



# Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-D10	0002	October 1, 2019	October 15, 2019	October 16, 2019	Progress

**Prepared For:**

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

**Prepared By:**

**Jefferson City Project Office**  
 5617 Red Eagle Drive  
 Jefferson City, MO 65109

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3015	FAS-S400(21)	Bridge deck repair	Dix Road	COLE	over Route 50 and 0.22 miles north of Business 50

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$475,513.64		\$475,513.64	38.01%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3015			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190517-D10			
Total Earnings	\$180,732.76	\$33,247.17	\$147,485.59
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$216,754.38	\$33,247.17	
<b>Contract Total Payable This Estimate:</b>			<b>\$183,507.21</b>

Approval Date	By User
October 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by hallej1
October 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by riley1
October 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J5P3015		To Date	Previous	This Estimate
	Participating	\$180,732.76	\$33,247.17	\$147,485.59
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$216,754.38</b>	<b>\$33,247.17</b>	<b>\$183,507.21</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$150,171.99	\$27,997.45	\$122,174.54
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	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	(\$3,617.26)	\$0.00	(\$3,617.26)
	<b>Totals:</b>	<b>\$216,754.38</b>	<b>\$33,247.17</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$183,507.21</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6099903, Project Item Line Number 0140, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7040104, Minor Item.	rileyr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item	hallej1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
6099903, Project Item Line Number 0140, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 7040106, Project Item Line Number 0640, Material Set 704010696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161033, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 7040104, Project Item Line Number 0630, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161055, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 7040104, Project Item Line Number 0630, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 7129903, Project Item Line Number 0660, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	hallej1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 7040106, Project Item Line Number 0640, Material Set 704010696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161040, Minor Item.	hallej1	Acknowledged

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J5P3015	0010	2022010		\$20,809.59	LS	0.00	0.10	0.20	0.30	\$4,161.92
	0040	3040504		\$20.49	SQYD	0.00	0.00	0.00	0.00	\$5,471.85
	0090	6081010		\$86.68	SQYD	0.00	0.00	0.00	0.00	\$615.43
	0100	6081012		\$11.95	SQFT	0.00	0.00	14.60	14.60	\$174.47
	0110	6085008		\$119.78	SQYD	0.00	0.00	81.80	81.80	\$0.00
	0120	6086004		\$86.76	SQYD	0.00	0.00	0.00	0.00	\$14,740.52
	0130	6092011		\$118.26	LF	0.00	0.00	2.65	2.65	\$313.39
	0140	6099903	MISC. MODIFIED TYPE B CURB AND GUTTER	\$96.14	LF	0.00	0.00	0.00	0.00	\$1,682.45
	0160	6161005		\$8.34	SQFT	0.00	0.00	964.00	964.00	\$7,739.52
	0170	6161008		\$46.94	EA	0.00	0.00	7.00	7.00	\$234.70
	0180	6161009		\$19.03	EA	0.00	0.00	8.00	8.00	\$114.18
	0190	6161025		\$16.37	EA	0.00	0.00	200.00	200.00	\$1,800.70
	0200	6161030		\$115.51	EA	0.00	0.00	12.00	12.00	\$1,386.12
	0210	6161033		\$37.03	EA	-18.00	0.00	10.00	10.00	\$370.30
	0220	6161040		\$860.48	EA	-2.00	0.00	2.00	2.00	\$1,720.96
	0230	6161055		\$68.32	EA	-18.00	0.00	10.00	10.00	\$683.20
	0240	6161099		\$2,607.52	EA	0.00	0.00	4.00	4.00	\$0.00



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### Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J5P3015	0250	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	\$120.21	EA	0.00	0.00	2.00	2.00	\$0.00
	0380	6221001		\$17.00	SQYD	0.00	0.00	1,150.00	1,150.00	\$19,550.00
	0400	6274000		\$1,629.02	LS	0.00	0.50	0.00	0.50	\$0.00
	0440	8061007A		\$177.31	EA	0.00	0.00	4.00	4.00	\$0.00
	0450	8061019		\$6.45	LF	0.00	365.00	0.00	365.00	\$0.00
	0630	7040104		\$36.28	SQFT	0.00	0.00	0.00	0.00	\$112,830.80
	0640	7040106		\$291.39	SQFT	0.00	0.00	0.00	0.00	\$2,922.64
	0660	7129903	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL	\$46.94	LF	0.00	0.00	0.00	0.00	\$6,994.06
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$183,507.21</b>

### 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
J5P3015	0001	0010	2022010		0.00	1	LS	0.30	\$20,809.59	\$6,242.88
	0001	0020	2071000		0.00	1.900	STA	0.00	\$1,974.53	\$0.00
	0001	0030	2153000		0.00	2	100F	0.00	\$2,297.52	\$0.00
	0001	0040	3040504		0.00	593	SQYD	379.05	\$20.49	\$7,766.73
	0001	0050	3105003		0.00	16	SQYD	0.00	\$113.04	\$0.00
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	41.400	SQYD	0.00	\$264.08	\$0.00
	0001	0070	4030003		0.00	76.500	TONS	0.00	\$250.00	\$0.00



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J5P3015	0001	0080	4079912	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT MEMBRANE	0.00	138	GAL	0.00	\$100.00	\$0.00
	0001	0090	6081010		0.00	58.200	SQYD	17.10	\$86.68	\$1,482.23
	0001	0100	6081012		0.00	66	SQFT	14.60	\$11.95	\$174.47
	0001	0110	6085008		0.00	81.800	SQYD	81.80	\$119.78	\$9,798.00
	0001	0120	6086004		0.00	388.900	SQYD	190.10	\$86.76	\$16,493.08
	0001	0130	6092011		0.00	15	LF	2.65	\$118.26	\$313.39
	0001	0140	6099903	MISC. MODIFIED TYPE B CURB AND GUTTER	0.00	72	LF	17.50	\$96.14	\$1,682.45
	0001	0150	6123000A		0.00	2	EA	0.00	\$782.26	\$0.00
	0001	0160	6161005		0.00	1267	SQFT	964.00	\$8.34	\$8,039.76
	0001	0170	6161008		0.00	10	EA	7.00	\$46.94	\$328.58
	0001	0180	6161009		0.00	10	EA	8.00	\$19.03	\$152.24
	0001	0190	6161025		0.00	200	EA	200.00	\$16.37	\$3,274.00
	0001	0200	6161030		0.00	12	EA	12.00	\$115.51	\$1,386.12
	0001	0210	6161033		0.00	10	EA	28.00	\$37.03	\$1,036.84
	0001	0220	6161040		0.00	2	EA	4.00	\$860.48	\$3,441.92
	0001	0230	6161055		0.00	10	EA	28.00	\$68.32	\$1,912.96
	0001	0240	6161099		0.00	4	EA	4.00	\$2,607.52	\$10,430.08
	0001	0250	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	0.00	2	EA	2.00	\$120.21	\$240.42



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J5P3015	0001	0260	6181000		0.00	1	LS	0.00	\$38,252.44	\$0.00
	0001	0270	6200009		0.00	225	LF	0.00	\$6.26	\$0.00
	0001	0280	6200015		0.00	189	LF	0.00	\$19.82	\$0.00
	0001	0290	6200021		0.00	4	EA	0.00	\$297.26	\$0.00
	0001	0300	6200024		0.00	2	EA	0.00	\$297.26	\$0.00
	0001	0310	6200027		0.00	2	EA	0.00	\$594.51	\$0.00
	0001	0320	6205902A		0.00	342	LF	0.00	\$1.56	\$0.00
	0001	0330	6205903A		0.00	342	LF	0.00	\$1.56	\$0.00
	0001	0340	6206000C		0.00	143	LF	0.00	\$1.56	\$0.00
	0001	0350	6206001C		0.00	535	LF	0.00	\$1.56	\$0.00
	0001	0360	6207001		0.00	573	LF	0.00	\$1.56	\$0.00
	0001	0370	6207002		0.00	4	EA	0.00	\$156.45	\$0.00
	0001	0380	6221001		0.00	1150	SQYD	1,150.00	\$17.00	\$19,550.00
	0001	0390	6229903	MISC. SIDEWALK/CROSSWALK JOINT GRINDING	0.00	6	LF	0.00	\$354.15	\$0.00
	0001	0400	6274000		0.00	1	LS	0.50	\$1,629.02	\$814.51
	0001	0410	8031000A		0.00	221	SQYD	0.00	\$47.97	\$0.00
	0001	0420	8051000A		0.00	0.500	ACRE	0.00	\$7,301.05	\$0.00
	0001	0430	8061005		0.00	13	LF	0.00	\$155.76	\$0.00



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J5P3015	0001	0440	8061007A		0.00	5	EA	4.00	\$177.31	\$709.24
	0001	0450	8061019		0.00	370	LF	365.00	\$6.45	\$2,354.25
	0010	0460	6061060		0.00	250	LF	0.00	\$25.03	\$0.00
	0010	0470	6061061		0.00	263	LF	0.00	\$29.20	\$0.00
	0010	0480	6061074		0.00	1	EA	0.00	\$730.11	\$0.00
	0010	0490	6061080		0.00	2	EA	0.00	\$1,564.51	\$0.00
	0010	0500	6063014		0.00	1	EA	0.00	\$3,233.32	\$0.00
	0030	0510	9020211		0.00	4	EA	0.00	\$761.40	\$0.00
	0030	0520	9020833		0.00	4	SQFT	0.00	\$60.49	\$0.00
	0030	0530	9020834		0.00	4	EA	0.00	\$156.45	\$0.00
	0030	0540	9022708		0.00	4	EA	0.00	\$1,043.01	\$0.00
	0030	0550	9024920		0.00	4	EA	0.00	\$271.18	\$0.00
	0030	0560	9025200		0.00	159	LF	0.00	\$20.86	\$0.00
	0030	0570	9028308		0.00	720	LF	0.00	\$1.25	\$0.00
	0030	0580	9028310		0.00	730	LF	0.00	\$1.46	\$0.00
	0030	0590	9028810		0.00	4	EA	0.00	\$1,251.61	\$0.00
	0030	0600	9029100		0.00	1.800	CUYD	0.00	\$2,346.77	\$0.00
	0030	0610	9029902	MISC. GRIDSMART VIDEO DETECTION SYSTEM	0.00	2	EA	0.00	\$26,596.67	\$0.00





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J5P3015	0070	0620	7040102		0.00	30	SQFT	0.00	\$292.45	\$0.00
	0070	0630	7040104		0.00	2000	SQFT	3,110.00	\$36.28	\$112,830.80
	0070	0640	7040106		0.00	40	SQFT	10.03	\$291.39	\$2,922.64
	0070	0650	7049904	MISC. SIDEWALK REPAIR	0.00	10	SQFT	0.00	\$127.71	\$0.00
	0070	0660	7129903	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL	0.00	149	LF	149.00	\$46.94	\$6,994.06
	0070	0670	7172054		0.00	110	LF	0.00	\$68.47	\$0.00

**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
J5P3015	0010	2022010	REMOVAL OF IMPROVEMENTS	removal of sidewalk - Ramp 1 to Bridge, Bridge to Ramp 2, Modified B curb	10/3/19	hallej1	0.20	LS		
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		10/1/19	hallej1	4.95	SQYD		
						hallej1	5.00	SQYD		
						hallej1	148.60	SQYD		
				under Mod B Curb/Gutter, South Ramp 1	10/3/19	hallej1	1.50	SQYD		
				under ramp		hallej1	15.50	SQYD		
				under ramp at Ramp 2		hallej1	6.90	SQYD		
				under sidewalk		hallej1	17.50	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5P3015	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	under sidewalk-Bridge to Ramp 2	10/3/19	hallej1	67.10	SQYD			
	0090	6081010	CONCRETE CURB RAMP		10/2/19	hallej1	5.00	SQYD			
				transition north Ramp 1- 6' wide	10/4/19	hallej1	2.10	SQYD			
	0100	6081012	TRUNCATED DOMES	North Ramp 1	10/4/19	hallej1	14.60	SQFT			
	0120	6086004	CONCRETE SIDEWALK, 4 IN.	sidewalk-commercial entrance up hill, straight stretch	10/2/19	hallej1	135.50	SQYD			
				sidewalk- PCCP same day as curb/gutter Ramp 1	10/3/19	hallej1	7.80	SQYD			
				North of Ramp 1	10/4/19	hallej1	7.20	SQYD			
						hallej1	19.40	SQYD			
	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	curb no longer in tact, pinned in new curb, additional quantity	10/4/19	hallej1	2.65	LF			
	0140	6099903	MISC.	North of Ramp 1- field measured	10/3/19	hallej1	13.00	LF			
				South of Ramp 1		hallej1	4.50	LF			
	0160	6161005	CONSTRUCTION SIGNS	Dix Rd- Bridge Closure- portable signs	10/7/19	hallej1	148.00	SQFT			
				Route 50- Bridge Closure Warning Signs		hallej1	96.00	SQFT			
				Rt 50 EB/WB- Lane Drop		hallej1	196.00	SQFT			
				Special Sign 57-		hallej1	80.00	SQFT			



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J5P3015	0160	6161005	CONSTRUCTION SIGNS	Dix Rd- No left turn, left/rt shldr, 50EB, before 179	10/7/19					
			Special Sign 57- Dix Rd- No left turn, left/rt shldr, 50EB, before Dix Rd			hallej1	80.00	SQFT		
			Special Sign 57- Dix Rd- No left turn, rt shldr, 50WB, before Dix Rd			hallej1	40.00	SQFT		
			Special Sign 58- Dix Rd- WB ramp open, rt shldr, 179 S, by Fischer Body			hallej1	48.00	SQFT		
			Special Sign 58- Dix Rd- WB ramp open, rt shldr, Dix Rd S, by West School			hallej1	48.00	SQFT		
			Special Sign 58- Dix Rd- WB ramp open, rt shldr, Industrial Rd, by Delong			hallej1	48.00	SQFT		
			Special Sign 58- Dix Rd- WB ramp open, rt shldr, Industrial Rd, by Faith Luthern			hallej1	48.00	SQFT		
			Special Sign 59- Dix Rd- EB ramp open, rt shldr, MO Blvd, by Freddy			hallej1	48.00	SQFT		



## Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190517-D10		0002		October 1, 2019		October 15, 2019		October 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5P3015	0160	6161005	CONSTRUCTION SIGNS	Special Sign 59-Dix Rd- EB ramp open, rt shldr, MO Blvd, by Sub Shop	10/7/19	hallej1	48.00	SQFT			
	0170	6161008	ADVANCED WARNING RAIL SYSTEM	RWA- left/rt shldr, 50EB	10/7/19	hallej1	2.00	EA			
				RWA- lt/rt shoulder, 50EB		hallej1	2.00	EA			
				RWA- right shoulder, 50WB		hallej1	1.00	EA			
	0180	6161009	FLAG ASSEMBLY	RWA- 50EB	10/7/19	hallej1	2.00	EA			
				RWA- 50WB		hallej1	2.00	EA			
	0190	6161025	CHANNELIZER (TRIM LINE)	job limits	10/7/19	hallej1	110.00	EA			
	0200	6161030	TYPE III MOVEABLE BARRICADE	north approach	10/7/19	hallej1	6.00	EA			
				south approach		hallej1	6.00	EA			
	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	50 WB lane drop	10/7/19	hallej1	14.00	EA			
				50EB lane drop		hallej1	14.00	EA			
	0220	6161040	FLASHING ARROW PANEL	Dlx Rd- left In closed, Bridge Closure	10/7/19	hallej1	2.00	EA			
				Rt 50- lane drop, EB/WB		hallej1	2.00	EA			
	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50 WB lane drop	10/7/19	hallej1	14.00	EA			
				50EB lane drop		hallej1	14.00	EA			
0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	bridge and approaches	10/8/19	hallej1	1,150.00	SQYD				
0630	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	Pour 1- SE corner of bridge near abutment 2	10/8/19	hallej1	321.27	SQFT				



## Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190517-D10		0002		October 1, 2019		October 15, 2019		October 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5P3015	0630	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	Pour 2- SW corner near abutment 2	10/9/19	hallej1	248.02	SQFT			
				Pour 3, middle span, Left half, near abutment 2	10/11/19	hallej1	763.18	SQFT			
				Pour4- middle span, near abutment 1	10/12/19	hallej1	806.40	SQFT			
				Pour 5- south approach area	10/14/19	hallej1	333.82	SQFT			
				Pour 6- near abutment 1 and north approach		hallej1	347.89	SQFT			
				Pour 7	10/15/19	hallej1	288.94	SQFT			
				final rounding		hallej1	0.48	SQFT			
	0640	7040106	FULL DEPTH REPAIR	middle span, left side near abutment 2	10/11/19	hallej1	7.03	SQFT			
				Pour 7- between girder 1 and 2, near abutment 1	10/15/19	hallej1	3.00	SQFT			
	0660	7129903	MISC.	top rail	10/14/19	hallej1	149.00	LF			