



Contractor's Payment Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181214-B02	0016	October 16, 2019	November 1, 2019	November 1, 2019	PROG	NE	BCB

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
J2P3133	FAF 54-4(56)	Coldmill and resurface	54	PIKE	from 0.1 mile east of Route U to Dougherty Pike in Louisiana
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	RALLS	from Route 19 north junction to 0.1 mile east of Route U near Curryville
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	AUDRAIN	from Route 19 north junction to 0.1 mile east of Route U near Curryville
J2P3135	FAF-54-4(54)	Coldmill and resurface	54	PIKE	from Route 19 north junction to 0.1 mile east of Route U near Curryville
J2P3217	FAF 54-4(58)	ADA improvements	54	AUDRAIN	on Routes 54, F, and W in Vandalia and Route 54 in Curryville
J2P3217	FAF 54-4(58)	ADA improvements	54	PIKE	on Routes 54, F, and W in Vandalia and Route 54 in Curryville

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	20181214						
Letting Date	20181214						
Award Date	20190110						
Execution Date	20190110						
Notice to Proceed Date	20190311						
Work Begin Date	20190402						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J2P3133	To Date	Previous	This estimate
Participating	\$4,411,195.84	\$4,402,645.84	\$8,550.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,411,195.84	\$4,402,645.84	\$8,550.00



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Totals by Job Number								
	Stockpiled Materials	(\$0.02)			(\$0.02)			\$0.00
	Gross Earnings	\$4,411,195.82			\$4,402,645.82			\$8,550.00
	Other Adjustments	\$254,876.76			\$287,303.88			(\$32,427.12)
	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:	\$4,666,072.58			\$4,689,949.70			(\$23,877.12)
					Total Payable:			(\$23,877.12)
J2P3135		To Date			Previous			This estimate
	Participating	\$4,872,240.51			\$4,745,804.05			\$126,436.46
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$4,872,240.51			\$4,745,804.05			\$126,436.46
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$4,872,240.51			\$4,745,804.05			\$126,436.46
	Other Adjustments	\$312,307.55			\$311,464.27			\$843.28
	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:	\$5,184,548.06			\$5,057,268.32			\$127,279.74
					Total Payable:			\$127,279.74
J2P3217		To Date			Previous			This estimate
	Participating	\$219,195.28			\$106,055.18			\$113,140.10
	Non-Participating	\$0.00			\$0.00			\$0.00



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Totals by Job Number			
Total Earnings	\$219,195.28		\$106,055.18
Stockpiled Materials	\$0.00		\$0.00
Gross Earnings	\$219,195.28		\$106,055.18
Other Adjustments	\$57.78		\$3.45
Retainage	\$0.00		\$0.00
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	\$0.00		\$0.00
Total:	\$219,253.06		\$106,058.63
			Total Payable:
			\$113,194.43

Total Contract			
181214-B02	To Date	Previous	This Estimate
	Line Item Pay	\$9,502,631.63	\$9,254,505.07
	All Adjustments	\$567,242.09	\$598,771.60
	Total	\$10,069,873.72	\$9,853,276.67
			\$216,597.05

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
20191101	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrmt1
20191104	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20191105	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
\$9,897,643.83	(\$54480.10)	\$9,843,163.73	96.5%



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
shrmt1	Other	(\$32427.12)	Adjustment made to offset the adjustment of paying in advance for the shoulder stabilization

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3135	0600	SYSTEM	Fuel Price	\$843.28	
J2P3135				\$843.28	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3217	0930	SYSTEM	Fuel Price	\$5.72	
	0950	SYSTEM	Fuel Price	\$12.37	
	1000	SYSTEM	Fuel Price	\$36.24	
J2P3217				\$54.33	
Summary				\$897.61	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3217 /0980 has a deficient tested matl discrepancy	shrmt1	waiting on transfer of cure
Line Item # J2P3217 /1000 has a deficient tested matl discrepancy	shrmt1	waiting on transfer of cure and rebar
Line Item # J2P3217 /1030 has a deficient tested matl discrepancy	shrmt1	waiting on transfer of cure
Line Item # J2P3217 /1040 has a deficient tested matl discrepancy	shrmt1	waiting on transfer of cure

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
J2P3133	0410	8059901	MISC. SEEDING AND MULCHING	\$8550.00	0.00	1.00	1.00	\$8550.00
J2P3133								\$8550.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3135	0540	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$54.45	412.00	806.00	1,218.00	\$43886.70



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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
J2P3135	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$49.19	54357.40	977.60	55,335.00	\$48088.14
	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$13.00	1475.50	156.50	1,632.00	\$2034.50
	5101	3030610A	PLACING ROCK BASE	\$41.52	0.00	781.00	781.00	\$32427.12
J2P3135								\$126436.46

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3217	0920	2022010	REMOVAL OF IMPROVEMENTS	\$28500.00	0.90	0.10	1.00	\$2850.00
	0930	2031000	CLASS A EXCAVATION	\$48.00	0.00	110.00	110.00	\$5280.00
	0940	2036000	COMPACTING EMBANKMENT	\$10.00	0.00	5.00	5.00	\$50.00
	0950	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$12.75	0.00	207.00	207.00	\$2639.25
	0960	3101002	GRAVEL (A)	\$92.85	0.00	23.00	23.00	\$2135.55
	0980	6081010	CONCRETE CURB RAMP	\$125.00	85.20	172.70	257.90	\$21587.50
	0990	6081012	TRUNCATED DOMES	\$30.00	299.00	399.00	698.00	\$11970.00
	1000	6085008	PAVED APPROACH, 8 IN.	\$95.80	22.10	232.50	254.60	\$22273.50
	1010	6086004	CONCRETE SIDEWALK, 4 IN.	\$68.00	366.50	219.10	585.60	\$14898.80
	1020	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	\$40.00	0.00	108.00	108.00	\$4320.00
	1030	6099903	MISC. CURB AND GUTTER TYPE B, SPECIAL	\$49.50	198.00	170.00	368.00	\$8415.00
	1040	6099903	MISC. GUTTER, SPECIAL	\$40.00	0.00	20.00	20.00	\$800.00
	1050	6161005	CONSTRUCTION SIGNS	\$5.00	70.00	118.50	188.50	\$592.50
	1080	6161030	TYPE III MOVEABLE BARRICADE	\$125.00	0.00	14.00	14.00	\$1750.00
	1100	6181000	MOBILIZATION	\$24800.00	0.75	0.25	1.00	\$6200.00
	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1000.00	0.00	1.00	1.00	\$1000.00
	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1800.00	0.00	1.80	1.80	\$3240.00
	1210	9031220	PIPE POSTS	\$6.00	0.00	100.00	100.00	\$600.00
1220	9031270A	2 IN. PSST POST - 12 GA.	\$20.00	0.00	60.00	60.00	\$1200.00	
1230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	\$40.00	0.00	24.00	24.00	\$960.00	
1240	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$42.00	0.00	9.00	9.00	\$378.00	
J2P3217								\$113140.10
Summary								\$248126.56



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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
J2P3133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$50000.00	\$50,000.00
J2P3133	0001	0020	2031000	CLASS A EXCAVATION	1,524.00	1524.00	\$18.89	\$28,788.36
J2P3133	0001	0030	2036000	COMPACTING EMBANKMENT	153.00	153.00	\$10.23	\$1,565.19
J2P3133	0001	0040	2153000	SHAPING SLOPES, CLASS III	130.00	130.00	\$900.00	\$117,000.00
J2P3133	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,160.00	2160.00	\$7.21	\$15,573.60
J2P3133	0001	0060	3049910	MISC. PERMANENT EDGE AGGREGATE TREATMENT	1,793.00	1793.00	\$41.60	\$74,588.80
J2P3133	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	123.00	123.00	\$72.23	\$8,884.29
J2P3133	0001	0080	4010151	TYPE A3 SHOULDER	397.00	397.00	\$47.70	\$18,936.90
J2P3133	0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,058.40	17735.30	\$43.99	\$780,175.85
J2P3133	0001	0100	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$2000.00	\$2,000.00
J2P3133	0001	0110	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$75846.32	\$75,846.32
J2P3133	0001	0120	4019905	MISC. OPTIONAL PAVEMENT	1,763.00	1763.00	\$33.51	\$59,078.13
J2P3133	0001	0130	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	45,447.50	45447.50	\$49.16	\$2,234,199.10
J2P3133	0001	0140	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	51,134.00	47538.00	\$2.57	\$122,172.66
J2P3133	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J2P3133	0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,195.00	1195.00	\$169.00	\$201,955.00
J2P3133	0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3133	0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3133	0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,484.00	4484.00	\$3.00	\$13,452.00
J2P3133	0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,929.00	2929.00	\$4.00	\$11,716.00
J2P3133	0001	0210	6161005	CONSTRUCTION SIGNS	1,805.00	1175.50	\$5.00	\$5,877.50
J2P3133	0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	\$60.00	\$0.00
J2P3133	0001	0230	6161009	FLAG ASSEMBLY	24.00	12.00	\$20.00	\$240.00
J2P3133	0001	0240	6161028	CHANNELIZER	450.00	125.00	\$13.00	\$1,625.00
J2P3133	0001	0250	6161040	FLASHING ARROW PANEL	2.00	1.00	\$1000.00	\$1,000.00
J2P3133	0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	2.00	1.00	\$5000.00	\$5,000.00



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Estimate Item Detail, All Items to Date:

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				CON TRACTOR FURNISHED, CONTRACTOR RETAINED				
J2P3133	0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	8.00	\$1500.00	\$12,000.00
J2P3133	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$76000.00	\$76,000.00
J2P3133	0001	0290	6191000	PAVEMENT EDGE TREATMENT	771.00	771.00	\$2.77	\$2,135.67
J2P3133	0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	162.00	0.00	\$24.00	\$0.00
J2P3133	0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	\$400.00	\$0.00
J2P3133	0001	0320	6200041	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	11.00	0.00	\$55.00	\$0.00
J2P3133	0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,572.00	0.00	\$0.14	\$0.00
J2P3133	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	175,332.00	0.00	\$0.18	\$0.00
J2P3133	0001	0350	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	290.00	0.00	\$5.00	\$0.00
J2P3133	0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,608.00	258608.00	\$0.27	\$69,824.16
J2P3133	0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,670.00	6392.00	\$1.43	\$9,140.56
J2P3133	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,453.00	1453.00	\$13.75	\$19,978.75
J2P3133	0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	629.00	629.00	\$25.00	\$15,725.00
J2P3133	0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5000.00	\$5,000.00
J2P3133	0001	0410	8059901	MISC. SEEDING AND MULCHING	1.00	1.00	\$8550.00	\$8,550.00
J2P3133	0001	0420	8061006	ALTERNATE DITCH CHECK	112.00	56.00	\$12.00	\$672.00
J2P3133	0001	0430	8061016	SEDIMENT REMOVAL	8.00	4.00	\$8.75	\$35.00
J2P3133	0001	0440	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$8550.00	\$0.00
J2P3133	0010	0450	6061060	MGS GUARDRAIL	9,200.00	9200.00	\$23.00	\$211,600.00
J2P3133	0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	16.00	\$3100.00	\$49,600.00
J2P3133	0010	0470	6061080	MGS END ANCHOR	3.00	3.00	\$1200.00	\$3,600.00
J2P3133	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	33.00	\$2900.00	\$95,700.00
J2P3133	0040	0490	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	12.00	\$80.00	\$960.00
J2P3135	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$23314.37	\$23,314.37



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J2P3135	0001	0510	2051010	MODIFIED SUBGRADE	0.00	0.00	\$2.77	\$0.00
J2P3135	0001	0520	2153000	SHAPING SLOPES, CLASS III	25.00	25.00	\$900.00	\$22,500.00
J2P3135	0001	0530	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	\$10.39	\$0.00
J2P3135	0001	0540	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,218.00	1218.00	\$54.45	\$66,320.10
J2P3135	0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	214.00	214.00	\$86.11	\$18,427.54
J2P3135	0001	0560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,888.70	11888.70	\$47.43	\$563,881.04
J2P3135	0001	0570	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$2000.00	\$2,000.00
J2P3135	0001	0580	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$102899.90	\$102,899.90
J2P3135	0001	0590	4019905	MISC. OPTIONAL PAVEMENT	781.00	781.00	\$36.83	\$28,764.23
J2P3135	0001	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	55,435.00	55335.00	\$49.19	\$2,721,928.65
J2P3135	0001	0610	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,140.60	3140.60	\$54.18	\$170,157.71
J2P3135	0001	0620	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	54,299.00	54299.00	\$2.57	\$139,548.43
J2P3135	0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$500.00	\$500.00
J2P3135	0001	0640	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,376.00	3376.00	\$169.00	\$570,544.00
J2P3135	0001	0650	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3135	0001	0660	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3135	0001	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,446.00	12446.00	\$3.00	\$37,338.00
J2P3135	0001	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	7,963.00	7963.00	\$4.00	\$31,852.00
J2P3135	0001	0690	6161005	CONSTRUCTION SIGNS	1,448.00	1230.25	\$5.00	\$6,151.25
J2P3135	0001	0700	6161009	FLAG ASSEMBLY	12.00	8.00	\$20.00	\$160.00
J2P3135	0001	0710	6161028	CHANNELIZER	125.00	125.00	\$13.00	\$1,625.00
J2P3135	0001	0720	6161030	TYPE III MOVEABLE BARRICADE	0.00	0.00	\$125.00	\$0.00
J2P3135	0001	0730	6161040	FLASHING ARROW PANEL	2.00	1.00	\$1000.00	\$1,000.00
J2P3135	0001	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5000.00	\$10,000.00
J2P3135	0001	0750	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	8.00	\$1500.00	\$12,000.00



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0016	October 16, 2019	November 1, 2019	November 1, 2019	PROG	NE	BCB

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
J2P3135	0001	0760	6181000	MOBILIZATION	1.00	1.00	\$35000.00	\$35,000.00
J2P3135	0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	\$24.00	\$0.00
J2P3135	0001	0780	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	0.00	\$325.00	\$0.00
J2P3135	0001	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$1200.00	\$0.00
J2P3135	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,855.00	0.00	\$0.14	\$0.00
J2P3135	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	207,732.00	0.00	\$0.18	\$0.00
J2P3135	0001	0820	6209903	MISC. 24 IN YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133.00	0.00	\$5.00	\$0.00
J2P3135	0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	326,187.00	326187.00	\$0.21	\$68,499.27
J2P3135	0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	25,518.00	25518.00	\$2.55	\$65,070.90
J2P3135	0001	0850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,695.00	4695.00	\$2.06	\$9,671.70
J2P3135	0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,632.00	1632.00	\$13.00	\$21,216.00
J2P3135	0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	899.10	899.10	\$23.00	\$20,679.30
J2P3135	0010	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	688.00	688.00	\$28.00	\$19,264.00
J2P3135	0010	0890	6061075	MGS LONG SPAN GUARDRAIL SECTION	8.00	8.00	\$3100.00	\$24,800.00
J2P3135	0010	0900	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00
J2P3135	0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	15.00	\$2900.00	\$43,500.00
J2P3217	0001	0920	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$28500.00	\$28,500.00
J2P3217	0001	0930	2031000	CLASS A EXCAVATION	110.00	110.00	\$48.00	\$5,280.00
J2P3217	0001	0940	2036000	COMPACTING EMBANKMENT	5.00	5.00	\$10.00	\$50.00
J2P3217	0001	0950	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	207.00	207.00	\$12.75	\$2,639.25
J2P3217	0001	0960	3101002	GRAVEL (A)	23.00	23.00	\$92.85	\$2,135.55
J2P3217	0001	0970	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10.90	0.00	\$267.63	\$0.00
J2P3217	0001	0980	6081010	CONCRETE CURB RAMP	308.10	257.90	\$125.00	\$32,237.50
J2P3217	0001	0990	6081012	TRUNCATED DOMES	698.00	698.00	\$30.00	\$20,940.00



Contractor's Payment Estimate Summary

November 8, 2019

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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
J2P3217	0001	1000	6085008	PAVED APPROACH, 8 IN.	826.30	254.60	\$95.80	\$24,390.68
J2P3217	0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	606.30	585.60	\$68.00	\$39,820.80
J2P3217	0001	1020	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	182.00	108.00	\$40.00	\$4,320.00
J2P3217	0001	1030	6099903	MISC. CURB AND GUTTER TYPE B, SPECIAL	1,026.00	368.00	\$49.50	\$18,216.00
J2P3217	0001	1040	6099903	MISC. GUTTER, SPECIAL	20.00	20.00	\$40.00	\$800.00
J2P3217	0001	1050	6161005	CONSTRUCTION SIGNS	1,061.00	188.50	\$5.00	\$942.50
J2P3217	0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	\$60.00	\$0.00
J2P3217	0001	1070	6161028	CHANNELIZER	330.00	115.00	\$13.00	\$1,495.00
J2P3217	0001	1080	6161030	TYPE III MOVEABLE BARRICADE	32.00	14.00	\$125.00	\$1,750.00
J2P3217	0001	1090	6169902	MISC. DETECTABLE PEDESTRIAN BARRICADE	64.00	19.00	\$80.00	\$1,520.00
J2P3217	0001	1100	6181000	MOBILIZATION	1.00	1.00	\$24800.00	\$24,800.00
J2P3217	0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	\$24.00	\$0.00
J2P3217	0001	1120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	156.00	0.00	\$2.50	\$0.00
J2P3217	0001	1130	6209903	MISC. 12 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	23.00	0.00	\$4.00	\$0.00
J2P3217	0001	1140	6209903	MISC. 12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT	230.00	0.00	\$4.00	\$0.00
J2P3217	0001	1150	6209903	MISC. 4 IN. BLUE STANDARD WATERBORNE PAVEMENT MARKING PAINT	24.00	0.00	\$2.50	\$0.00
J2P3217	0001	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1000.00	\$1,000.00
J2P3217	0001	1170	8059901	MISC. SEEDING	1.00	0.00	\$6500.00	\$0.00
J2P3217	0001	1180	8061007A	CURB INLET CHECK	12.00	12.00	\$165.00	\$1,980.00
J2P3217	0001	1190	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$4500.00	\$0.00
J2P3217	0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	1.80	\$1800.00	\$3,240.00
J2P3217	0040	1210	9031220	PIPE POSTS	100.00	100.00	\$6.00	\$600.00
J2P3217	0040	1220	9031270A	2 IN. PSST POST - 12 GA.	60.00	60.00	\$20.00	\$1,200.00
J2P3217	0040	1230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	24.00	\$40.00	\$960.00
J2P3217	0040	1240	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	9.00	\$42.00	\$378.00
J2P3135	0001	5101	3030610A	PLACING ROCK BASE	781.00	781.00	\$41.52	\$32,427.12



Contractor's Payment Estimate Summary

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J2P3133	0410	8059901	MISC. SEEDING	20191016	shrums1	turn lane	1	LS		+	0	0		+	0	0	258.068	258.214
J2P3135	0540	3049910	MISC. AGGREGATE FOR BASE	20191031	shrums1	shoulder	806	TONS		+	0	0		+	0	0	242.386	256.128
	0600	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20191031	shrums1	Entrances	977.600	TONS		+	0	0		+	0	0	254.952	271.072
	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191031	shrums1	shoulder rumble	156.500	STA		+	0	0		+	0	0	234.889	254.952
	5101	3030610A	PLACING ROCK BASE	20191031	shrums1	shoulder stabilization	249	SQYD		+	0	0		+	0	0	244.403	244.474
			PLACING ROCK BASE		shrums1	shoulder stabilization	532	SQYD		+	0	0		+	0	0	248.554	248.715
J2P3217	0920	2022010	REMOVAL OF IMPROVEMENTS	20191024	shrums1	Rt. E	0.100	LS	405	+	11	0		+	0	0	0	0
	0930	2031000	CLASS A EXCAVATION	20191024	shrums1	Rt. E	110	CUYD	584	+	28	0	585	+	22	0	0	0
	0940	2036000	COMPACTING EMBANKMENT	20191024	shrums1	Rt. E	5	CUYD	584	+	28	0	585	+	22	0	0	0
	0950	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20191024	shrums1	Rt. E	207	SQYD	585	+	28	0	585	+	22	0	0	0
	0960	3101002	GRAVEL (A)	20191024	shrums1	Rt. E	23	TONS	584	+	29	0	584	+	87	0	0	0
	0980	6081010	CONCRETE CURB RAMP	20191016	shrums1	SW Bland	4.800	SQYD	30	+	30	0		+	0	0	0	0
			CONCRETE CURB RAMP		shrums1	SE Bland	5.400	SQYD	30	+	30	0		+	0	0	0	0
			CONCRETE CURB RAMP		shrums1	NE home	14.800	SQYD	0	+	0	0		+	0	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J2P3217	0980	6081010	CONCRETE CURB RAMP	20191016	shrums1	SE Home	12.200	SQYD	0	+	0	0		+	0	0	0	0		
			CONCRETE CURB RAMP		shrums1	Se walsh	4.600	SQYD	23	+	20	0		+	0	0	0	0		
			CONCRETE CURB RAMP		shrums1	SW Walsh	6.700	SQYD	23	+	20	0		+	0	0	0	0		
			CONCRETE CURB RAMP		shrums1	NE Walsh	9.400	SQYD	23	+	60	0		+	0	0	0	0		
			CONCRETE CURB RAMP		shrums1	NW Walsh	5.500	SQYD	23	+	60	0		+	0	0	0	0		
			CONCRETE CURB RAMP		shrums1	SW Union	9.300	SQYD	17	+	40	0		+	0	0	0	0		
			CONCRETE CURB RAMP		shrums1	SE Union	6	SQYD	17	+	40	0		+	0	0	0	0		
			CONCRETE CURB RAMP		shrums1	SE Olive	7.500	SQYD	14	+	40	0		+	0	0	0	0		
			CONCRETE CURB RAMP		shrums1	SW Olive	8.900	SQYD	14	+	40	0		+	0	0	0	0		
			CONCRETE CURB RAMP				20191017	shrums1	NE Park	15.100	SQYD	11	+	40	0		+	0	0	0
		CONCRETE CURB RAMP			shrums1	NE State		4.700	SQYD	8	+	0	0		+	0	0	0	0	
		CONCRETE CURB RAMP			shrums1	SW State		15.900	SQYD	8	+	0	0		+	0	0	0	0	
		CONCRETE CURB RAMP			shrums1	SE State		16.500	SQYD	8	+	0	0		+	0	0	0	0	
		CONCRETE CURB RAMP			20191022	shrums1	NW Park	10.600	SQYD	11	+	40	0		+	0	0	0	0	
		CONCRETE CURB RAMP				shrums1	SW PArk	7.700	SQYD	11	+	40	0		+	0	0	0	0	
		CONCRETE CURB RAMP			20191024	shrums1	Rt. E	3.600	SQYD	585	+	10	0		+	0	0	0	0	
		CONCRETE CURB RAMP				shrums1	rt. E	3.500	SQYD	585	+	20	0		+	0	0	0	0	
			0990	6081012	TRUNCATED DOMES	20191024	shrums1	NE state	18	SQFT	3	+	40	0		+	0	0	0	0
		TRUNCATED DOMES			shrums1		SW state	20	SQFT	8	+	0	0		+	0	0	0	0	
		TRUNCATED DOMES			shrums1		SE state	22	SQFT	8	+	0	0		+	0	0	0	0	



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J2P3217	0990	6081012	TRUNCATED DOMES	20191024	shrmt1	NW Park	20	SQFT	11	+	40	0		+	0	0	0	0	
			TRUNCATED DOMES		shrmt1	NE park	22	SQFT	11	+	40	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SW park	20	SQFT	11	+	40	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SW Olive	22	SQFT	14	+	40	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	Se olive	20	SQFT	14	+	40	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SW Union	20	SQFT	17	+	40	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SE Union	10	SQFT	17	+	40	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	NW Walsh	22	SQFT	23	+	60	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	Ne Walsh	20	SQFT	23	+	60	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SW Walsh	10	SQFT	23	+	60	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SE Walsh	10	SQFT	23	+	60	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	NW Home	20	SQFT	0	+	0	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	NE Home	20	SQFT	0	+	0	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SW Home	20	SQFT	0	+	0	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SE home	20	SQFT	0	+	0	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SW Bland	24	SQFT	30	+	30	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	SE Bland	23	SQFT	30	+	30	0		+	0	0	0	0	0
			TRUNCATED DOMES		shrmt1	Rt. E	10	SQFT	585	+	20	0		+	0	0	0	0	0
TRUNCATED DOMES	shrmt1	NE Rt. E	6	SQFT	585	+	20	0		+	0	0	0	0	0				
1000	6085008	PAVED APPROACH, 8 IN.	20191016	shrmt1	Se Bland	23.600	SQYD	30	+	30	0		+	0	0	0	0		
			shrmt1	NW Walsh	11.200	SQYD	23	+	60	0		+	0	0	0	0			
			shrmt1	Home Street apron	86.700	SQYD	0	+	0	0		+	0	0	0	0			
			shrmt1	SE Union	1.700	SQYD	17	+	40	0		+	0	0	0	0			
			20191017	shrmt1	Park	109.300	SQYD	11	+	40	0		+	0	0	0	0		
1010	6086004	CONCRETE SIDEWALK, 4 IN.	20191016	shrmt1	SW Bland	9.200	SQYD	30	+	30	0		+	0	0	0	0		
			shrmt1	Se Bland	12.200	SQYD	30	+	30	0		+	0	0	0	0			



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J2P3217	1010	6086004	CONCRETE SIDEWALK, 4 IN.	20191016	shrumt1	NE Home	7.300	SQYD	0	+	0	0		+	0	0	0	0			
			CONCRETE SIDEWALK, 4 IN.		shrumt1	SE Home	12.500	SQYD	0	+	0	0		+	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		shrumt1	SE Walsh	11.500	SQYD	23	+	20	0		+	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		shrumt1	SW Walsh	3.400	SQYD	23	+	20	0		+	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		shrumt1	NE Walsh	11.500	SQYD	23	+	60	0		+	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		shrumt1	NW Walsh	21.200	SQYD	23	+	60	0		+	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		shrumt1	Sw Home	18	SQYD	0	+	0	0		+	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		shrumt1	SW Union	6	SQYD	17	+	40	0		+	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		shrumt1	SE Olive	10.700	SQYD	14	+	40	0		+	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		shrumt1	SW Olive	18.300	SQYD	14	+	40	0		+	0	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.				20191017	shrumt1	Ne Park	21	SQYD	11	+	40	0		+	0	0	0	0
			CONCRETE SIDEWALK, 4 IN.					shrumt1	NE State	26.500	SQYD	8	+	0	0		+	0	0	0	0
			CONCRETE SIDEWALK, 4 IN.					shrumt1	SW State	15.700	SQYD	8	+	0	0		+	0	0	0	0
			CONCRETE SIDEWALK, 4 IN.					shrumt1	SE State	14.100	SQYD	8	+	0	0		+	0	0	0	0
1020	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	20191022	shrumt1	SE Walsh	13	LF	23	+	20	0		+	0	0	0	0				
				shrumt1	NW PARK	27	LF	11	+	40	0		+	0	0	0	0				
				shrumt1	SW PARK	30	LF	11	+	40	0		+	0	0	0	0				
			CONCRETE CURB (OVER 6 IN. HEIGHT)	20191024	shrumt1	Rt E	19	LF	585	+	10	0	585	+	20	0	0	0			



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J2P3217	1020	6091011	TYPE S	20191024																
			CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S		shrumt1	Rt. E	19	LF	585	+	10		0	585	+	20		0	0	0
	1030	6099903	MISC. PAVED DRAINAGE	20191016	shrumt1	SW Bland	34	LF	30	+	30		0		+	0		0	0	
			MISC. PAVED DRAINAGE		shrumt1	SE Bland	33	LF	30	+	30		0		+	0		0	0	0
			MISC. PAVED DRAINAGE		shrumt1	Ne Walsh	27	LF	23	+	60		0		+	0		0	0	0
			MISC. PAVED DRAINAGE		shrumt1	SW Home	24	LF	0	+	0		0		+	0		0	0	0
			MISC. PAVED DRAINAGE		shrumt1	SW Union	11	LF	17	+	40		0		+	0		0	0	0
			MISC. PAVED DRAINAGE		shrumt1	SE Union	7	LF	17	+	40		0		+	0		0	0	0
			MISC. PAVED DRAINAGE		shrumt1	SW Olive	8	LF	14	+	40		0		+	0		0	0	0
			MISC. PAVED DRAINAGE		shrumt1	NW Home	26	LF	0	+	0		0		+	0		0	0	0
	1040	6099903	MISC. PAVED DRAINAGE	20191024	shrumt1	Rt. E	10	LF	585	+	0		0	585	+	10		0	0	
			MISC. PAVED DRAINAGE		shrumt1	Rt. E	10	LF	585	+	10		0	585	+	20		0	0	0
	1050	6161005	CONSTRUCTION SIGNS	20191022	shrumt1	Road CLOsed Ahead	16	SQFT	408	+	6		0		+	0		0	0	
			CONSTRUCTION SIGNS		shrumt1	Road Closed Ahead	16	SQFT	402	+	6		0		+	0		0	0	0
			CONSTRUCTION SIGNS		shrumt1	Road closed Ahead	16	SQFT	564	+	28		0		+	0		0	0	0
			CONSTRUCTION SIGNS		shrumt1	Road Closed Ahead Rt. C left	16	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		shrumt1	Road Closed Ahead Rt. C Right	16	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		shrumt1	Road Closed	10	SQFT	584	+	28		0		+	0		0	0	0
			CONSTRUCTION SIGNS		shrumt1	Road CLOsed to Thru Traffic Rt. C	12.500	SQFT	0	+	0		0		+	0		0	0	0



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-B02	0016	October 16, 2019	November 1, 2019	November 1, 2019	PROG	NE	BCB

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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		
J2P3217	1050	6161005		20191022		and Rt														
			CONSTRUCTION SIGNS		shrumt1	Road Closed 1000 feet	16	SQFT	574	+	28		0		+	0		0	0	0
	1080	6161030	TYPE III MOVEABLE BARRICADE	20191022	shrumt1	Home Street	7	EA	0	+	0		0		+	0		0	0	0
			TYPE III MOVEABLE BARRICADE		shrumt1	Park Street	7	EA	11	+	0		0		+	0		0	0	0
	1100	6181000	MOBILIZATION	20191022	shrumt1	50 % contract complete	0.250	LS	0	+	0		0		+	0		0	0	
	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20191022	shrumt1	sidewalk staking	1	LS	0	+	0		0		+	0		0	0	
	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	20191024	shrumt1	Cleveland	0.130	CUYD	10	+	87		0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		shrumt1	Lindell	0.130	CUYD	1611	+	0		0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		shrumt1	Rt. F`	0.130	CUYD	1614	+	60		0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		shrumt1	Rt. F	0.130	CUYD	1614	+	60		0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		shrumt1	Rt. F	0.130	CUYD	1614	+	60		0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		shrumt1	Monroe	0.130	CUYD	1617	+	50		0		+	0		0	0	0
CONCRETE FOOTINGS, EMBEDDED			shrumt1		Clark`	0.130	CUYD	1600	+	60		0		+	0		0	0	0	
CONCRETE FOOTINGS, EMBEDDED			shrumt1		Taylor	0.130	CUYD	1623	+	50		0		+	0		0	0	0	
CONCRETE FOOTINGS, EMBEDDED			shrumt1		State	0.130	CUYD	33	+	60		0		+	0		0	0	0	
CONCRETE FOOTINGS, EMBEDDED			shrumt1		Park	0.130	CUYD	8	+	0		0		+	0		0	0	0	
CONCRETE FOOTINGS, EMBEDDED			shrumt1		Union	0.130	CUYD	11	+	40		0		+	0		0	0	0	
CONCRETE FOOTINGS, EMBEDDED	shrumt1	Walsh	0.130	CUYD	17	+	50		0		+	0		0	0	0				



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J2P3217	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	20191024	shrmt1	Home	0.130	CUYD	0	+	0	0		+	0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		shrmt1	Page	0.110	CUYD	33	+	60	0		+	0	0	0	0
	1210	9031220	PIPE POSTS	20191024	shrmt1	Rt. F	32.600	LB	1614	+	60	0		+	0	0	0	0
			PIPE POSTS		shrmt1	Rt. F	32.600	LB	1614	+	60	0		+	0	0	0	0
			PIPE POSTS		shrmt1	Rt. F	34.800	LB	1614	+	60	0		+	0	0	0	0
1220	9031270A	2 IN. PSST POST - 12 GA.	2 IN. PSST POST - 12 GA.	20191024	shrmt1	Cleveland	10	LF	10	+	87	0		+	0	0	0	0
			2 IN. PSST POST - 12 GA.		shrmt1	Monroe	10	LF	1617	+	50	0		+	0	0	0	0
			2 IN. PSST POST - 12 GA.		shrmt1	Clark	10	LF	1620	+	60	0		+	0	0	0	0
			2 IN. PSST POST - 12 GA.		shrmt1	Taylor	10	LF	1623	+	50	0		+	0	0	0	0
			2 IN. PSST POST - 12 GA.		shrmt1	Page	10	LF	33	+	60	0		+	0	0	0	0
			2 IN. PSST POST - 12 GA.		shrmt1	Union	10	LF	17	+	50	0		+	0	0	0	0
1230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	POST ANCHOR FOR 2 IN. PSST - 7 GA.	20191024	shrmt1	Cleveland	3	LF	10	+	87	0		+	0	0	0	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		shrmt1	lindell	3	LF	1611	+	0	0		+	0	0	0	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		shrmt1	Monroe	3	LF	1617	+	50	0		+	0	0	0	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		shrmt1	Clark	3	LF	1620	+	60	0		+	0	0	0	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		shrmt1	Taylor	3	LF	1623	+	50	0		+	0	0	0	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		shrmt1	Page	3	LF	33	+	60	0		+	0	0	0	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		shrmt1	Park	3	LF	11	+	40	0		+	0	0	0	0
			POST ANCHOR FOR 2 IN. PSST - 7 GA.		shrmt1	Walsh	3	LF	23	+	20	0		+	0	0	0	0



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J2P3217	1240	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20191024	shrunt1	State	3	LF	8	+	0	0		+	0	0	0	0
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		shrunt1	Union	3	LF	17	+	50	0		+	0	0	0	0
			POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		shrunt1	Home	3	LF	0	+	0	0		+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field