



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-D10	0003	October 16, 2019	November 1, 2019	November 1, 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	72.39%	November 1, 2019	November 1, 2019	Oct 17, 2019 10:00:00 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3015			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190517-D10			
Total Earnings	\$344,226.26	\$180,732.76	\$163,493.50
Total Adjustments	\$50,000.00	\$0.00	\$50,000.00
	\$471,533.77	\$216,754.38	\$254,779.39
Contract Total Payable This Estimate:			\$254,779.39

Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by hallej1
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by riley1
November 4, 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	\$344,226.26	\$180,732.76	\$163,493.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$421,533.77	\$216,754.38	\$204,779.39
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$179,910.33	\$150,171.99	\$29,738.34
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$50,000.00	\$0.00	\$50,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$7,738.42)	(\$3,617.26)	(\$4,121.16)
	Totals:	\$471,533.77	\$216,754.38	
Project Total Payable This Estimate:				\$254,779.39

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
hallej1		1	250	250	not accessing Liquidated Damages at this time.
System		-1	250	-250	System calculated liquidated damage or disincentive adjustment basis was '250.00'
hallej1		5	10000	50,000	JSP D Section 2.0

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: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6099903, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-D10, Time ID 00 DT, Time Type Completion Date,	hallej1	Acknowledged



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Discrepancy / Exception Description	User	Status
Current Completion Date 11/1/2019 12:00:00 AM.		
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 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: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7040104, Minor Item.	hallej1	Overridden
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 6085008, Project Item Line Number 0110, Material Set 608500896, 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: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6206000C, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10,	hallej1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Contract Project J5P3015, Project Item Line Number 0620, Contract Line Item Number 0620, Item 7040102, Minor Item.		
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 9020833, Project Item Line Number 0520, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6086004, Minor Item.	hallej1	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0580, Contract Line Item Number 0580, Item 9028310, Minor Item.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 9022708, Project Item Line Number 0540, Material Set 9022708, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 9022708, Project Item Line Number 0540, Material Set 9022708, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D10, Contract Project J5P3015, Project Item Line Number 0570, Contract Line Item Number 0570, Item 9028308, Minor Item.	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



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190517-D10		0003		October 16, 2019		November 1, 2019		November 1, 2019		Progress
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	0.30	0.70	1.00	\$14,566.71
	0030	2153000		\$2,297.52	100F	0.00	0.00	2.00	2.00	\$4,595.04
	0040	3040504		\$20.49	SQYD	0.00	0.00	588.00	588.00	\$4,281.39
	0050	3105003		\$113.04	SQYD	0.00	0.00	16.00	16.00	\$1,808.64
	0060	4019905	MISC. OPTIONAL PAVEMENT	\$264.08	SQYD	0.00	0.00	0.00	0.00	\$10,932.91
	0070	4030003		\$250.00	TONS	0.00	0.00	76.50	76.50	\$19,125.00
	0080	4079912	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT MEMBRANE	\$100.00	GAL	0.00	0.00	138.00	138.00	\$13,800.00
	0090	6081010		\$86.68	SQYD	0.00	0.00	0.00	0.00	\$2,782.43
	0100	6081012		\$11.95	SQFT	0.00	14.60	30.40	45.00	\$363.28
	0110	6085008		\$119.78	SQYD	0.00	81.80	-81.80	0.00	\$0.00
	0120	6086004		\$86.76	SQYD	0.00	0.00	0.00	0.00	\$18,262.98
	0130	6092011		\$118.26	LF	0.00	2.65	1.35	4.00	\$159.65
	0140	6099903	MISC. MODIFIED TYPE B CURB AND GUTTER	\$96.14	LF	-16.00	0.00	72.00	72.00	\$5,239.63
	0160	6161005		\$8.34	SQFT	0.00	964.00	56.00	1,020.00	\$467.04
	0170	6161008		\$46.94	EA	0.00	7.00	0.00	7.00	\$0.00
	0180	6161009		\$19.03	EA	0.00	8.00	0.00	8.00	\$0.00
	0190	6161025		\$16.37	EA	0.00	200.00	0.00	200.00	\$0.00
	0200	6161030		\$115.51	EA	0.00	12.00	0.00	12.00	\$0.00
	0210	6161033		\$37.03	EA	-18.00	10.00	0.00	10.00	\$0.00
	0220	6161040		\$860.48	EA	-2.00	2.00	0.00	2.00	\$0.00
	0230	6161055		\$68.32	EA	-18.00	10.00	0.00	10.00	\$0.00
	0240	6161099		\$2,607.52	EA	0.00	4.00	0.00	4.00	\$0.00
	0250	6169902	MISC. DETECTABLE PEDESTRIAN	\$120.21	EA	0.00	2.00	0.00	2.00	\$0.00



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J5P3015			CHANNELIZING BARRICADE (TYPE II)							
	0260	6181000		\$38,252.44	LS	0.00	0.00	1.00	1.00	\$38,252.44
	0280	6200015		\$19.82	LF	0.00	0.00	123.00	123.00	\$2,437.86
	0300	6200024		\$297.26	EA	0.00	0.00	2.00	2.00	\$594.52
	0310	6200027		\$594.51	EA	0.00	0.00	2.00	2.00	\$1,189.02
	0340	6206000C		\$1.56	LF	-17.00	0.00	143.00	143.00	\$223.08
	0350	6206001C		\$1.56	LF	0.00	0.00	532.00	532.00	\$829.92
	0360	6207001		\$1.56	LF	0.00	0.00	98.00	98.00	\$152.88
	0380	6221001		\$17.00	SQYD	0.00	1,150.00	0.00	1,150.00	\$0.00
	0390	6229903	MISC. SIDEWALK/CROSSWALK JOINT GRINDING	\$354.15	LF	0.00	0.00	6.00	6.00	\$2,124.90
	0400	6274000		\$1,629.02	LS	0.00	0.50	0.50	1.00	\$814.51
	0440	8061007A		\$177.31	EA	0.00	4.00	0.00	4.00	\$0.00
	0450	8061019		\$6.45	LF	0.00	365.00	0.00	365.00	\$0.00
	0460	6061060		\$25.03	LF	0.00	0.00	250.00	250.00	\$6,257.50
	0470	6061061		\$29.20	LF	0.00	0.00	263.00	263.00	\$7,679.60
	0480	6061074		\$730.11	EA	0.00	0.00	1.00	1.00	\$730.11
	0490	6061080		\$1,564.51	EA	0.00	0.00	2.00	2.00	\$3,129.02
	0500	6063014		\$3,233.32	EA	0.00	0.00	1.00	1.00	\$3,233.32
	0510	9020211		\$761.40	EA	0.00	0.00	4.00	4.00	\$3,045.60
	0520	9020833		\$60.49	SQFT	0.00	0.00	0.00	0.00	\$241.96
	0530	9020834		\$156.45	EA	0.00	0.00	4.00	4.00	\$625.80
	0540	9022708		\$1,043.01	EA	0.00	0.00	0.00	0.00	\$4,172.04
	0550	9024920		\$271.18	EA	0.00	0.00	4.00	4.00	\$1,084.72



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Items Paid This Estimate Period

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J5P3015	0560	9025200		\$20.86	LF	0.00	0.00	159.00	159.00	\$3,316.74
	0570	9028308		\$1.25	LF	-80.00	0.00	720.00	720.00	\$900.00
	0580	9028310		\$1.46	LF	-80.00	0.00	730.00	730.00	\$1,065.80
	0590	9028810		\$1,251.61	EA	0.00	0.00	4.00	4.00	\$5,006.44
	0600	9029100		\$2,346.77	CUYD	0.00	0.00	1.80	1.80	\$4,224.19
	0620	7040102		\$292.45	SQFT	-8.00	0.00	30.00	30.00	\$8,773.50
	0630	7040104		\$36.28	SQFT	0.00	0.00	0.00	0.00	\$0.00
	0640	7040106		\$291.39	SQFT	0.00	0.00	0.00	0.00	(\$8.74)
	0650	7049904	MISC. SIDEWALK REPAIR	\$127.71	SQFT	0.00	0.00	6.00	6.00	\$766.26
	0660	7129903	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL	\$46.94	LF	0.00	0.00	149.00	149.00	\$0.00
	0670	7172054		\$68.47	LF	0.00	0.00	110.00	110.00	\$7,531.70
Total Amount of Items Paid this Estimate -										\$204,779.39

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	1.00	\$20,809.59	\$20,809.59
	0001	0020	2071000		0.00	1.900	STA	0.00	\$1,974.53	\$0.00
	0001	0030	2153000		0.00	2	100F	2.00	\$2,297.52	\$4,595.04
	0001	0040	3040504		0.00	593	SQYD	588.00	\$20.49	\$12,048.12
	0001	0050	3105003		0.00	16	SQYD	16.00	\$113.04	\$1,808.64
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	41.400	SQYD	41.40	\$264.08	\$10,932.91



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J5P3015	0001	0070	4030003		0.00	76.500	TONS	76.50	\$250.00	\$19,125.00
	0001	0080	4079912	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT MEMBRANE	0.00	138	GAL	138.00	\$100.00	\$13,800.00
	0001	0090	6081010		0.00	58.200	SQYD	49.20	\$86.68	\$4,264.66
	0001	0100	6081012		0.00	66	SQFT	45.00	\$11.95	\$537.75
	0001	0110	6085008		0.00	81.800	SQYD	81.80	\$119.78	\$9,798.00
	0001	0120	6086004		0.00	388.900	SQYD	400.60	\$86.76	\$34,756.06
	0001	0130	6092011		0.00	15	LF	4.00	\$118.26	\$473.04
	0001	0140	6099903	MISC. MODIFIED TYPE B CURB AND GUTTER	0.00	72	LF	88.00	\$96.14	\$8,460.32
	0001	0150	6123000A		0.00	2	EA	0.00	\$782.26	\$0.00
	0001	0160	6161005		0.00	1267	SQFT	1,020.00	\$8.34	\$8,506.80
	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



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J5P3015	0001	0250	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	0.00	2	EA	2.00	\$120.21	\$240.42
	0001	0260	6181000		0.00	1	LS	1.00	\$38,252.44	\$38,252.44
	0001	0270	6200009		0.00	225	LF	0.00	\$6.26	\$0.00
	0001	0280	6200015		0.00	189	LF	123.00	\$19.82	\$2,437.86
	0001	0290	6200021		0.00	4	EA	0.00	\$297.26	\$0.00
	0001	0300	6200024		0.00	2	EA	2.00	\$297.26	\$594.52
	0001	0310	6200027		0.00	2	EA	2.00	\$594.51	\$1,189.02
	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	160.00	\$1.56	\$249.60
	0001	0350	6206001C		0.00	535	LF	532.00	\$1.56	\$829.92
	0001	0360	6207001		0.00	573	LF	98.00	\$1.56	\$152.88
	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	6.00	\$354.15	\$2,124.90
	0001	0400	6274000		0.00	1	LS	1.00	\$1,629.02	\$1,629.02
	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



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J5P3015	0001	0430	8061005		0.00	13	LF	0.00	\$155.76	\$0.00
	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	250.00	\$25.03	\$6,257.50
	0010	0470	6061061		0.00	263	LF	263.00	\$29.20	\$7,679.60
	0010	0480	6061074		0.00	1	EA	1.00	\$730.11	\$730.11
	0010	0490	6061080		0.00	2	EA	2.00	\$1,564.51	\$3,129.02
	0010	0500	6063014		0.00	1	EA	1.00	\$3,233.32	\$3,233.32
	0030	0510	9020211		0.00	4	EA	4.00	\$761.40	\$3,045.60
	0030	0520	9020833		0.00	4	SQFT	4.00	\$60.49	\$241.96
	0030	0530	9020834		0.00	4	EA	4.00	\$156.45	\$625.80
	0030	0540	9022708		0.00	4	EA	4.00	\$1,043.01	\$4,172.04
	0030	0550	9024920		0.00	4	EA	4.00	\$271.18	\$1,084.72
	0030	0560	9025200		0.00	159	LF	159.00	\$20.86	\$3,316.74
	0030	0570	9028308		0.00	720	LF	800.00	\$1.25	\$1,000.00
	0030	0580	9028310		0.00	730	LF	810.00	\$1.46	\$1,182.60
	0030	0590	9028810		0.00	4	EA	4.00	\$1,251.61	\$5,006.44
	0030	0600	9029100		0.00	1.800	CUYD	1.80	\$2,346.77	\$4,224.19



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-D10	0003	October 16, 2019	November 1, 2019	November 1, 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
J5P3015	0030	0610	9029902	MISC. GRIDSMART VIDEO DETECTION SYSTEM	0.00	2	EA	0.00	\$26,596.67	\$0.00
	0070	0620	7040102		0.00	30	SQFT	38.00	\$292.45	\$11,113.10
	0070	0630	7040104		0.00	2000	SQFT	3,110.00	\$36.28	\$112,830.80
	0070	0640	7040106		0.00	40	SQFT	10.00	\$291.39	\$2,913.90
	0070	0650	7049904	MISC. SIDEWALK REPAIR	0.00	10	SQFT	6.00	\$127.71	\$766.26
	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	110.00	\$68.47	\$7,531.70

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	Modified curb Ramp 2, guardrail Ramp 1&3, sidewalk, sidewalk	10/21/19	hallej1	0.70	LS		
	0030	2153000	SHAPING SLOPES, CLASS III	Ramp 3- behind 6' posts	10/21/19	hallej1	1.21	100F		
				final rounding		hallej1	0.22	100F		
				Ramp 1	10/22/19	hallej1	0.57	100F		
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Optional Pavement	10/21/19	hallej1	41.40	SQYD		
				Mod B curb	10/22/19	hallej1	13.80	SQYD		
				Sidewalk- plus 6" curb locations	10/25/19	hallej1	153.70	SQYD		



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190517-D10		0003		October 16, 2019		November 1, 2019			November 1, 2019		Progress
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)	final rounding	10/25/19	hallej1	0.05	SQYD			
	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	final rounding	10/21/19	hallej1	0.40	SQYD			
						hallej1	15.60	SQYD			
	0060	4019905	MISC.		10/21/19	hallej1	41.40	SQYD			
	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	SP095 19-83	10/17/19	hallej1	76.50	TONS			
	0080	4079912	MISC.	CPEM-1	10/17/19	hallej1	138.00	GAL			
	0090	6081010	CONCRETE CURB RAMP	6" curb on front and back of ramp	10/18/19	hallej1	12.00	SQYD			
					10/21/19	hallej1	9.50	SQYD			
					10/25/19	hallej1	10.60	SQYD			
	0100	6081012	TRUNCATED DOMES	installed square	10/18/19	hallej1	10.80	SQFT			
					10/21/19	hallej1	10.00	SQFT			
				final rounding	10/25/19	hallej1	-0.40	SQFT			
						hallej1	10.00	SQFT			
	0120	6086004	CONCRETE SIDEWALK, 4 IN.		10/16/19	hallej1	67.10	SQYD			
				sidewalk- 6" curb backside	10/25/19	hallej1	38.80	SQYD			
						hallej1	104.60	SQYD			
						hallej1		SQYD			
	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	final rounding	10/16/19	hallej1	-0.40	LF			
						hallej1	1.75	LF			
	0140	6099903	MISC.		10/17/19	hallej1	10.00	LF			
					hallej1	16.00	LF				
Mod B curb				10/22/19	hallej1	44.00	LF				
final rounding					hallej1	0.50	LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5P3015	0160	6161005	CONSTRUCTION SIGNS	Ramp Closure-EB.WB	10/21/19	hallej1	56.00	SQFT		
	0260	6181000	MOBILIZATION		10/25/19	hallej1	1.00	LS		
	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		10/17/19	hallej1	24.00	LF		
						hallej1	99.00	LF		
	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW		10/17/19	hallej1	1.00	EA		
	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT		10/17/19	hallej1	1.00	EA		
	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Bridge painting	10/17/19	hallej1	160.00	LF		
	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		10/17/19	hallej1	532.00	LF		
	0360	6207001	PAVEMENT MARKING REMOVAL		10/17/19	hallej1	98.00	LF		
	0390	6229903	MISC.		10/16/19	hallej1	6.00	LF		
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		10/25/19	hallej1	0.50	LS		
	0460	6061060	MGS GUARDRAIL	Ramp 3	10/21/19	hallej1	125.00	LF		
				Ramp 3- Dix Rd stationing		hallej1	62.50	LF		
				Ramp 1		10/22/19	hallej1	62.50	LF	
	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Ramp 3	10/21/19	hallej1	262.50	LF		
final rounding				hallej1		0.50	LF			
0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	Ramp 3	10/21/19	hallej1	1.00	EA			
0490	6061080	MGS END ANCHOR		10/21/19	hallej1	1.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5P3015	0490	6061080	MGS END ANCHOR	Ramp 1	10/22/19	hallej1	1.00	EA		
	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Ramp 1	10/22/19	hallej1	1.00	EA		
	0510	9020211	SIGNAL HEAD, TYPE 1S		10/29/19	hallej1	4.00	EA		
	0520	9020833	SH-FLAT SHEET - SIGNAL SIGN		10/29/19	hallej1	4.00	SQFT		
	0530	9020834	SIGNAL SIGN, MOUNTING HARDWARE		10/29/19	hallej1	4.00	EA		
	0540	9022708	POST, SIGNAL 8 FT. OR 2.4 M		10/29/19	hallej1	4.00	EA		
	0550	9024920	DETECTOR, PUSHBUTTON		10/29/19	hallej1	4.00	EA		
	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE		10/29/19	hallej1	159.00	LF		
	0570	9028308	CABLE, 16 AWG 2 CONDUCTOR	Ramp 1	10/29/19	hallej1	300.00	LF		
				Ramp 2			500.00	LF		
	0580	9028310	CABLE, 16 AWG 5 CONDUCTOR	Ramp 1	10/29/19	hallej1	300.00	LF		
				Ramp 2			510.00	LF		
	0590	9028810	PULL BOX, PREFORMED CLASS 1		10/29/19	hallej1	4.00	EA		
	0600	9029100	BASE, CONCRETE		10/29/19	hallej1	1.80	CUYD		
	0620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	NW corner- Abutment 1	10/28/19	hallej1	32.55	SQFT		
				SW corner- abutment 2			5.33	SQFT		
				final rounding			0.12	SQFT		
	0640	7040106	FULL DEPTH REPAIR	final rounding	10/25/19	hallej1	-0.03	SQFT		
0650	7049904	MISC.		10/16/19	hallej1	6.00	SQFT			
0670	7172054	OPEN CELL FOAM JOINT SEAL		10/16/19	hallej1	110.00	LF			