



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D02	0018	May 16, 2019	June 1, 2019	June 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
Award Date	20180711
Execution 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	\$3,149,810.67	\$2,965,393.42
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$3,149,810.67	\$2,965,393.42
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$3,149,810.67	\$2,965,393.42
	Other Adjustments	\$5,096.17	\$5,096.17
	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	(\$44,046.01)	(\$90,434.12)
	Total:	\$3,101,660.83	\$2,870,855.47
			Total Payable:
			\$230,805.36



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Total Contract			
180622-D02			
	To Date	Previous	This Estimate
Line Item Pay	\$3,149,810.67	\$2,965,393.42	\$184,417.25
All Adjustments	(\$48,149.84)	(\$94,537.95)	\$46,388.11
Total	\$3,101,660.83	\$2,870,855.47	\$230,805.36

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
20190602	Generated and Approved (and should be considered Draft) at the Project Office Level by	armouc
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
20190604	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	\$93285.05	\$3,796,182.27	83.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3185	0160	SYSTEM	Overrun	(\$6365.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0018 Type: EI Seq No: 1 Desc: Minor Item J5P3185 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 05/28/2019.
	0350	SYSTEM	Overrun	(\$6356.64)	Overrun adjustment created for the following discrepancy: Est Nbr: 0018 Type: EI Seq No: 2 Desc: Minor Item J5P3185 /0350 exceeds Overrun Limits. This adjustment applies to DWR Date 05/16/2019.
	1230	SYSTEM	Overrun Re-adjustment	\$6502.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J5P3185 Line Item Nbr: 1230 Adjust Type: OVRN Adjust Seq Nbr: 1
	1230	SYSTEM	Overrun Re-adjustment	\$3330.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 1230 Adjust Type: OVRN Adjust Seq Nbr: 1
	1230	SYSTEM	Overrun Re-adjustment	\$3037.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J5P3185 Line Item Nbr: 1230 Adjust Type: OVRN Adjust Seq Nbr: 1
	1320	SYSTEM	Overrun Re-adjustment	\$3560.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J5P3185 Line Item Nbr: 1320 Adjust Type: OVRN Adjust Seq Nbr: 1
	1320	SYSTEM	Overrun Re-adjustment	\$13360.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J5P3185 Line Item Nbr: 1320 Adjust Type: OVRN Adjust Seq Nbr: 1
	1320	SYSTEM	Overrun Re-adjustment	\$14400.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J5P3185 Line Item Nbr: 1320 Adjust Type: OVRN Adjust Seq Nbr: 1
	1320	SYSTEM	Overrun Re-adjustment	\$13880.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J5P3185 Line Item Nbr: 1320 Adjust Type: OVRN Adjust Seq Nbr: 2
	1320	SYSTEM	Overrun Re-adjustment	\$1040.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J5P3185 Line Item Nbr: 1320 Adjust Type: OVRN Adjust Seq Nbr: 3



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Line Item Adjustments:

J5P3185		\$46388.11	
Summary		\$46388.11	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Milestone 05 is not reached.	armouc	armouc: This will be resolved when the completion date is determined.
Minor Item J5P3185 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0018 Prj Nbr: J5P3185 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3185 /0310 has a deficient tested matl discrepancy	armouc	armouc: This be resolved at a later date.
Milestone 06 is not reached.	armouc	armouc: This will be resolved when the completion date is determined
Minor Item J5P3185 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0018 Prj Nbr: J5P3185 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3185 /0420 has a deficient tested matl discrepancy	armouc	armouc: This be resolved at a later date.
Minor Item J5P3185 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Milestone 07 is not reached.	armouc	armouc: This will be resolved when the completion date is determined
Line Item # J5P3185 /0650 has a deficient tested matl discrepancy	armouc	armouc: This be resolved at a later date.
Line Item # J5P3185 /0770 has a deficient tested matl discrepancy	armouc	armouc: This be resolved at a later date.
Minor Item J5P3185 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Milestone 08 is not reached.	armouc	armouc: This will be resolved when the completion date is determined
Line Item # J5P3185 /1200 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3185 /0880 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3185 /0820 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0990 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /1230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3185 /1210 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /1240 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Minor Item J5P3185 /0980 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3185 /5008 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /1300 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /1020 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /1220 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /1230 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /1290 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0960 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0320 has a deficient tested matl discrepancy	armouc	armouc: This be resolved at a later date.
Line Item # J5P3185 /0850 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0970 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0830 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.
Line Item # J5P3185 /0840 has a deficient tested matl discrepancy	armouc	armouc: Waiting on Contractor results.

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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$75000.00	0.80	0.10	0.90	\$7500.00
	0050	2153000	SHAPING SLOPES, CLASS III	\$750.00	9.38	28.30	37.68	\$21225.00
	0090	4071005	TACK COAT	\$2.50	1753.00	0.00	1,753.00	\$0.00
	0160	6161005	CONSTRUCTION SIGNS	\$10.25	1978.00	924.00	2,902.00	\$9471.00
	0170	6161008	ADVANCED WARNING RAIL SYSTEM	\$66.62	68.00	0.00	68.00	\$0.00
	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	\$199.87	5.00	5.00	10.00	\$999.35
	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.28	34300.00	0.00	34,300.00	\$0.00
	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.28	29050.00	0.00	29,050.00	\$0.00
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS	\$0.36	5142.00	4097.00	9,239.00	\$1474.92
	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS	\$0.51	2661.00	0.00	2,661.00	\$0.00
	0350	6207001	PAVEMENT MARKING REMOVAL	\$0.82	46436.00	7752.00	54,188.00	\$6356.64
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.87	8263.00	763.00	9,026.00	\$4478.81
	0420	8061019	SILT FENCE	\$2.60	0.00	400.00	400.00	\$1040.00



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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
J5P3185	0430	6061060	MGS GUARDRAIL	\$23.70	1950.50	213.00	2,163.50	\$5048.10
	0440	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	\$2700.00	10.00	1.00	11.00	\$2700.00
	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.00	8.00	1.00	9.00	\$2600.00
	0470	6069903	MISC. GUARDRAIL ADJUSTMENT	\$10.34	937.50	163.00	1,100.50	\$1685.42
	0630	7040113	CLEAN AND EPOXY SEAL	\$15.00	334.50	334.50	669.00	\$5017.50
	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$3054.01	0.00	1.00	1.00	\$3054.01
	0750	7040113	CLEAN AND EPOXY SEAL	\$15.00	351.00	351.00	702.00	\$5265.00
	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$3050.00	0.00	1.00	1.00	\$3050.00
	0820	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$91.00	1093.00	0.00	1,093.00	\$0.00
	0830	7034600	CURB BLOCKOUT	\$70.00	547.00	0.00	547.00	\$0.00
	0840	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$130.00	9.18	0.00	9.18	\$0.00
	0850	7040106	FULL DEPTH REPAIR	\$82.00	498.00	0.00	498.00	\$0.00
	0880	7040117	MONOLITHIC DECK REPAIR	\$600.00	23.00	0.00	23.00	\$0.00
	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$105.00	904.00	0.00	904.00	\$0.00
	0970	7034600	CURB BLOCKOUT	\$70.00	475.00	0.00	475.00	\$0.00
	0980	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$160.00	67.00	0.00	67.00	\$0.00
	0990	7040106	FULL DEPTH REPAIR	\$55.00	318.00	0.00	318.00	\$0.00
	1020	7040117	MONOLITHIC DECK REPAIR	\$600.00	26.00	0.00	26.00	\$0.00
	1200	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$120.00	608.00	0.00	608.00	\$0.00
	1210	7034215	SAFETY BARRIER CURB	\$135.00	150.00	0.00	150.00	\$0.00
	1220	7034600	CURB BLOCKOUT	\$95.00	150.00	0.00	150.00	\$0.00
	1230	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$90.00	243.25	0.00	243.25	\$0.00
	1240	7040106	FULL DEPTH REPAIR	\$220.00	154.00	0.00	154.00	\$0.00
	1260	7040113	CLEAN AND EPOXY SEAL	\$15.00	0.00	510.00	510.00	\$7650.00
	1270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	\$8000.00	0.00	1.00	1.00	\$8000.00
	1290	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$120.00	607.70	0.00	607.70	\$0.00
	1300	7034600	CURB BLOCKOUT	\$95.00	300.00	0.00	300.00	\$0.00
	1320	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$80.00	878.00	0.00	878.00	\$0.00
	1350	7040113	CLEAN AND EPOXY SEAL	\$15.00	0.00	1020.00	1,020.00	\$15300.00
	1360	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	\$8000.00	0.00	1.00	1.00	\$8000.00
	1370	2161502	REMOVAL OF CONCRETE WEARING SURFACE	\$0.75	0.00	9762.00	9,762.00	\$7321.50
	1390	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	\$270.00	0.00	43.00	43.00	\$11610.00
	1450	7040109	TOTAL SURFACE HYDRO DEMOLITION	\$42.00	0.00	1085.00	1,085.00	\$45570.00
	5008	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bridge A27511 Shims	\$713.13	1.00	0.00	1.00	\$0.00
J5P3185								\$184417.25



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All Items, This Estimate:

Summary	\$184417.25
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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
J5P3185	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.90	\$75000.00	\$67,500.00
J5P3185	0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	7.00	7.00	\$200.00	\$1,400.00
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	37.68	\$750.00	\$28,260.00
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	255.93	\$160.00	\$40,948.80
J5P3185	0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	565.10	521.76	\$185.00	\$96,525.60
J5P3185	0001	0090	4071005	TACK COAT	1,389.00	1753.00	\$2.50	\$4,382.50
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	8.00	\$502.25	\$4,018.00
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	2902.00	\$10.25	\$29,745.50
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	10.00	\$199.87	\$1,998.70
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	4925.00	\$5.12	\$25,216.00
J5P3185	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$151000.00	\$151,000.00
J5P3185	0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	30,128.00	34300.00	\$1.28	\$43,904.00



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J5P3185	0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	26,157.00	29050.00	\$1.28	\$37,184.00
J5P3185	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,587.00	9239.00	\$0.36	\$3,326.04
J5P3185	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,839.00	2661.00	\$0.51	\$1,357.11
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, TYPE P BEADS	812.00	0.00	\$1.02	\$0.00
J5P3185	0001	0350	6207001	PAVEMENT MARKING REMOVAL	29,002.00	54188.00	\$0.82	\$44,434.16
J5P3185	0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,026.00	9026.00	\$5.87	\$52,982.62
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
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	400.00	\$2.60	\$1,040.00
J5P3185	0010	0430	6061060	MGS GUARDRAIL	2,563.00	2163.50	\$23.70	\$51,274.95
J5P3185	0010	0440	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	11.00	\$2700.00	\$29,700.00
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	9.00	\$2600.00	\$23,400.00
J5P3185	0010	0470	6069903	MISC. GUARDRAIL ADJUSTMENT	1,175.00	1100.50	\$10.34	\$11,379.17
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	8.00	\$2500.00	\$20,000.00
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



Contractor's Payment Estimate Summary

June 7, 2019

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	180622-D02	0018	May 16, 2019	June 1, 2019	June 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	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	669.00	\$15.00	\$10,035.00
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	1.00	\$3054.01	\$3,054.01
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	10.00	\$2600.00	\$26,000.00
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
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	702.00	\$15.00	\$10,530.00
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	1.00	\$3050.00	\$3,050.00
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	10.00	\$2600.00	\$26,000.00
J5P3185	0073	0800	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,837.00	9837.00	\$0.77	\$7,574.49
J5P3185	0073	0810	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0073	0820	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,093.00	1093.00	\$91.00	\$99,463.00
J5P3185	0073	0830	7034600	CURB BLOCKOUT	547.00	547.00	\$70.00	\$38,290.00
J5P3185	0073	0840	7040101	SUBSTRUCTURE REPAIR (FORMED)	45.00	9.18	\$130.00	\$1,193.40
J5P3185	0073	0850	7040106	FULL DEPTH REPAIR	498.00	498.00	\$82.00	\$40,836.00
J5P3185	0073	0860	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,093.00	1093.00	\$45.00	\$49,185.00
J5P3185	0073	0870	7040113	CLEAN AND EPOXY SEAL	385.00	385.00	\$15.00	\$5,775.00
J5P3185	0073	0880	7040117	MONOLITHIC DECK REPAIR	23.00	23.00	\$600.00	\$13,800.00
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	1.00	\$5000.00	\$5,000.00
J5P3185	0073	0910	7123100	CLEANING AND COATING EXISTING BEARINGS	5.00	0.00	\$1525.00	\$0.00



Contractor's Payment Estimate Summary

June 7, 2019

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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
J5P3185	0073	0920	7123120	CLEANING, LUBRICATING AND COATING BEARING	10.00	5.00	\$2600.00	\$13,000.00
J5P3185	0073	0930	7129902	MISC. PIN PLATE REPAIR	5.00	5.00	\$3500.00	\$17,500.00
J5P3185	0074	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,136.00	8136.00	\$1.00	\$8,136.00
J5P3185	0074	0950	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	0.00	\$60.00	\$0.00
J5P3185	0074	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	904.00	904.00	\$105.00	\$94,920.00
J5P3185	0074	0970	7034600	CURB BLOCKOUT	475.00	475.00	\$70.00	\$33,250.00
J5P3185	0074	0980	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	67.00	\$160.00	\$10,720.00
J5P3185	0074	0990	7040106	FULL DEPTH REPAIR	318.00	318.00	\$55.00	\$17,490.00
J5P3185	0074	1000	7040109	TOTAL SURFACE HYDRO DEMOLITION	904.00	904.00	\$45.00	\$40,680.00
J5P3185	0074	1010	7040113	CLEAN AND EPOXY SEAL	346.00	173.00	\$15.00	\$2,595.00
J5P3185	0074	1020	7040117	MONOLITHIC DECK REPAIR	26.00	26.00	\$600.00	\$15,600.00
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	1.00	\$5000.00	\$5,000.00
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	5.00	\$2900.00	\$14,500.00
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	12.00	\$2600.00	\$31,200.00
J5P3185	0076	1180	2161000	SCARIFICATION OF BRIDGE DECKS	608.00	608.00	\$12.00	\$7,296.00
J5P3185	0076	1190	2164000	CURB REMOVAL	150.00	150.00	\$120.00	\$18,000.00
J5P3185	0076	1200	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	608.00	608.00	\$120.00	\$72,960.00
J5P3185	0076	1210	7034215	SAFETY BARRIER CURB	150.00	150.00	\$135.00	\$20,250.00
J5P3185	0076	1220	7034600	CURB BLOCKOUT	151.00	150.00	\$95.00	\$14,250.00
J5P3185	0076	1230	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	243.00	243.25	\$90.00	\$21,892.50



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Estimate Item Detail, All Items to Date:

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J5P3185	0076	1240	7040106	FULL DEPTH REPAIR	154.00	154.00	\$220.00	\$33,880.00
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	510.00	\$15.00	\$7,650.00
J5P3185	0076	1270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	1.00	\$8000.00	\$8,000.00
J5P3185	0077	1280	2161000	SCARIFICATION OF BRIDGE DECKS	608.00	608.00	\$13.00	\$7,904.00
J5P3185	0077	1290	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	608.00	607.70	\$120.00	\$72,924.00
J5P3185	0077	1300	7034600	CURB BLOCKOUT	301.00	300.00	\$95.00	\$28,500.00
J5P3185	0077	1310	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	110.00	110.00	\$140.00	\$15,400.00
J5P3185	0077	1320	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	878.00	878.00	\$80.00	\$70,240.00
J5P3185	0077	1330	7040106	FULL DEPTH REPAIR	0.00	0.00	\$120.00	\$0.00
J5P3185	0077	1340	7040110	EPOXY PRESSURE INJECTING	30.00	0.00	\$250.00	\$0.00
J5P3185	0077	1350	7040113	CLEAN AND EPOXY SEAL	1,020.00	1020.00	\$15.00	\$15,300.00
J5P3185	0077	1360	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	1.00	\$8000.00	\$8,000.00
J5P3185	0078	1370	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,762.00	9762.00	\$0.75	\$7,321.50
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	43.00	\$270.00	\$11,610.00
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	1085.00	\$42.00	\$45,570.00
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



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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 Bridge A27511 Shims	1.00	1.00	\$713.13	\$713.13
J5P3185	0076	5009	7049901	MISC. Bridge A27521 Thickened Slab	1.00	1.00	\$7025.28	\$7,025.28
J5P3185	0070	5010	7049901	MISC. Closed Cell Joint Seal	0.00	0.00	\$5069.52	\$0.00

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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		
J5P3185	0010	2022010	REMOVAL OF IMPROVEMENTS	20190531	armouc	guardrail removal A28682	0.100	LS	8	+	73.800		0	11	+	20.200		0	0	
	0050	2153000	SHAPING SLOPES, CLASS III	20190531	armouc	A26781 54 EB LT	3.500	100F		+	0		0		+	0		0	132.292	132.311
			SHAPING SLOPES, CLASS III		armouc	A26781 54 EB Rt	2.800	100F		+	0		0		+	0		0	132.292	132.311
			SHAPING SLOPES, CLASS III		armouc	A26791 54 WB Lt	1	100F		+	0		0		+	0		0	139.583	139.564
			SHAPING SLOPES, CLASS III		armouc	A26791 54 WB Rt	1	100F		+	0		0		+	0		0	139.564	139.583
			SHAPING SLOPES, CLASS III		armouc	A27521 54 EB Lt	1.500	100F		+	0		0		+	0		0	137.534	137.562
			SHAPING SLOPES, CLASS III		armouc	A27521 54 EB Rt	1.500	100F		+	0		0		+	0		0	137.534	137.562
			SHAPING SLOPES, CLASS III		armouc	A27522 54 WB Lt	2.800	100F		+	0		0		+	0		0	137.588	137.616
			SHAPING SLOPES, CLASS III		armouc	A27522 54 WB Rt	3.300	100F		+	0		0		+	0		0	137.588	137.616
			SHAPING SLOPES, CLASS III		armouc	A27511 54 EB Lt	1	100F		+	0		0		+	0		0	140.156	140.175
			SHAPING SLOPES, CLASS III		armouc	A27511 54 EB Rt	1	100F		+	0		0		+	0		0	140.156	140.175
			SHAPING SLOPES, CLASS III		armouc	A27502 54 WB Lt	2.600	100F		+	0		0		+	0		0	131.013	131.032



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J5P3185	0050	2153000	SHAPING SLOPES, CLASS III	20190531	armouc	A27502 54 WB Rt	1	100F		+	0		0		+	0		0	131.032	131.013
			SHAPING SLOPES, CLASS III		armouc	A27409 54 EB LT	2.400	100F		+	0		0		+	0		0	140.838	140.855
			SHAPING SLOPES, CLASS III		armouc	A27409 54 EB RT	2.900	100F		+	0		0		+	0		0	140.838	140.855
0160	6161005	CONSTRUCTION SIGNS	20190528	hensor	A28682 Detour	924	SQFT		+	0		0		+	0		0	122.697	151.274	
Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
20190528	1	0	+	0		0	+	0		122.697				Rt 54 West off Ramp	16.00	924.00	R3-2 48x48 16.00	NO LEFT TURN (SYMBOL)		
20190528	18	0	+	0		0	+	0		122.697				Sign 54 - .1 ea. , Rte 54 West Offramp	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET		
20190528	18	0	+	0		0	+	0		186.842				Sign 50K 1 ea. Rte 54 West On Ramp	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET		
20190528	18	0	+	0		0	+	0		186.842				Sign 50V 1 ea Rte 54 West on Ramp	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET		
20190528	1	0	+	0		0	+	0		186.834				North End of Bridge	10.00	924.00	R11-2 48x30 10.00	ROAD CLOSED		
20190528	18	0	+	0		0	+	0		149.138				Sign 50K 1 ea East 54 Off Ramp	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET		
20190528	1	0	+	0		0	+	0		149.138				54 East Off Ramp	16.00	924.00	R3-2 48x48 16.00	NO LEFT TURN (SYMBOL)		
20190528	18	0	+	0		0	+	0		186.709				Sign 54 1 ea East 54 On Ramp	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET		
20190528	18	0	+	0		0	+	0		186.709				Sign 50R 1 ea East 54 On Ramp	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET		
20190528	1	0	+	0		0	+	0		186.760				Soutn Side of Bridge Rte 17	10.00	924.00	R11-2 48x30 10.00	ROAD CLOSED		
20190528	1	0	+	0		0	+	0		186.842				Sign 52 Rte 17 North	3.00	924.00	MO4-8a 24x18 3.00	END DETOUR		
20190528	1	0	+	0		0	+	0		0.193				Sign 60 Rte 17 North	16.00	924.00	WO20-2 48x48 16.00	DETOUR AHEAD		
20190528	1	0	+	0		0	+	0		0.193				Sign 58 Rte 17 North	16.00	924.00	WO20-3 48x48 16.00	ROAD CLOSED AHEAD		
20190528	18	0	+	0		0	+	0		186.842				Sign 50U Rte 17 North	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET		
20190528	18	0	+	0		0	+	0		186.842				Sign 50J Rte 17 North	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY		



Contractor's Payment Estimate Summary

June 7, 2019

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	180622-D02	0018	May 16, 2019	June 1, 2019	June 2, 2019	PROG		CD	DCC

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J5P3185	0160	6161005													1.00			QUANTITY OF SQUARE FEET	
			20190528	1	0	+	0		0	+	0	0.145			Sign 52 Rte 17 South	3.00	924.00	MO4-8a 24x18 3.00	END DETOUR
			20190528	1	0	+	0		0	+	0	186.585			Sign 58 Rte 17 South	16.00	924.00	WO20-3 48x48 16.00	ROAD CLOSED AHEAD
			20190528	1	0	+	0		0	+	0	186.585			Sign 60 Rte 17 South	16.00	924.00	WO20-2 48x48 16.00	DETOUR AHEAD
			20190528	18	0	+	0		0	+	0	186.695			Sign 51 Rte 17 South	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	186.695			Sign 50P 1 ea Rte 17 South	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	2	0	+	0		0	+	0	147.749			Sign 53 Rte 54 East	32.00	924.00	WO3-5 48x48 16.00	SPEED LIMIT XX AHEAD (SYMBOL)
			20190528	2	0	+	0		0	+	0	148.008			Sign 4 Rte 54 East	24.00	924.00	R2-1 36x48 12.00	SPEED LIMIT XX
			20190528	18	0	+	0		0	+	0	148.573			Sign 50F Rte 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	148.573			Sign 50W Rte 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	148.573			Sign 59 Rte 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	148.902			Sign 50E Rte 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	149.555			Sign 50L Rt 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	149.550			Sign 59 Rt 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	149.768			Sign 50L Rt 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	149.768			Sign 59 Rt 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	149.847			Sign 56 Rt 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528	18	0	+	0		0	+	0	150.775			Sign 50X Rt 54 East	18.00	924.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET



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J5P3185	0160	6161005	20190528 18	0	+	0	0	+	0	150.775		Sign 50M Rt 54 East	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	151.087		Sign 50Y Rt 54 East	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	151.087		Sign 50N Rt 54 East	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 1	0	+	0	0	+	0	151.274		Sign 52 Rt 54 East	3.00	924.00	MO4-8a 3.00	24x18		END DETOUR
			20190528 2	0	+	0	0	+	0	119.718		Sign 53 Rt 54 West	32.00	924.00	WO3-5 16.00	48x48		SPEED LIMIT XX AHEAD (SYMBOL)
			20190528 2	0	+	0	0	+	0	120.352		Sign 4 Rt 54 West	24.00	924.00	R2-1 12.00	36x48		SPEED LIMIT XX
			20190528 18	0	+	0	0	+	0	120.786		Sign 50Y Penny Hollow RD	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	120.786		Sign 50N Penny Hollow RD	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	121.091		Sign 50L Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	121.091		Sign 50 Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	121.981		Sign 50F Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	121.981		Sign 59 Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	121.981		Sign 50L Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	122.469		Sign 50Z Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	122.469		Sign 50F Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	123.251		Sign 50G Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	123.251		Sign 50S Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+	0	0	+	0	123.532		Sign 50H Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY



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J5P3185	0160	6161005													1.00			QUANTITY OF SQUARE FEET
			20190528 18	0	+ 0	0	+ 0		123.532			Sign 50T Rt 54 West	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+ 0	0	+ 0		148.277			Sign 50H Rt 54 East	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 18	0	+ 0	0	+ 0		148.277			Sign 50T Rt 54 East	18.00	924.00	Variable 1.00	??x??		SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190528 1	0	+ 0	0	+ 0		123.726			Sign 52 Rt 54 West	3.00	924.00	MO4-8a 3.00	24x18		END DETOUR
	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20190528	hensor	A28682 Northhand South end of Bridge	5	EA	8	+	73.800	0	11	+	20.200	0	0	0
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190516	hensor	A27521 Stage 2 solid marking	1113	LF		+	0	0		+	0	0	137.216	137.681
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		hensor	A27521 Stage 2 intermit marking	935	LF		+	0	0		+	0	0	137.216	137.681
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		hensor	A27522 Stage 2 solid marking	1114	LF		+	0	0		+	0	0	137.534	137.934
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		hensor	A27522 Stage 2 intermit marking	935	LF		+	0	0		+	0	0	137.534	137.934
	0350	6207001	PAVEMENT MARKING REMOVAL	20190516	hensor	A27521 Stage 2 white remove	1135	LF		+	0	0		+	0	0	137.216	137.669
			PAVEMENT MARKING REMOVAL		hensor	A27521 Stage 2 yellow remove	2740	LF		+	0	0		+	0	0	137.216	137.669
			PAVEMENT MARKING REMOVAL		hensor	A27522 Stage 2 white remove	1157	LF		+	0	0		+	0	0	137.481	137.934
			PAVEMENT MARKING REMOVAL		hensor	A27522 Stage 2 yellow remove	2720	LF		+	0	0		+	0	0	137.481	137.934
	0360	6224010	MODIFIED COLDMILLING	20190528	hensor	A28682 North Side	379	SQYD		+	0	0		+	0	0	0.001	0.015



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J5P3185	0360	6224010	(DEPTH TRANSITIONS)	20190528																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		hensor	A28682 South side	384	SQYD		+	0		0		+	0		0	0.062	0.077
	0420	8061019	SILT FENCE	20190529	hensor	A28682 Rte 17WB left and right	200	LF		+	0		0		+	0		0	0.014	0.023
			SILT FENCE		hensor	A28682 Rte 17EB left and right	200	LF		+	0		0		+	0		0	0.055	0.065
	0430	6061060	MGS GUARDRAIL	20190516	hensor	A27522 Stage 2 driving lane	213	LF		+	0		0		+	0		0	137.588	137.616
	0440	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	20190516	hensor	A27522 Stage 2 driving lane	1	EA		+	0		0		+	0		0	137.588	137.616
	0460	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190516	hensor	A27522 Stage 2 Driving lane	1	EA		+	0		0		+	0		0	137.588	137.616
	0470	6069903	MISC. GUARDRAIL ITEM	20190516	hensor	A27521 Stage 2 driving lane	163	LF		+	0		0		+	0		0	137.534	137.562
	0630	7040113	CLEAN AND EPOXY SEAL	20190522	hensor	A26781-Stage 2 Passing Lane	334.500	SQFT	419	+	63.700		0	421	+	60.100		0	0	0
	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	20190531	armouc	A26781	1	LS	419	+	63.700		0	421	+	60.100		0	0	0
	0750	7040113	CLEAN AND EPOXY SEAL	20190522	hensor	A26791 54WB Stage 2	351	SQFT	418	+	99.400		0	421	+	5.800		0	0	0
	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	20190531	armouc	A26791	1	LS	418	+	99.400		0	421	+	5.800		0	0	0
	1260	7040113	CLEAN AND EPOXY SEAL	20190522	hensor	A27521 54EB Stahe 2	510	SQFT	583	+	76.500		0	585	+	15.100		0	0	0
	1270	7123620	DRAINAGE	20190520	hensor	A27521 Right	1	LS	583	+	76.500		0	585	+	15.100		0	0	0



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J5P3185	1270	7123620	SYSTEM (ON STRUCTURE)			and Left side of bridge														
	1350	7040113	CLEAN AND EPOXY SEAL	20190522	hensor	A27522 54WB Left and Right side	1020	SQFT	583	+	60.900		0	584	+	99.500		0	0	0
	1360	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	20190520	hensor	Right and Left side of bridge	1	LS	583	+	60.900		0	584	+	99.500		0	0	0
	1370	2161502	REMOVAL OF CONCRETE WEARING SURFACE	20190528	hensor	A28682 Rt 17	9762	SQFT	8	+	73.800		0	11	+	20.200		0	0	0
	1390	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & A	20190531	armouc	Bent 1	43	LF	8	+	73.800		0		+	0		0	0	0
	1450	7040109	TOTAL SURFACE HYDRO DEMOLITION	20190529	hensor	A28682 Rte 17	1085	SQYD	8	+	73.800		0	11	+	20.200		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field