



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0026	April 16, 2019	May 1, 2019	May 2, 2019	PROG	CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3210	FAF-5-3(68)	Pavement repair and resurface	5	LACLEDE	and Route 7 interchange in Camden County to Route5/Route 64 intersection in Laclede county
J5P3210	FAF-5-3(68)	Pavement repair and resurface	5	CAMDEN	and Route 7 interchange in Camden County to Route5/Route 64 intersection in Laclede county

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20171215						
Letting Date	20171215						
Award Date	20180104						
Execution Date	20180104						
Notice to Proceed Date	20180312						
Work Begin Date	20180312						
Original Completion Date	20181101						
Adjusted Completion Date	20190517						

Totals by Job Number			
J5P3210	To Date	Previous	This estimate
Participating	\$1,385,166.33	\$1,335,290.35	\$49,875.98
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,385,166.33	\$1,335,290.35	\$49,875.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross	\$1,385,166.33	\$1,335,290.35	\$49,875.98



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Totals by Job Number				
Earnings				
Other				
Adjustments		\$0.00		\$0.00
Retainage		\$0.00		\$0.00
Incentive		\$0.00		\$0.00
Disincentive		\$0.00		\$0.00
Liquidated				
Damages		\$0.00		\$0.00
Overrun				
Adjustments	(\$9,574.26)		(\$5,738.26)	(\$3,836.00)
Total:	\$1,375,592.07		\$1,329,552.09	\$46,039.98
			Total Payable:	\$46,039.98

Total Contract				
171215-D02		To Date	Previous	This Estimate
	Line Item Pay	\$1,385,166.33	\$1,335,290.35	\$49,875.98
	All Adjustments	(\$9,574.26)	(\$5,738.26)	(\$3,836.00)
	Total	\$1,375,592.07	\$1,329,552.09	\$46,039.98

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
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190503	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
\$1,991,874.14	\$215433.62	\$2,207,307.76	62.8%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3210	0090	SYSTEM	Overrun	(\$132.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0026 Type: EI Seq No: 1 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 04/16/2019.
	0090	SYSTEM	Overrun	(\$855.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0026 Type: EI Seq No: 1 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 04/24/2019.
	0090	SYSTEM	Overrun	(\$1092.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0026 Type: EI Seq No: 1 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 04/25/2019.
	0090	SYSTEM	Overrun	(\$465.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0026 Type: EI Seq No: 1 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 04/27/2019.
	0150	SYSTEM	Overrun	(\$1292.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0026 Type: EM Seq No: 1 Desc: Major Item J5P3210 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 04/28/2019.
J5P3210				(\$3836.00)	
Summary				(\$3836.00)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3210 /0060 has a deficient tested matl discrepancy	geldmk1	Awaiting QA to approve sample IDs in site manager. geldmk1
Minor Item J5P3210 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0026 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4
Major Item J5P3210 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0026 Prj Nbr: J5P3210 Line Item Nbr: 0150 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
J5P3210	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$217.00	328.18	168.94	497.12	\$36659.98
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.00	2280.20	848.00	3,128.20	\$2544.00
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.50	528.00	379.00	907.00	\$1326.50
	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	\$58.80	0.00	0.00	0.00	\$0.00
	0130	6134001	DOWEL BAR RETROFIT	\$53.00	545.00	81.00	626.00	\$4293.00



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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
J5P3210	0140	6134002	CROSS STITCH TIE BAR	\$34.50	471.00	109.00	580.00	\$3760.50
	0150	6139911	MISC. REMOVAL, FURNISHING, AND PLACING MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REP	\$4.25	98837.45	304.00	99,141.45	\$1292.00
J5P3210								\$49875.98
Summary								\$49875.98

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
J5P3210	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$54500.00	\$54,500.00
J5P3210	0001	0020	2153000	SHAPING SLOPES, CLASS III	29.00	29.00	\$1365.00	\$39,585.00
J5P3210	0001	0030	4019905	MISC. TYPE A3 SHOULDER	3,667.00	0.00	\$25.40	\$0.00
J5P3210	0001	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	81,144.00	0.00	\$3.75	\$0.00
J5P3210	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1000.00	\$0.00
J5P3210	0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	576.40	497.12	\$217.00	\$107,876.12
J5P3210	0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	58.00	0.00	\$1.00	\$0.00
J5P3210	0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	58.00	0.00	\$1.00	\$0.00
J5P3210	0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,112.00	3128.20	\$3.00	\$9,384.60
J5P3210	0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,220.00	907.00	\$3.50	\$3,174.50
J5P3210	0001	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	462.80	0.00	\$58.80	\$0.00
J5P3210	0001	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,276.70	0.00	\$6.60	\$0.00
J5P3210	0001	0130	6134001	DOWEL BAR RETROFIT	3,197.00	626.00	\$53.00	\$33,178.00
J5P3210	0001	0140	6134002	CROSS STITCH TIE BAR	2,195.00	580.00	\$34.50	\$20,010.00
J5P3210	0001	0150	6139911	MISC. REMOVAL, FURNISHING, AND PLACING MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REP	97,606.00	99141.45	\$4.25	\$421,351.16
J5P3210	0001	0160	6161005	CONSTRUCTION SIGNS	1,326.00	1290.00	\$9.00	\$11,610.00
J5P3210	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	4.00	\$57.75	\$231.00
J5P3210	0001	0180	6161009	FLAG ASSEMBLY	15.00	11.00	\$21.00	\$231.00



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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
J5P3210	0001	0190	6161025	CHANNELIZER (TRIM LINE)	400.00	250.00	\$21.00	\$5,250.00
J5P3210	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	\$100.00	\$0.00
J5P3210	0001	0210	6161040	FLASHING ARROW PANEL	4.00	2.00	\$840.00	\$1,680.00
J5P3210	0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	14.00	\$57.75	\$808.50
J5P3210	0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	5.00	3.00	\$3990.00	\$11,970.00
J5P3210	0001	0240	6181000	MOBILIZATION	0.00	0.00	\$90000.00	\$0.00
J5P3210	0001	0241	6181000	MOBILIZATION Adjust Mobilization for Contract Bond (minus Bid Bond)	1.00	1.00	\$77269.00	\$77,269.00
J5P3210	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	140.00	0.00	\$21.00	\$0.00
J5P3210	0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	\$21.00	\$0.00
J5P3210	0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	\$294.00	\$0.00
J5P3210	0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	0.00	\$525.00	\$0.00
J5P3210	0001	0290	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	\$525.00	\$0.00
J5P3210	0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	62,235.00	0.00	\$0.18	\$0.00
J5P3210	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	177,161.00	0.00	\$0.22	\$0.00
J5P3210	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	188,183.00	0.00	\$0.22	\$0.00
J5P3210	0001	0330	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORK (NO TRUCKS)	1.00	0.00	\$735.00	\$0.00
J5P3210	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,273.00	0.00	\$6.30	\$0.00
J5P3210	0010	0350	6061060	MGS GUARDRAIL	18,413.00	18413.00	\$19.60	\$360,894.80
J5P3210	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2575.00	\$10,300.00
J5P3210	0010	0370	6061080	MGS END ANCHOR	1.00	1.00	\$1050.00	\$1,050.00
J5P3210	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	41.00	\$2520.00	\$103,320.00
J5P3210	0001	5001	6181000	MOBILIZATION Adjustment Mobilization for Bid Bond (Payment for Bid Bond)	1.00	1.00	\$12731.00	\$12,731.00
J5P3210	0010	5002	6061060	MGS GUARDRAIL	3,487.00	3487.00	\$20.64	\$71,971.68
J5P3210	0010	5003	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6.00	6.00	\$2595.00	\$15,570.00
J5P3210	0010	5004	6061080	MGS END ANCHOR	1.00	1.00	\$1078.00	\$1,078.00



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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
J5P3210	0010	5005	2022010	REMOVAL OF IMPROVEMENTS Removal of Extra Guardrail	1.00	1.00	\$10141.94	\$10,141.94

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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
J5P3210	0060	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190416	geldmk1	NB Rte. 5 7 x 15 LF repair	11.670	SQYD		+	0	0		+	0	0	105.203	0
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190424	geldmk1	NB Route 5 5' x 9' repair	5	SQYD		+	0	0		+	0	0	114.831	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 5' x 6' repair	3.330	SQYD		+	0	0		+	0	0	115.239	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 8' x 6' repair	5.330	SQYD		+	0	0		+	0	0	115.851	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 5' x 5' repair	2.780	SQYD		+	0	0		+	0	0	115.921	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 5' x 9' repair	5	SQYD		+	0	0		+	0	0	116.067	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 5' x 5' repair	2.780	SQYD		+	0	0		+	0	0	116.082	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 passing lane - 5' x 12' repai	6.670	SQYD		+	0	0		+	0	0	236.757	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 passing lane - 5' x 12' repai	6.670	SQYD		+	0	0		+	0	0	236.627	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 passing lane - 5' x 12' repai	6.670	SQYD		+	0	0		+	0	0	236.626	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB/SB Route 5 - 6' x 20' repair	13.330	SQYD		+	0	0		+	0	0	236.617	0
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190425	geldmk1	NB Route 5 - 5' x 5' repair	2.780	SQYD		+	0	0		+	0	0	116.151	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 5' x 5' repair	2.780	SQYD		+	0	0		+	0	0	116.243	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 6' x 5' repair	3.330	SQYD		+	0	0		+	0	0	116.340	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 6' x 5' repair	3.330	SQYD		+	0	0		+	0	0	116.373	0
			FURN & PLACE CONC		geldmk1	SB Route 5 - 4.75' x	10.340	SQYD		+	0	0		+	0	0	236.564	0



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J5P3210	0060	6131010	MATL FOR FULL DEPTH	20190425		19.583' repair															
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 passing lane - 11.33' x 7'	8.810	SQYD		+	0		0		+	0		0	236.544	0	
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 passing lane - 5' x 12' repai	6.670	SQYD		+	0		0		+	0		0	236.544	0	
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 - 6' x 19.6' repair	13	SQYD		+	0		0		+	0		0	236.531	0	
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 - 5' x 8' repair	4.440	SQYD		+	0		0		+	0		0	235.516	0	
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 passing lane - 7' x 12' repai	9.330	SQYD		+	0		0		+	0		0	236.447	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190427	geldmk1	NB Route 5 - 10' x 5' repair	5.560	SQYD		+	0		0		+	0		0	116.433	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 5' x 7' repair	3.890	SQYD		+	0		0		+	0		0	116.497	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 5' x 5' repair	2.780	SQYD		+	0		0		+	0		0	116.683	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 10' x 9' repair	10	SQYD		+	0		0		+	0		0	116.732	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 6' x 6' repair	4	SQYD		+	0		0		+	0		0	117.721	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 - 6' x 13' repair	8.670	SQYD		+	0		0		+	0		0	118.404	0		
		0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190416	geldmk1	NB Rte. 5 7 x 15 LF repair	44	LF		+	0		0		+	0		0	105.203	0
				FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190424	geldmk1	NB Route 5 - 5' x 9' repair	23	LF		+	0		0		+	0		0	114.831	0
				FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 5' x 6' repair	17	LF		+	0		0		+	0		0	115.239	0
				FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 8' x 6' repair	28	LF		+	0		0		+	0		0	115.851	0
				FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 5' x 5' repair	20	LF		+	0		0		+	0		0	115.921	0
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	geldmk1			NB Route 5 - 5' x 9' repair		23	LF		+	0		0		+	0		0	116.067	0		
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	geldmk1			NB Route 5 - 5' x 5' repair		20	LF		+	0		0		+	0		0	116.082	0		
FULL DEPTH PAVEMENT	geldmk1			SB Route 5 passing		34	LF		+	0		0		+	0		0	236.757	0		



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J5P3210	0090	6131014	REPAIR SAW CUT (FOR	20190424		lane - 5' x 12' repai												
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Route 5 passing lane - 5' x 12' repa	34	LF		+	0	0		+	0	0	236.627	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Route 5 passing lane - 5' x12' repair	34	LF		+	0	0		+	0	0	236.626	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB/SB Route 5 - 6' x 20' repair	52	LF		+	0	0		+	0	0	236.617	0
Remarks																		
Repair was sawed on 4-22-19.																		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190425	geldmk1	NB Route 5 - 5' x 5' repair	20	LF		+	0	0		+	0	0	116.151	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 5' x 5' repair	20	LF		+	0	0		+	0	0	116.243	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 5' x 6' repair	22	LF		+	0	0		+	0	0	116.340	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 5' x 6' repair	22	LF		+	0	0		+	0	0	116.373	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB/SB Route 5 - 4.75' x 19.583' repair	49	LF		+	0	0		+	0	0	236.564	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Route 5 passing lane - 5' x 12' repai	34	LF		+	0	0		+	0	0	236.544	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Route 5 passing lane - 11.3x 7 repair	37	LF		+	0	0		+	0	0	236.544	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Route 5 - 6' x 19.6' repair	51	LF		+	0	0		+	0	0	236.521	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Route 5 passing lane - 5' x 8' repai	26	LF		+	0	0		+	0	0	236.516	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Route 5 passing lane - 7' x 12' repai	83	LF		+	0	0		+	0	0	236.447	0
Remarks																		
Repair was sawed on 4-24-19.																		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190427	geldmk1	NB Route 5 - 10' x 5' repair	30	LF		+	0	0		+	0	0	116.433	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 5' x 7' repair	24	LF		+	0	0		+	0	0	116.497	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 5' x 5' repair	20	LF		+	0	0		+	0	0	116.683	0
			FULL DEPTH PAVEMENT		geldmk1	NB Route 5 - 10' x 9'	28	LF		+	0	0		+	0	0	116.732	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	
J5P3210	0090	6131014	REPAIR SAW CUT (FOR	20190427		repair													
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 6' x 6' repair	24	LF		+ 0	0		+ 0	0	117.621	0			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB Route 5 - 6' x 13' repair	29	LF		+ 0	0		+ 0	0	118.404	0			
			<div style="border: 1px solid black; padding: 2px;"> Remarks Repair was sawed on 4-25-19. </div>																
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190416	geldmk1	NB Route 5 7 x 15 repair	12	EA		+ 0	0		+ 0	0	105.203	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190424	geldmk1	SB Route5 passing lane	20	EA		+ 0	0		+ 0	0	236.757	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Route 5 passing lane - 5' x 12' repai	20	EA		+ 0	0		+ 0	0	236.627	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Route 5 passing lane - 5' x 12' repai	19	EA		+ 0	0		+ 0	0	236.626	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB/NB Route 5 - 6' x 20' repair	28	EA		+ 0	0		+ 0	0	236.617	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	NB Route 5 - 5' x 9' repair	16	EA		+ 0	0		+ 0	0	114.831	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	NB Route 5 - 5' x 6' repair	10	EA		+ 0	0		+ 0	0	115.239	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	NB Route 5 - 8' x 6' repair	10	EA		+ 0	0		+ 0	0	115.851	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	NB Route 5 - 5' x 5' repair	4	EA		+ 0	0		+ 0	0	115.921	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	NB Route 5 - 5' x 9' repair	16	EA		+ 0	0		+ 0	0	116.067	0			
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	NB Route 5 - 5' x 5' repair	8	EA		+ 0	0		+ 0	0	116.082	0			
DOWEL BAR (DRILLING, FURNISHING AND INST			20190425		geldmk1	NB Route 5	8	EA		+ 0	0		+ 0	0	116.151	0			
DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1	NB Route 5 - 5' x 5' repair		8	EA		+ 0	0		+ 0	0	116.243	0						
DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1	NB Route 5 - 6' x 5' repair		10	EA		+ 0	0		+ 0	0	116.340	0						
DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1	NB Route 5 - 6' x 5' repair		10	EA		+ 0	0		+ 0	0	116.373	0						



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J5P3210	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190425	geldmk1	SB Route 5 - 4.75' x 19.583' repair	16	EA		+	0	0		+	0	0	236.544	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Route 5 passing lane	20	EA		+	0	0		+	0	0	236.564	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Route 5 passing lane	12	EA		+	0	0		+	0	0	236.544	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	NB/SB Route 5 - 6' x19.6' repair	32	EA		+	0	0		+	0	0	236.521	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Route 5 passing lane	12	EA		+	0	0		+	0	0	236.516	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Route 5 passing lane - 7' x 12' repai	20	EA		+	0	0		+	0	0	236.447	0		
						20190427	geldmk1	NB Route 5 - 10' x 5' repair	8	EA		+	0	0		+	0	0	116.433	0
							geldmk1	NB Route 5 - 5' x 7' repair	8	EA		+	0	0		+	0	0	116.497	0
							geldmk1	NB Route 5 - 5' x 5' repair	8	EA		+	0	0		+	0	0	116.683	0
							geldmk1	NB Route 5 - 10' x 9' repair	15	EA		+	0	0		+	0	0	116.732	0
							geldmk1	NB Route 5 - 6' x 6' repair	10	EA		+	0	0		+	0	0	117.621	0
							geldmk1	NB Route 5 - 6' x 13' repair	19	EA		+	0	0		+	0	0	118.404	0
			0110	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	20190416	geldmk1	NB Rte. 5 7 x 15 LF repair	11.670	TONS		+	0	0		+	0	0	105.203	0
					FURN & PLACE BIT. MATL FOR CL C PARTIAL	20190501	geldmk1	Material paid on lwrong line # 4-16-19	-11.670	TONS	0	+	0	0		+	0	0	0	0
			0130	6134001	DOWEL BAR RETROFIT	20190418	geldmk1	SB Route 5 Driving lane left wheel path	3	EA		+	0	0		+	0	0	247.756	0
					DOWEL BAR RETROFIT		geldmk1	SB Route 5 driving lane left wheel path	3	EA		+	0	0		+	0	0	247.824	0
	DOWEL BAR RETROFIT	geldmk1			SB Rte. 5 left wheel path of Driving lan		3	EA		+	0	0		+	0	0	248.405	0		
	DOWEL BAR RETROFIT	geldmk1			SB Route 5 right wheel path passing lane		3	EA		+	0	0		+	0	0	248.405	0		



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J5P3210	0130	6134001	DOWEL BAR RETROFIT	20190419	geldmk1	NB Route 5 Passing lane right wheel path	3	EA		+	0	0		+	0	0	104.063	0
			DOWEL BAR RETROFIT		geldmk1	NB Route 5 passing lane right wheel path	3	EA		+	0	0		+	0	0	104.068	0
		DOWEL BAR RETROFIT	20190422	geldmk1	NB Route 5 passing lane Left Wheel Path	3	EA		+	0	0		+	0	0	116.013	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 passing lane Left Wheel Path	3	EA		+	0	0		+	0	0	116.016	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 passing lane Left Wheel Path	3	EA		+	0	0		+	0	0	116.050	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 passing lane Left Wheel Path	3	EA		+	0	0		+	0	0	116.075	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 passing lane Left Wheel Path	3	EA		+	0	0		+	0	0	116.101	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 passing lane Left Wheel Path	3	EA		+	0	0		+	0	0	116.145	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 passing lane Left Wheel Path	3	EA		+	0	0		+	0	0	116.162	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 passing lane Left Wheel Path	3	EA		+	0	0		+	0	0	116.164	0	
		DOWEL BAR RETROFIT		20190424	geldmk1	NB Route 5 Left wheel path	3	EA		+	0	0		+	0	0	114.935	0
		DOWEL BAR RETROFIT	20190425	geldmk1	SB Route 5 passing lane left wheel path	3	EA		+	0	0		+	0	0	236.487	0	
		DOWEL BAR RETROFIT		geldmk1	SB Route 5 passing lane LT/RT wheel path	6	EA		+	0	0		+	0	0	236.467	0	
		DOWEL BAR RETROFIT		geldmk1	SB Route 5 passing lane left wheel path	3	EA		+	0	0		+	0	0	236.465	0	
		DOWEL BAR RETROFIT		geldmk1	SB Route 5 passing lane left wheel path	3	EA		+	0	0		+	0	0	236.463	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 left wheel path	3	EA		+	0	0		+	0	0	116.174	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 left wheel path	3	EA		+	0	0		+	0	0	116.182	0	
		DOWEL BAR RETROFIT		geldmk1	NB Route 5 left wheel path	3	EA		+	0	0		+	0	0	116.216	0	
DOWEL BAR RETROFIT	geldmk1	NB Route 5 left wheel path		3	EA		+	0	0		+	0	0	116.220	0			



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J5P3210	0130	6134001	DOWEL BAR RETROFIT	20190425	geldmk1	NB Route 5 left wheel path	3	EA		+	0	0		+	0	0	116.226	0
			DOWEL BAR RETROFIT		geldmk1	NB Route 5 left wheel path	3	EA		+	0	0		+	0	0	116.250	0
			DOWEL BAR RETROFIT		geldmk1	NB Route 5 left wheel path	3	EA		+	0	0		+	0	0	116.283	0
0140	6134002	CROSS STITCH TIE BAR	CROSS STITCH TIE BAR	20190418	geldmk1	SB Route 5 driving lane Length - 22 LF	11	EA		+	0	0		+	0	0	247.676	0
			CROSS STITCH TIE BAR	20190422	geldmk1	NB Route 5 13 LF	7	EA		+	0	0		+	0	0	115.014	0
			CROSS STITCH TIE BAR		geldmk1	NB Route 5 18 LF	10	EA		+	0	0		+	0	0	116.242	0
			CROSS STITCH TIE BAR	20190425	geldmk1	NB Route 5 repair length = 15 LF	7	EA		+	0	0		+	0	0	116.730	0
			CROSS STITCH TIE BAR	20190427	geldmk1	NB Lane Route 5 Length of repair = 90 LF	39	EA		+	0	0		+	0	0	118.394	0
			CROSS STITCH TIE BAR		geldmk1	NB/SN Left turn lanes Repair = 75 LF	35	EA		+	0	0		+	0	0	118.394	0
0150	6139911	MISC.	20190428	geldmk1	NB Route 5 - 31 repair locations	304	LB		+	0	0		+	0	0	114.810	116.344	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field