

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0014	March 16, 2019	April 1, 2019	April 2, 2019	PROG	CD	DCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3185	FAF 54-3(189)	9 Bridge rehabilitations	54	COLE	0.3 miles west of Route V in Miller County to Route 17 in Co le County
J5P3185	FAF 54-3(189)	9 Bridge rehabilitations	54	MILLER	0.3 miles west of Route V in Miller County to Route 17 in Co le County

Critical Date	Actual Date
Contract Items Complete Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20180622
Letting Date	20180622
Execution Date	20180711
Award Date	20180711
Notice to Proceed Date	20180812
Work Begin Date	20180910
Adjusted Completion Date	20190629
Original Completion Date	20190629

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J5P3185		To Date	Previous
	Participating	\$1,787,298.96	\$1,606,142.09
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,787,298.96	\$1,606,142.09
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$1,787,298.96	\$1,606,142.09
	Other Adjustments	\$4,806.83	\$4,806.83
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	(\$9,200.00)	(\$9,200.00)
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$1,132.54)	\$0.00
	Total:	\$1,781,773.25	\$1,601,748.92
			Total Payable:
			\$180,024.33

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Total Contract																			
180622-D02			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: right;">To Date</th> <th style="text-align: right;">Previous</th> <th style="text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$1,787,298.96</td> <td style="text-align: right;">\$1,606,142.09</td> <td style="text-align: right;">\$181,156.87</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$5,525.71)</td> <td style="text-align: right;">(\$4,393.17)</td> <td style="text-align: right;">(\$1,132.54)</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$1,781,773.25</td> <td style="text-align: right;">\$1,601,748.92</td> <td style="text-align: right;">\$180,024.33</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$1,787,298.96	\$1,606,142.09	\$181,156.87	All Adjustments	(\$5,525.71)	(\$4,393.17)	(\$1,132.54)	Total	\$1,781,773.25	\$1,601,748.92	\$180,024.33
	To Date	Previous	This Estimate																
Line Item Pay	\$1,787,298.96	\$1,606,142.09	\$181,156.87																
All Adjustments	(\$5,525.71)	(\$4,393.17)	(\$1,132.54)																
Total	\$1,781,773.25	\$1,601,748.92	\$180,024.33																

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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallej1
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190403	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
\$3,702,897.22	(\$13799.36)	\$3,689,097.86	48.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3185	0170	SYSTEM	Overrun	(\$1132.54)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J5P3185 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 04/01/2019.
				(\$1132.54)	
Summary				(\$1132.54)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3185 /0980 has a deficient tested matl discrepancy	hallej1	hallej1- 4/2/2019- Waiting for Contractor 28 day breaks.
Minor Item J5P3185 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J5P3185 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3185 /1060 has a deficient tested matl discrepancy	hallej1	hallej1- 4/2/2019- Discrepancy will be resolved at a later date.
Line Item # J5P3185 /0320 has a deficient tested matl discrepancy	hallej1	hallej1- 4/2/2019- Discrepancy will be resolved at a later date.
Line Item # J5P3185 /0310 has a deficient tested matl discrepancy	hallej1	hallej1- 4/2/2019- Discrepancy will be resolved at a later date.

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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
J5P3185	0130	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	\$3997.50	4.00	4.00	8.00	\$15990.00
	0160	6161005	CONSTRUCTION SIGNS	\$10.25	1127.00	851.00	1,978.00	\$8722.75
	0170	6161008	ADVANCED WARNING RAIL SYSTEM	\$66.62	36.00	32.00	68.00	\$2131.84
	0180	6161009	FLAG ASSEMBLY	\$25.62	13.00	16.00	29.00	\$409.92
	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	\$984.00	18.00	16.00	34.00	\$15744.00
	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$22.04	2550.00	2375.00	4,925.00	\$52345.00
	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.28	16292.00	8811.00	25,103.00	\$11278.08
	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.28	14317.00	7135.00	21,452.00	\$9132.80
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.36	1160.00	0.00	1,160.00	\$0.00
	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.51	720.00	0.00	720.00	\$0.00
	0350	6207001	PAVEMENT MARKING REMOVAL	\$0.82	24393.00	2823.00	27,216.00	\$2314.86
	0800	2161502	REMOVAL OF CONCRETE WEARING SURFACE	\$0.77	0.00	4406.00	4,406.00	\$3392.62
	0860	7040109	TOTAL SURFACE HYDRO DEMOLITION	\$45.00	0.00	490.00	490.00	\$22050.00
	0900	7123000	STEEL BAR DAM	\$5000.00	0.00	0.50	0.50	\$2500.00
	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	\$1.00	0.00	3726.00	3,726.00	\$3726.00
	0980	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$160.00	0.00	18.50	18.50	\$2960.00
	0990	7040106	FULL DEPTH REPAIR	\$55.00	0.00	27.80	27.80	\$1529.00
	1000	7040109	TOTAL SURFACE HYDRO DEMOLITION	\$45.00	0.00	414.00	414.00	\$18630.00
	1040	7123000	STEEL BAR DAM	\$5000.00	0.00	0.50	0.50	\$2500.00
	1060	7123130	REHABILITATE BEARING	\$2900.00	0.00	2.00	2.00	\$5800.00
J5P3185								\$181156.87
Summary								\$181156.87

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
J5P3185	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.60	\$75000.00	\$45,000.00
J5P3185	0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	7.00	0.00	\$200.00	\$0.00
J5P3185	0001	0030	2071000	LINEAR GRADING CLASS 1	6.00	0.00	\$450.00	\$0.00
J5P3185	0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	48.00	0.00	\$125.00	\$0.00
J5P3185	0001	0050	2153000	SHAPING SLOPES, CLASS III	51.00	9.38	\$750.00	\$7,035.00
J5P3185	0001	0060	4010101	8 INCHES, BITUMINOUS PAVEMENT	4,948.30	4713.80	\$55.00	\$259,259.00
J5P3185	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	283.40	113.00	\$160.00	\$18,080.00
J5P3185	0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	565.10	246.40	\$185.00	\$45,584.00

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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
J5P3185	0001	0090	4071005	TACK COAT	1,389.00	1148.00	\$2.50	\$2,870.00
J5P3185	0001	0100	6099902	MISC. DRAIN BASIN	2.00	0.00	\$2000.00	\$0.00
J5P3185	0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	76.00	0.00	\$50.00	\$0.00
J5P3185	0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	76.00	0.00	\$36.00	\$0.00
J5P3185	0001	0130	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	8.00	8.00	\$3997.50	\$31,980.00
J5P3185	0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	4.00	\$502.25	\$2,009.00
J5P3185	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	2.00	\$2000.00	\$4,000.00
J5P3185	0001	0160	6161005	CONSTRUCTION SIGNS	2,281.00	1978.00	\$10.25	\$20,274.50
J5P3185	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	51.00	68.00	\$66.62	\$4,530.16
J5P3185	0001	0180	6161009	FLAG ASSEMBLY	31.00	29.00	\$25.62	\$742.98
J5P3185	0001	0190	6161025	CHANNELIZER (TRIM LINE)	142.00	142.00	\$20.50	\$2,911.00
J5P3185	0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	10.00	5.00	\$199.87	\$999.35
J5P3185	0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	75.00	70.00	\$66.62	\$4,663.40
J5P3185	0001	0220	6161040	FLASHING ARROW PANEL	5.00	3.00	\$1025.00	\$3,075.00
J5P3185	0001	0230	6161052	WARNING LIGHT, TYPE B	20.00	0.00	\$56.37	\$0.00
J5P3185	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$3895.00	\$15,580.00
J5P3185	0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	34.00	34.00	\$984.00	\$33,456.00
J5P3185	0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	8,348.00	4925.00	\$22.04	\$108,547.00
J5P3185	0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,348.00	2550.00	\$5.12	\$13,056.00
J5P3185	0001	0280	6181000	MOBILIZATION	1.00	0.75	\$151000.00	\$113,250.00
J5P3185	0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	30,128.00	25103.00	\$1.28	\$32,131.84
J5P3185	0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	26,157.00	21452.00	\$1.28	\$27,458.56
J5P3185	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	12,587.00	1160.00	\$0.36	\$417.60
J5P3185	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,839.00	720.00	\$0.51	\$367.20
J5P3185	0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	819.00	0.00	\$1.02	\$0.00
J5P3185	0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	812.00	0.00	\$1.02	\$0.00
J5P3185	0001	0350	6207001	PAVEMENT MARKING REMOVAL	29,002.00	27216.00	\$0.82	\$22,317.12
J5P3185	0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,026.00	3908.00	\$5.87	\$22,939.96
J5P3185	0001	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	114.00	0.00	\$7.00	\$0.00
J5P3185	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	66.90	0.00	\$40.00	\$0.00

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J5P3185	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.25	\$1000.00	\$250.00
J5P3185	0001	0400	8061005	ROCK DITCH CHECK	144.00	0.00	\$11.50	\$0.00
J5P3185	0001	0410	8061016	SEDIMENT REMOVAL	20.00	0.00	\$25.00	\$0.00
J5P3185	0001	0420	8061019	SILT FENCE	763.00	0.00	\$2.60	\$0.00
J5P3185	0010	0430	6061060	MGS GUARDRAIL	2,563.00	1150.00	\$23.70	\$27,255.00
J5P3185	0010	0440	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	5.00	\$2700.00	\$13,500.00
J5P3185	0010	0450	6061080	MGS END ANCHOR	4.00	2.00	\$1250.00	\$2,500.00
J5P3185	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	3.00	\$2600.00	\$7,800.00
J5P3185	0010	0470	6069903	MISC. GUARDRAIL ADJUSTMENT	1,175.00	775.00	\$10.34	\$8,013.50
J5P3185	0070	0480	2161000	SCARIFICATION OF BRIDGE DECKS	753.00	753.00	\$11.00	\$8,283.00
J5P3185	0070	0490	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	753.00	753.00	\$105.00	\$79,065.00
J5P3185	0070	0500	7034600	CURB BLOCKOUT	419.00	419.00	\$70.00	\$29,330.00
J5P3185	0070	0510	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	191.00	191.00	\$90.00	\$17,190.00
J5P3185	0070	0520	7040113	CLEAN AND EPOXY SEAL	647.00	647.00	\$14.76	\$9,549.72
J5P3185	0070	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2321.04	\$0.00
J5P3185	0070	0540	7123000	STEEL BAR DAM	1.00	1.00	\$5000.00	\$5,000.00
J5P3185	0070	0550	7123120	CLEANING, LUBRICATING AND COATING BEARING	8.00	4.00	\$2500.00	\$10,000.00
J5P3185	0071	0560	2161000	SCARIFICATION OF BRIDGE DECKS	818.00	818.00	\$10.00	\$8,180.00
J5P3185	0071	0570	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0071	0580	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	818.00	818.00	\$115.00	\$94,070.00
J5P3185	0071	0590	7034600	CURB BLOCKOUT	432.00	432.00	\$70.00	\$30,240.00
J5P3185	0071	0600	7040101	SUBSTRUCTURE REPAIR (FORMED)	32.00	32.00	\$175.00	\$5,600.00
J5P3185	0071	0610	7040106	FULL DEPTH REPAIR	34.00	34.00	\$80.00	\$2,720.00
J5P3185	0071	0620	7040109	TOTAL SURFACE HYDRO DEMOLITION	818.00	818.00	\$45.00	\$36,810.00
J5P3185	0071	0630	7040113	CLEAN AND EPOXY SEAL	669.00	334.50	\$15.00	\$5,017.50
J5P3185	0071	0640	7040117	MONOLITHIC DECK REPAIR	22.00	22.00	\$600.00	\$13,200.00
J5P3185	0071	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$3054.01	\$0.00
J5P3185	0071	0660	7123000	STEEL BAR DAM	2.00	2.00	\$5000.00	\$10,000.00
J5P3185	0071	0670	7123120	CLEANING, LUBRICATING AND COATING BEARING	10.00	4.00	\$2600.00	\$10,400.00
J5P3185	0072	0680	2161000	SCARIFICATION OF BRIDGE DECKS	860.00	860.00	\$10.00	\$8,600.00
J5P3185	0072	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0072	0700	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	860.00	860.00	\$110.00	\$94,600.00

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J5P3185	0072	0710	7034600	CURB BLOCKOUT	452.00	452.00	\$70.00	\$31,640.00
J5P3185	0072	0720	7040101	SUBSTRUCTURE REPAIR (FORMED)	51.00	51.00	\$155.00	\$7,905.00
J5P3185	0072	0730	7040106	FULL DEPTH REPAIR	15.00	15.00	\$80.00	\$1,200.00
J5P3185	0072	0740	7040109	TOTAL SURFACE HYDRO DEMOLITION	860.00	860.00	\$45.00	\$38,700.00
J5P3185	0072	0750	7040113	CLEAN AND EPOXY SEAL	702.00	351.00	\$15.00	\$5,265.00
J5P3185	0072	0760	7040117	MONOLITHIC DECK REPAIR	23.00	23.00	\$600.00	\$13,800.00
J5P3185	0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$3050.00	\$0.00
J5P3185	0072	0780	7123000	STEEL BAR DAM	2.00	2.00	\$5000.00	\$10,000.00
J5P3185	0072	0790	7123120	CLEANING, LUBRICATING AND COATING BEARING	10.00	4.00	\$2600.00	\$10,400.00
J5P3185	0073	0800	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,837.00	4406.00	\$0.77	\$3,392.62
J5P3185	0073	0810	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	\$60.00	\$0.00
J5P3185	0073	0820	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,093.00	0.00	\$91.00	\$0.00
J5P3185	0073	0830	7034600	CURB BLOCKOUT	547.00	0.00	\$70.00	\$0.00
J5P3185	0073	0840	7040101	SUBSTRUCTURE REPAIR (FORMED)	45.00	0.00	\$130.00	\$0.00
J5P3185	0073	0850	7040106	FULL DEPTH REPAIR	50.00	0.00	\$82.00	\$0.00
J5P3185	0073	0860	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,093.00	490.00	\$45.00	\$22,050.00
J5P3185	0073	0870	7040113	CLEAN AND EPOXY SEAL	385.00	0.00	\$15.00	\$0.00
J5P3185	0073	0880	7040117	MONOLITHIC DECK REPAIR	8.00	0.00	\$600.00	\$0.00
J5P3185	0073	0890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$5500.00	\$0.00
J5P3185	0073	0900	7123000	STEEL BAR DAM	1.00	0.50	\$5000.00	\$2,500.00
J5P3185	0073	0910	7123100	CLEANING AND COATING EXISTING BEARINGS	5.00	0.00	\$1525.00	\$0.00
J5P3185	0073	0920	7123120	CLEANING, LUBRICATING AND COATING BEARING	10.00	0.00	\$2600.00	\$0.00
J5P3185	0073	0930	7129902	MISC. PIN PLATE REPAIR	5.00	0.00	\$3500.00	\$0.00
J5P3185	0074	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,136.00	3726.00	\$1.00	\$3,726.00
J5P3185	0074	0950	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	\$60.00	\$0.00
J5P3185	0074	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	904.00	0.00	\$105.00	\$0.00
J5P3185	0074	0970	7034600	CURB BLOCKOUT	475.00	0.00	\$70.00	\$0.00
J5P3185	0074	0980	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	18.50	\$160.00	\$2,960.00
J5P3185	0074	0990	7040106	FULL DEPTH REPAIR	330.00	27.80	\$55.00	\$1,529.00
J5P3185	0074	1000	7040109	TOTAL SURFACE HYDRO DEMOLITION	904.00	414.00	\$45.00	\$18,630.00
J5P3185	0074	1010	7040113	CLEAN AND EPOXY SEAL	346.00	0.00	\$15.00	\$0.00
J5P3185	0074	1020	7040117	MONOLITHIC DECK REPAIR	8.00	0.00	\$600.00	\$0.00

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180622-D02	0014	March 16, 2019	April 1, 2019	April 2, 2019	PROG		CD	DCC

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
J5P3185	0074	1030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$3600.00	\$0.00
J5P3185	0074	1040	7123000	STEEL BAR DAM	1.00	0.50	\$5000.00	\$2,500.00
J5P3185	0074	1050	7123120	CLEANING, LUBRICATING AND COATING BEARING	10.00	0.00	\$2600.00	\$0.00
J5P3185	0074	1060	7123130	REHABILITATE BEARING	5.00	2.00	\$2900.00	\$5,800.00
J5P3185	0075	1070	2161000	SCARIFICATION OF BRIDGE DECKS	927.00	927.00	\$9.00	\$8,343.00
J5P3185	0075	1080	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0075	1090	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	927.00	927.00	\$105.00	\$97,335.00
J5P3185	0075	1100	7034600	CURB BLOCKOUT	429.00	429.00	\$70.00	\$30,030.00
J5P3185	0075	1110	7040101	SUBSTRUCTURE REPAIR (FORMED)	27.00	27.00	\$155.00	\$4,185.00
J5P3185	0075	1120	7040106	FULL DEPTH REPAIR	110.00	110.00	\$70.00	\$7,700.00
J5P3185	0075	1130	7040109	TOTAL SURFACE HYDRO DEMOLITION	927.00	927.00	\$45.00	\$41,715.00
J5P3185	0075	1140	7040117	MONOLITHIC DECK REPAIR	23.00	23.00	\$600.00	\$13,800.00
J5P3185	0075	1150	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$4900.00	\$0.00
J5P3185	0075	1160	7123000	STEEL BAR DAM	1.00	1.00	\$5000.00	\$5,000.00
J5P3185	0075	1170	7123120	CLEANING, LUBRICATING AND COATING BEARING	12.00	5.00	\$2600.00	\$13,000.00
J5P3185	0076	1180	2161000	SCARIFICATION OF BRIDGE DECKS	608.00	0.00	\$12.00	\$0.00
J5P3185	0076	1190	2164000	CURB REMOVAL	150.00	0.00	\$120.00	\$0.00
J5P3185	0076	1200	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	608.00	0.00	\$120.00	\$0.00
J5P3185	0076	1210	7034215	SAFETY BARRIER CURB	150.00	0.00	\$135.00	\$0.00
J5P3185	0076	1220	7034600	CURB BLOCKOUT	151.00	0.00	\$95.00	\$0.00
J5P3185	0076	1230	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$90.00	\$0.00
J5P3185	0076	1240	7040106	FULL DEPTH REPAIR	154.00	0.00	\$220.00	\$0.00
J5P3185	0076	1250	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	\$350.00	\$0.00
J5P3185	0076	1260	7040113	CLEAN AND EPOXY SEAL	510.00	0.00	\$15.00	\$0.00
J5P3185	0076	1270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	\$8000.00	\$0.00
J5P3185	0077	1280	2161000	SCARIFICATION OF BRIDGE DECKS	608.00	0.00	\$13.00	\$0.00
J5P3185	0077	1290	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	608.00	0.00	\$120.00	\$0.00
J5P3185	0077	1300	7034600	CURB BLOCKOUT	301.00	0.00	\$95.00	\$0.00
J5P3185	0077	1310	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	160.00	0.00	\$140.00	\$0.00
J5P3185	0077	1320	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	300.00	0.00	\$80.00	\$0.00
J5P3185	0077	1330	7040106	FULL DEPTH REPAIR	22.00	0.00	\$120.00	\$0.00
J5P3185	0077	1340	7040110	EPOXY PRESSURE INJECTING	30.00	0.00	\$250.00	\$0.00

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180622-D02	0014	March 16, 2019	April 1, 2019	April 2, 2019	PROG		CD	DCC

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
J5P3185	0077	1350	7040113	CLEAN AND EPOXY SEAL	1,020.00	0.00	\$15.00	\$0.00
J5P3185	0077	1360	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	\$8000.00	\$0.00
J5P3185	0078	1370	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,762.00	0.00	\$0.75	\$0.00
J5P3185	0078	1380	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	\$60.00	\$0.00
J5P3185	0078	1390	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	86.00	0.00	\$270.00	\$0.00
J5P3185	0078	1400	2169903	MISC. REMOVE AND REPLACE CURB AND PARAPET	12.00	0.00	\$250.00	\$0.00
J5P3185	0078	1410	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,085.00	0.00	\$70.00	\$0.00
J5P3185	0078	1420	7034600	CURB BLOCKOUT	537.00	0.00	\$55.00	\$0.00
J5P3185	0078	1430	7040101	SUBSTRUCTURE REPAIR (FORMED)	240.00	0.00	\$110.00	\$0.00
J5P3185	0078	1440	7040106	FULL DEPTH REPAIR	150.00	0.00	\$50.00	\$0.00
J5P3185	0078	1450	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,085.00	0.00	\$42.00	\$0.00
J5P3185	0078	1460	7040113	CLEAN AND EPOXY SEAL	595.00	0.00	\$15.00	\$0.00
J5P3185	0078	1470	7040117	MONOLITHIC DECK REPAIR	7.00	0.00	\$600.00	\$0.00
J5P3185	0078	1480	7101000	REINFORCING STEEL (EPOXY COATED)	900.00	0.00	\$3.00	\$0.00
J5P3185	0078	1490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$6200.00	\$0.00
J5P3185	0078	1500	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	\$37.67	\$0.00
J5P3185	0078	1510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	\$2.04	\$0.00
J5P3185	0078	1520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,500.00	0.00	\$2.04	\$0.00
J5P3185	0078	1530	7125370A	FINISH FIELD COAT (SYSTEM G)	2,500.00	0.00	\$2.04	\$0.00
J5P3185	0078	1540	7129902	MISC. PIN AND PIN PLATE REPLACEMENT	10.00	0.00	\$8000.00	\$0.00
J5P3185	0078	1550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	\$400.00	\$0.00
J5P3185	0001	5001	6169901	MISC. Bridge A16752 Stage 2 Sign Relocation	1.00	1.00	\$735.00	\$735.00
J5P3185	0010	5002	6066300	GUARDRAIL POST Posts Replaced in Adjustment Run	30.00	30.00	\$58.68	\$1,760.40
J5P3185	0070	5003	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bridge A16752 Shims	1.00	1.00	\$215.00	\$215.00
J5P3185	0071	5004	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bridge A26781 Shims	1.00	1.00	\$405.00	\$405.00
J5P3185	0072	5005	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bridge A26791 Shims	1.00	1.00	\$576.00	\$576.00
J5P3185	0010	5006	2022010	REMOVAL OF IMPROVEMENTS Bridge A16752, Inside Shoulder, Guardrail	1.00	1.00	\$635.51	\$635.51
J5P3185	0010	5007	6066200	GUARDRAIL BEAM	1.00	1.00	\$158.03	\$158.03
J5P3185	0075	5008	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	0.00	0.00	\$713.13	\$0.00
J5P3185	0076	5009	7049901	MISC. Bridge A27521 Thickened Slab	0.00	0.00	\$7025.28	\$0.00

Contractor's Payment Estimate Summary

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	180622-D02	0014	March 16, 2019	April 1, 2019	April 2, 2019	PROG		CD	DCC

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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	
J5P3185	0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	20190319	hallej1	A27492, 54EB, Stage 1	1	EA		+	0		0		+	0		0	140.842	0	
			IMPACT ATTENUATOR 70 MPH (SAND BARRELS)		hallej1	A27502, 54EB, Stage 1	1	EA		+	0		0		+	0		0	130.943	0	
		IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	20190401	hallej1	A27521, 54EB, Stage 1	1	EA		+	0		0		+	0		0	137.525	0		
				hallej1	A27522, 54WB, Stage 1	1	EA		+	0		0		+	0		0	134.258	0		
0160	6161005	CONSTRUCTION SIGNS	CONSTRUCTION SIGNS	20190319	hensor	A27502 WB 54	168	SQFT		+	0		0		+	0		0	129.159	131.291	
			CONSTRUCTION SIGNS		hensor	A27492 EB 54	188	SQFT		+	0		0		+	0		0	139.461	141.264	
		Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign			
		20190319	2	0	+	0	0.000	0	+	0				Right Left Shoulder	32.00	168.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
		20190319	2	0	+	0	0.000	0	+	0				Right Left Shoulder	32.00	188.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
		20190319	2	0	+	0	0.000	0	+	0				Right Left Shoulder	32.00	168.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		
		20190319	2	0	+	0	0.000	0	+	0				Right Left Shoulder	32.00	188.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		
		20190319	1	0	+	0	0.000	0	+	0				Left Shoulder	16.00	168.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED		
		20190319	1	0	+	0	0.000	0	+	0				Left Shoulder	16.00	188.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED		
		20190319	1	0	+	0	0.000	0	+	0				Right Shoulder	16.00	168.00	WO4-1R 16.00	48x48	MERGE (SYMBOL FROM RIGHT)		
		20190319	1	0	+	0	0.000	0	+	0				Right Shoulder	16.00	188.00	WO4-1R 16.00	48x48	MERGE (SYMBOL FROM RIGHT)		
		20190319	2	0	+	0	0.000	0	+	0				Right Left Shoulder	24.00	188.00	R2-1 12.00	36x48	SPEED LIMIT XX		
20190319	2	0	+	0	0.000	0	+	0				Right Left Shoulder	24.00	168.00	R2-1 12.00	36x48	SPEED LIMIT XX				
20190319	1	0	+	0	0.000	0	+	0		0.071		EB54 @ Rt M Merge ramp	16.00	188.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD				
20190319	1	0	+	0	0.000	0	+	0				Left Shoulder	12.00	168.00	EO5-1 12.00	36x48	GORE EXIT				

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
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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													
J5P3185	0160	6161005	20190319	1	0	+	0		0.000	0	+	0					130.955			Right Shoulder	16.00	168.00	WO5-1 16.00	48x48	ROAD/BRIDGE/RAMP NARROWS						
			20190319	1	0	+	0		0.000	0	+	0						5.282			EB Buss 54 @ Ramp #2	16.00	188.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD					
			20190319	2	0	+	0		0.000	0	+	0						130.165			Right Left Shoulder	12.00	168.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)					
			20190319	1	0	+	0		0.000	0	+	0						5.475			EB Buss 54 @ Ramp #2	16.00	188.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)					
			20190319	1	0	+	0		0.000	0	+	0						131.291			Right Shoulder	8.00	168.00	GO20-2 8.00	48x24	END ROAD WORK					
			20190319	2	0	+	0		0.000	0	+	0						140.458			Right Left Shoulder	12.00	188.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)					
			20190319	1	0	+	0		0.000	0	+	0						141.264			Right Shoulder	8.00	188.00	GO20-2 8.00	48x24	END ROAD WORK					
			CONSTRUCTION SIGNS			20190401	hensor	A27522 WB54	140	SQFT			+	0					0									132.778	134.553		
			CONSTRUCTION SIGNS			20190401	hensor	A27521 EB54	172	SQFT			+	0					0										136.075	137.801	
			CONSTRUCTION SIGNS			20190401	hensor	Gensert Rd NB	48	SQFT			+	0					0										3.829	3.911	
			CONSTRUCTION SIGNS			20190401	hensor	Outer Road EB54	48	SQFT			+	0					0										0.549	0.605	
			CONSTRUCTION SIGNS			20190401	hensor	Old Tuscumbia Rd NB	48	SQFT			+	0					0											3.168	3.065
			CONSTRUCTION SIGNS			20190401	hensor	Old Tuscumbia RD SB	39	SQFT			+	0					0											1.326	1.288
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign												
			20190401	2	0	+	0	0.000	0	+	0				Right Left Shoulder	32.00	140.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD											
			20190401	1	0	+	0		0	+	0				Right Shoulder	16.00	38.93	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD											
			20190401	1	0	+	0		0	+	0				Right Shoulder	16.00	47.93	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD											
			20190401	1	0	+	0		0	+	0				Right Shoulder	16.00	47.93	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD											
			20190401	1	0	+	0		0	+	0				Right Shoulder	16.00	47.93	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD											
			20190401	2	0	+	0	0.000	0	+	0				Right Left Shoulder	32.00	172.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD											
			20190401	2	0	+	0	0.000	0	+	0				Right Left Shoulder	32.00	140.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD											
20190401	1	0	+	0		0	+	0				Right Shoulder	16.00	38.93	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD														

Contractor's Payment Estimate Summary

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	180622-D02	0014	March 16, 2019	April 1, 2019	April 2, 2019	PROG		CD	DCC

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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
J5P3185	0160	6161005	20190401 1	0	+	0	0	+	0	3.104		Right Shoulder	16.00	47.93	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD	
			20190401 1	0	+	0	0	+	0	0.574		Right Shoulder	16.00	47.93	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD	
			20190401 1	0	+	0	0	+	0	3.865		Right Shoulder	16.00	47.93	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD	
			20190401 2	0	+	0	0.000	0	+	0	136.563		Right Left Shoulder	32.00	172.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD
			20190401 1	0	+	0	0	+	0	3.911		Right Shoulder	6.93	47.93	R1-2 6.93	48 TRI.	YIELD	
			20190401 1	0	+	0	0	+	0	0.605		Right Shoulder	6.93	47.93	R1-2 6.93	48 TRI.	YIELD	
			20190401 1	0	+	0	0.000	0	+	0	133.576		Left Shoulder	16.00	140.00	WO4-1R 16.00	48x48	MERGE (SYMBOL FROM RIGHT)
			20190401 1	0	+	0	0	+	0	3.065		Right Shoulder	6.93	47.93	R1-2 6.93	48 TRI.	YIELD	
			20190401 1	0	+	0	0.000	0	+	0	136.880		Left Shoulder	16.00	172.00	WO4-1R 16.00	48x48	MERGE (SYMBOL FROM RIGHT)
			20190401 1	0	+	0	0	+	0	1.288		Right Shoulder	6.93	38.93	R1-2 6.93	48 TRI.	YIELD	
			20190401 1	0	+	0	0	+	0	0.605		Right Shoulder	9.00	47.93	R1-2a 9.00	36x36	TO ONCOMING TRAFFIC (PLAQUE)	
			20190401 1	0	+	0	0	+	0	3.065		Right Shoulder	9.00	47.93	R1-2a 9.00	36x36	TO ONCOMING TRAFFIC (PLAQUE)	
			20190401 1	0	+	0	0.000	0	+	0	136.880		Right Shoulder	16.00	172.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED
			20190401 1	0	+	0	0.000	0	+	0	133.576		Right Shoulder	16.00	140.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED
			20190401 1	0	+	0	0	+	0	3.911		Right Shoulder	9.00	47.93	R1-2a 9.00	36x36	TO ONCOMING TRAFFIC (PLAQUE)	
			20190401 2	0	+	0	0.000	0	+	0	133.719		Right Left Shoulder	24.00	140.00	R2-1 12.00	36x48	SPEED LIMIT XX
			20190401 2	0	+	0	0.000	0	+	0	136.995		Right Left Shoulder	24.00	172.00	R2-1 12.00	36x48	SPEED LIMIT XX
			20190401 2	0	+	0	0.000	0	+	0	136.995		Right Left Shoulder	12.00	172.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)
			20190401 2	0	+	0	0.000	0	+	0	133.719		Right Left Shoulder	12.00	140.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)
			20190401 1	0	+	0	0.000	0	+	0	137.801		Right Shoulder	8.00	172.00	GO20-2 8.00	48x24	END ROAD WORK
			20190401 1	0	+	0	0.000	0	+	0	134.553		Right Shoulder	8.00	140.00	GO20-2 8.00	48x24	END ROAD WORK
			20190401 1	0	+	0	0.000	0	+	0	136.719		Right Shoulder On Ramp	16.00	172.00	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD
20190401 1	0	+	0	0.000	0	+	0	0.133		Right Shoulder On Ramp	16.00	172.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			

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	180622-D02	0014	March 16, 2019	April 1, 2019	April 2, 2019	PROG		CD	DCC

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J5P3185	0170	6161008	ADVANCED WARNING RAIL SYSTEM	20190319	hensor	Road Work AHD L/RT Shoulder A27502	2	EA		+	0	0		+	0	0	129.159	0	
			ADVANCED WARNING RAIL SYSTEM		hensor	RT Lane Closed AHD A27502	2	EA		+	0	0		+	0	0	129.723	0	
			ADVANCED WARNING RAIL SYSTEM		hensor	RT Lane Closed A27502	1	EA		+	0	0		+	0	0	130.022	0	
			ADVANCED WARNING RAIL SYSTEM		hensor	Merge Arrow Right Shoulder A27502	1	EA		+	0	0		+	0	0	130.022	0	
			ADVANCED WARNING RAIL SYSTEM		hensor	Road Work AHD L/RT Shoulder A27492	2	EA		+	0	0		+	0	0	139.461	0	
			ADVANCED WARNING RAIL SYSTEM		hensor	Right Lane Closed AHD L/RT Shlder A27492	2	EA		+	0	0		+	0	0	140.039	0	
			ADVANCED WARNING RAIL SYSTEM		hensor	RT Lane Closed Left Shoulder A27492	1	EA		+	0	0		+	0	0	140.319	0	
			ADVANCED WARNING RAIL SYSTEM		hensor	Merge Arrow RT Shoulder A27492	1	EA		+	0	0		+	0	0	140.319	0	
			ADVANCED WARNING RAIL SYSTEM		hensor	Road Work AHD Merge Ramp Shldr A27492	1	EA		+	0	0		+	0	0	0.071	0	
			ADVANCED WARNING RAIL SYSTEM		hensor	Road Work AHD RT Shoulder Buss 54 A27492	1	EA		+	0	0		+	0	0	5.282	0	
				ADVANCED WARNING RAIL SYSTEM	20190401	hensor	Road Work AHD R/L Shoulder A27522	2	EA		+	0	0		+	0	0	132.778	0
				ADVANCED WARNING RAIL SYSTEM		hensor	Left Lane Closed AHD R/L Shoulder A27522	2	EA		+	0	0		+	0	0	133.294	0
				ADVANCED WARNING RAIL SYSTEM		hensor	Merge Arrow Left Shoulder A27522	1	EA		+	0	0		+	0	0	133.576	0
				ADVANCED WARNING RAIL SYSTEM		hensor	Left Lane Closed Right Shoulder A27522	1	EA		+	0	0		+	0	0	133.576	0

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J5P3185	0170	6161008	ADVANCED WARNING RAIL SYSTEM	20190401	hensor	Speed Limit R/L Shoulder A27522	2	EA		+	0		0		+	0		0	133.719	0
			ADVANCED WARNING RAIL SYSTEM		hensor	Road Work AHD R/L Shoulder A27521	2	EA		+	0		0		+	0		0	136.075	0
			ADVANCED WARNING RAIL SYSTEM		hensor	Left Ln Closed AHD R/L Shoulder A27521	2	EA		+	0		0		+	0		0	136.563	0
			ADVANCED WARNING RAIL SYSTEM		hensor	Merge Arrow Left Shoulder A27521	1	EA		+	0		0		+	0		0	136.880	0
			ADVANCED WARNING RAIL SYSTEM		hensor	Left Ln Closed Right Shoulder	1	EA		+	0		0		+	0		0	136.880	0
			ADVANCED WARNING RAIL SYSTEM		hensor	Speed Limit R/L Shoulder	2	EA		+	0		0		+	0		0	136.995	0
			ADVANCED WARNING RAIL SYSTEM		hensor	Road Work AHD On Ramp Right Slidr A27521	1	EA		+	0		0		+	0		0	0.133	0
			ADVANCED WARNING RAIL SYSTEM		hensor	Left Ln Closed AHD On Ramp R Slidr A27521	1	EA		+	0		0		+	0		0	136.719	0
0180	6161009	FLAG ASSEMBLY	Road Work AHD L/RT Shoulder A27502	20190319	hensor		2	EA		+	0		0		+	0		0	129.159	0
		FLAG ASSEMBLY	Road Work AHD L/RT Shoulder A27492		hensor		2	EA		+	0		0		+	0		0	139.461	0
		FLAG ASSEMBLY	Flagger RT Shoulder Buss 54 A27492		hensor		1	EA		+	0		0		+	0		0	5.475	0
		FLAG ASSEMBLY	Road Work AHD RT Shoulder Buss54 A27492		hensor		1	EA		+	0		0		+	0		0	5.282	0
		FLAG ASSEMBLY	Road Work AHD RT Shldr Merge Ramp A27492		hensor		1	EA		+	0		0		+	0		0	0.071	0
		FLAG ASSEMBLY	Road Work AHD R/L	20190401	hensor		2	EA		+	0		0		+	0		0	132.778	0

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J5P3185	0180	6161009		20190401		Shoulder A27522														
		FLAG ASSEMBLY			hensor	Road Work AHD R/L Shoulder A27521	2	EA		+	0		0		+	0		0	136.075	0
		FLAG ASSEMBLY			hensor	Road Work AHD On Ramp Rt Slidr A27521	1	EA		+	0		0		+	0		0	0.133	0
		FLAG ASSEMBLY			hensor	Road Work AHD SB Old Tuscumbia RD	1	EA		+	0		0		+	0		0	1.326	0
		FLAG ASSEMBLY			hensor	Road Work AHD NB Old Tuscumbia Rd	1	EA		+	0		0		+	0		0	3.168	0
		FLAG ASSEMBLY			hensor	Road Work AHD EB Gensert Rd	1	EA		+	0		0		+	0		0	3.829	0
		FLAG ASSEMBLY			hensor	Road Work AHD WB Outer RD 54	1	EA		+	0		0		+	0		0	0.549	0
	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	20190319	hallej1	A27502, 54WB, before RLCA	2	EA		+	0		0		+	0		0	129.694	0
		TEMPORARY LONG-TERM RUMBLE STRIPS			hallej1	A27502, 54WB, before RLC/Merge	2	EA		+	0		0		+	0		0	129.980	0
		TEMPORARY LONG-TERM RUMBLE STRIPS			hallej1	A27492, 54EB, before RLCA	2	EA		+	0		0		+	0		0	139.980	0
		TEMPORARY LONG-TERM RUMBLE STRIPS			hallej1	A27492, 54EB, before RLC/Merge	2	EA		+	0		0		+	0		0	140.280	0
		TEMPORARY LONG-TERM RUMBLE STRIPS		20190401	hallej1	A27522, 54WB, before LLCA	2	EA		+	0		0		+	0		0	133.253	0
		TEMPORARY LONG-TERM RUMBLE STRIPS			hallej1	A27522, 54WB, before RLC/Merge	2	EA		+	0		0		+	0		0	133.544	0
		TEMPORARY LONG-TERM RUMBLE STRIPS			hallej1	A27521, 54EB, before RLC/Merge	2	EA		+	0		0		+	0		0	136.841	0
		TEMPORARY LONG-TERM RUMBLE STRIPS			hallej1	A27521, 54EB, before LLCA	2	EA		+	0		0		+	0		0	136.527	0
	0260	6173600D	TEMPORARY TRAFFIC	20190319	hallej1	A27502 54WB, Stage	612.500	LF		+	0		0		+	0		0	130.943	131.056

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J5P3185	0260	6173600D	BARRIER, CONT. FURN/RE	20190319		1															
			TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE		hallej1	A27492, 54EB, Stage 1	612.500	LF			+	0		0		+	0		0	140.842	140.945
			TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190401	hallej1	A27521, 54EB, Stage 1- 46 pieces	575	LF			+	0		0		+	0		0	137.525	137.634
			TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE		hallej1	A27522, 54WB, Stage 1- 46 pieces	575	LF			+	0		0		+	0		0	134.258	134.367
0290	6205301B		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190319	hallej1	A27502 54WB, SW paint Stage1	4444	LF			+	0		0		+	0		0	130.159	130.157
			TEMPORARY REMOVABLE MARKING TAPE 4 IN.,		hallej1	A27492, 54EB, SW paint Stage1	2299	LF			+	0		0		+	0		0	140.514	140.945
			TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190401	hallej1	A27522, 54WB, white paint, Stage1	1049	LF			+	0		0		+	0		0	134.227	134.438
			TEMPORARY REMOVABLE MARKING TAPE 4 IN.,		hallej1	A27521, 54EB, white paint, Stage1	1019	LF			+	0		0		+	0		0	137.496	137.682
0300	6205303B		TEMPORARY REMOVABLE MARKING TAPE	20190401	hallej1	A27522, 54WB, yellow paint, Stage1	3630	LF			+	0		0		+	0		0	133.788	134.438
			TEMPORARY REMOVABLE MARKING TAPE		hallej1	A27521, 54EB, yellow paint, Stage1	3505	LF			+	0		0		+	0		0	137.053	137.682
0350	6207001		PAVEMENT MARKING REMOVAL	20190401	hallej1	A27522, 54WB, Stage1, white edgeline	1042	LF			+	0		0		+	0		0	134.227	134.438
			PAVEMENT MARKING REMOVAL		hallej1	A27522, 54WB, Stage1, skips	190	LF			+	0		0		+	0		0	133.788	0
			PAVEMENT MARKING REMOVAL		hallej1	A27521, 54EB, Stage1, white edgeline	1021	LF			+	0		0		+	0		0	137.496	137.682
			PAVEMENT		hallej1	A27521,	210	LF			+	0		0		+	0		0	137.053	0

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J5P3185	0350	6207001	MARKING REMOVAL	20190401		54EB, Stage1, skips														
			PAVEMENT MARKING REMOVAL		hallej1	A27502, 54WB, Stage1, skips	180	LF		+	0		0		+	0		0	130.159	0
			PAVEMENT MARKING REMOVAL		hallej1	A27492, 54EB, Stage1, skips	180	LF		+	0		0		+	0		0	140.512	0
	0800	2161502	REMOVAL OF CONCRETE WEARING SURFACE	20190320	hallej1	A27492, 54EB, S1, 18.83'x234'	4406	SQFT	408	+	7		0	410	+	45		0	0	0
	0860	7040109	TOTAL SURFACE HYDRO DEMOLITION	20190322	hallej1	A27492, 54EB, S1, 18.83'x234'	490	SQYD	408	+	7		0	410	+	45		0	0	0
	0900	7123000	STEEL BAR DAM	20190326	hensor	A27492 EB54 Bt 4	0.500	EA	410	+	45		0		+	0		0	0	0
	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	20190320	hallej1	A27502, 54WB, S1, 18'x207'	3726	SQFT	409	+	7		0	411	+	12.400		0	0	0
	0980	7040101	SUBSTRUCTURE REPAIR (FORMED)	20190325	hallej1	A27502, 54WB,S1, B4	18.500	SQFT	411	+	12.400		0		+	0		0	0	0
	0990	7040106	FULL DEPTH REPAIR	20190325	hallej1	A27502, 54WB, S1, B4, exp device B-1	13.800	SQFT	411	+	124		0		+	0		0	0	0
					hallej1	A27502, 54WB, S1, B1, latex, 2x4	8	SQFT	409	+	7.300		0		+	0		0	0	0
					hallej1	A27502, 54WB, S1, Span 2-3, latex	6	SQFT	409	+	7.300		0	411	+	12.400		0	0	0
	1000	7040109	TOTAL SURFACE HYDRO DEMOLITION	20190321	hallej1	A27502, 54WB, S1, 18'x207'	414	SQYD	409	+	7		0	411	+	12.400		0	0	0
	1040	7123000	STEEL BAR DAM	20190326	hensor	A27502 Bt 4 Stage 1	0.500	EA	411	+	12.400		0		+	0		0	0	0
	1060	7123130	REHABILITATE BEARING	20190325	hallej1	A27502, 54WB, B3, G4	1	EA	409	+	7.300		0	411	+	12.400		0	0	0
					hallej1	A27502,	1	EA	409	+	7.300		0	411	+	12.400		0	0	0

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J5P3185	1060	7123130	BEARING	20190325		54WB, B3, G5														

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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