

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0003	March 16, 2020	April 1, 2020	April 1, 2020	Progress

#### **Prepared For:**

**Blevins Asphalt Construction Company** 11837 Lawrence 1163 Mt. Vernon, MO 65712 (417)466-3758FAX

#### Prepared By:

Joplin Project Office 2915 S Doughboy Dr Joplin, MO 64804

	Contract Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J7I3083	I 49-2(405)	Coldmill and resurface	I-49	JASPER	from s/o Route 160 to I-44						

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$10,765,167.61	\$10,010.00	\$10,775,177.61	12.79%	November 1, 2020	November 1, 2020	

	Project Number	Number Authorized Acres	Open Acres	Disturbed Acres
J7l3083	J7I3083			

Storm Water Information

Contract Total Pay F	or Estimate No. 003					
		To Date	Previous		This	s Estimate
191018-G05	Total Earnings Total Adjustments	\$1,377,752.77 \$0.00	\$1,051,262.55 \$0.00		\$32 \$0.0	6,490.22 00
		\$1,406,247.37	\$1,079,757.15	Contract Total Payable This	s Estimate:	\$326,490.22

Approval Date		By User
April 7, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
April 7, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 7, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

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Totals by Job Numbers								
17/2002 To Date Provious This Estimate								

	To Date	Previous	This Estimate
Participating	\$1,377,752.77	\$1,051,262.55	\$326,490.22
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,406,247.37	\$1,079,757.15	\$326,490.22
*Stockpiled Materials*	\$528,042.48	\$724,396.59	-196,354.11
*Stockpiled Materials are included in the P	articipating or Non-Participating amounts*		
*Line Item Adjustments*	\$0.00	\$0.00	\$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	\$0.00	(\$2,002.00)	\$2,002.00
Totals:	\$1,406,247.37	\$1,079,757.15	
		Project Total Payable	e This Estimate: \$326,4

#### **Contract Adjustment**

No Data Available

#### **Line Item Adjustment**

No Data Available

#### **Exceptions (Discrepancies) This Estimate Period**

No Data Available

#### **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
J7I3083	0010	2022010		\$101,000.00	LS	0.00	0.00	0.40	0.40	\$40,400.00
	0110	6161005		\$6.05	SQFT	0.00	1,088.00	0.00	1,088.00	\$0.00
	0130	6161009		\$20.05	EA	0.00	4.00	0.00	4.00	\$0.00
	0140	6161025		\$22.05	EA	0.00	200.00	0.00	200.00	\$0.00
	0150	6161040		\$2,002.00	EA	0.00	1.00	1.00	2.00	\$2,002.00
	0160	6161099		\$7,710.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0170	6162004		\$2,105.00	EA	0.00	0.00	4.00	4.00	\$8,420.00
	0180	6181000		\$230,000.00	LS	0.00	0.00	0.50	0.50	\$115,000.00

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0003	March 16, 2020	April 1, 2020	April 1, 2020	Progress

<u>aid This Estimate Period</u>
<u>aid This Estimate Period</u>

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
J7I3083	0300	2153000		\$915.00	100F	0.00	24.20	31.40	55.60	\$28,731.00
	0310	6061060		\$17.45	LF	0.00	6,887.50	8,225.00	15,112.50	\$58,851.56
	0320	6061061		\$21.05	LF	0.00	3,487.50	3,162.50	6,650.00	\$27,915.21
	0330	6061065		\$40.60	LF	0.00	0.00	0.00	0.00	\$0.00
	0340	6061067		\$26.35	LF	0.00	0.00	0.00	0.00	\$0.00
	0350	6061068		\$2,450.00	EA	0.00	20.00	22.00	42.00	\$20,240.00
	0360	6061080		\$921.05	EA	0.00	4.00	9.00	13.00	\$3,816.45
	0370	6063014		\$2,435.00	EA	0.00	24.00	23.00	47.00	\$21,114.00
							Total Amount	of Items Paid thi	is Estimate -	\$326,490.22

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
J7I3083	0001	0010	2022010		0.00	1	LS	0.40	\$101,000.00	\$40,400.00
	0001	0020	2129909	MISC. SHOULDER GRADING	0.00	17.500	STA	0.00	\$1,605.00	\$0.00
	0001	0030	3049909	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	3432	STA	0.00	\$30.82	\$0.00
	0001	0040	4013000		0.00	387.300	TONS	0.00	\$105.00	\$0.00
	0001	0050	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$3,500.00	\$0.00
	0001	0060	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0070	4019910	MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2)	0.00	20854.200	TONS	0.00	\$48.92	\$0.00
	0001	0800	4030116		0.00	115385	TONS	0.00	\$50.81	\$0.00

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191018-G05	0003	March 16, 2020	April 1, 2020	April 1, 2020	Progress

<u> Total F</u>	Paid /	<u>All Items</u>	/ All	<u>Estimates</u>

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
1713083	0001	0090	4071005		0.00	183758	GAL	0.00	\$1.86	\$0.00
	0001	0100	6123000A		0.00	2	EA	0.00	\$1,620.00	\$0.00
	0001	0110	6161005		0.00	3163	SQFT	1,088.00	\$6.05	\$6,582.40
	0001	0120	6161008		0.00	8	EA	0.00	\$65.10	\$0.00
	0001	0130	6161009		0.00	8	EA	4.00	\$20.05	\$80.20
	0001	0140	6161025		0.00	450	EA	200.00	\$22.05	\$4,410.00
	0001	0150	6161040		5.00	1	EA	2.00	\$2,002.00	\$4,004.00
	0001	0160	6161099		0.00	4	EA	2.00	\$7,710.00	\$15,420.00
	0001	0170	6162004		0.00	4	EA	4.00	\$2,105.00	\$8,420.00
	0001	0180	6181000		0.00	1	LS	0.50	\$230,000.00	\$115,000.00
	0001	0190	6200015		0.00	80	LF	0.00	\$25.05	\$0.00
	0001	0200	6200021		0.00	6	EA	0.00	\$250.25	\$0.00
	0001	0210	6205902A		0.00	452875	LF	0.00	\$0.18	\$0.00
	0001	0220	6205903A		0.00	370767	LF	0.00	\$0.18	\$0.00
	0001	0230	6205906A		0.00	34552	LF	0.00	\$0.40	\$0.00
	0001	0240	6206125A		0.00	81	LF	0.00	\$5.00	\$0.00
	0001	0250	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$0.01	\$0.00
	0001	0260	6221001		0.00	1145503	SQYD	0.00	\$0.79	\$0.00

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0003	March 16, 2020	April 1, 2020	April 1, 2020	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
J7I3083	0001	0270	6224010		0.00	44257	SQYD	0.00	\$2.40	\$0.00
	0001	0280	6261000A		0.00	6406.800	STA	0.00	\$12.13	\$0.00
	0001	0290	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0010	0300	2153000		0.00	157	100F	55.60	\$915.00	\$50,874.00
	0010	0310	6061060		0.00	33625	LF	15,112.50	\$17.45	\$263,713.12
	0010	0320	6061061		0.00	16351	LF	6,650.00	\$21.05	\$139,982.50
	0010	0330	6061065		0.00	400	LF	0.00	\$40.60	\$0.00
	0010	0340	6061067		0.00	300	LF	0.00	\$26.35	\$0.00
	0010	0350	6061068		0.00	97	EA	42.00	\$2,450.00	\$102,900.00
	0010	0360	6061080		0.00	40	EA	13.00	\$921.05	\$11,973.65
	0010	0370	6063014		0.00	103	EA	47.00	\$2,435.00	\$114,445.00
	0010	0380	6063017		0.00	1	EA	0.00	\$21,750.00	\$0.00
	0010	0390	6173100		0.00	340	LF	0.00	\$125.15	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7l3083	0010	2022010	REMOVAL OF IMPROVEMENTS	Removal of Improvements from Lamar to Jasper and from Jasper to Carthage.	3/17/20	haskej1	0.20	LS		

**Estimate Type** 



#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Co	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	ıd	Cr	eated Date	Estir
191018-0	G05		0003	March 16, 2020		Apri	l 1, 2020			April 1, 20	020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		'
J7I3083	0010	2022010	REMOVAL OF IMPROVEMENTS	Paid the removal of improvements from LM 118.854 to LM 47.656.	3/25/20	haskej1	0.20	LS				
	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS		3/25/20	haskej1	4.00	EA				
	0180	6181000	MOBILIZATION		3/25/20	haskej1	0.50	LS				
	0300	2153000	SHAPING SLOPES, CLASS III	Mar-Jim was on site to remove and replace the guardrail from LM 56.095 to LM 56.224 left side NB and from LM 126.856 to LM 127.001 left side NB.	3/13/20	haskej1	2.20	100F				
				Shaping slopes from LM 56.131 to 56.245 NB Right side and from LM 126.928 to LM 126.984 and from LM 127.952 to LM 128.102.	3/17/20	haskej1	3.30	100F				
				Mar-Jim was on site to remove and replace the guardrail and do the Class III shaping slopes from LM 55.172 to LM 55.262 Left side NB and from LM 62.197 to LM 62.294 and from LM 66.966 and from LM 128.035 to	3/18/20	haskej1	4.40	100F				

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C	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	nd	С	reated Date	Estimate Ty
191018-0	G05		0003	March 16, 2020		April	1, 2020			April 1, 2	020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J7I3083	0300	2153000	SHAPING SLOPES, CLASS III	LM 128.102.								
				Installed the shaping slopes from LM 129.43 to LM 129.525	3/20/20	haskej1	1.10	100F				
				Installed shaping slopes from LM 53.353 to LM 53.5 Left side NB and from LM 129.622 to LM 129.722	3/23/20	haskej1	2.20	100F				
				Mar-Jim did the removal and replacement of the guardrail from LM 53.497 Right side NB and from LM 61.165 to LM 61.257 Left side NB and from LM 129.71 to LM 129.772 and from LM 130.047.	3/24/20	haskej1	4.40	100F				
				Installed the shaping slopes from LM 61.978 to LM 62.125 Left side NB and from LM 130.049 to LM 130.184 and from LM 130.277 to LM 130.184.	3/25/20	haskej1	3.30	100F				
				Installed the shaping slopes from LM 49.115 to LM 49.203 NB	3/26/20	haskej1	3.30	100F				

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**Estimate Type** 

Progress



#### Missouri Department of Transportation Contractor's Pay Estimate Summary

C	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	d	Cr	eated Da
191018-	G05		0003	March 16, 2020		April	1, 2020			April 1, 2020	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7I3083	0300	2153000	SHAPING SLOPES, CLASS III	and from LM 49.463 to LM 49.61 NB and from LM 62.207 to LM 62.287 Left side NB.							
				30th Rd. NW and 30th Rd. NE	3/27/20	haskej1	5.00	100F			
				Installed the shaping slopes class III from LM 49.546 to LM 49.61 NB and from LM 50.495 to LM 50.588 NB.	3/30/20	haskej1	2.20	100F			
	0310	6061060	MGS GUARDRAIL	Mar-Jim was on site to remove and replace the guardrail from LM 56.095 to LM 56.224 left side NB and from LM 126.856 to LM 127.001 left side NB.	3/13/20	haskej1	1,362.50	LF			
				Removed and replaced the guardrail from LM 56.131 to 56.245 NB Right side and from LM 126.928 to LM 126.984 and from LM 127.952 to LM 128.102.	3/17/20	haskej1	700.00	LF			
				Removed and replaced the MGS guardrail from LM 55.172 to and from LM	3/18/20	haskej1	412.50	LF			

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C	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	ıd	С	reated Date	Estimate 1
191018-0	G05		0003	March 16, 2020		April	1, 2020			April 1, 2	020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J7I3083	0310	6061060	MGS GUARDRAIL	128.102.								
				Installed the MGS guardrail from LM 129.43 to LM 129.525	3/20/20	haskej1	437.50	LF				
				Removed and replaced MGS guardrail from LM 53.353 to LM 53.5 Left side NB and from LM 129.622 to LM 129.722 and from LM 130.027 to LM 130.047.	3/23/20	haskej1	1,450.00	LF				
				Mar-Jim began the removal and replacement of the MGS guardrail from LM 61.165 to LM 61.257 Left side NB.	3/24/20	haskej1	425.00	LF				
				Remove and replaced the MGS guardrail from LM 61.978 to LM 62.125 Left side NB and from LM 130.049 to LM 130.184 and from LM 130.277 to LM 130.184.	3/25/20	haskej1	1,625.00	LF				
				Removed and replaced the MGS guardrail from LM 49.115 to LM 49.203 NB and from LM	3/26/20	haskej1	1,425.00	LF				

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Co	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	ıd	Cı	reated Date	Estimate Type
191018-0	G05		0003	March 16, 2020		April	1, 2020			April 1, 2	020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J7I3083	0310	6061060	MGS GUARDRAIL	49.463 to LM 49.61 NB and from LM 62.207 to LM 62.287 Left side NB.								
				Removed and replaced the MGS Guardrail from LM 49.632 NB to LM 49.714	3/27/20	haskej1	387.50	LF				
	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Remove and replace the guardrail 8' posts from LM 56.131 to 56.245 NB Right side and from LM 126.938 to LM 126.994.	3/17/20	haskej1	850.00	LF				
				MGS guardrail 8' post installed from LM 128.035 to LM 128.102	3/18/20	haskej1	300.00	LF				
				Mar-Jim began the removal and replacement of the MGS guardrail 8' posts from LM 53.433 to LM 53.497 Right side NB and from LM 129.71 to LM 129.772 and from LM 130.047 and from LM 130.115 to LM 130.184.	3/24/20	haskej1	975.00	LF				
				30th Rd. NW and 30th Rd. NE	3/27/20	haskej1	462.50	LF				

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Co	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	d	Created Date		Estimate 7
191018-0	G05		0003	March 16, 2020		April	April 1, 2020			April 1, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		·
J7l3083	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Removed and replaced MGS Guardrail 8' Posts from LM 49.546 to LM 49.61 NB and from LM 50.459 to LM 50.558 NB.	3/30/20	haskej1	575.00	LF				
	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Mar-Jim was on site to remove and replace the guardrail from LM 56.095 to LM 56.224 left side NB and from LM 126.856 to LM 127.001 left side NB.	3/13/20	haskej1	2.00	EA				
				Removed and replaced the MGS Bridge Approach Transition Sections from LM 56.131 to 56.245 NB Right side and from LM 126.928 to LM 126.984 and from LM 127.952 to LM 128.102.	3/17/20	haskej1	3.00	EA				
				Installed the MGS bridge approach section from LM 128.035 to LM 128.102	3/18/20	haskej1	1.00	EA				
				Removed and replaced MGS guardrail from LM 53.353 to LM 53.5 Left side NB	3/23/20	haskej1	3.00	EA				

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C	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	ıd	Cı	reated Date	Estimate Typ
191018-0	G05		0003	March 16, 2020		April	1, 2020			April 1, 20	020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		'
J7I3083	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	and from LM 129.622 to LM 129.722 and from LM 130.027 to LM 130.047.								
				Mar-Jim began the removal and replacement of the MGS Bridge Approach Transition Sections (Extended Curb) from LM 53.433 to LM 53.497 Right side NB and from LM 129.71 to LM 129.772 and from LM 130.047 and from LM 130.115 to LM 130.184 and from LM	3/24/20	haskej1	4.00	EA				
				Removed and replaced the MGS Bridge Approach Transition Section (Extended Curb) from LM 61.978 to LM 62.125 and from LM 130.049 to LM 130.184 and from LM 130.277 to LM 130.184.	3/25/20	haskej1	2.00	EA				
				Removed and replaced the MGS Bridge	3/26/20	haskej1	2.00	EA				

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Co	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	ıd	C	reated Date	Estimate Type
191018-0	G05		0003	March 16, 2020		April	1, 2020			April 1, 2	020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		'
J7I3083	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Approach Transition Section (Extended Curb) from LM 49.463 to LM 49.61 and from LM 62.207 to LM 62.287 NB.								
				Removed and replaced the MGS Bridge Approach Transition Sections (Extended Curb) from LM 49.632 to LM 49.417 and at the 30th Rd. NW and 30th Rd. NE.	3/27/20	haskej1	3.00	EA				
				Removed and replaced the MGS Bridge Approach Transition Sections (Extended Curd) from LM 49.546 to LM 49.61 NB and from LM 50.459 to LM 50.558 NB.	3/30/20	haskej1	2.00	EA				
	0360	6061080	MGS END ANCHOR	Installed MGS end anchor from LM 55.172 to LM 55.262.	3/18/20	haskej1	1.00	EA				
				Installed MGS End Anchor from LM 129.43 to LM 129.525	3/20/20	haskej1	1.00	EA				

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Co	Contract ID		Estimate Number	Pay Period	Start		Pay Pe	riod En	d	Created Date		Estimate Type	
191018-0	G05		0003	March 16, 2020		April	1, 2020			April 1, 2	020	Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J7I3083	0360	6061080	MGS END ANCHOR	Installed the MGS END ANCHOR from LM 130.027 to LM 130.047	3/23/20	haskej1	1.00	EA					
				Mar-Jim began the removal and replacement of the MGS End Anchor from LM 61.165 to LM 61.257 Left side NB an and from LM 130.27 to LM 130.047.	3/24/20	haskej1	2.00	EA					
				Removed and replaced the MGS End Anchor from LM 130.277 to LM 130.367.	3/25/20	haskej1	1.00	EA					
				Removed and replaced the MGS End Anchor from LM 49.115 to LM 49.203.	3/26/20	haskej1	1.00	EA					
				Removed and replaced MGS End Anchors at LM 49.632 and from LM 49.417 and at 30th Rd. NE end	3/27/20	haskej1	2.00	EA					
	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Mar-Jim was on site to remove and replace the guardrail from LM 56.095 to LM 56.224 left side NB and from LM 126.856 to LM 127.001 left side	3/13/20	haskej1	2.00	EA					

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C	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	d	Cı	reated Date	Estimate Ty
191018-0	G05		0003	March 16, 2020		April	1, 2020			April 1, 20	020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J7I3083	0370	6063014	TYPE A CRASHWORTHY END	NB.								
			TERMINAL (MASH)	Removed and replaced the Type A Crashworthy End ternminals from LM 56.131 to 56.245 NB Right side and from LM 126.928 to LM 126.984 and from LM 127.952 to LM 128.102.	3/17/20	haskej1	3.00	EA				
				Installed the Type A crashworthy end terminals (MASH) from LM 55.172 to LM 128.102.	3/18/20	haskej1	2.00	EA				
				Installed the Type A Crashworthy End Terminal (MASH) from LM 129.43 to LM 129.525	3/20/20	haskej1	1.00	EA				
				Installed 2 TYPE A CRASHWORTHY END TERMINALS (MASH) from LM 53.353 to LM 53.5 Left side NB and from LM 126.622 to LM 129.772	3/23/20	haskej1	2.00	EA				
				Mar-Jim began the removal and replacement of the MGS	3/24/20	haskej1	4.00	EA				

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C	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	ıd	Created Date		Estimate Type
191018-0	G05		0003	March 16, 2020		April	1, 2020			April 1, 20	020	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		'
J7I3083 037	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	guardrail 8' posts from LM 53.433 to LM 53.497 Right side NB and from LM 129.71 to LM 129.772 and from LM 130.115 to LM 130.184.								
				Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 61.978 to LM 62.125 Left side NB and from LM 130.049 to LM 130.184 and from LM 130.277 to LM 130.184.	3/25/20	haskej1	3.00	EA				
				Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 49.115 to LM 49.203 NB and from LM 49.61 NB and from LM 62.207 to LM 62.287 Left side NB.	3/26/20	haskej1	3.00	EA				
				Removed and replaced the Type A Crashworthy End Terminal (MASH)	3/27/20	haskej1	1.00	EA				

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Co	ontract	ID	Estimate Number	Pay Period	Start		Pay Pe	riod En	d	Cr	eated Date	Estimate Type
191018-0	<b>3</b> 05		0003	March 16, 2020		A	April 1, 2020			April 1, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User I	ID Qty	Unit	From Station / LogMile	To Station / LogMile		
J7I3083	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	at 30th Rd. NW end.								
				Removed and replaced the Type A Crashworthy End Terminals (MASH) from LM 49.546 to LM 49.61 NB and from LM 50.495 and from LM 50.558 NB.	3/30/20	haskej	j1 2.00	EA				

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