



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190816-B02	0001	See NTP Date	April 1, 2020	April 3, 2020	Progress

Prepared For:

Phillips Hardy, Inc.
15290 Hwy 135
Boonville, MO 65233
(660)834-3030FAX

Prepared By:

Hannibal Project Office
1711c Highway 61 South
Hannibal, MO 63401

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3182	FAF 61-4(177)	2 Bridge rehabilitations	61	MARION	over Rte. 24 outer road 1.5 miles north of Rte. 6 near Taylor
J2P3342	FAF-61-4(180)	Bridge rehabilitation	24	MARION	on ramp over Rte. 24 1.6 miles north of Rte. 6 at Taylor interchange

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,509,488.20		\$3,509,488.20	5.64%	September 1, 2020	September 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3182			
J2P3342			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190816-B02			
Total Earnings	\$98,911.24	\$0.00	\$98,911.24
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$98,911.24	\$0.00	
Contract Total Payable This Estimate:			\$98,911.24

Approval Date		By User
April 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwighj1



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190816-B02	0001	See NTP Date	April 1, 2020	April 3, 2020	Progress
Approval Date				By User	
April 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			lincom	
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J2P3182	To Date	Previous	This Estimate	
	Participating	\$98,911.24	\$0.00	\$98,911.24
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$98,911.24	\$0.00	\$98,911.24
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$98,911.24	\$0.00	
	Project Total Payable This Estimate:			\$98,911.24
J2P3342	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$0.00	\$0.00	
	Project Total Payable This Estimate:			\$0.00

Contract Adjustment



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190816-B02	0001	See NTP Date	April 1, 2020	April 3, 2020	Progress

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 J2P3182, Item 6123000A, Project Item Line Number 0080, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwichj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6122017, Project Item Line Number 0050, Material Set 6122017, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwichj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6161033, Project Item Line Number 0140, Material Set 6161033, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwichj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6161030, Project Item Line Number 0130, Material Set 6161030, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwichj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6173600D, Project Item Line Number 0180, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	dwichj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6161008, Project Item Line Number 0100, Material Set 6161008, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwichj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6161040, Project Item Line Number 0150, Material Set 6161040, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwichj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6161009, Project Item Line Number 0110, Material Set 6161009, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwichj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6161025, Project Item Line Number 0120, Material Set 6161025, Material 0616TMTC - Temporary Traffic Control Devices,	dwichj1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Acceptance Action Generic 0616TMTC is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6161098A, Project Item Line Number 0160, Material Set 6161098A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6162002, Project Item Line Number 0170, Material Set 6162002, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 6161005, Project Item Line Number 0090, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	dwhighj1	Overridden

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
J2P3182	0010	2022010		\$18,100.00	LS	0.00	0.00	0.20	0.20	\$3,620.00
	0050	6122017		\$3,400.00	EA	0.00	0.00	2.00	2.00	\$6,800.00
	0080	6123000A		\$1.00	EA	0.00	0.00	1.00	1.00	\$1.00
	0090	6161005		\$8.00	SQFT	0.00	0.00	832.00	832.00	\$6,656.00
	0100	6161008		\$35.00	EA	0.00	0.00	16.00	16.00	\$560.00
	0110	6161009		\$20.00	EA	0.00	0.00	6.00	6.00	\$120.00
	0120	6161025		\$20.00	EA	0.00	0.00	93.00	93.00	\$1,860.00
	0130	6161030		\$100.00	EA	0.00	0.00	3.00	3.00	\$300.00
	0140	6161033		\$55.00	EA	0.00	0.00	42.00	42.00	\$2,310.00
	0150	6161040		\$850.00	EA	0.00	0.00	3.00	3.00	\$2,550.00
	0160	6161098A		\$2,800.00	EA	0.00	0.00	3.00	3.00	\$8,400.00
	0170	6162002		\$1,000.00	EA	0.00	0.00	4.00	4.00	\$4,000.00
	0180	6173600D		\$26.00	LF	0.00	0.00	976.00	976.00	\$25,376.00



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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
J2P3182	0260	6221001		\$14.00	SQYD	0.00	0.00	569.16	569.16	\$7,968.24
	0320	2161501		\$2.50	SQFT	0.00	0.00	5,678.00	5,678.00	\$14,195.00
	0440	2161501		\$2.50	SQFT	0.00	0.00	5,678.00	5,678.00	\$14,195.00
Total Amount of Items Paid this Estimate -										\$98,911.24

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
J2P3182	0001	0010	2022010		0.00	1	LS	0.20	\$18,100.00	\$3,620.00
	0001	0020	2153000		0.00	7	100F	0.00	\$1,100.00	\$0.00
	0001	0030	4030103		0.00	134.300	TONS	0.00	\$240.00	\$0.00
	0001	0040	4071005		0.00	144	GAL	0.00	\$6.00	\$0.00
	0001	0050	6122017		0.00	2	EA	2.00	\$3,400.00	\$6,800.00
	0001	0060	6122020		0.00	4	EA	0.00	\$200.00	\$0.00
	0001	0070	6122030		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0080	6123000A		0.00	2	EA	1.00	\$1.00	\$1.00
	0001	0090	6161005		0.00	1523	SQFT	832.00	\$8.00	\$6,656.00
	0001	0100	6161008		0.00	20	EA	16.00	\$35.00	\$560.00
	0001	0110	6161009		0.00	10	EA	6.00	\$20.00	\$120.00
	0001	0120	6161025		0.00	150	EA	93.00	\$20.00	\$1,860.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2P3182	0001	0130	6161030		0.00	15	EA	3.00	\$100.00	\$300.00
	0001	0140	6161033		0.00	54	EA	42.00	\$55.00	\$2,310.00
	0001	0150	6161040		0.00	3	EA	3.00	\$850.00	\$2,550.00
	0001	0160	6161098A		0.00	3	EA	3.00	\$2,800.00	\$8,400.00
	0001	0170	6162002		0.00	6	EA	4.00	\$1,000.00	\$4,000.00
	0001	0180	6173600D		0.00	976	LF	976.00	\$26.00	\$25,376.00
	0001	0190	6175010A		0.00	976	LF	0.00	\$11.00	\$0.00
	0001	0200	6181000		0.00	1	LS	0.00	\$134,000.00	\$0.00
	0001	0210	6205902A		0.00	1024	LF	0.00	\$1.00	\$0.00
	0001	0220	6205903A		0.00	823	LF	0.00	\$1.00	\$0.00
	0001	0230	6205906A		0.00	845	LF	0.00	\$2.25	\$0.00
	0001	0240	6206124A		0.00	165	LF	0.00	\$8.00	\$0.00
	0001	0250	6207001		0.00	245	LF	0.00	\$5.00	\$0.00
	0001	0260	6221001		0.00	1434	SQYD	569.16	\$14.00	\$7,968.24
	0001	0270	6261000A		0.00	3	STA	0.00	\$1,000.00	\$0.00
	0001	0280	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0010	0290	6061060		0.00	463	LF	0.00	\$42.50	\$0.00
	0010	0300	6061069		0.00	4	EA	0.00	\$3,940.00	\$0.00



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J2P3182	0010	0310	6063014		0.00	2	EA	0.00	\$3,850.00	\$0.00
	0070	0320	2161501		0.00	11356	SQFT	5,678.00	\$2.50	\$14,195.00
	0070	0330	2169904	MISC. RUBBLIZE EXISTING DECK REPAIR	0.00	500	SQFT	0.00	\$41.00	\$0.00
	0070	0340	5052000		0.00	1262	SQYD	0.00	\$94.00	\$0.00
	0070	0350	7034600		0.00	514	LF	0.00	\$100.00	\$0.00
	0070	0360	7040102		0.00	25	SQFT	0.00	\$145.00	\$0.00
	0070	0370	7040103		0.00	150	SQFT	0.00	\$55.00	\$0.00
	0070	0380	7040106		0.00	25	SQFT	0.00	\$130.00	\$0.00
	0070	0390	7040107		0.00	100	LF	0.00	\$150.00	\$0.00
	0070	0400	7040109		0.00	1262	SQYD	0.00	\$48.50	\$0.00
	0070	0410	7040113		0.00	358	SQFT	0.00	\$10.00	\$0.00
	0070	0420	7040117		0.00	11	CUYD	0.00	\$700.00	\$0.00
	0070	0430	7129902	MISC. CORED SLAB DRAINS	0.00	22	EA	0.00	\$605.00	\$0.00
	0071	0440	2161501		0.00	11356	SQFT	5,678.00	\$2.50	\$14,195.00
	0071	0450	2169904	MISC. RUBBLIZE EXISTING DECK REPAIR	0.00	500	SQFT	0.00	\$41.00	\$0.00
	0071	0460	5052000		0.00	1262	SQYD	0.00	\$94.00	\$0.00
	0071	0470	7034600		0.00	514	LF	0.00	\$100.00	\$0.00
	0071	0480	7040102		0.00	25	SQFT	0.00	\$145.00	\$0.00



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J2P3182	0071	0490	7040103		0.00	150	SQFT	0.00	\$55.00	\$0.00
	0071	0500	7040106		0.00	25	SQFT	0.00	\$130.00	\$0.00
	0071	0510	7040107		0.00	100	LF	0.00	\$150.00	\$0.00
	0071	0520	7040109		0.00	1262	SQYD	0.00	\$48.50	\$0.00
	0071	0530	7040113		0.00	358	SQFT	0.00	\$10.00	\$0.00
	0071	0540	7040117		0.00	11	CUYD	0.00	\$700.00	\$0.00
	0071	0550	7129902	MISC. CORED SLAB DRAINS	0.00	22	EA	0.00	\$605.00	\$0.00
J2P3342	0001	0560	2022010		0.00	1	LS	0.00	\$11,000.00	\$0.00
	0001	0570	2153000		0.00	25	100F	0.00	\$1,015.00	\$0.00
	0001	0580	3049910	MISC. TYPE 1 AGGREGATE	0.00	13.500	TONS	0.00	\$48.50	\$0.00
	0001	0590	4030103		0.00	28.100	TONS	0.00	\$350.00	\$0.00
	0001	0600	4071005		0.00	30	GAL	0.00	\$6.00	\$0.00
	0001	0610	6181000		0.00	1	LS	0.00	\$84,000.00	\$0.00
	0001	0620	6205902A		0.00	528	LF	0.00	\$1.00	\$0.00
	0001	0630	6205903A		0.00	528	LF	0.00	\$1.00	\$0.00
	0001	0640	6224010		0.00	417	SQYD	0.00	\$25.00	\$0.00
	0001	0650	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0010	0660	6061060		0.00	2063	LF	0.00	\$25.70	\$0.00



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J2P3342	0010	0670	6061069		0.00	4	EA	0.00	\$2,795.00	\$0.00
	0010	0680	6061080		0.00	2	EA	0.00	\$1,100.00	\$0.00
	0010	0690	6063014		0.00	2	EA	0.00	\$2,750.00	\$0.00
	0079	0700	2161000		0.00	995	SQYD	0.00	\$21.50	\$0.00
	0079	0710	2163000		0.00	145	SQFT	0.00	\$76.50	\$0.00
	0079	0720	2163502		0.00	1	LS	0.00	\$9,400.00	\$0.00
	0079	0730	2164500		0.00	76	LF	0.00	\$170.00	\$0.00
	0079	0740	2169904	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	28	SQFT	0.00	\$1,050.00	\$0.00
	0079	0750	2169904	MISC. RUBBLIZE EXISTING DECK REPAIR	0.00	100	SQFT	0.00	\$41.00	\$0.00
	0079	0760	5052000		0.00	995	SQYD	0.00	\$75.00	\$0.00
	0079	0770	7031004		0.00	995	SQYD	0.00	\$11.00	\$0.00
	0079	0780	7034214		0.00	19.900	CUYD	0.00	\$3,000.00	\$0.00
	0079	0790	7034600		0.00	758	LF	0.00	\$85.00	\$0.00
	0079	0800	7040101		0.00	10	SQFT	0.00	\$205.00	\$0.00
	0079	0810	7040102		0.00	35	SQFT	0.00	\$105.00	\$0.00
	0079	0820	7040103		0.00	200	SQFT	0.00	\$65.00	\$0.00
	0079	0830	7040106		0.00	25	SQFT	0.00	\$120.00	\$0.00
	0079	0840	7040107		0.00	100	LF	0.00	\$150.00	\$0.00



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J2P3342	0079	0850	7040109		0.00	995	SQYD	0.00	\$43.00	\$0.00
	0079	0860	7040113		0.00	355	SQFT	0.00	\$10.00	\$0.00
	0079	0870	7040117		0.00	9	CUYD	0.00	\$700.00	\$0.00
	0079	0880	7101000		0.00	2670	LB	0.00	\$3.25	\$0.00
	0079	0890	7110200		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0079	0900	7123130		0.00	4	EA	0.00	\$6,100.00	\$0.00
	0079	0910	7129902	MISC. CORED SLAB DRAIN	0.00	10	EA	0.00	\$710.00	\$0.00
	0079	0920	7129902	MISC. PIN AND PIN PLATE REPLACEMENT	0.00	2	EA	0.00	\$24,500.00	\$0.00
	0079	0930	7172001		0.00	76	LF	0.00	\$425.00	\$0.00
	0079	0940	7172054		0.00	32	LF	0.00	\$68.00	\$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
J2P3182	0010	2022010	REMOVAL OF IMPROVEMENTS	Northbound Route 61	3/31/20	dwichj1	0.10	LS		
				Southbound Route 61		dwichj1	0.10	LS		
	0050	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	Northbound Route 61	3/30/20	dwichj1	1.00	EA		
				Southbound Route 61		dwichj1	1.00	EA		
0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Southbound Route 61	3/30/20	dwichj1	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
J2P3182	0090	6161005	CONSTRUCTION SIGNS	Southbound Route 61	3/30/20	dwichj1	832.00	SQFT		
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	Northbound Route 61	3/30/20	dwichj1	1.00	EA		
				Northbound of Route 61		dwichj1	1.00	EA		
				Southbound Route 61		dwichj1	1.00	EA		
				Southbound Route 61		dwichj1	1.00	EA		
				Southbound Route 61		dwichj1	1.00	EA		
				Southbound Route 61		dwichj1	1.00	EA		
				Southbound Route 61		dwichj1	1.00	EA		
				Southbound Route 61		dwichj1	1.00	EA		
				Southbound of Route 61		dwichj1	1.00	EA		
				Westbound Route 24		dwichj1	1.00	EA		
				Westbound Route 24		dwichj1	1.00	EA		
				Westbound Route 24		dwichj1	1.00	EA		
				Westbound Route 24		dwichj1	1.00	EA		
				Westbound Route 24		dwichj1	1.00	EA		
Westbound of Route 24		dwichj1	1.00	EA						



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April 9, 2020

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190816-B02	0001	See NTP Date	April 1, 2020	April 3, 2020	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J2P3182	0110	6161009	FLAG ASSEMBLY	Northbound Route 61	3/30/20	dwighj1	1.00	EA		
				Southbound Route 61		dwighj1	1.00	EA		
				Westbound Route 24		dwighj1	1.00	EA		
	0120	6161025	CHANNELIZER (TRIM LINE)	Northbound Route 61	3/30/20	dwighj1	31.00	EA		
				Southbound Route 61		dwighj1	43.00	EA		
				Westbound Route 24		dwighj1	19.00	EA		
	0130	6161030	TYPE III MOVEABLE BARRICADE	Westbound Route 24 to Northbound Route 61 Ramp	3/30/20	dwighj1	3.00	EA		
	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	Northbound Route 61	3/30/20	dwighj1	14.00	EA		
				Southbound Route 61		dwighj1	14.00	EA		
				Westbound Route 24		dwighj1	14.00	EA		
	0150	6161040	FLASHING ARROW PANEL	Northbound Route 61	3/30/20	dwighj1	1.00	EA		
				Southbound Route 61		dwighj1	1.00	EA		
Westbound Route 24				dwighj1		1.00	EA			
0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Northbound Route 61	3/30/20	dwighj1	1.00	EA			
			Southbound Route 61		dwighj1	1.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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190816-B02		0001		See NTP Date		April 1, 2020		April 3, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2P3182	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Westbound Route 24	3/30/20	dwichj1	1.00	EA			
	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	Northbound Route 61	3/30/20	dwichj1	1.00	EA			
				Northbound route 61		dwichj1	1.00	EA			
				Southbound Route 61		dwichj1	1.00	EA			
				Southbound Route 61		dwichj1	1.00	EA			
	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Passing Lane Taper and Closure	3/30/20	dwichj1	464.00	LF			
				Southbound Route 61		dwichj1	512.00	LF			
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Inside Lane and Shoulder, South of Bridge A31521	4/1/20	dwichj1	137.50	SQYD			
				Northbound Route 61		dwichj1	145.83	SQYD			
				Northbound Route 61		dwichj1	145.83	SQYD			
				Southbound Route 61		dwichj1	140.00	SQYD			
	0320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	Southbound Route 61	4/1/20	dwichj1	5,678.00	SQFT			
	0440	2161501	REMOVAL OF ASPHALT WEARING SURFACE	Northbound Route 61	4/1/20	dwichj1	5,678.00	SQFT			