600	100F		+	0	RE	8		+	0	RE	8	3.116	3.116
			SHAPING SLOPES, CLASS III	20190606	woodc	Route 83	1.600	100F		+	0	RE	8		+	0	RE	8	1.313	1.361
			SHAPING SLOPES, CLASS III		woodc	Route 83	1.600	100F		+	0	LE	8		+	0	LE	8	1.313	1.361
			SHAPING SLOPES, CLASS III	20190607	woodc	Bridge A3689, Rte. 83	0.800	100F		+	0	LE	4		+	0	LE	4	8.196	8.233
			SHAPING SLOPES, CLASS III		woodc	Bridge A3689, Rte. 83	0.800	100F		+	0	LE	4		+	0	LE	4	7.646	7.671
			SHAPING SLOPES, CLASS III	20190610	woodc	Route 83	0.800	100F		+	0	RE	4		+	0	RE	4	7.644	7.671
			SHAPING SLOPES, CLASS III		woodc	Route 83	0.800	100F		+	0	RE	8		+	0	RE	8	8.196	8.233
			SHAPING SLOPES, CLASS III	20190611	woodc	Route 83	1.700	100F		+	0	RE	4		+	0	RE	0	21.564	21.592
			SHAPING SLOPES, CLASS III		woodc	Route 83	1.100	100F		+	0	LE	4		+	0	LE	0	21.564	21.592
			SHAPING SLOPES, CLASS III		woodc	Route 83	1.100	100F		+	0	RE	0		+	0	RE	4	21.601	21.630
			SHAPING SLOPES, CLASS III		woodc	Route 83	1.700	100F		+	0	LE	0		+	0	LE	4	21.601	21.63



				Contract ID	Estimate Nun	nber Pa	ay Period Start	Pay Period	End	Date Gen	erate	ed	Estima	te Type		Dis	trict O	rg. Code		
				180921-G01	0007	Ju	ine 2, 2019	June 15, 20	19	June 18,	, 201	9	PF	ROG		SV	V	GCA		
e info	rmat	ion belov	v this line is	supplementa	al to the E	stimat	e and is pro	vided for	conf	firmati	on	of	detail	, locatio	n a	nd q	uantit	y of worl	۲.	
oject Imber	Line	ltem	Item D	escription	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Offse	t Distance	From LM	To LN
3130	0020	2153000	SHAPING SLOP	PES, CLASS III	20190613	woodc	H0447 Route 83	1.700	100F		+	0	RE	4		+ 0	RE	0	23.561	23.58
			SHAPING SLOP	PES, CLASS III		woodc	H0447 Route 83	1.100	100F		+	0	LE	4		+ 0	LE	0	23.561	23.58
			SHAPING SLOP	PES, CLASS III		woodc	H0447 Route 83	1.100	100F		+	0	RE	0		+ 0	RE	4	23.601	23.62
			SHAPING SLOP	PES, CLASS III		woodc	H0447 Route 83	1.700	100F		+	0	LE	0		+ 0	LE	4	23.601	23.6
			SHAPING SLOP	PES, CLASS III	20190614	woodc	Rounding	0	100F	0	+	0		0		+ 0		0	0	0
	0170	6206001C	4 IN. YELLOW PAVEMENT MA		20190614	woodc	Corrected up to 80% Pay	101000	LF	0	+	0		0		+ 0		0	0	0
	0220	6061060	MGS GUARDRA	AIL	20190611	woodc	H0446 Route 83	87.500	LF		+	0	RE	4		+ 0	RE	0	21.564	21.5
			MGS GUARDR	AIL		woodc	H0446 Route 83	25	LF		+	0	LE	4		+ 0	LE	0	21.564	21.5
			MGS GUARDR	AIL		woodc	H0446 Route 83	25	LF		+	0	RE	0		+ 0	RE	4	21.601	21.6
			MGS GUARDR	AIL		woodc	H0446 Route 83	87.500	LF		+	0	LE	0		+ 0	LE	4	21.601	21.6
			MGS GUARDR	AIL	20190613	woodc	H0447 Route 83	87.500	LF		+	0	RE	4		+ 0	RE	0	23.561	23.5
			MGS GUARDR	AIL		woodc	H0447 Route 83	25	LF		+	0	LE	4		+ 0	LE	0	23.561	23.5
			MGS GUARDR	AIL		woodc	H0447 Route 83	25	LF				RE	0		+ 0	RE	4	23.601	23.6
			MGS GUARDR	AIL		woodc	H0447 Route 83	87.500	LF		+	0	LE	0		+ 0	LE	4	23.601	23.6
	0230	6061061	MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS, (6 20190603	woodc	Route 83	512.500	LF		+	0	RE	8		+ 0	RE	8	5.713	5.82
			MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS,	6 20190604	woodc	Route 83	662.500	LF		+	0	RE	8		+ 0	RE	8	5.971	6.11
			MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS, (6 20190605	woodc	Route 83	162.500	LF		+	0	LE	8		+ 0	LE	8	3.116	3.16
			MGS GUARDR/ FT 3 IN	AIL, 8 FT. POSTS,	6	woodc	Route 83	162.500	LF		+	0	RE	8		+ 0	RE	8	3.116	3.16



				Contract ID	Estimate Nun	nber Pa	ay Period Start	Pay Period	End D	ate Gen	erated	Estimation	ate Type		Dist	trict Or	g. Code		
				180921-G01	0007	Ju	ine 2, 2019	June 15, 20	19	June 18,	2019	Pf	ROG		SV	V (GCA		
The info	ormat	ion belo	w this line is	supplementa	al to the E	stimat	e and is pro	vided for	conf	irmati	on o	f detai	I, locatio	on a	nd q	uantity	y of worl	۲.	
Project Number	Line	Item	Item D	escription	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	То	+	Offset	Distance	From LM	To LN
7P3130	0230	6061061	MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS, (6 20190606	woodc	Route 83	150	LF		+ 0	RE	8		+ 0	RE	8	1.313	1.361
			MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS, 6	3	woodc	Route 83	150	LF		+ 0	LE	8		+ 0	LE	8	1.313	1.361
			MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS, (6 20190607	woodc	Bridge A3689, Rte. 83	62.500	LF		+ 0	LE	4		+ 0	LE	4	8.196	8.233
			MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS, (3	woodc	Bridge A3689,Rte. 83	62.500	LF		+ 0	LE	4		+ 0	LE	4	7.646	7.67 [,]
			MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS, (6 20190610	woodc	Route 83	112.500	LF		+ 0	RE	4		+ 0	RE	4	7.644	7.67 [,]
			MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS, 6	3	woodc	Route 83	112.500	LF		+ 0	RE	8		+ 0	RE	8	8.196	8.23
			MGS GUARDRA FT 3 IN	AIL, 8 FT. POSTS, (5	woodc	Rounding	0.500	LF	0	+ 0		0		+ 0		0	0	0
	0240	6061069	MGS BRIDGE A (REG/NO CURE	APP. TRANS SEC	20190607	woodc	Route 83	1	EA		+ 0	LE	4		+ 0		0	7.671	0
			MGS BRIDGE A (REG/NO CURE	PP. TRANS SEC		woodc	Route 83	1	EA		+ 0	LE	4		+ 0		0	8.196	0
			MGS BRIDGE A (REG/NO CURE	PP. TRANS SEC	20190610	woodc	Route 83	1	EA		+ 0	RE	4		+ 0		0	7.671	0
			MGS BRIDGE A (REG/NO CURE	PP. TRANS SEC		woodc	Route 83	1	EA		+ 0	RE	4		+ 0		0	8.196	0
			MGS BRIDGE A (REG/NO CURE	APP. TRANS SEC	20190611	woodc	H0446 Route 83	1	EA		+ 0	RE	0		+ 0		0	21.592	0
			MGS BRIDGE A (REG/NO CURE	PP. TRANS SEC		woodc	H0446 Route 83	1	EA		+ 0	RE	0		+ 0		0	21.592	0
			MGS BRIDGE A (REG/NO CURE	PP. TRANS SEC		woodc	H0446 Route 83	1	EA		+ 0	RE	0		+ 0		0	21.601	0
			MGS BRIDGE A (REG/NO CURE	APP. TRANS SEC		woodc	H0446 Route 83	1	EA		+ 0	LE	0		+ 0	LE	4	21.601	21.6
			MGS BRIDGE A (REG/NO CURE	APP. TRANS SEC	20190613	woodc	H0447 Route 83	1	EA		+ 0	LE	0		+ 0		0	23.589	0
			MGS BRIDGE A (REG/NO CURE	PP. TRANS SEC		woodc	H0447 Route 83	1	EA		+ 0		0		+ 0		0	23.589	0
			MGS BRIDGE A (REG/NO CURE	PP. TRANS SEC		woodc	H0447 Route 83	1	EA		+ 0	LE	0		+ 0		0	23.601	0
			MGS BRIDGE A	PP. TRANS SEC		woodc	H0447 Route	1	EA		+ 0	RE	0		+ 0		0	23.601	0



				Contract ID	Estimate Nun	nber Pa	ay Period Start	Pay Period	End D	Date Gen	erate	d	Estima	te Type		Di	stri	ct Org	j. Code		
				180921-G01	0007	JL	ine 2, 2019	June 15, 20	19	June 18,	2019	9	PR	OG		S	W	G	GCA		
he info	ormati	on belo	w this line is	supplemen	tal to the E	stimat	e and is pro	vided for	conf	irmati	on	of	detail	, locatio	on a	nd	qua	antity	of work	۲.	
Project Number	Line	ltem	ltem D	Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
'P3130	0240	6061069	(REG/NO CURE	3)	20190613		83														
	0250	6063014	TYPE A CRSHV TERMINAL (MA		20190603	woodc	Route 83	2	EA		+	0	RE	8		+	0	RE	8	5.713	5.826
			TYPE A CRSHV TERMINAL (MA		20190604	woodc	Route 83	2	EA		+	0	RE	8		+	0	RE	8	5.971	6.113
			TYPE A CRSHV TERMINAL (MA		20190605	woodc	Route 83	2	EA		+	0	LE	8		+	0	LE	8	3.116	3.169
			TYPE A CRSHV TERMINAL (MA			woodc	Route 83	2	EA		+	0	RE	8		+	0	RE	8	3.116	3.169
			TYPE A CRSHV TERMINAL (MA		20190606	woodc	Route 83	2	EA		+	0	RE	8		+	0	RE	8	1.313	1.361
			TYPE A CRSHV TERMINAL (MA			woodc	Route 83	2	EA		+	0	LE	8		+	0	LE	8	1.313	1.361
			TYPE A CRSHV TERMINAL (MA		20190607	woodc	Bridge A3689, Rte. 83	1	EA		+	0	LE	8		+	0	LE	8	8.196	8.233
			TYPE A CRSHV TERMINAL (MA			woodc	Bridge A3689, Rte. 83	1	EA		+	0	LE	8		+	0	LE	8	7.646	7.671
			TYPE A CRSHV TERMINAL (MA		20190610	woodc	Route 83	1	EA		+	0	RE	4		+	0		0	7.644	0
			TYPE A CRSHV TERMINAL (MA			woodc	Route 83	1	EA		+	0	RE	8		+	0		0	8.233	0
			TYPE A CRSHV TERMINAL (MA		20190611	woodc	H0446	1	EA		+	0	RE	4		+	0		0	21.564	0
			TYPE A CRSHV TERMINAL (MA	ASH)			H0446	1	EA			0		4			0		0	21.564	
			TYPE A CRSHV TERMINAL (MA	ASH)			H0446	1	EA			0		4			0		0	21.630	
			TYPE A CRSHV TERMINAL (MA			woodc	H0446	1	EA		+	0	LE	0		+	0	LE	4	21.601	21.63
			TYPE A CRSHV TERMINAL (MA	ASH)	20190613	woodc	83	1	EA			0		4			0		0	23.561	
			TYPE A CRSHV TERMINAL (MA	ASH)		woodc	83	1	EA			0		4			0		0	23.561	
			TYPE A CRSHW TERMINAL (MA			woodc	H0447 Route 83	1	EA		+	0	LE	4		+	0		0	23.630	0



				Contract ID	Estimate Num	nber P	ay Period Start	Pay Period E	ind D	Date Gen	erate	d Estimation	ate Type		Di	strict	Org. Cod	le		
				180921-G01	0007	Jı	une 2, 2019	June 15, 20	19	June 18,	201) PF	ROG		S	SW	GCA			
The info	ormat	ion belov	w this line is	supplement	al to the Es	stimat	te and is pro	vided for	conf	firmati	on	of detai	I, locati	on a	nd	quan	ntity of w	work.		
Project Number	Line	Item	Item D	escription	Date	User ID	Description/ Information		Units	From	+	Offset	Distance	е То	+	Of	fset Dist	ance	From LM	To LM
J7P3130	0250	6063014	TYPE A CRSHW		20190613	woodc	H0447 Route 83	1	EA		+	0 RE	4		+	0	0	2	23.630	0

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field