



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G03	0012	September 16, 2019	September 30, 2019	September 30, 2019	Progress

Prepared For:

Do-Rite Construction & Excavating, LLC
 17195 Highway 65
 Lincoln, MO 65338
 (660)547-2627FAX

Prepared By:

Clinton Project Office
 1057 East gains Drive
 Clinton, MO 64735

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3187D	FAF 7-2(49)	Intersection improvements	7	BENTON	at Commercial Street in Warsaw

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$548,033.16	\$11,011.94	\$559,045.10	21.08%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3187D			

Contract Total Pay For Estimate No. 0012

	To Date	Previous	This Estimate
190215-G03			
Total Earnings	\$117,823.72	\$81,030.22	\$36,793.50
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$348,686.67	\$288,140.99	
Contract Total Payable This Estimate:			\$60,545.68

Approval Date	By User
October 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by GIRGIA
October 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by MARTIK2
October 2, 2019	Reviewed and Approved at the Central Office Controllors Office Level by greggd1



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Totals by Job Numbers				
J7P3187D		To Date	Previous	This Estimate
	Participating	\$117,823.72	\$81,030.22	\$36,793.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$348,686.67	\$288,140.99	\$60,545.68
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$277,041.22	\$277,041.22	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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	(\$4,390.39)	\$0.00	(\$4,390.39)
	Totals:	\$348,686.67	\$288,140.99	
Project Total Payable This Estimate:				\$60,545.68

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190215-G03, Contract Project J7P3187D, Project Item Line Number 1060, Contract Line Item Number 1060, Item 9031281, Minor Item.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G03, Contract Project J7P3187D, Project Item Line Number 1010, Contract Line Item Number 1010, Item 9031010, Minor Item.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G03, Contract Project J7P3187D, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6200021, Minor Item.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G03, Contract Project J7P3187D, Project Item Line Number 1050, Contract Line Item Number 1050, Item 9031280, Minor Item.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G03, Contract Project J7P3187D, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6207002, Minor Item.	GIRGIA	Acknowledged

Items Paid This Estimate Period



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J7P3187D	0010	2013000		\$150.00	ACRE	0.00	1.00	0.00	1.00	\$0.00	
	0020	2022010		\$14,985.00	LS	0.00	1.00	0.00	1.00	\$0.00	
	0030	2031000		\$15.80	CUYD	0.00	261.00	0.00	261.00	\$0.00	
	0040	2032000		\$141.75	CUYD	0.00	14.00	0.00	14.00	\$0.00	
	0050	2035500		\$23.50	CUYD	0.00	754.00	0.00	754.00	\$0.00	
	0060	2036000		\$14.50	CUYD	0.00	179.90	0.00	179.90	\$0.00	
	0070	2037075		\$555.00	STA	0.00	9.20	0.00	9.20	\$0.00	
	0080	2063000		\$44.00	CUYD	0.00	9.00	0.00	9.00	\$0.00	
	0090	3040504		\$9.50	SQYD	0.00	1,204.20	0.00	1,204.20	\$0.00	
	0100	4019905	MISC. OPTIONAL PAVEMENT	\$63.50	SQYD	0.00	1,001.50	0.00	1,001.50	\$0.00	
	0110	4030103		\$167.70	TONS	0.00	130.40	0.00	130.40	\$0.00	
	0120	4071005		\$15.05	GAL	0.00	117.00	0.00	117.00	\$0.00	
	0130	6081010		\$112.50	SQYD	0.00	36.40	0.00	36.40	\$0.00	
	0140	6081012		\$34.00	SQFT	0.00	68.00	0.00	68.00	\$0.00	
	0150	6083008		\$91.00	SQYD	0.00	59.90	0.00	59.90	\$0.00	
	0160	6086004		\$56.50	SQYD	0.00	200.90	0.00	200.90	\$0.00	
	0170	6099903	MISC. CG-1 Curb and Gutter	\$32.00	LF	0.00	462.00	0.00	462.00	\$0.00	
	0180	6099903	MISC. Curb & Gutter Transitions	\$32.00	LF	0.00	80.00	0.00	80.00	\$0.00	
	0250	6141120		\$425.00	EA	0.00	1.00	0.00	1.00	\$0.00	
	0260	6161005		\$7.50	SQFT	0.00	568.00	0.00	568.00	\$0.00	
0270	6161008		\$40.20	EA	0.00	3.00	0.00	3.00	\$0.00		
0280	6161009		\$23.00	EA	0.00	3.00	0.00	3.00	\$0.00		
0290	6161025		\$28.75	EA	0.00	40.00	0.00	40.00	\$0.00		
0300	6161031		\$212.50	EA	0.00	6.00	0.00	6.00	\$0.00		



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7P3187D	0310	6161098A		\$4,020.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0320	6181000		\$20,700.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0330	6191000		\$3.00	LF	0.00	880.00	0.00	880.00	\$0.00
	0340	6200009		\$6.90	LF	0.00	0.00	493.00	493.00	\$3,401.70
	0350	6200015		\$27.60	LF	0.00	0.00	151.00	151.00	\$4,167.60
	0360	6200021		\$373.25	EA	-2.00	0.00	6.00	6.00	\$2,239.50
	0380	6205303B		\$1.38	LF	0.00	954.00	0.00	954.00	\$0.00
	0390	6205901A		\$0.98	LF	0.00	0.00	1,786.00	1,786.00	\$1,750.28
	0400	6205902A		\$0.98	LF	0.00	0.00	1,136.00	1,136.00	\$1,113.28
	0410	6206108A		\$3.45	LF	0.00	0.00	162.00	162.00	\$558.90
	0420	6207001		\$0.87	LF	0.00	0.00	1,692.00	1,692.00	\$1,472.04
	0430	6207002		\$86.15	EA	-7.00	0.00	3.00	3.00	\$258.45
	0440	6221001		\$7.99	SQYD	0.00	934.80	0.00	934.80	\$0.00
	0460	6274000		\$7,500.00	LS	0.00	0.90	0.00	0.90	\$0.00
	0470	7201000		\$55.95	SQFT	0.00	390.00	0.00	390.00	\$0.00
	0480	7250315A		\$53.25	LF	0.00	9.00	0.00	9.00	\$0.00
	0490	7311022		\$694.25	FT	0.00	3.00	0.00	3.00	\$0.00
	0510	8061006		\$34.50	LF	0.00	8.00	0.00	8.00	\$0.00
	0520	8061007A		\$172.25	EA	0.00	2.00	0.00	2.00	\$0.00
	0530	8061016		\$59.25	CUYD	0.00	5.00	0.00	5.00	\$0.00
	0550	8061019		\$6.32	LF	0.00	619.00	0.00	619.00	\$0.00
	0620	9013003		\$10.33	LF	0.00	112.00	0.00	112.00	\$0.00
	0640	9014003		\$20.66	LF	0.00	209.00	0.00	209.00	\$0.00
	0850	9025400		\$11.50	LF	0.00	108.00	0.00	108.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7P3187D	0870	9027400		\$24.15	LF	0.00	335.00	0.00	335.00	\$0.00
	0930	9028810		\$1,126.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0960	9029100		\$1,436.00	CUYD	0.00	0.88	13.08	13.96	\$18,782.88
	0970	9029901	MISC. TEMPORARY SIGNAL MODIFICATION	\$3,450.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0990	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTOR	\$2,760.00	EA	0.00	0.00	8.00	8.00	\$22,080.00
	1010	9031010		\$2,912.00	CUYD	-0.32	0.00	0.40	0.40	\$1,164.80
	1020	9031241		\$393.75	EA	0.00	0.00	3.00	3.00	\$1,181.25
	1030	9031270A		\$12.60	LF	0.00	0.00	48.00	48.00	\$604.80
	1040	9031273		\$97.35	LF	0.00	0.00	9.00	9.00	\$876.15
	1050	9031280		\$14.00	LF	-48.00	0.00	12.00	12.00	\$168.00
	1060	9031281		\$119.75	LF	-12.00	0.00	3.00	3.00	\$359.25
	1070	9035004A		\$26.20	SQFT	0.00	0.00	14.00	14.00	\$366.80
	5001	6131018		\$18.50	EA	0.00	30.00	0.00	30.00	\$0.00
Total Amount of Items Paid this Estimate -										\$60,545.68

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3187D	0001	0010	2013000		0.00	1	ACRE	1.00	\$150.00	\$150.00
	0001	0020	2022010		0.00	1	LS	1.00	\$14,985.00	\$14,985.00
	0001	0030	2031000		16.00	245	CUYD	261.00	\$15.80	\$4,123.80
	0001	0040	2032000		0.00	14	CUYD	14.00	\$141.75	\$1,984.50



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J7P3187D	0001	0050	2035500		0.00	754	CUYD	754.00	\$23.50	\$17,719.00
	0001	0060	2036000		0.00	179.900	CUYD	179.90	\$14.50	\$2,608.55
	0001	0070	2037075		-0.80	10	STA	9.20	\$555.00	\$5,106.00
	0001	0080	2063000		0.00	9	CUYD	9.00	\$44.00	\$396.00
	0001	0090	3040504		101.90	1136	SQYD	1,204.20	\$9.50	\$11,439.90
	0001	0100	4019905	MISC. OPTIONAL PAVEMENT	107.80	893.700	SQYD	1,001.50	\$63.50	\$63,595.25
	0001	0110	4030103		15.50	114.900	TONS	130.40	\$167.70	\$21,868.08
	0001	0120	4071005		2.00	115	GAL	117.00	\$15.05	\$1,760.85
	0001	0130	6081010		0.00	45.100	SQYD	36.40	\$112.50	\$4,095.00
	0001	0140	6081012		0.00	151	SQFT	68.00	\$34.00	\$2,312.00
	0001	0150	6083008		0.00	59.900	SQYD	59.90	\$91.00	\$5,450.90
	0001	0160	6086004		8.40	196.500	SQYD	200.90	\$56.50	\$11,350.85
	0001	0170	6099903	MISC. CG-1 Curb and Gutter	18.00	444	LF	462.00	\$32.00	\$14,784.00
	0001	0180	6099903	MISC. Curb & Gutter Transitions	13.00	67	LF	80.00	\$32.00	\$2,560.00
	0001	0190	6123000A		0.00	1	EA	0.00	\$1,725.00	\$0.00
	0001	0200	6131010		-4.40	4.400	SQYD	0.00	\$23.00	\$0.00
	0001	0210	6131012		-4.40	4.400	SQYD	0.00	\$63.00	\$0.00
	0001	0220	6131013		-4.40	4.400	SQYD	0.00	\$23.00	\$0.00



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J7P3187D	0001	0230	6131014		-28.00	28	LF	0.00	\$11.50	\$0.00
	0001	0240	6131015		-20.00	20	EA	0.00	\$23.00	\$0.00
	0001	0250	6141120		0.00	1	EA	1.00	\$425.00	\$425.00
	0001	0260	6161005		0.00	656	SQFT	568.00	\$7.50	\$4,260.00
	0001	0270	6161008		0.00	3	EA	3.00	\$40.20	\$120.60
	0001	0280	6161009		0.00	3	EA	3.00	\$23.00	\$69.00
	0001	0290	6161025		20.00	20	EA	40.00	\$28.75	\$1,150.00
	0001	0300	6161031		0.00	6	EA	6.00	\$212.50	\$1,275.00
	0001	0310	6161098A		0.00	1	EA	1.00	\$4,020.00	\$4,020.00
	0001	0320	6181000		0.00	1	LS	1.00	\$20,700.00	\$20,700.00
	0001	0330	6191000		266.00	781	LF	880.00	\$3.00	\$2,640.00
	0001	0340	6200009		0.00	493	LF	493.00	\$6.90	\$3,401.70
	0001	0350	6200015		0.00	151	LF	151.00	\$27.60	\$4,167.60
	0001	0360	6200021		0.00	6	EA	8.00	\$373.25	\$2,986.00
	0001	0370	6205301B		0.00	120	LF	0.00	\$1.38	\$0.00
	0001	0380	6205303B		0.00	1338	LF	954.00	\$1.38	\$1,316.52
	0001	0390	6205901A		0.00	1786	LF	1,786.00	\$0.98	\$1,750.28
	0001	0400	6205902A		0.00	1561	LF	1,136.00	\$0.98	\$1,113.28



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J7P3187D	0001	0410	6206108A		0.00	162	LF	162.00	\$3.45	\$558.90
	0001	0420	6207001		0.00	1692	LF	1,692.00	\$0.87	\$1,472.04
	0001	0430	6207002		0.00	3	EA	10.00	\$86.15	\$861.50
	0001	0440	6221001		91.00	843.800	SQYD	934.80	\$7.99	\$7,469.05
	0001	0450	6224010		-91.00	91	SQYD	0.00	\$57.77	\$0.00
	0001	0460	6274000		0.00	1	LS	0.90	\$7,500.00	\$6,750.00
	0001	0470	7201000		0.00	390	SQFT	390.00	\$55.95	\$21,820.50
	0001	0480	7250315A		0.00	9	LF	9.00	\$53.25	\$479.25
	0001	0490	7311022		0.00	3	FT	3.00	\$694.25	\$2,082.75
	0001	0500	8051000A		0.00	0.300	ACRE	0.00	\$9,190.00	\$0.00
	0001	0510	8061006		0.00	8	LF	8.00	\$34.50	\$276.00
	0001	0520	8061007A		0.00	2	EA	2.00	\$172.25	\$344.50
	0001	0530	8061016		0.00	5	CUYD	5.00	\$59.25	\$296.25
	0001	0540	8061017		0.00	0.100	ACRE	0.00	\$6,895.00	\$0.00
	0001	0550	8061019		0.00	619	LF	619.00	\$6.32	\$3,912.08
	0020	0560	9011030		0.00	5	EA	0.00	\$2,278.00	\$0.00
	0020	0570	9011110		0.00	3	EA	0.00	\$771.30	\$0.00
	0020	0580	9011112		0.00	1	EA	0.00	\$809.17	\$0.00



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J7P3187D	0020	0590	9011115		0.00	1	EA	0.00	\$849.35	\$0.00
	0020	0600	9011311		0.00	5	EA	0.00	\$677.20	\$0.00
	0020	0610	9012230		0.00	1	EA	0.00	\$5,625.00	\$0.00
	0020	0620	9013003		0.00	156	LF	112.00	\$10.33	\$1,156.96
	0020	0630	9013004		0.00	14	LF	0.00	\$18.37	\$0.00
	0020	0640	9014003		0.00	209	LF	209.00	\$20.66	\$4,317.94
	0020	0650	9015010		0.00	195	LF	0.00	\$5.75	\$0.00
	0020	0660	9016120		0.00	4	EA	0.00	\$2,521.00	\$0.00
	0020	0670	9017002		0.00	100	LF	0.00	\$3.56	\$0.00
	0020	0680	9017008		0.00	1250	LF	0.00	\$1.15	\$0.00
	0020	0690	9017110		0.00	420	LF	0.00	\$0.98	\$0.00
	0020	0700	9017407		0.00	260	LF	0.00	\$3.40	\$0.00
	0020	0710	9018230		0.00	5	EA	0.00	\$1,265.00	\$0.00
	0020	0720	9018613		0.00	1	EA	0.00	\$6,780.00	\$0.00
	0030	0730	9020213		0.00	1	EA	0.00	\$920.00	\$0.00
	0030	0740	9020513		0.00	8	EA	0.00	\$1,033.00	\$0.00
	0030	0750	9020514		0.00	4	EA	0.00	\$1,115.50	\$0.00
	0030	0760	9020811		0.00	6	EA	0.00	\$710.00	\$0.00



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J7P3187D	0030	0770	9020833		0.00	69	SQFT	0.00	\$21.65	\$0.00
	0030	0780	9020834		0.00	24	EA	0.00	\$172.30	\$0.00
	0030	0790	9022708		0.00	4	EA	0.00	\$1,092.00	\$0.00
	0030	0800	9023245		0.00	2	EA	0.00	\$11,500.00	\$0.00
	0030	0810	9023250		0.00	1	EA	0.00	\$12,515.00	\$0.00
	0030	0820	9023255		0.00	1	EA	0.00	\$15,610.00	\$0.00
	0030	0830	9024920		0.00	6	EA	0.00	\$294.50	\$0.00
	0030	0840	9025300		0.00	141	LF	0.00	\$10.91	\$0.00
	0030	0850	9025400		0.00	268	LF	108.00	\$11.50	\$1,242.00
	0030	0860	9026300		0.00	16	LF	0.00	\$17.25	\$0.00
	0030	0870	9027400		0.00	335	LF	335.00	\$24.15	\$8,090.25
	0030	0880	9027504		0.00	30	LF	0.00	\$28.73	\$0.00
	0030	0890	9028208		0.00	160	LF	0.00	\$1.15	\$0.00
	0030	0900	9028308		0.00	1270	LF	0.00	\$1.04	\$0.00
	0030	0910	9028310		0.00	1270	LF	0.00	\$1.21	\$0.00
	0030	0920	9028311		0.00	2700	LF	0.00	\$1.33	\$0.00
	0030	0930	9028810		0.00	2	EA	2.00	\$1,126.00	\$2,252.00
	0030	0940	9028820		0.00	5	EA	0.00	\$2,525.00	\$0.00



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October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G03	0012	September 16, 2019	September 30, 2019	September 30, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3187D	0030	0950	9028821		0.00	1	EA	0.00	\$4,025.00	\$0.00
	0030	0960	9029100		0.00	17.500	CUYD	13.96	\$1,436.00	\$20,046.56
	0030	0970	9029901	MISC. TEMPORARY SIGNAL MODIFICATION	0.00	1	LS	1.00	\$3,450.00	\$3,450.00
	0030	0980	9029901	MISC. Controller Assembly Housing, NEMA Type 2070	0.00	1	LS	0.00	\$20,575.00	\$0.00
	0030	0990	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTOR	0.00	8	EA	8.00	\$2,760.00	\$22,080.00
	0030	1000	9029903	MISC. UNINTERRUPTABLE POWER SUPPLY	0.00	1	LF	0.00	\$8,040.00	\$0.00
	0040	1010	9031010		0.36	0.400	CUYD	0.72	\$2,912.00	\$2,096.64
	0040	1020	9031241		0.00	3	EA	3.00	\$393.75	\$1,181.25
	0040	1030	9031270A		0.00	48	LF	48.00	\$12.60	\$604.80
	0040	1040	9031273		0.00	9	LF	9.00	\$97.35	\$876.15
	0040	1050	9031280		48.00	12	LF	60.00	\$14.00	\$840.00
	0040	1060	9031281		12.00	3	LF	15.00	\$119.75	\$1,796.25
	0040	1070	9035004A		0.00	14	SQFT	14.00	\$26.20	\$366.80
	0001	5001	6131018		30.00	0	EA	30.00	\$18.50	\$555.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7P3187D	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Commercial ST	9/26/19	girgia	18.00	LF	9+43 right 46.12	9+52 right 30.92
				Commercial ST		girgia	19.00	LF	10+42	10+56



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G03		0012		September 16, 2019		September 30, 2019			September 30, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3187D	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE		9/26/19				right 29.96	right 41.48	
				Commercial ST		girgia	61.00	LF	9+63 left 42.27	9+63 right 18.5	
				Commercial ST and RTE 7		girgia	88.00	LF	9+63 right 42.27	10+49 left 41.65	
				Commercial St		girgia	18.00	LF	9+38 right 42.91	9+47 right 27.71	
				Commercial St		girgia	61.00	LF	9+57 left 42.32	9+57 right 18.5	
				Commercial and RTE 7		girgia	85.00	LF	9+61 left 48.3	10+44 left 47.65	
				RTE 7 and Commercial ST		girgia	19.00	LF	10+38 right 34.56	10+52 right 46.05	
				RTE 7 and Commercial ST		girgia	62.00	LF	9+68 right 29.07	10+30 right 30.5	
	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Commercial ST	9/26/19	girgia	12.00	LF	10+52 left 15.5	10+52 right 6	
				Commercial ST		girgia	12.00	LF	9+36 left 6.0	9+36 right 5.5	
				Commercial ST		girgia	13.00	LF	10+34 left 5.5	10+34 right 18.5	
				Commercial St		girgia	11.00	LF	9+50 right 5.5	9+50 right 16.5	
				RTE 7		girgia	12.00	LF	210+37 right 2.81	210+37 left 9.19	
				RTE 7		girgia	12.00	LF	210+51 right 8.81	210+51 right 20.81	
				RTE 7		girgia	16.00	LF	211+60 left 10	212+12 left 8.64	
		RTE 7	girgia	18.00	LF	209+70	210+23				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3187D	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		9/26/19				right 5.81	right 3.12	
				RTE 7		girgia	45.00	LF	211+39 right 7.13	211+39 left 37.32	
	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Commercial ST	9/26/19	girgia	1.00	EA			
				Commercial St		girgia	2.00	EA			
				RTE 7		girgia	1.00	EA			
				RTE 7		girgia	2.00	EA			
				RTE 7 Right turn lane		girgia	1.00	EA			
				RTE 7 left turn lane		girgia	1.00	EA			
	0390	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Commercial St	9/25/19	girgia	218.00	LF	10+53.2 right 5.5	11+62.15 right 0	
				Commercial St		girgia	284.00	LF	7+93.64 left 5.5	9+35.27 left 5.5	
				RTE 7		girgia	242.00	LF	211+40.46 right 7.13	212+61.09 right 7.13	
				RTE 7		girgia	242.00	LF	211+40.46 right 7.13	212+61.1 right 2.93	
				RTE 7		girgia	800.00	LF	206+37.31 left 210		
	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Commercial S	9/25/19	girgia	58.00	LF	10+35 left 5.5	10+93 left 5.5	
				Commercial St		girgia	102.00	LF	8+47.8 right 16.5	9+49.78 right 16.5	
				Commercial St		girgia	157.00	LF	7+93.64 right 5.5	9+49.78 right 5.5	
				RTE 7		girgia	18.00	LF	209+31 right 25.67	210+43 right 30.81	
				RTE 7		girgia	86.00	LF	206+99 right 13.05	210+56 right 20.81	



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3187D	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	RTE 7	9/25/19	girgia	138.00	LF	211+40 left 10.05	212+78 left 9.68	
				RTE 7		girgia	138.00	LF	211+40 left 21.05	212+78 left 20.68	
				RTE 7		girgia	139.00	LF	211+40.47 left 4.97	212+78 left 9.68	
				RTE 7		girgia	147.00	LF	209+04 right 5.74	210+50 right 8.81	
				RTE 7		girgia	153.00	LF	209+04 right 5.74	210+56 right 2.82	
	0410	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	island NW Quadrant	9/25/19	girgia	68.00	LF			
				island SE Quadrant		girgia	46.00	LF			
				island SW Quadrant		girgia	48.00	LF			
	0420	6207001	PAVEMENT MARKING REMOVAL	Commercial ST	9/25/19	girgia	27.00	LF			
				RTE 7		girgia	1,665.00	LF			
	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	RTE 7	9/25/19	girgia	3.00	EA			
				RTE 7 and Commercial ST		girgia	7.00	EA			
	0960	9029100	BASE, CONCRETE	RTE 7 and Commercial St	9/18/19	girgia	3.27	CUYD	210+20.59 left 46.20		
				RTE 7 and Commercial St		girgia	3.27	CUYD	210+45 right 77.81		
				RTE 7		girgia	3.27	CUYD	211+29.22 left 57.23		
				RTE 7		girgia	3.27	CUYD	211+52.02 right 49.86		
	0990	9029902	MISC.	Commercial St left turn lane and thru lane	9/19/19	girgia	2.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3187D	0990	9029902	MISC.	RTE 7 left turn lane and thru lane	9/19/19	girgia	2.00	EA			
				RTE 7 left turn lane and thru lane	9/20/19	girgia	2.00	EA			
	1010	9031010	CONCRETE FOOTINGS, EMBEDDED	Commercial St and RTE 7	9/17/19	girgia	0.09	CUYD			
				Commercial St	9/25/19	girgia	0.63	CUYD			
	1020	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	RTE 7 and Commercial S	9/17/19	girgia	1.00	EA			
				RTE 7 and Commercial St		girgia	1.00	EA			
				RTE 7 and Commercial St		girgia	1.00	EA			
	1030	9031270A	2 IN. PSST POST - 12 GA.	Commercial St	9/17/19	girgia	16.00	LF			
				RTE 7		girgia	16.00	LF			
				RTE 7		girgia	16.00	LF			
	1040	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Commercial St	9/17/19	girgia	3.00	LF			
				RTE 7		girgia	3.00	LF			
				RTE 7		girgia	3.00	LF			
	1050	9031280	2.5 IN. PSST POST - 12 GA.	Commercial St	9/17/19	girgia	12.00	LF			
				Commercial St		girgia	12.00	LF			
				Commercial St and Longview Terrace		girgia	12.00	LF			
				RTE 7		girgia	12.00	LF			
				Route 7		girgia	12.00	LF			
	1060	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Commercial ST	9/17/19	girgia	3.00	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3187D	1060	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Commercial St	9/17/19	girgia	3.00	LF			
				Commercial St		girgia	3.00	LF			
				RTE 7		girgia	3.00	LF			
				Route 7		girgia	3.00	LF			
	1070	9035004A	SH-FLAT SHEET	Commercial St	9/17/19	girgia	9.00	SQFT			
				RTE 7		girgia	5.00	SQFT			