



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-D03	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

Prepared For:

Capital Paving & Construction, LLC
 117 Commerce Drive
 Jefferson City, MO 65109
 (573)636-6229FAX

Prepared By:

Columbia Project Office
 4201 Paris Road
 Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3287	FAF 63-3(108)	Bridge rehabilitation	63, AC	BOONE	from Route AC to 3 miles north of Route 54 near Jefferson City

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,653,798.24	\$0.00	\$3,653,798.24	1.42%	July 1, 2020	July 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3287			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 2, 2019	April 2, 2019
Letting Date	March 15, 2019	March 15, 2019
Notice to Proceed Date	April 17, 2019	April 17, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 001					
		This Estimate	Previous	To Date	
190315-D03	Total Earnings	\$52,036.00	\$0.00	\$52,036.00	
	Total Adjustments	\$0.00	\$0.00	\$0.00	
Contract Total Payable This Estimate:		\$52,036.00	\$0.00	\$52,036.00	

Approval Date		By User
June 5, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	ackert1
June 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	munckk
June 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		This Estimate	Previous	To Date
J5P3287	Posted Item Pay	\$52,036.00	\$0.00	\$52,036.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$52,036.00	\$0.00	\$52,036.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J5P3287	No Data Available

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period



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Project Number	Line Number	Item Code	Item Description				Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J5P3287	0130	6161005	CONSTRUCTION SIGNS				SQFT	\$8.400	1,200	\$10,080.00	
	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED				EA	\$10,489.000	4	\$41,956.00	
Overall - Total									\$52,036.00		

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3287	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$113,007.00	\$0.00
	0001	0020	2072000	LINEAR GRADING CLASS 2	0.00	80	STA	0.00	\$193.00	\$0.00
	0001	0030	2153000	SHAPING SLOPES, CLASS III	0.00	27	100F	0.00	\$841.00	\$0.00
	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	8870	SQYD	0.00	\$9.30	\$0.00
	0001	0050	4019905	MISC.OPTIONAL 8" SHOULDER PAVEMENT	0.00	8870.100	SQYD	0.00	\$39.50	\$0.00
	0001	0060	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	0.00	1205	SQYD	0.00	\$35.30	\$0.00
	0001	0070	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	0.00	6	EA	0.00	\$4,405.00	\$0.00
	0001	0080	6122020	REPLACEMENT SAND BARREL	0.00	6	EA	0.00	\$393.00	\$0.00
	0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6	EA	0.00	\$514.00	\$0.00
	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$3,293.00	\$0.00
	0001	0125	6139911	MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR - USING FLEXIBLE, HOT POLYMER-MODIFIED REPAIR MATERIAL	0.00	17618	LB	0.00	\$4.00	\$0.00
	0001	0130	6161005	CONSTRUCTION SIGNS	0.00	3356	SQFT	1,200.00	\$8.40	\$10,080.00
	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	47	EA	0.00	\$105.00	\$0.00



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J5P3287	0001	0150	6161009	FLAG ASSEMBLY	0.00	26	EA	0.00	\$26.20	\$0.00
	0001	0160	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	0.00	200	EA	0.00	\$21.00	\$0.00
	0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	63	EA	0.00	\$210.00	\$0.00
	0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	169	EA	0.00	\$26.20	\$0.00
	0001	0190	6161040	FLASHING ARROW PANEL	0.00	11	EA	0.00	\$1,049.00	\$0.00
	0001	0200	6161052	WARNING LIGHT, TYPE B	0.00	15	EA	0.00	\$105.00	\$0.00
	0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	169	EA	0.00	\$86.10	\$0.00
	0001	0220	6161070	TUBULAR MARKER	0.00	310	EA	0.00	\$105.00	\$0.00
	0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$6,818.00	\$0.00
	0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	6	EA	4.00	\$10,489.00	\$41,956.00
	0001	0245	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12	EA	0.00	\$787.00	\$0.00
	0001	0260	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	0.00	1	LS	0.00	\$87,058.00	\$0.00
	0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	3350	LF	0.00	\$27.30	\$0.00
	0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	3263	LF	0.00	\$7.90	\$0.00
	0001	0290	6181000	MOBILIZATION	0.00	1	LS	0.00	\$245,229.00	\$0.00
	0001	0300	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	210	LF	0.00	\$26.20	\$0.00
	0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	0.00	3	EA	0.00	\$336.00	\$0.00



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J5P3287				ARROW						
	0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	14043	LF	0.00	\$0.31	\$0.00
	0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2433	LF	0.00	\$0.73	\$0.00
	0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	400	LF	0.00	\$1.10	\$0.00
	0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	25042	LF	0.00	\$0.15	\$0.00
	0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	17975	LF	0.00	\$0.15	\$0.00
	0001	0380	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	105	LF	0.00	\$5.20	\$0.00
	0001	0390	6207001	PAVEMENT MARKING REMOVAL	0.00	60208	LF	0.00	\$0.52	\$0.00
	0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	3	EA	0.00	\$52.40	\$0.00
	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	1930	SQYD	0.00	\$18.70	\$0.00
	0001	0420	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	78.800	STA	0.00	\$157.00	\$0.00
	0001	0430	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1.800	ACRE	0.00	\$3,409.00	\$0.00
	0001	0440	8061005	ROCK DITCH CHECK	0.00	800	LF	0.00	\$12.10	\$0.00
	0001	0450	8061006	ALTERNATE DITCH CHECK	0.00	125	LF	0.00	\$10.50	\$0.00
	0001	0460	8061016	SEDIMENT REMOVAL	0.00	113	CUYD	0.00	\$26.80	\$0.00
	0001	0470	8061019	SILT FENCE	0.00	9495	LF	0.00	\$2.40	\$0.00
	0001	0480	8061050	TYPE C BERM	0.00	1815	LF	0.00	\$24.90	\$0.00
	0010	0490	6061060	MGS GUARDRAIL	0.00	1938	LF	0.00	\$25.20	\$0.00



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J5P3287	0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	7	EA	0.00	\$3,252.00	\$0.00
	0010	0510	6061080	MGS END ANCHOR	0.00	2	EA	0.00	\$1,259.00	\$0.00
	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	10	EA	0.00	\$3,094.00	\$0.00
	0070	0530	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	5830	SQFT	0.00	\$3.50	\$0.00
	0070	0540	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	290	SQFT	0.00	\$41.50	\$0.00
	0070	0550	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	648	SQYD	0.00	\$123.00	\$0.00
	0070	0560	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	0.00	100	SQFT	0.00	\$136.00	\$0.00
	0070	0570	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	300	SQFT	0.00	\$87.20	\$0.00
	0070	0580	7040106	FULL DEPTH REPAIR	0.00	50	SQFT	0.00	\$80.10	\$0.00
	0070	0590	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	110	LF	0.00	\$148.00	\$0.00
	0070	0600	7040109	TOTAL SURFACE HYDRO DEMOLITION	0.00	342	SQYD	0.00	\$38.00	\$0.00
	0070	0610	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	0.00	50	SQFT	0.00	\$143.00	\$0.00
	0070	0620	7040113	CLEAN AND EPOXY SEAL	0.00	660	SQFT	0.00	\$9.40	\$0.00
	0070	0630	7040115	HYDRO SURFACE PROFILING	0.00	306	SQYD	0.00	\$19.90	\$0.00
	0070	0640	7040117	MONOLITHIC DECK REPAIR	0.00	5	CUYD	0.00	\$700.00	\$0.00
	0071	0650	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	6535	SQFT	0.00	\$3.10	\$0.00
	0071	0660	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	65	SQFT	0.00	\$41.50	\$0.00
	0071	0670	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	726	SQYD	0.00	\$120.00	\$0.00



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J5P3287	0071	0680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	0.00	400	SQFT	0.00	\$125.00	\$0.00
	0071	0690	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	300	SQFT	0.00	\$87.20	\$0.00
	0071	0700	7040106	FULL DEPTH REPAIR	0.00	50	SQFT	0.00	\$80.10	\$0.00
	0071	0710	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	80	LF	0.00	\$174.00	\$0.00
	0071	0720	7040109	TOTAL SURFACE HYDRO DEMOLITION	0.00	384	SQYD	0.00	\$54.50	\$0.00
	0071	0730	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	0.00	50	SQFT	0.00	\$143.00	\$0.00
	0071	0740	7040113	CLEAN AND EPOXY SEAL	0.00	770	SQFT	0.00	\$9.40	\$0.00
	0071	0750	7040115	HYDRO SURFACE PROFILING	0.00	342	SQYD	0.00	\$19.90	\$0.00
	0071	0760	7040117	MONOLITHIC DECK REPAIR	0.00	6	CUYD	0.00	\$700.00	\$0.00
	0072	0770	2161500	REMOVAL OF SEAL COAT	0.00	15402	SQFT	0.00	\$0.98	\$0.00
	0072	0780	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	1100	SQFT	0.00	\$38.30	\$0.00
	0072	0790	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	1711	SQYD	0.00	\$94.70	\$0.00
	0072	0800	7034600	CURB BLOCKOUT	0.00	475	LF	0.00	\$83.10	\$0.00
	0072	0810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	0.00	100	SQFT	0.00	\$133.00	\$0.00
	0072	0820	7040106	FULL DEPTH REPAIR	0.00	150	SQFT	0.00	\$76.10	\$0.00
	0072	0830	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	140	LF	0.00	\$145.00	\$0.00
	0072	0840	7040109	TOTAL SURFACE HYDRO DEMOLITION	0.00	1711	SQYD	0.00	\$25.50	\$0.00
	0072	0850	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	0.00	600	SQFT	0.00	\$81.60	\$0.00



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J5P3287	0072	0860	7040113	CLEAN AND EPOXY SEAL	0.00	2889	SQFT	0.00	\$9.40	\$0.00
	0072	0870	7040117	MONOLITHIC DECK REPAIR	0.00	33	CUYD	0.00	\$700.00	\$0.00
	0072	0880	7172054	OPEN CELL FOAM JOINT SEAL	0.00	137	LF	0.00	\$71.00	\$0.00
	0073	0890	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	5194	SQFT	0.00	\$3.90	\$0.00
	0073	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	100	SQFT	0.00	\$41.50	\$0.00
	0073	0910	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	577	SQYD	0.00	\$138.00	\$0.00
	0073	0920	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	0.00	100	SQFT	0.00	\$133.00	\$0.00
	0073	0930	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	300	SQFT	0.00	\$87.20	\$0.00
	0073	0940	7040106	FULL DEPTH REPAIR	0.00	50	SQFT	0.00	\$80.10	\$0.00
	0073	0950	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	90	LF	0.00	\$153.00	\$0.00
	0073	0960	7040109	TOTAL SURFACE HYDRO DEMOLITION	0.00	311	SQYD	0.00	\$44.00	\$0.00
	0073	0970	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	0.00	50	SQFT	0.00	\$143.00	\$0.00
	0073	0980	7040113	CLEAN AND EPOXY SEAL	0.00	594	SQFT	0.00	\$9.40	\$0.00
	0073	0990	7040115	HYDRO SURFACE PROFILING	0.00	266	SQYD	0.00	\$19.90	\$0.00
	0073	1000	7040117	MONOLITHIC DECK REPAIR	0.00	3	CUYD	0.00	\$700.00	\$0.00
	0074	1010	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	5149	SQFT	0.00	\$5.30	\$0.00
	0074	1020	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	250	SQFT	0.00	\$41.50	\$0.00
	0074	1030	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	85	LF	0.00	\$40.30	\$0.00



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J5P3287	0074	1040	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	572	SQYD	0.00	\$139.00	\$0.00
	0074	1050	7039902	MISC.PLUGGING EXISTING CURB OUTLET	0.00	24	EA	0.00	\$171.00	\$0.00
	0074	1060	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	20	SQFT	0.00	\$156.00	\$0.00
	0074	1070	7040109	TOTAL SURFACE HYDRO DEMOLITION	0.00	572	SQYD	0.00	\$33.00	\$0.00
	0074	1080	7040113	CLEAN AND EPOXY SEAL	0.00	1470	SQFT	0.00	\$9.40	\$0.00
	0074	1090	7040117	MONOLITHIC DECK REPAIR	0.00	7	CUYD	0.00	\$700.00	\$0.00
	0074	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$6,293.00	\$0.00
	0074	1110	7129902	MISC.CORED SLAB DRAINS	0.00	18	EA	0.00	\$380.00	\$0.00
	0074	1120	7172054	OPEN CELL FOAM JOINT SEAL	0.00	85	LF	0.00	\$71.40	\$0.00
	0075	1130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	10834	SQFT	0.00	\$2.20	\$0.00
	0075	1140	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	280	SQFT	0.00	\$41.50	\$0.00
	0075	1150	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	0.00	84	LF	0.00	\$215.00	\$0.00
	0075	1160	2169902	MISC.REMOVAL OF EXISTING BEARINGS	0.00	5	EA	0.00	\$2,756.00	\$0.00
	0075	1170	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	0.00	16	LF	0.00	\$359.00	\$0.00
	0075	1180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	1209	SQYD	0.00	\$111.00	\$0.00
	0075	1190	7031004	DIAMOND GRINDING	0.00	1209	SQYD	0.00	\$15.00	\$0.00
	0075	1200	7034001	CLASS B-1 CONCRETE	0.00	35	CUYD	0.00	\$857.00	\$0.00
	0075	1210	7040106	FULL DEPTH REPAIR	0.00	100	SQFT	0.00	\$74.10	\$0.00



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	0075	1230	7040113	CLEAN AND EPOXY SEAL	0.00	30	SQFT	0.00	\$9.40	\$0.00
	0075	1240	7040117	MONOLITHIC DECK REPAIR	0.00	13	CUYD	0.00	\$700.00	\$0.00
	0075	1250	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	1630	LB	0.00	\$3.40	\$0.00
	0075	1260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$6,293.00	\$0.00
	0075	1270	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1	LS	0.00	\$10,489.00	\$0.00
	0075	1280	7125961	GRAY EPOXY-MASTIC PRIMER	0.00	1	LS	0.00	\$10,489.00	\$0.00
	0075	1290	7129902	MISC.Slab Drain Extension	0.00	24	EA	0.00	\$479.00	\$0.00
	0075	1300	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	5	EA	0.00	\$2,240.00	\$0.00
	0075	1310	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	0.00	42	LF	0.00	\$631.00	\$0.00
	0076	1320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	12006	SQFT	0.00	\$1.70	\$0.00
	0076	1330	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	158	LF	0.00	\$27.10	\$0.00
	0076	1340	2169902	MISC.REMOVAL OF EXISTING BEARINGS	0.00	10	EA	0.00	\$2,646.00	\$0.00
	0076	1350	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	1344	SQYD	0.00	\$110.00	\$0.00
	0076	1360	7040115	HYDRO SURFACE PROFILING	0.00	1344	SQYD	0.00	\$25.50	\$0.00
	0076	1370	7040117	MONOLITHIC DECK REPAIR	0.00	5	CUYD	0.00	\$700.00	\$0.00
	0076	1380	7129902	MISC.LUBRICATE AND RESET ROCKER BEARINGS	0.00	5	EA	0.00	\$4,237.00	\$0.00
	0076	1390	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	10	EA	0.00	\$2,185.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-D03	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3287	0076	1400	7172054	OPEN CELL FOAM JOINT SEAL	0.00	158	LF	0.00	\$71.40	\$0.00
Overall - Total										\$52,036.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5P3287	0130	6161005	CONSTRUCTION SIGNS	Route AC Closure Detour and various other signs detailed on spreadsheet	5/31/19	ackert1	1,200.00	SQFT		
	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	SB Route 63, NB Route 63, New Haven East, Grindstone Parkway West	5/31/19	ackert1	4.00	EA		

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist