



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B02	0012	July 16, 2019	August 1, 2019	August 2, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2P3127	FAF 24-3(44)	Coldmill and resurface	24, 61	MARION	on eastbound and westbound lanes from 0.3 mile north of Rout e F to 3.0 miles east of Route 61 near Taylor

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	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190315						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J2P3127	To Date	Previous	This estimate
Participating	\$2,511,503.00	\$2,090,850.47	\$420,652.53
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,511,503.00	\$2,090,850.47	\$420,652.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,511,503.00	\$2,090,850.47	\$420,652.53
Other	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Adjustments				
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		(\$119.00)	(\$77.00)	(\$42.00)
Total:		\$2,511,384.00	\$2,090,773.47	\$420,610.53
			Total Payable:	\$420,610.53

Total Contract				
181019-B02		To Date	Previous	This Estimate
	Line Item Pay	\$2,511,503.00	\$2,090,850.47	\$420,652.53
	All Adjustments	(\$119.00)	(\$77.00)	(\$42.00)
	Total	\$2,511,384.00	\$2,090,773.47	\$420,610.53

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	longa1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190805	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
\$6,870,635.73	\$0.00	\$6,870,635.73	36.6%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3127	0130	SYSTEM	Overrun	(\$42.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J2P3127 /0130



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
					exceeds Overrun Limits. This adjustment applies to DWR Date 07/16/2019.
	J2P3127			(\$42.00)	
	Summary			(\$42.00)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J2P3127 /0090 has a deficient tested matl discrepancy	longa1	The contractor still needs to supply a load ticket for this material. QC testing has been completed but not entered. QA tests still need to be completed.	
Minor Item J2P3127 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J2P3127 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1	

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
J2P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	\$47000.00	0.34	0.19	0.53	\$8930.00
	0020	2153000	SHAPING SLOPES, CLASS III	\$970.00	28.10	100.45	128.55	\$97436.50
	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$136.65	10050.80	396.00	10,446.80	\$54113.40
	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	\$1.00	57.00	0.00	57.00	\$0.00
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.45	42173.00	3258.00	45,431.00	\$11240.10
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.25	14438.00	1578.00	16,016.00	\$5128.50
	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	\$10.00	15.00	1.00	16.00	\$10.00
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	\$7.00	83.00	6.00	89.00	\$42.00
	0340	6061060	MGS GUARDRAIL	\$24.05	1912.50	3400.00	5,312.50	\$81770.00
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$26.45	5000.00	587.50	5,587.50	\$15539.38
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	6.00	8.00	14.00	\$21600.00
	0370	6061080	MGS END ANCHOR	\$1015.00	7.00	7.00	14.00	\$7105.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2626.50	11.00	13.00	24.00	\$34144.50



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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
J2P3127	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$130.00	821.40	536.00	1,357.40	\$69680.00
	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.45	2904.00	2747.00	5,651.00	\$9477.15
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.25	2022.00	1284.00	3,306.00	\$4173.00
	0500	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$10.00	0.00	20.00	20.00	\$200.00
	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$7.00	0.00	9.00	9.00	\$63.00
J2P3127								\$420652.53
Summary								\$420652.53

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
J2P3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.53	\$47000.00	\$24,910.00
J2P3127	0001	0020	2153000	SHAPING SLOPES, CLASS III	133.00	128.55	\$970.00	\$124,693.50
J2P3127	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,023.60	0.00	\$51.60	\$0.00
J2P3127	0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	53,270.90	0.00	\$51.60	\$0.00
J2P3127	0001	0050	4079912	MISC. LOW TRACKING OR NON-TRACKING TACK COAT	69,177.00	0.00	\$2.95	\$0.00
J2P3127	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$737.00	\$0.00
J2P3127	0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	10,800.00	10446.80	\$136.65	\$1,427,555.22
J2P3127	0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,160.00	0.00	\$1.00	\$0.00
J2P3127	0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2,160.00	57.00	\$1.00	\$57.00
J2P3127	0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48,600.00	45431.00	\$3.45	\$156,736.95
J2P3127	0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	27,000.00	16016.00	\$3.25	\$52,052.00
J2P3127	0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	16.00	\$10.00	\$160.00
J2P3127	0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	72.00	89.00	\$7.00	\$623.00



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J2P3127	0001	0140	6161005	CONSTRUCTION SIGNS	2,486.00	1233.00	\$5.65	\$6,966.45
J2P3127	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	6.00	\$82.50	\$495.00
J2P3127	0001	0160	6161009	FLAG ASSEMBLY	36.00	10.00	\$25.75	\$257.50
J2P3127	0001	0170	6161025	CHANNELIZER (TRIM LINE)	500.00	500.00	\$15.45	\$7,725.00
J2P3127	0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	38.00	17.00	\$41.20	\$700.40
J2P3127	0001	0190	6161040	FLASHING ARROW PANEL	4.00	1.00	\$1030.00	\$1,030.00
J2P3127	0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3605.00	\$7,210.00
J2P3127	0001	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	2.00	\$1545.00	\$3,090.00
J2P3127	0001	0220	6181000	MOBILIZATION	0.00	0.00	\$120000.00	\$0.00
J2P3127	0001	0221	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.75	\$83302.00	\$62,476.50
J2P3127	0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	\$67.00	\$0.00
J2P3127	0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	\$56.65	\$0.00
J2P3127	0001	0250	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT FISH HOOK ARROW	40.00	0.00	\$370.00	\$0.00
J2P3127	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	242,175.00	0.00	\$0.27	\$0.00
J2P3127	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	172,929.00	0.00	\$0.27	\$0.00
J2P3127	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,589.00	0.00	\$0.54	\$0.00
J2P3127	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	288.00	0.00	\$2.05	\$0.00
J2P3127	0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	622.00	0.00	\$4.10	\$0.00
J2P3127	0001	0310	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP	2,790.00	0.00	\$2.60	\$0.00
J2P3127	0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	703,782.00	0.00	\$0.32	\$0.00
J2P3127	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,661.50	0.00	\$11.65	\$0.00
J2P3127	0010	0340	6061060	MGS GUARDRAIL	10,012.00	5312.50	\$24.05	\$127,765.62
J2P3127	0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,188.00	5587.50	\$26.45	\$147,789.38



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J2P3127	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	14.00	\$2700.00	\$37,800.00
J2P3127	0010	0370	6061080	MGS END ANCHOR	21.00	14.00	\$1015.00	\$14,210.00
J2P3127	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	24.00	\$2626.50	\$63,036.00
J2P3127	0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.00	\$2085.75	\$0.00
J2P3127	0040	0400	9031220	PIPE POSTS	60.00	0.00	\$14.40	\$0.00
J2P3127	0040	0410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	\$406.85	\$0.00
J2P3127	0040	0420	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	25.00	0.00	\$128.75	\$0.00
J2P3127	0040	0430	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	\$46.85	\$0.00
J2P3127	0040	0440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	\$72.60	\$0.00
J2P3127	0051	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,600.00	1357.40	\$130.00	\$176,462.00
J2P3127	0051	0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	320.00	0.00	\$1.00	\$0.00
J2P3127	0051	0470	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	320.00	0.00	\$1.00	\$0.00
J2P3127	0051	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,200.00	5651.00	\$3.45	\$19,495.95
J2P3127	0051	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,000.00	3306.00	\$3.25	\$10,744.50
J2P3127	0051	0500	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	80.00	20.00	\$10.00	\$200.00
J2P3127	0051	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	48.00	9.00	\$7.00	\$63.00
J2P3127	0051	0520	6181000	MOBILIZATION	1.00	1.00	\$500.00	\$500.00
J2P3127	0001	0530	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	0.00	0.00	\$2861.25	\$0.00
J2P3127	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$36698.00	\$36,698.00

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	
J2P3127	0010	2022010	REMOVAL OF IMPROVEMENTS	20190716	longa1	Run East of Main Cross St.	0.010	LS		+	0		0		+	0		201.038	201.083
			REMOVAL OF	20190717	longa1	Southeast quad of	0.010	LS		+	0		0		+	0		210.202	210.266



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J2P3127	0010	2022010	IMPROVEMENTS			bridge A3150 339ft												
			REMOVAL OF IMPROVEMENTS	20190718	longa1	Southwest quad of bridge A3150 402ft	0.010	LS		+	0	0		+	0	0	210.201	210.228
			REMOVAL OF IMPROVEMENTS		longa1	WB 24 at overhead sign 266ft	0.010	LS		+	0	0		+	0	0	5.016	5.068
			REMOVAL OF IMPROVEMENTS	20190719	longa1	Northwest quad of bridge A3210 WB24 342'	0	LS		+	0	0		+	0	0	5.622	5.687
			REMOVAL OF IMPROVEMENTS	20190722	longa1	Northeast quad of bridge A3210 405ft	0.010	LS		+	0	0		+	0	0	5.626	5.703
			REMOVAL OF IMPROVEMENTS	20190723	longa1	Northeast quad of bridge A3789 349ft	0.010	LS		+	0	0		+	0	0	7.762	7.834
			REMOVAL OF IMPROVEMENTS		longa1	Southeast quad of bridge A3789 50ft	0.010	LS		+	0	0		+	0	0	7.900	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Added to removal to remove crashworthy end terminal and reset rail to correct splice for direction of travel. Will place a end terminal. </div>															
			REMOVAL OF IMPROVEMENTS	20190724	longa1	Northwest quad of bridge A3789 410ft	0.010	LS		+	0	0		+	0	0	7.756	7.834
			REMOVAL OF IMPROVEMENTS		longa1	Southwest quad of bridge A3789 50ft	0.010	LS		+	0	0		+	0	0	7.900	0
			REMOVAL OF IMPROVEMENTS	20190725	longa1	Northwest quad of bridge A3869 475ft	0.020	LS		+	0	0		+	0	0	13.510	13.600
			REMOVAL OF IMPROVEMENTS	20190726	longa1	Guardrail South of Co. rd. 320 450ft	0.020	LS		+	0	0		+	0	0	12.295	12.395
			REMOVAL OF IMPROVEMENTS	20190729	longa1	Guardrail North of Co rd. 361 640ft	0.030	LS		+	0	0		+	0	0	13.048	13.169
			REMOVAL OF IMPROVEMENTS	20190730	longa1	Northeast quad of bridge A3869 284ft	0.010	LS		+	0	0		+	0	0	13.507	13.561
			REMOVAL OF IMPROVEMENTS	20190801	longa1	Guardrail run under BUS 61 417ft	0.020	LS		+	0	0		+	0	0	17.040	17.119
	0020	2153000	SHAPING SLOPES, CLASS III	20190716	longa1	Run East of Main Cross St.	2.400	100F		+	0	0		+	0	0	201.038	201.083
			SHAPING SLOPES, CLASS III	20190717	longa1	Southeast quad of bridge A3150	3.650	100F		+	0	0		+	0	0	210.202	210.266



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J2P3127	0020	2153000	SHAPING SLOPES, CLASS III	20190718	longa1	Southwest quad of bridge A3150	4	100F		+	0	0		+	0	0	210.201	210.277		
			SHAPING SLOPES, CLASS III		longa1	WB 24 at overhead sign	3.200	100F		+	0	0		+	0	0	5.016	5.068		
			SHAPING SLOPES, CLASS III	20190719	longa1	northwest quad of bridge A3210 WB24	3.400	100F		+	0	0		+	0	0	5.622	5.687		
			SHAPING SLOPES, CLASS III	20190722	longa1	Northeast quad of bridge A3210	4.100	100F		+	0	0		+	0	0	5.626	5.703		
			SHAPING SLOPES, CLASS III	20190723	longa1	Northeast quad of bridge A3789	3.800	100F		+	0	0		+	0	0	7.762	7.834		
			SHAPING SLOPES, CLASS III	20190724	longa1	Northwest quad of bridge A3789	4.100	100F		+	0	0		+	0	0	7.756	7.834		
			SHAPING SLOPES, CLASS III	20190725	longa1	Northwest quad of bridge A3869	5.100	100F		+	0	0		+	0	0	13.510	13.600		
			SHAPING SLOPES, CLASS III	20190726	longa1	Guardrail South of Co. rd. 320 450ft	58	100F		+	0	0		+	0	0	12.295	12.395		
			SHAPING SLOPES, CLASS III	20190729	longa1	Guardrail North of Co rd. 361	0.800	100F		+	0	0		+	0	0	13.048	0		
			SHAPING SLOPES, CLASS III	20190730	longa1	Northeast quad of bridge A3869	3.600	100F		+	0	0		+	0	0	13.507	13.561		
			SHAPING SLOPES, CLASS III	20190801	longa1	Guardrail run under BUS 61	4.300	100F		+	0	0		+	0	0	17.040	17.119		
			0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190716	longa1	Day twenty-two repairs WBB DL	280	SQYD		+	0	0		+	0	0	13.199	17.042
					FURN & PLACE CONC MATL FOR FULL DEPTH	20190717	longa1	Day twenty-three repairs WB DL	253.300	SQYD		+	0	0		+	0	0	14.123	14.983
					FURN & PLACE CONC MATL FOR FULL DEPTH	20190723	longa1	Day twenty-four repairs WB DL	274.700	SQYD		+	0	0		+	0	0	15.006	15.798
					FURN & PLACE CONC MATL FOR FULL DEPTH	20190724	longa1	Day twenty-five repairs WB DL	20	SQYD		+	0	0		+	0	0	15.298	15.309
					FURN & PLACE CONC MATL FOR FULL DEPTH	20190731	longa1	Design strength attained for 7-12	-172	SQYD		+	0	0		+	0	0	12.300	12.891
					FURN & PLACE CONC		longa1	Design strength	-260	SQYD		+	0	0		+	0	0	12.911	13.600



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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	
J2P3127	0070	6131010	MATL FOR FULL DEPTH	20190731		attained for 7-15													
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>This is a catch where instead of withholding the quantity I paid for it twice. This negative entry will correct the quantity.</p> </div>																
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190716	longa1	Day twenty-two repairs WB DL	1068	LF		+	0	0		+	0	0	13.199	14.042	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190717	longa1	Day twenty-three repairs WB DL	1052	LF		+	0	0		+	0	0	14.123	14.983	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190723	longa1	Day twenty-four repairs WB DL	1060	LF		+	0	0		+	0	0	15.006	15.798	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190724	longa1	Day twenty-five repairs WB DL	78	LF		+	0	0		+	0	0	15.298	15.309	
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190716	longa1	Day twenty-two repairs WB DL	515	EA		+	0	0		+	0	0	13.199	14.042	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190717	longa1	Day twenty-three repairs WB DL	518	EA		+	0	0		+	0	0	14.123	14.983	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190723	longa1	Day twenty-four repairs WB DL	507	EA		+	0	0		+	0	0	15.006	15.798	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190724	longa1	Day twenty-five repairs WB DL	38	EA		+	0	0		+	0	0	15.298	15.309	
	0120	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190716	longa1	Day twenty-two repairs WB DL	1	EA		+	0	0		+	0	0	13.883	0	
	0130	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190716	longa1	Day twenty-two repairs WB DL	6	EA		+	0	0		+	0	0	13.883	0	
	0340	6061060	MGS GUARDRAIL	20190716	longa1	Run East of Main Cross St.	187.500	LF		+	0	0		+	0	0	201.038	201.083	
			MGS GUARDRAIL	20190717	longa1	Southeast quad of bridge A3150	250	LF		+	0	0		+	0	0	210.202	210.266	
			MGS GUARDRAIL	20190718	longa1	Southwest quad of bridge A3150	237.500	LF		+	0	0		+	0	0	210.201	210.277	
			MGS GUARDRAIL		longa1	WB 24 at overhead sign	225	LF		+	0	0		+	0	0	5.016	5.068	



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J2P3127	0340	6061060	MGS GUARDRAIL	20190719	longa1	northwest quad of bridge A3210 WB24	250	LF		+	0	0		+	0	0	5.622	5.687
			MGS GUARDRAIL	20190722	longa1	Northeast quad of bridge A3210	237.500	LF		+	0	0		+	0	0	5.626	5.703
			MGS GUARDRAIL	20190723	longa1	Northeast quad of bridge A3789	237.500	LF		+	0	0		+	0	0	7.762	7.834
			MGS GUARDRAIL	20190724	longa1	Northwest quad of bridge A3789	325	LF		+	0	0		+	0	0	7.756	7.834
			MGS GUARDRAIL	20190725	longa1	Northwest quad of bridge A3869	387.500	LF		+	0	0		+	0	0	13.510	13.600
			MGS GUARDRAIL	20190726	longa1	Guardrail South of Co. rd. 320 450ft	487.500	LF		+	0	0		+	0	0	12.295	12.395
			MGS GUARDRAIL	20190730	longa1	Northeast quad of bridge A3869	237.500	LF		+	0	0		+	0	0	13.507	13.561
			MGS GUARDRAIL	20190801	longa1	Guardrail run under BUS 61	337.500	LF		+	0	0		+	0	0	17.040	17.119
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190729	longa1	Guardrail North of Co rd. 361	587.500	LF		+	0	0		+	0	0	13.048	13.169
0360	6061069	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190717	longa1	Southeast quad of bridge A3150	1	EA		+	0	0		+	0	0	210.266	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190718	longa1	Southwest quad of bridge A3150	1	EA		+	0	0		+	0	0	210.277	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190719	longa1	northwest quad of bridge A3210 WB24	1	EA		+	0	0		+	0	0	5.687	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190722	longa1	Northeast quad of bridge A3210	1	EA		+	0	0		+	0	0	5.703	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190723	longa1	Northeast quad of bridge A3789	1	EA		+	0	0		+	0	0	7.834	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190724	longa1	Northwest quad of bridge A3789	1	EA		+	0	0		+	0	0	7.834	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190725	longa1	Northwest quad of bridge A3869	1	EA		+	0	0		+	0	0	13.600	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
J2P3127	0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190730	longa1	Northeast quad of bridge A3869	1	EA		+	0	0		+	0	0	13.561	0
	0370	6061080	MGS END ANCHOR	20190716	longa1	Run East of Main Cross St.	1	EA		+	0	0		+	0	0	201.083	0
			MGS END ANCHOR	20190718	longa1	WB 24 at overhead sign	1	EA		+	0	0		+	0	0	5.068	0
			MGS END ANCHOR	20190723	longa1	Southeast quad of bridge A3789	1	EA		+	0	0		+	0	0	7.900	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks this is an added item that is to replace the crashworthy end terminal. </div>															
			MGS END ANCHOR	20190724	longa1	Southwest quad of bridge A3789	1	EA		+	0	0		+	0	0	7.900	0
			MGS END ANCHOR	20190726	longa1	Guardrail South of Co. rd. 320 450ft	1	EA		+	0	0		+	0	0	12.395	0
			MGS END ANCHOR	20190729	longa1	Guardrail North of Co rd. 361	1	EA		+	0	0		+	0	0	13.169	0
			MGS END ANCHOR	20190801	longa1	Guardrail run under BUS 61	1	EA		+	0	0		+	0	0	17.119	0
	0380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190716	longa1	Run East of Main Cross St.	1	EA		+	0	0		+	0	0	201.038	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190717	longa1	Southeast quad of bridge A3150	1	EA		+	0	0		+	0	0	210.202	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190718	longa1	Southwest quad of bridge A3150	1	EA		+	0	0		+	0	0	210.201	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		longa1	WB 24 at overhead sign	1	EA		+	0	0		+	0	0	5.016	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190719	longa1	northwest quad of bridge A3210 WB24	1	EA		+	0	0		+	0	0	5.622	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190722	longa1	Northeast quad of bridge A3210	1	EA		+	0	0		+	0	0	5.626	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190723	longa1	Northeast quad of bridge A3789	1	EA		+	0	0		+	0	0	7.762	0



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J2P3127	0380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190724	longa1	Northwest quad of bridge A3789	1	EA		+	0	0		+	0	0	7.756	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190725	longa1	Northwest quad of bridge A3869	1	EA		+	0	0		+	0	0	13.510	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190726	longa1	Guardrail South of Co. rd. 320 450ft	1	EA		+	0	0		+	0	0	12.295	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190729	longa1	Guardrail North of Co rd. 361	1	EA		+	0	0		+	0	0	13.048	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190730	longa1	Northeast quad of bridge A3869	1	EA		+	0	0		+	0	0	13.507	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190801	longa1	Guardrail run under BUS 61	1	EA		+	0	0		+	0	0	17.040	0
0450	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	FURN & PLACE CONC MATL FOR FULL DEPTH	20190723	longa1	Day twenty-four repairs WB DL	12	SQYD		+	0	0		+	0	0	15.892	0
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190724	longa1	Day twenty-five repairs WB DL	258.700	SQYD		+	0	0		+	0	0	15.937	16.298
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190725	longa1	Day twenty-six repairs WB DL	265.300	SQYD		+	0	0		+	0	0	16.391	17.786
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190730	longa1	Day twenty-seven repairs WB DL	157.300	SQYD		+	0	0		+	0	0	16.185	18.328
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Withholding until 400 PSI attained	-157.300	SQYD		+	0	0		+	0	0	16.185	18.328
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190731	longa1	Day twenty-eight repairs EB DL	43.100	SQYD		+	0	0		+	0	0	198.230	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Withholding until 4000 PSI attained	-43.100	SQYD		+	0	0		+	0	0	198.230	0
0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190723	longa1	Day twenty-four repairs WB DL	42	LF		+	0	0		+	0	0	15.892	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190724	longa1	Day twenty-five repairs WB DL	940	LF		+	0	0		+	0	0	15.937	16.298
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190725	longa1	Day tewnty-six repairs WB DL	1094	LF		+	0	0		+	0	0	16.391	17.786
			FULL DEPTH PAVEMENT	20190730	longa1	Day twenty-seven	572	LF		+	0	0		+	0	0	16.185	18.328



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J2P3127	0480	6131014	REPAIR SAW CUT (FOR			repairs WB DL														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190731	longa1	Day twenty-eight repair EB DL	99	LF		+	0		0		+	0		0	198.230	0
			<div style="border: 1px solid black; padding: 5px;"> Remarks This quantity includes saw cut of the shoulder to install the french drain. </div>																	
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190723	longa1	Day twenty-four repairs WB DL	20	EA		+	0		0		+	0		0	15.892	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190724	longa1	Day twenty-five repairs WB DL	436	EA		+	0		0		+	0		0	15.937	16.298
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190725	longa1	Day twenty-six repairs WB DL	542	EA		+	0		0		+	0		0	16.391	17.786
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190730	longa1	Day twenty-seven repairs WB DL	268	EA		+	0		0		+	0		0	16.185	18.328
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190731	longa1	Day twenty-eight repairs EB DL	18	EA		+	0		0		+	0		0	198.230	0
	0500	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190730	longa1	Day twenty-seven repairs WB DL	10	EA		+	0		0		+	0		0	17.882	0
			DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190731	longa1	Day twenty-eight repairs EB DL	10	EA		+	0		0		+	0		0	198.230	0
	0510	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190730	longa1	Day twenty-seven repairs WB DL	4	EA		+	0		0		+	0		0	17.882	0
			TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190731	longa1	Day twenty-eight repairs EB DL	5	EA		+	0		0		+	0		0	198.230	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field