



Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-H01	0010	November 2, 2018	January 15, 2019	January 15, 2019	PROG	SE	HCA

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
J9S3157	FAS-S702(029)	Pavement improvements	U	PEMISCOT	from I-55 to Route 84

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
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20171215						
Letting Date	20171215						
Execution Date	20180104						
Award Date	20180104						
Notice to Proceed Date	20180205						
Work Begin Date	20180725						
Adjusted Completion Date	20181001						
Original Completion Date	20181001						
Open to Traffic Date	20181120						
Substantial Work Complete Date	20181227						

Totals by Job Number			
J9S3157	To Date	Previous	This estimate
Participating	\$2,443,348.49	\$1,724,243.31	\$719,105.18
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,443,348.49	\$1,724,243.31	\$719,105.18
Stockpiled Materials	\$4,935.00	\$14,805.00	(\$9,870.00)
Gross Earnings	\$2,448,283.49	\$1,739,048.31	\$709,235.18
Other Adjustments	\$78,847.16	(\$6,930.00)	\$85,777.16
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	(\$129,000.00)	(\$64,400.00)	(\$64,600.00)
Overrun Adjustments	(\$2,964.59)	\$0.00	(\$2,964.59)
Total:	\$2,395,166.06	\$1,667,718.31	\$727,447.75
		Total Payable:	\$727,447.75

Total Contract			
171215-H01	To Date	Previous	This Estimate
	Line Item Pay	\$1,724,243.31	\$719,105.18
	All Adjustments	(\$56,525.00)	\$8,342.57
	Total	\$1,667,718.31	\$727,447.75

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
20190115	Generated and Approved (and should be considered Draft) at the Project Office Level by	hughej1
20190115	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
20190117	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
\$2,606,464.01	(\$34569.32)	\$2,571,894.69	95.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$28000.00)	
hughej1	System Application of Liqd. Dam. Adj.	\$28000.00	To correct System applied liquated damages.



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
hughej1	System Application of Liqd. Dam. Adj.	\$500.00	To correct previous Administration Cost on Holiday of Columbus Day on 10/08/18.
hughej1	System Application of Liqd. Dam. Adj.	\$2300.00	To correct previous Road User charges on Holiday of Columbus Day on 10/08/18.
hughej1	System Application of Liqd. Dam. Adj.	(\$14500.00)	To apply Administration Cost totaling 29 days @ \$500/per day for the following dates: 11/2, 11/5-9, 11/13-16, 11/19-21, 11/23, 11/26-30, 12/3-6, 12/7, and 12/10-14
hughej1	System Application of Liqd. Dam. Adj.	(\$52900.00)	To apply Road User charges totaling 23 days @ \$2300/per day for the following dates: 11/2, 11/5-9, 11/13-16, 11/19-21, 11/23, 11/26-30, and 12/3-6

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3157	0030	SYSTEM	Overrun	(\$18.01)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 6 Desc: Minor Item J9S3157 /0030 exceeds Overrun Limits.
	0050	hughej1	Asphalt Cement Price Adjustment	\$69144.20	Estimate#: 0010 Pay Period: 10/16/2018 - 11/01/2018 Contract ID: 171215-H01 Job#: J9S3157 Mix: BP1 (PG64-22H)
	0050	hughej1	Asphalt Cement Price Adjustment	\$26055.34	Estimate#: 0010 Pay Period: 11/16/2018 - 12/01/2018 Contract ID: 171215-H01 Job#: J9S3157 Mix: BP1 (PG64-22H)
	0060	SYSTEM	Overrun	(\$2053.90)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 1 Desc: Minor Item J9S3157 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 11/28/2018.
	0070	SYSTEM	Overrun	(\$64.68)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EM Seq No: 1 Desc: Major Item J9S3157 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 12/27/2018.
	0090	SYSTEM	Overrun	(\$618.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 3 Desc: Minor Item J9S3157 /0090 exceeds Overrun Limits.
	0150	SYSTEM	Overrun	(\$210.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 2 Desc: Minor Item J9S3157 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 01/14/2019.
	0360	SYSTEM	Stockpiled Materials	(\$5780.00)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3157			Adjustment		
	0370	SYSTEM	Stockpiled Materials Adjustment	(\$1090.00)	
	0380	SYSTEM	Stockpiled Materials Adjustment	(\$3000.00)	
J9S3157				\$82364.95	
Summary				\$82364.95	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J9S3157 /0650 has a deficient tested matl discrepancy	hughej1	Certifications for anchor bolt not received/entered into Site Manager to date.	
Major Item J9S3157 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J9S3157 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J9S3157 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J9S3157 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J9S3157 /5002 has a deficient tested matl discrepancy	hughej1	Certifications for guardrail not received/entered into Site Manager to date.	
Minor Item J9S3157 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J9S3157 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J9S3157 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J9S3157 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J9S3157 /0590 has a deficient tested matl discrepancy	hughej1	QC Air, Slump and Compressive Strength test results not entered into Oracle to date.	
Line Item # J9S3157 /0070 has a deficient tested matl discrepancy	hughej1	QC test results not entered into Site Manager to date.	
Minor Item J9S3157 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J9S3157 Line Item Nbr: 0030 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
J9S3157	0010	2022010	REMOVAL OF IMPROVEMENTS	\$96200.00	0.50	0.50	1.00	\$48100.00



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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
J9S3157	0020	2072000	LINEAR GRADING CLASS 2	\$535.00	11.50	0.10	11.60	\$53.50
	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$13.85	5116.00	0.00	5,116.00	\$0.00
	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$4.65	4803.04	4997.96	9,801.00	\$23240.51
	0050	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	\$66.80	8305.61	3067.59	11,373.20	\$204915.01
	0060	4071005	TACK COAT	\$2.30	8134.00	1919.00	10,053.00	\$4413.70
	0070	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$49.75	3836.00	1280.00	5,116.00	\$63680.00
	0090	6054020	OUTLET PIPES AND SPLASH PADS	\$618.00	6.00	0.00	6.00	\$0.00
	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1000.00	0.00	2.00	2.00	\$2000.00
	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$304.70	53.20	160.00	213.20	\$48752.00
	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$8.00	53.00	160.00	213.00	\$1280.00
	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	\$8.00	53.00	160.00	213.00	\$1280.00
	0140	6161005	CONSTRUCTION SIGNS	\$6.30	740.00	564.00	1,304.00	\$3553.20
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	\$52.50	2.00	38.00	40.00	\$1995.00
	0170	6161025	CHANNELIZER (TRIM LINE)	\$15.75	184.00	11.00	195.00	\$173.25
	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	\$36.75	10.00	10.00	20.00	\$367.50
	0190	6161040	FLASHING ARROW PANEL	\$525.00	0.00	1.00	1.00	\$525.00
	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.31	0.00	2000.00	2,000.00	\$2620.00
	0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	\$5.25	0.00	120.00	120.00	\$630.00
	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.13	0.00	55508.00	55,508.00	\$7216.04
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.13	0.00	14974.00	14,974.00	\$1946.62
	0290	6207001	PAVEMENT MARKING REMOVAL	\$1.05	0.00	4132.00	4,132.00	\$4338.60
	0300	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	\$5.50	0.00	1361.00	1,361.00	\$7485.50
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.30	3659.30	2735.70	6,395.00	\$14499.21
	0320	8051000A	SEEDING - COOL SEASON MIXTURES	\$6100.00	0.00	0.64	0.64	\$3904.00
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$3045.00	2.00	4.00	6.00	\$12180.00
	0370	6061080	MGS END ANCHOR	\$1260.00	1.00	2.00	3.00	\$2520.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2730.00	1.00	2.00	3.00	\$5460.00
	0430	7034600	CURB BLOCKOUT	\$110.00	264.00	264.00	528.00	\$29040.00



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All Items, This Estimate:

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J9S3157	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$4900.00	0.00	1.00	1.00	\$4900.00
	0470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	\$47.50	0.00	1700.00	1,700.00	\$80750.00
	0480	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	\$3.15	0.00	1700.00	1,700.00	\$5355.00
	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	\$3.15	0.00	1700.00	1,700.00	\$5355.00
	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	\$3.15	0.00	1700.00	1,700.00	\$5355.00
	0590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$1706.25	5.67	11.33	17.00	\$19331.81
	0600	7034001	CLASS B-1 CONCRETE	\$1548.75	6.35	6.35	12.70	\$9834.56
	0610	7034600	CURB BLOCKOUT	\$107.00	345.00	345.00	690.00	\$36915.00
	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$126.00	50.00	50.00	100.00	\$6300.00
	0630	7101000	REINFORCING STEEL (EPOXY COATED)	\$2.35	1213.33	2426.67	3,640.00	\$5702.67
	0640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$4900.00	0.00	1.00	1.00	\$4900.00
	0650	7129902	MISC. ANCHOR BOLT REPLACEMENT	\$1375.50	1.00	0.00	1.00	\$0.00
	0680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$378.00	57.50	57.50	115.00	\$21735.00
	0690	7172054	OPEN CELL FOAM JOINT SEAL	\$41.50	0.00	115.00	115.00	\$4772.50
	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	\$31.28	0.00	375.00	375.00	\$11730.00
J9S3157								\$719105.18
Summary								\$719105.18

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
J9S3157	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$96200.00	\$96,200.00
J9S3157	0001	0020	2072000	LINEAR GRADING CLASS 2	11.60	11.60	\$535.00	\$6,206.00
J9S3157	0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,114.70	5116.00	\$13.85	\$70,856.60
J9S3157	0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	10,531.00	9801.00	\$4.65	\$45,574.65
J9S3157	0001	0050	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	12,754.30	11373.20	\$66.80	\$759,729.76
J9S3157	0001	0060	4071005	TACK COAT	9,160.00	10053.00	\$2.30	\$23,121.90
J9S3157	0001	0070	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	5,114.70	5116.00	\$49.75	\$254,521.00
J9S3157	0001	0080	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,732.00	1732.00	\$8.00	\$13,856.00
J9S3157	0001	0090	6054020	OUTLET PIPES AND SPLASH PADS	5.00	6.00	\$618.00	\$3,708.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3157	0001	0092	6122012	IMPACT ATTENUATOR (12 SAND BARRELS)	2.00	2.00	\$3465.00	\$6,930.00
J9S3157	0001	0094	6122020	REPLACEMENT SAND BARREL	6.00	0.00	\$367.50	\$0.00
J9S3157	0001	0096	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$446.25	\$892.50
J9S3157	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J9S3157	0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	213.20	213.20	\$304.70	\$64,962.04
J9S3157	0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	213.00	213.00	\$8.00	\$1,704.00
J9S3157	0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	213.00	213.00	\$8.00	\$1,704.00
J9S3157	0001	0140	6161005	CONSTRUCTION SIGNS	1,357.00	1304.00	\$6.30	\$8,215.20
J9S3157	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	36.00	40.00	\$52.50	\$2,100.00
J9S3157	0001	0160	6161009	FLAG ASSEMBLY	13.00	10.00	\$21.00	\$210.00
J9S3157	0001	0165	6161020	CHANNELIZER (DRUM-LIKE)	5.00	0.00	\$15.75	\$0.00
J9S3157	0001	0170	6161025	CHANNELIZER (TRIM LINE)	195.00	195.00	\$15.75	\$3,071.25
J9S3157	0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	20.00	\$36.75	\$735.00
J9S3157	0001	0190	6161040	FLASHING ARROW PANEL	1.00	1.00	\$525.00	\$525.00
J9S3157	0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2625.00	\$5,250.00
J9S3157	0001	0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	2.00	\$36750.00	\$73,500.00
J9S3157	0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	4.00	\$934.50	\$3,738.00
J9S3157	0001	0222	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	400.00	\$47.25	\$18,900.00
J9S3157	0001	0224	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	400.00	400.00	\$8.40	\$3,360.00
J9S3157	0001	0230	6181000	MOBILIZATION	0.00	0.00	\$226000.00	\$0.00
J9S3157	0001	0231	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$206064.00	\$206,064.00
J9S3157	0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,050.00	0.00	\$1.31	\$0.00
J9S3157	0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,000.00	2000.00	\$1.31	\$2,620.00
J9S3157	0001	0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	160.00	120.00	\$5.25	\$630.00
J9S3157	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,508.00	55508.00	\$0.13	\$7,216.04
J9S3157	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP	14,974.00	14974.00	\$0.13	\$1,946.62



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				E P BEADS				
J9S3157	0001	0290	6207001	PAVEMENT MARKING REMOVAL	7,050.00	4132.00	\$1.05	\$4,338.60
J9S3157	0001	0300	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	1,361.00	1361.00	\$5.50	\$7,485.50
J9S3157	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,395.00	6395.00	\$5.30	\$33,893.50
J9S3157	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.64	\$6100.00	\$3,904.00
J9S3157	0001	0330	8061006	ALTERNATE DITCH CHECK	211.00	146.00	\$15.75	\$2,299.50
J9S3157	0001	0340	8061016	SEDIMENT REMOVAL	59.00	0.00	\$20.00	\$0.00
J9S3157	0001	0350	8061019	SILT FENCE	3,170.00	2430.00	\$2.65	\$6,439.50
J9S3157	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	6.00	\$3045.00	\$18,270.00
J9S3157	0010	0370	6061080	MGS END ANCHOR	3.00	3.00	\$1260.00	\$3,780.00
J9S3157	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2730.00	\$8,190.00
J9S3157	0070	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	88.00	88.00	\$224.00	\$19,712.00
J9S3157	0070	0400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	88.00	88.00	\$44.65	\$3,929.20
J9S3157	0070	0410	2169902	MISC. REMOVAL OF EXISTING BEARINGS	12.00	12.00	\$1281.00	\$15,372.00
J9S3157	0070	0420	7034001	CLASS B-1 CONCRETE	9.60	9.60	\$1600.00	\$15,360.00
J9S3157	0070	0430	7034600	CURB BLOCKOUT	528.00	528.00	\$110.00	\$58,080.00
J9S3157	0070	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	200.00	\$115.50	\$23,100.00
J9S3157	0070	0450	7101000	REINFORCING STEEL (EPOXY COATED)	1,160.00	1160.00	\$2.35	\$2,726.00
J9S3157	0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$4900.00	\$4,900.00
J9S3157	0070	0470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	1700.00	\$47.50	\$80,750.00
J9S3157	0070	0480	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	1700.00	\$3.15	\$5,355.00
J9S3157	0070	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	1700.00	\$3.15	\$5,355.00
J9S3157	0070	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	1700.00	\$3.15	\$5,355.00
J9S3157	0070	0510	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	12.00	\$2325.00	\$27,900.00
J9S3157	0070	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	88.00	\$378.00	\$33,264.00
J9S3157	0070	0530	7172054	OPEN CELL FOAM JOINT SEAL	88.00	88.00	\$41.50	\$3,652.00
J9S3157	0071	0540	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$17500.00	\$17,500.00



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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
J9S3157	0071	0550	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	115.00	115.00	\$224.00	\$25,760.00
J9S3157	0071	0560	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	115.00	115.00	\$44.65	\$5,134.75
J9S3157	0071	0570	2169901	MISC. PARTIAL REMOVAL AND REPLACEMENT OF CONCR ETE APPROACH SLAB	1.00	1.00	\$17500.00	\$17,500.00
J9S3157	0071	0580	2169902	MISC. REMOVAL OF EXISTING BEARINGS	12.00	12.00	\$1281.00	\$15,372.00
J9S3157	0071	0590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	17.00	17.00	\$1706.25	\$29,006.25
J9S3157	0071	0600	7034001	CLASS B-1 CONCRETE	12.70	12.70	\$1548.75	\$19,669.12
J9S3157	0071	0610	7034600	CURB BLOCKOUT	690.00	690.00	\$107.00	\$73,830.00
J9S3157	0071	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	100.00	\$126.00	\$12,600.00
J9S3157	0071	0630	7101000	REINFORCING STEEL (EPOXY COATED)	3,640.00	3640.00	\$2.35	\$8,554.00
J9S3157	0071	0640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$4900.00	\$4,900.00
J9S3157	0071	0650	7129902	MISC. ANCHOR BOLT REPLACEMENT	1.00	1.00	\$1375.50	\$1,375.50
J9S3157	0071	0660	7129902	MISC. GIRDER END MODIFICATION	12.00	12.00	\$1065.00	\$12,780.00
J9S3157	0071	0670	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	12.00	\$3000.00	\$36,000.00
J9S3157	0071	0680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	115.00	115.00	\$378.00	\$43,470.00
J9S3157	0071	0690	7172054	OPEN CELL FOAM JOINT SEAL	115.00	115.00	\$41.50	\$4,772.50
J9S3157	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond.	1.00	1.00	\$19936.00	\$19,936.00
J9S3157	0010	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	375.00	375.00	\$31.28	\$11,730.00

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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
J9S3157	0010	2022010	REMOVAL OF IMPROVEMENTS	20181106	hughej1	Guardrail removals @ Br. No. A-1932	0.125	LS		+	0	CR	0		+	0	CR	0	0.211	0.211
			REMOVAL OF IMPROVEMENTS		hughej1	Guardrail removals @ Br. No. A-2414	0.125	LS		+	0	CR	0		+	0	CR	0	3.690	3.690
			REMOVAL OF IMPROVEMENTS		hughej1	Pavement Repairs LM 0.317 - LM 0.333	0.250	LS		+	0	CR	0		+	0	CR	0	0.317	0.333
	0020	2072000	LINEAR GRADING CLASS 2	20190114	hughej1	To Correct Pay Quantities	0.100	STA		+	0	CR	0		+	0	CR	0	0.001	5.050



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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		
J9S3157	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20181109	brooks3	EBL 1' Wide	102.100	SQYD		+	0	0		+	0	0	3.772	3.946		
			GRAVEL (A) OR CRUSHED STONE (B)		brooks3	EBL 3' Wide	811.400	SQYD		+	0	0		+	0	0	3.961	4.422		
			GRAVEL (A) OR CRUSHED STONE (B)		brooks3	EBL 1' Wide	402.500	SQYD		+	0	0		+	0	0	4.422	5.108		
			GRAVEL (A) OR CRUSHED STONE (B)		brooks3	WBL 1' Wide	369.600	SQYD		+	0	0		+	0	0	5.045	4.415		
			GRAVEL (A) OR CRUSHED STONE (B)		brooks3	WBL 3' Wide	799	SQYD		+	0	0		+	0	0	4.415	3.961		
			GRAVEL (A) OR CRUSHED STONE (B)		brooks3	WBL 1' Wide	98.600	SQYD		+	0	0		+	0	0	3.946	3.778		
			GRAVEL (A) OR CRUSHED STONE (B)		brooks3	WBL 3' Wide	2414.700	SQYD		+	0	0		+	0	0	2.950	1.578		
			Remarks																	
2.950-1.578=1.372*5280=7244.2*3/9=2414.7 SY																				
			GRAVEL (A) OR CRUSHED STONE (B)	20190114	hughej1	To correct pay quantities	0.060	SQYD		+	0	0		+	0	0	0.001	5.050		
0050	4011207		BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	20181106	hughej1	EBL LM 3.515 to LM 3.572 (12' DL - 2")	81.320	TONS		+	0	RC	0		+	0	RC	0	3.515	3.572
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	EBL LM 3.773 to LM 3.889 (8' Shldr - 2")	111.250	TONS		+	0	RC	0		+	0	RC	0	3.773	3.889
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	WBL LM 3.773 to LM 3.889 (8' Shldr - 2")	93.540	TONS		+	0	LC	0		+	0	LC	0	3.773	3.889
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	WBL LM 3.515 to LM 3.572 (12' DL - 2")	76.380	TONS		+	0	LC	0		+	0	LC	0	3.515	3.572
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	WBL LM 3.515 to LM 3.572 (8' Shldr - 2")	58.170	TONS		+	0	LC	0		+	0	LC	0	3.515	3.572
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	EBL LM 3.773 - LM 5.050 (12' DL - 1.75")	867.600	TONS		+	0	RC	0		+	0	RC	0	3.773	5.050
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	EBL LM 3.515 - LM 3.572 (12' DL - 1.75")	51.770	TONS		+	0	RC	0		+	0	RC	0	3.515	3.572
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	WBL LM 3.773 - LM 3.930 (12' DL - 1.75")	98.020	TONS		+	0	LC	0		+	0	LC	0	3.773	3.930
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	WBL LM 3.515 - LM 3.572 (12' DL - 1.75")	43.720	TONS		+	0	LC	0		+	0	LC	0	3.515	3.572
							BIT. PAVEMENT MIXTURE	20181120	hughej1	WBL 8' Shldr LM 0.000	148.720	TONS		+	0	RC	0		+	0



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J9S3157	0050	4011207	PG70-22 (BP-1)	20181120		- LM 0.145														
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	EBL 8' Shldr LM 0.000 - LM 0.145	148.640	TONS		+	0	LC	0		+	0	LC	0	0.001	0.145
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	20181128	hughej1	LM 0.128 - LM 0.269 & Ramps (11-16-18)	506.810	TONS		+	0	CR	0		+	0	CR	0	0.128	0.269
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	LM 0.128 - LM 0.269 & Ramps (11-17-18)	256.200	TONS		+	0	CR	0		+	0	CR	0	0.128	0.269
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)		hughej1	LM 3.515 - LM 3.778 & Ramps (11-18-18)	525.420	TONS		+	0	CR	0		+	0	CR	0	3.515	3.778
			BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	20190114	hughej1	To correct pay quantities	0.030	TONS		+	0		0		+	0		0	0.001	5.050
0060	4071005	TACK COAT	20181128	hughej1	LM 0.128 - LM 0.269 & I-55 Ramps	682	GAL		+	0	CR	0		+	0	CR	0	0.128	0.269	
		TACK COAT		hughej1	LM 0.128 - LM 0.269 & Ramps	477	GAL		+	0	CR	0		+	0	CR	0	0.128	0.269	
		TACK COAT		hughej1	LM 3.515 - LM 3.778 & I-155 Ramps	760	GAL		+	0	CR	0		+	0	CR	0	3.515	3.778	
0070	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	20181227	hughej1	EBL Rte. U (LM 0.873 - 0.981 @ 25%)	317	SQYD		+	0	RC	0		+	0	RC	0	0.873	0.981	
		CONCRETE PAVEMENT (10 IN. NON-REINFORCED)		hughej1	WBL Rte. U (LM 0.873 - 0.981 @ 25%)	317	SQYD		+	0	LC	0		+	0	LC	0	0.873	0.981	
		CONCRETE PAVEMENT (10 IN. NON-REINFORCED)		hughej1	EBL Rte. U (LM 3.405 - 3.515 @ 25%)	323	SQYD		+	0	RC	0		+	0	RC	0	3.405	3.515	
		CONCRETE PAVEMENT (10 IN. NON-REINFORCED)		hughej1	WBL Rte. U (LM 3.405 - 3.515 @ 25%)	323	SQYD		+	0	LC	0		+	0	LC	0	3.405	3.515	
0100	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20181128	hughej1	LM 0.000 - LM 5.050 (Moving Operations)	2	EA		+	0	CR	0		+	0	CR	0	0.001	5.050	
0110	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190114	hughej1	EBL/WBL Rte. U (LM 0.294 - LM 0.305)	160	SQYD		+	0	CR	0		+	0	CR	0	0.294	0.305	
0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	20190114	hughej1	EBL/WBL Rte. U (LM 0.294 - LM 0.305)	160	SQYD		+	0	CR	0		+	0	CR	0	0.294	0.305	
0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	20190114	hughej1	EBL/WBL Rte. U (LM 0.294 - LM 0.305)	160	SQYD		+	0	CR	0		+	0	CR	0	0.294	0.305	



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J9S3157	0140	6161005	CONSTRUCTION SIGNS	20181128	hughej1	Road Work Ahead (I-55 SBL)	32	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Left Lane Closed Ahead (I-55 SBL)	32	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Left Lane Closed (I-55 SBL)	32	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Merge Left Arrow (I-55 SBL)	32	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Speed Limit 60 (I-55 SBL)	24	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Speed Limit 70 (I-55 SBL)	24	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Work Zone Plaque (I-55 SBL)	12	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Road Work Ahead (I-55 NBL)	32	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Left Lane Closed Ahead (I-55 NBL)	32	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Left Lane Closed (I-55 NBL)	32	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Merge Left Arrow (I-55 NBL)	32	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Speed Limit 60 (I-55 NBL)	24	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Speed Limit 70 (I-55 NBL)	24	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Work Zone Plaque (I-55 NBL)	12	SQFT		+	0	CR	0		+	0	CR	0	0.210	0.210
			CONSTRUCTION SIGNS		hughej1	Road Work Ahead (I-155 Portable)	32	SQFT		+	0	CR	0		+	0	CR	0	3.690	3.690
			CONSTRUCTION SIGNS		hughej1	Left Lane Closed Ahead (I-155 Portable)	32	SQFT		+	0	CR	0		+	0	CR	0	3.690	3.690
			CONSTRUCTION SIGNS		hughej1	Left Lane Closed (I-155 Portable)	32	SQFT		+	0	CR	0		+	0	CR	0	3.690	3.690
			CONSTRUCTION SIGNS		hughej1	Merge Left Arrow (I-155 Portable)	32	SQFT		+	0	CR	0		+	0	CR	0	3.690	3.690
			CONSTRUCTION SIGNS		hughej1	Speed Limit 60 (I-155 Portable)	24	SQFT		+	0	CR	0		+	0	CR	0	3.690	3.690
			CONSTRUCTION SIGNS		hughej1	Speed Limit 70 (I-155 Portable)	24	SQFT		+	0	CR	0		+	0	CR	0	3.690	3.690



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J9S3157	0140	6161005	CONSTRUCTION SIGNS	20181128	hughej1	Work Zone Plaque (I-155 Portable)	12	SQFT		+	0	CR	0		+	0	CR	0	3.690	3.690
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	20190114	hughej1	SBL Off Ramp I-55 (LM 0.164)	2	EA		+	0	LC	0		+	0	LC	0	0.164	0.164
			ADVANCED WARNING RAIL SYSTEM		hughej1	NBL Off Ramp I-55 (LM 0.257)	4	EA		+	0	RC	0		+	0	RC	0	0.257	0.257
			ADVANCED WARNING RAIL SYSTEM		hughej1	EBL Off Ramp I-155 (LM 3.640)	4	EA		+	0	LC	0		+	0	LC	0	3.640	3.640
			ADVANCED WARNING RAIL SYSTEM		hughej1	WBL Off Ramp I-155 (LM 3.740)	4	EA		+	0	RC	0		+	0	RC	0	3.740	3.740
			ADVANCED WARNING RAIL SYSTEM		hughej1	EBL Rte. U (LM 0.873 - LM 0.981)	6	EA		+	0	RC	0		+	0	RC	0	0.873	0.981
			ADVANCED WARNING RAIL SYSTEM		hughej1	WBL Rte. U (LM 0.873 - LM 0.981)	6	EA		+	0	LC	0		+	0	LC	0	0.873	0.981
			ADVANCED WARNING RAIL SYSTEM		hughej1	EBL Rte. U (LM 3.405 - LM 3.961)	6	EA		+	0	RC	0		+	0	RC	0	3.405	3.961
			ADVANCED WARNING RAIL SYSTEM		hughej1	WBL Rte. U (LM 3.405 - LM 3.961)	6	EA		+	0	LC	0		+	0	LC	0	3.405	3.961
	0170	6161025	CHANNELIZER (TRIM LINE)	20181128	hughej1	Temp. Lane Closure (Interstates)	11	EA		+	0	CR	0		+	0	CR	0	0.210	3.690
	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	20181128	hughej1	Temp. Lane Closure (Interstates)	10	EA		+	0	CR	0		+	0	CR	0	0.210	3.690
	0190	6161040	FLASHING ARROW PANEL	20181128	hughej1	Temp. Lane Closure (Interstates)	1	EA		+	0	CR	0		+	0	CR	0	0.210	3.690
	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20181128	hughej1	Double Yellow (west of Br. No. A-1932)	1000	LF		+	0	CL	0		+	0	CL	0	0.050	0.145
			TEMPORARY REMOVABLE MARKING TAPE		hughej1	Double Yellow (east of Br. No. A-1932)	1000	LF		+	0	CL	0		+	0	CL	0	0.276	0.371
	0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	20181128	hughej1	Temp Lane Drop LM 0.873 to LM 0.981	24	LF		+	0	CR	0		+	0	CR	0	0.873	0.981
			TEMPORARY REMOVABLE MARKING TAPE, 24 IN.		hughej1	Temp Traffic Control @ Bridge No. A-1932	48	LF		+	0	CR	0		+	0	CR	0	0.187	0.234
			TEMPORARY REMOVABLE MARKING TAPE, 24 IN.		hughej1	Temp Traffic Control @ Bridge No. A-2414	48	LF		+	0	CR	0		+	0	CR	0	3.660	3.720



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J9S3157	0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20181128	hughej1	LM 0.000 - LM 0.128 Edge Line	1352	LF		+	0	CR	0		+	0	CR	0	0.001	0.128
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	LM 0.128 - LM 0.288 Edge Line	1690	LF		+	0	CR	0		+	0	CR	0	0.128	0.288
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	LM 0.288 - LM 0.353 Edge Line	686	LF		+	0	CR	0		+	0	CR	0	0.288	0.353
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	LM 0.353 - LM 3.349 Edge Line	31640	LF		+	0	CR	0		+	0	CR	0	0.353	3.349
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	LM 3.349 - LM 3.749 Edge Line	4224	LF		+	0	CR	0		+	0	CR	0	3.349	3.749
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	LM 3.749 - LM 3.912 Edge Line	1720	LF		+	0	CR	0		+	0	CR	0	3.749	3.912
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	LM 3.912 - LM 5.050 Edge Line	12018	LF		+	0	CR	0		+	0	CR	0	3.912	5.050
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	I-55 Ramps (LM 0.165 & LM 0.256)	750	LF		+	0	CR	0		+	0	CR	0	0.165	0.256
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	I-155 Ramps (LM 3.641 & LM 3.739)	1100	LF		+	0	CR	0		+	0	CR	0	3.641	3.739
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	Rte. D Edge Line @ LM 3.330	164	LF		+	0	RC	0		+	0	RC	0	3.330	3.330
			4 IN. WHITE WATERBORNE PAVEMENT MARKING		hughej1	Rte. D Edge Line @ LM 3.960	164	LF		+	0	LC	0		+	0	LC	0	3.960	3.960
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20181128	hughej1	LM 0.000 - LM 0.128 (Intermittent)	170	LF		+	0	CL	0		+	0	CL	0	0.001	0.128
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	LM 0.128 - LM 0.288 (Solid - Double)	1690	LF		+	0	CL	0		+	0	CL	0	0.128	0.288
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	LM 0.288 - LM 0.353 (Intermittent)	90	LF		+	0	CL	0		+	0	CL	0	0.288	0.353
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	LM 0.288 - LM 0.353 (Solid)	342	LF		+	0	CL	0		+	0	CL	0	0.288	0.353
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	LM 0.353 - LM 3.349 (Intermittent)	3950	LF		+	0	CL	0		+	0	CL	0	0.353	3.349
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	LM 3.349 - LM 3.749 (Solid - Double)	4224	LF		+	0	CL	0		+	0	CL	0	3.349	3.749



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J9S3157	0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20181128	hughej1	LM 3.749 - LM 3.912 (Intermittent)	220	LF		+	0	CL	0		+	0	CL	0	3.749	3.912
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	LM 3.749 - LM 3.912 (Solid)	860	LF		+	0	CL	0		+	0	CL	0	3.749	3.912
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	LM 3.912 - LM 5.050 (Intermittent)	1500	LF		+	0	CL	0		+	0	CL	0	3.912	5.050
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	I-55 Ramps (LM 0.165 & LM 0.256 - Solid)	640	LF		+	0	CR	0		+	0	CR	0	0.165	0.256
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	I-155 Ramps (LM 3.641 & LM 3.739 -Solid)	960	LF		+	0	CR	0		+	0	CR	0	3.641	3.739
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	Rte. D @ LM 3.330 (Solid)	164	LF		+	0	RC	0		+	0	RC	0	3.330	3.330
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING		hughej1	Rte. D @ LM 3.960 (Solid)	164	LF		+	0	LC	0		+	0	LC	0	3.960	3.960
0290	6207001		PAVEMENT MARKING REMOVAL	20181106	hughej1	Yellow stripe removals @ Br. No. A-1932	3112	LF		+	0	CR	0		+	0	CR	0	0.137	0.285
			PAVEMENT MARKING REMOVAL		hughej1	White stripe removals @ Br. No. A-1932	1020	LF		+	0	CR	0		+	0	CR	0	0.137	0.285
0300	6221003		COLDMILLING BITUMINOUS PAVEMENT FOR REM	20181128	hughej1	LM 0.000 - LM 0.145 EBL 8' SHLDR	680.500	SQYD		+	0	RC	0		+	0	RC	0	0.001	0.145
			COLDMILLING BITUMINOUS PAVEMENT FOR REM		hughej1	LM 0.000 - LM 0.145 WBL 8' SHLDR	680.500	SQYD		+	0	LC	0		+	0	LC	0	0.001	0.145
0310	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20181128	hughej1	Depth Trans. @ LM 0.128 Begin Project	233.300	SQYD		+	0	CR	0		+	0	CR	0	0.128	0.128
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hughej1	Depth Trans. @ LM 0.187 Br. No. A-1932	342.200	SQYD		+	0	CR	0		+	0	CR	0	0.187	0.187
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hughej1	Depth Trans. @ LM 0.234 Br. No. A-1932	342.200	SQYD		+	0	CR	0		+	0	CR	0	0.234	0.234
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hughej1	Depth Trans. @ LM 3.660 Br. No. A-2414	342.200	SQYD		+	0	CR	0		+	0	CR	0	3.660	3.660
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hughej1	Depth Trans. @ LM 3.720 Br. No. A-2414	342.200	SQYD		+	0	CR	0		+	0	CR	0	3.720	3.720



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J9S3157	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20181128	hughej1	Depth Trans. @ 5 Side Streets	575.600	SQYD		+	0	CR	0		+	0	CR	0	0.001	5.050
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hughej1	Depth Trans. @ 31 Paved Driveways	558	SQYD		+	0	CR	0		+	0	CR	0	0.001	5.050
	0320	8051000A	SEEDING - COOL SEASON MIXTURES	20181128	hughej1	EBL/WBL LM 0.873 - LM 0.981 (80%)	0.240	ACRE		+	0	CR	0		+	0	CR	0	0.873	0.981
			SEEDING - COOL SEASON MIXTURES		hughej1	EBL/WBL LM 3.405 - LM 3.515 (80%)	0.240	ACRE		+	0	CR	0		+	0	CR	0	3.405	3.515
			SEEDING - COOL SEASON MIXTURES		hughej1	EBL/WBL LM 3.660 (Irregular Areas @ 80%)	0.100	ACRE		+	0	CR	0		+	0	CR	0	3.660	3.660
			SEEDING - COOL SEASON MIXTURES		hughej1	WBL LM 3.720 (Irregular Area @ 80%)	0.060	ACRE		+	0	LC	0		+	0	LC	0	3.720	3.720
0360	6061069		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20181128	hughej1	Bent No. 1 Br. No. A-1932 WBL	1	EA		+	0	LC	0		+	0	LC	0	0.187	0.187
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		hughej1	Bent No. 1 Br. No. A-1932 EBL	1	EA		+	0	RC	0		+	0	RC	0	0.187	0.187
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		hughej1	Bent No. 1 Br. No. A-2414 WBL	1	EA		+	0	LC	0		+	0	LC	0	3.660	3.660
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		hughej1	Bent No. 5 Br. No. A-2414 WBL	1	EA		+	0	LC	0		+	0	LC	0	3.720	3.720
0370	6061080		MGS END ANCHOR	20181128	hughej1	Bent No. 1 Br. No. A-1932 EBL	1	EA		+	0	RC	0		+	0	RC	0	0.187	0.187
			MGS END ANCHOR		hughej1	Bent No. 5 Br. No. A-2414 WBL	1	EA		+	0	LC	0		+	0	LC	0	3.720	3.720
0380	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20181128	hughej1	Bent No. 1 Br. No. A-1932 WBL	1	EA		+	0	LC	0		+	0	LC	0	0.187	0.187
			TYPE A CRSHWTHY END TERMINAL (MASH)		hughej1	Bent No. 1 Br. No. A-2414 WBL	1	EA		+	0	LC	0		+	0	LC	0	3.660	3.660
0430	7034600		CURB BLOCKOUT	20181109	brooks3	Bridge A1932 WBL	264	LF		+	0		0		+	0		0	0.187	0.234
0460	7110200		PROTECTIVE COATING - CONCRETE BENTS AND	20181126	hughej1	Br. No. A-1932 Bent No. 1	0.250	LS		+	0	CR	0		+	0	CR	0	0.187	0.187
			PROTECTIVE COATING - CONCRETE BENTS AND		hughej1	Br. No. A-1932 Bent No. 2	0.250	LS		+	0	CR	0		+	0	CR	0	0.199	0.199



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J9S3157	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	20181205	brooks3	Bent 4	0.250	LS		+	0	0		+	0	0	0.220	0.220		
			PROTECTIVE COATING - CONCRETE BENTS AND		brooks3	Bent 5	0.250	LS		+	0	0		+	0	0	0.234	0.234		
	0470	7125200	SURFACE PREPARATION FOR RECOATING	20181126	hughej1	Br. No. A-1932 Bent No. 1	425	SQFT		+	0	CR	0		+	0	CR	0	0.187	0.187
			SURFACE PREPARATION FOR RECOATING		hughej1	Br. No. A-1932 Bent No. 2	425	SQFT		+	0	CR	0		+	0	CR	0	0.199	0.199
			SURFACE PREPARATION FOR RECOATING	20181204	brooks3	Bent 4	425	SQFT		+	0		0		+	0		0	0.220	0.220
			SURFACE PREPARATION FOR RECOATING		brooks3	Bent 5	425	SQFT		+	0		0		+	0		0	0.234	0.234
	0480	7125210	FIELD APPLICATION OF INORGANIC ZINC	20181126	hughej1	Br. No. A-1932 Bent No. 1	425	SQFT		+	0	CR	0		+	0	CR	0	0.187	0.187
			FIELD APPLICATION OF INORGANIC ZINC		hughej1	Br. No. A-1932 Bent No. 2	425	SQFT		+	0	CR	0		+	0	CR	0	0.199	0.187
			FIELD APPLICATION OF INORGANIC ZINC	20181204	brooks3	Bent 4	425	SQFT		+	0		0		+	0		0	0.220	0.220
			FIELD APPLICATION OF INORGANIC ZINC		brooks3	Bent 5	425	SQFT		+	0		0		+	0		0	0.234	0.234
	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	20181126	hughej1	Br. No. A-1932 Bent No. 1	425	SQFT		+	0	CR	0		+	0	CR	0	0.187	0.187
			INTERMEDIATE FIELD COAT (SYSTEM G)		hughej1	Br. No. A-1932 Bent No. 2	425	SQFT		+	0	CR	0		+	0	CR	0	0.199	0.199
			INTERMEDIATE FIELD COAT (SYSTEM G)	20181204	brooks3	Bent 4	425	SQFT		+	0		0		+	0		0	0.220	0.220
			INTERMEDIATE FIELD COAT (SYSTEM G)		brooks3	Bent 5	425	SQFT		+	0		0		+	0		0	0.234	0.234
	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	20181126	hughej1	Br. No. A-1932 Bent No. 1	425	SQFT		+	0	CR	0		+	0	CR	0	0.187	0.187
			FINISH FIELD COAT (SYSTEM G)		hughej1	Br. No. A-1932 Bent No. 2	425	SQFT		+	0	CR	0		+	0	CR	0	0.199	0.199
			FINISH FIELD COAT (SYSTEM G)	20181204	brooks3	Bent 4	425	SQFT		+	0		0		+	0		0	0.220	0.220



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J9S3157	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	20181204	brooks3	Bent 5	425	SQFT		+	0	0		+	0	0	0.234	0.234		
	0590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	20181113	brooks3	Bent No. 5 Br A2414 WBL	5.730	CUYD		+	0	0		+	0	0	3.660	3.720		
			CLASS B CONCRETE (SUBSTRUCTURE)	20190114	hughej1	Bent No. 1 Br. No. A-2414 (WBL)	5.600	CUYD		+	0	LC	0		+	0	LC	0	3.660	3.660
	0600	7034001	CLASS B-1 CONCRETE	20181113	brooks3	Bent 5 Br A2414 WBL	6.350	CUYD		+	0	0		+	0	0	3.660	3.720		
	0610	7034600	CURB BLOCKOUT	20181128	hughej1	Curb Blockout - WBL Br. No. A-2414	345	LF		+	0	LC	0		+	0	LC	0	3.660	3.720
	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	20181128	hughej1	Bent No. 5 Br. No. A-2414 (WBL)	50	SQFT		+	0	LC	0		+	0	LC	0	3.720	3.720
	0630	7101000	REINFORCING STEEL (EPOXY COATED)	20181113	brooks3	Bent 5 Br A2414	1356.670	LB		+	0	0		+	0	0	3.660	3.720		
			REINFORCING STEEL (EPOXY COATED)	20190114	hughej1	Bent No. 1 Br. No. A-2414 (WBL)	1070	LB		+	0	LC	0		+	0	LC	0	3.660	3.660
	0640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	20181205	brooks3	Bent 1	0.500	LS		+	0	0		+	0	0	3.660	3.660		
			PROTECTIVE COATING - CONCRETE BENTS AND		brooks3	Bent 5	0.500	LS		+	0	0		+	0	0	3.720	3.720		
	0680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	20181113	brooks3	Bent 1 Br A2414 WBL	28.750	LF		+	0	0		+	0	0	3.660	3.660		
			STRIP SEAL EXPANSION JOINT SYSTEM		brooks3	Bent 5 Br A2414 WBL	28.750	LF		+	0	0		+	0	0	3.720	3.720		
	0690	7172054	OPEN CELL FOAM JOINT SEAL	20181106	hughej1	Bent No. 2 - Br. No. A-2414 (EBL)	28.750	LF		+	0	RC	0		+	0	RC	0	3.675	3.675
			OPEN CELL FOAM JOINT SEAL		hughej1	Bent No. 4 - Br. No. A-2414 (EBL)	28.750	LF		+	0	RC	0		+	0	RC	0	3.705	3.705
			OPEN CELL FOAM JOINT SEAL	20181113	brooks3	Bent 2 and 4 A2414 WBL	57.500	LF		+	0	0		+	0	0	3.660	3.720		
5002	6061063		MGS GUARDRAIL, 6 FT.	20190114	hughej1	Br. No. A-1932 EBL	75	LF		+	0	RC	0		+	0	RC	0	0.174	0.174



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J9S3157	5002	6061063	POSTS, 3 FT. - 1.5	20190114		(SW Quad)												
			MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5		hughej1	Br. No. A-1932 WBL (NE Quad)	87.500	LF		+ 0	LC	0		+ 0	LC	0	0.247	0.247
			MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5		hughej1	Br. No. A-2414 EBL (SW Quad)	112.500	LF		+ 0	RC	0		+ 0	RC	0	3.650	3.650
			MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5		hughej1	Br. No. A-2414 WBL (NE Quad)	100	LF		+ 0	LC	0		+ 0	LC	0	3.730	3.730

Remarks in the following table are for documentation purposes:

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