



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180817-A04	0025	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Prepared For:

Lehman Construction, LLC
900 Russellville Road
California, MO 65018
(573)796-8101FAX

Prepared By:

Chillicothe Project Office
1303 Mitchell Avenue
Chillicothe, MO 64601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3175	FAF 24-1(80)	Bridge rehabilitation	24, 65	CARROLL	1.9 miles north of the Missouri River near Carrollton
J1P3176	FAF 24-1(81)	Bridge rehabilitation	24, 65	CARROLL	over Wakenda Creek, 0.5 miles north of Route 10 near Carrollton
J1P3177	FAF 24-2(33)	Bridge rehabilitation	24	CHARITON	over Long Creek, 0.7 miles west of Route KK near Keytesville

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$8,257,830.24	(\$275,384.32)	\$7,982,445.92	84.51%	December 1, 2019	May 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3175			
J1P3176			
J1P3177			

Contract Total Pay For Estimate No. 0025

		To Date	Previous	This Estimate
180817-A04	Total Earnings	\$1,686,486.31	\$1,678,727.41	\$7,758.90
	Total Adjustments	\$15,500.00	\$15,500.00	\$0.00
		\$1,707,355.41	\$1,699,596.51	
Contract Total Payable This Estimate:				\$7,758.90



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Approval Date				By User	
February 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			skippj1	
February 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gillej	
February 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J1P3175	To Date	Previous	This Estimate	
	Participating	\$113,911.05	\$113,911.05	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$113,911.05	\$113,911.05	\$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:	\$136,411.05	\$136,411.05	
Project Total Payable This Estimate:			\$0.00	
J1P3176	To Date	Previous	This Estimate	
	Participating	\$1,060,122.61	\$1,060,122.61	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,061,727.48	\$1,061,727.48	\$0.00
	Stockpiled Materials	(\$14,844.50)	(\$14,844.50)	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	(\$2,820.00)	(\$2,820.00)	\$0.00
	Totals:	\$1,061,727.48	\$1,061,727.48	
Project Total Payable This Estimate:			\$0.00	



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Totals by Job Numbers				
J1P3177	To Date		Previous	This Estimate
	Participating	\$188,304.59	\$180,545.69	\$7,758.90
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings		\$179,357.69	\$7,758.90
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	(\$7,758.90)	\$7,758.90
	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:		\$187,116.59	\$179,357.69
	Project Total Payable This Estimate:			\$7,758.90
J1P3178	To Date		Previous	This Estimate
	Participating	\$324,148.06	\$324,148.06	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings		\$329,100.29	\$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:		\$329,100.29	\$329,100.29
	Project Total Payable This Estimate:			\$0.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period



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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
J1P3175	0030	4019905	MISC. OPTIONAL SHOULDER	\$59.00	SQYD	0.00	1,333.30	0.00	1,333.30	\$0.00
	0100	6161005		\$6.35	SQFT	0.00	96.00	0.00	96.00	\$0.00
	0110	6161008		\$50.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0120	6161009		\$25.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0130	6161028		\$16.00	EA	0.00	25.00	0.00	25.00	\$0.00
	0190	6181000		\$15,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0260	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) EATER THAN 3 IN. THICK)	\$9.00	SQYD	0.00	1,333.00	0.00	1,333.00	\$0.00
	0290	6061060		\$23.08	LF	0.00	0.00	0.00	0.00	\$0.00
	0300	6061068		\$2,940.77	EA	0.00	0.00	0.00	0.00	\$0.00
	0310	6063014		\$2,940.50	EA	0.00	0.00	0.00	0.00	\$0.00
J1P3176	0420	2022010		\$19,800.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0430	3049910	MISC. PERMENATE AGGREGATE EDGE TREATMENT	\$300.00	TONS	0.00	8.00	0.00	8.00	\$0.00
	0440	4019905	MISC. OPTIONAL SHOULDER	\$59.00	SQYD	0.00	1,333.00	0.00	1,333.00	\$0.00
	0450	4030101		\$190.00	TONS	0.00	94.60	0.00	94.60	\$0.00
	0460	4071005		\$5.00	GAL	0.00	98.00	0.00	98.00	\$0.00
	0470	6122014		\$2,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0490	6122030		\$1,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0510	6161005		\$6.35	SQFT	0.00	416.00	0.00	416.00	\$0.00
	0520	6161008		\$50.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0530	6161009		\$25.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0540	6161028		\$16.00	EA	0.00	25.00	0.00	25.00	\$0.00
	0560	6162000A		\$8,000.00	EA	0.00	1.00	0.00	1.00	\$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
J1P3176	0570	6162002		\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0580	6173600D		\$21.00	LF	0.00	1,000.00	0.00	1,000.00	\$0.00
	0590	6175010A		\$11.00	LF	0.00	1,000.00	0.00	1,000.00	\$0.00
	0600	6181000		\$15,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0610	6205301B		\$1.50	LF	0.00	1,790.00	0.00	1,790.00	\$0.00
	0620	6205303B		\$1.50	LF	0.00	2,000.00	0.00	2,000.00	\$0.00
	0630	6205309		\$12.00	LF	0.00	26.00	0.00	26.00	\$0.00
	0640	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS YPE L BEADS	\$1.00	LF	0.00	781.00	0.00	781.00	\$0.00
	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PE L BEADS	\$1.00	LF	0.00	2,174.00	0.00	2,174.00	\$0.00
	0660	6207001		\$0.50	LF	0.00	2,594.00	0.00	2,594.00	\$0.00
	0670	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) EATER THAN 3 IN. THICK)	\$11.00	SQYD	0.00	1,333.00	0.00	1,333.00	\$0.00
	0680	6224010		\$9.00	SQYD	0.00	978.00	0.00	978.00	\$0.00
	0700	6061060		\$23.08	LF	0.00	150.00	0.00	150.00	\$0.00
	0710	6061069		\$2,857.70	EA	0.00	4.00	0.00	4.00	\$0.00
	0720	6063014		\$2,904.50	EA	0.00	4.00	0.00	4.00	\$0.00
	0740	2164500		\$145.00	LF	0.00	134.00	0.00	134.00	\$0.00
	0760	2169904	MISC. REMOVAL OF EPOXY POLYMER CONCRETE OVERLA Y	\$1.25	SQFT	0.00	25,166.00	0.00	25,166.00	\$0.00
0770	5052000		\$129.00	SQYD	0.00	2,767.00	0.00	2,767.00	\$0.00	



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J1P3176	0780	7034001		\$427.00	CUYD	0.00	37.60	0.00	37.60	\$0.00
	0790	7034600		\$98.00	LF	0.00	1,180.00	0.00	1,180.00	\$0.00
	0800	7040101		\$65.00	SQFT	0.00	129.00	0.00	129.00	\$0.00
	0810	7040109		\$24.10	SQYD	0.00	2,767.00	0.00	2,767.00	\$0.00
	0820	7040113		\$3.73	SQFT	0.00	4,070.00	0.00	4,070.00	\$0.00
	0830	7040117		\$600.00	CUYD	0.00	40.00	0.00	40.00	\$0.00
	0840	7101000		\$2.10	LB	0.00	5,740.00	0.00	5,740.00	\$0.00
	0850	7110200		\$3,885.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0860	7129902	MISC. CORED SLAB DRAINS	\$655.00	EA	0.00	104.00	0.00	104.00	\$0.00
	0870	7129902	MISC. GALVANIZED STOPPER PLATE ASSEMBLY	\$1,050.00	EA	0.00	24.00	0.00	24.00	\$0.00
	0880	7172001		\$444.24	LF	0.00	89.00	0.00	89.00	\$0.00
	5001	6214600A	FLOWABLE BACKFILL Flowable fill for approach slab voids	\$898.20	CUYD	0.00	7.10	0.00	7.10	\$0.00
	5002	6181000	MOBILIZATION Mob for filling approach slab voids	\$1,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
J1P3177	0890	6122014		\$2,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0910	6122030		\$1,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0920	6123000A		\$2,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0930	6161005		\$6.35	SQFT	0.00	313.00	0.00	313.00	\$0.00
	0940	6161008		\$50.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0950	6161009		\$25.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0960	6161028		\$16.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0970	6161040		\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0980	6162000A		\$8,000.00	EA	0.00	1.00	0.00	1.00	\$0.00



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J1P3177	0990	6162002		\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1000	6173600D		\$24.00	LF	0.00	850.00	0.00	850.00	\$0.00
	1010	6175010A		\$11.00	LF	0.00	850.00	0.00	850.00	\$0.00
	1020	6181000		\$20,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1030	6205301B		\$1.50	LF	0.00	1,845.00	0.00	1,845.00	\$0.00
	1040	6205303B		\$1.50	LF	0.00	2,000.00	0.00	2,000.00	\$0.00
	1050	6205309		\$12.00	LF	0.00	26.00	0.00	26.00	\$0.00
	1060	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS YPE L BEADS	\$2.00	LF	0.00	594.00	0.00	594.00	\$0.00
	1070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PE L BEADS	\$2.00	LF	0.00	1,245.00	0.00	1,245.00	\$0.00
	1080	6207001		\$0.50	LF	0.00	1,739.00	0.00	1,739.00	\$0.00
	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE BRIDGE REHAB	\$280.00	LF	0.00	44.00	0.00	44.00	\$0.00
	1100	2169902	MISC. RESETTING EXISTING NEOPRENE BEARING PADS	\$3,500.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1110	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	\$299.00	LF	0.00	8.00	0.00	8.00	\$0.00
	1120	7034001		\$699.00	CUYD	0.00	11.10	0.00	11.10	\$7,758.90
	1130	7101000		\$3.50	LB	0.00	4,059.00	0.00	4,059.00	\$0.00
	1140	7110200		\$1,812.32	LS	0.00	1.00	0.00	1.00	\$0.00
1150	7125102		\$6,740.16	LS	0.00	1.00	0.00	1.00	\$0.00	
1160	7125960		\$6,740.16	LS	0.00	1.00	0.00	1.00	\$0.00	



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J1P3177	1170	7129902	MISC. GALVANIZED STOPPER PLATE ASSEMBLY	\$1,200.00	EA	0.00	12.00	0.00	12.00	\$0.00
	1180	7172001		\$410.00	LF	0.00	44.00	0.00	44.00	\$0.00
J1P3178	1190	6122014		\$2,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1210	6122030		\$1,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1220	6123000A		\$2,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1230	6161005		\$6.35	SQFT	0.00	313.00	0.00	313.00	\$0.00
	1240	6161008		\$50.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1250	6161009		\$25.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1260	6161028		\$16.00	EA	0.00	12.00	0.00	12.00	\$0.00
	1270	6161040		\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1280	6162000A		\$12,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1290	6162002		\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1300	6173600D		\$21.00	LF	0.00	788.00	0.00	788.00	\$0.00
	1310	6175010A		\$11.00	LF	0.00	788.00	0.00	788.00	\$0.00
	1320	6181000		\$15,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1330	6205301B		\$1.50	LF	0.00	1,660.00	0.00	1,660.00	\$0.00
	1340	6205303B		\$1.50	LF	0.00	2,000.00	0.00	2,000.00	\$0.00
1350	6205309		\$12.00	LF	0.00	26.00	0.00	26.00	\$0.00	
1360	6205901A		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS YPE L BEADS	\$1.50	LF	0.00	556.00	0.00	556.00	\$0.00
1370	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PE L BEADS	\$1.50	LF	0.00	2,023.00	0.00	2,023.00	\$0.00



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J1P3178	1380	6207001		\$0.50	LF	0.00	2,474.00	0.00	2,474.00	\$0.00
	1390	2164500		\$255.00	LF	0.00	102.00	0.00	102.00	\$0.00
	1400	2165000		\$60.00	LF	0.00	102.00	0.00	102.00	\$0.00
	1410	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	\$454.00	LF	0.00	20.00	0.00	20.00	\$0.00
	1420	7034001		\$450.00	CUYD	0.00	18.70	0.00	18.70	\$0.00
	1430	7101000		\$2.90	LB	0.00	910.00	0.00	910.00	\$0.00
	1440	7110200		\$4,535.23	LS	0.00	1.00	0.00	1.00	\$0.00
	1450	7125200		\$25.33	SQFT	0.00	3,300.00	0.00	3,300.00	\$0.00
	1460	7125210		\$13.51	SQFT	0.00	3,300.00	0.00	3,300.00	\$0.00
	1470	7125385A		\$1.69	SQFT	0.00	3,300.00	0.00	3,300.00	\$0.00
	1480	7125390A		\$1.69	SQFT	0.00	3,300.00	0.00	3,300.00	\$0.00
	1490	7172001		\$401.00	LF	0.00	102.00	0.00	102.00	\$0.00
	1500	7172054		\$60.00	LF	0.00	102.00	0.00	102.00	\$0.00
Total Amount of Items Paid this Estimate -										\$7,758.90

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
J1P3175	0001	0010	2022010		0.00	1	LS	0.00	\$18,900.00	\$0.00
	0001	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	8	TONS	0.00	\$300.00	\$0.00
	0001	0030	4019905	MISC. OPTIONAL SHOULDER	0.00	1333.300	SQYD	1,333.30	\$59.00	\$78,664.70
	0001	0040	4030101		0.00	94.600	TONS	0.00	\$190.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180817-A04	0025	February 2, 2020	February 15, 2020	February 19, 2020	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
J1P3175	0001	0050	4071005		0.00	87	GAL	0.00	\$5.00	\$0.00
	0001	0060	6122014		0.00	2	EA	0.00	\$2,800.00	\$0.00
	0001	0070	6122020		0.00	2	EA	0.00	\$100.00	\$0.00
	0001	0080	6122030		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0090	6123000A		0.00	2	EA	0.00	\$2,000.00	\$0.00
	0001	0100	6161005		0.00	409	SQFT	96.00	\$6.35	\$609.60
	0001	0110	6161008		0.00	8	EA	2.00	\$50.00	\$100.00
	0001	0120	6161009		0.00	4	EA	4.00	\$25.00	\$100.00
	0001	0130	6161028		0.00	25	EA	25.00	\$16.00	\$400.00
	0001	0140	6161040		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0150	6162000A		0.00	1	EA	0.00	\$8,000.00	\$0.00
	0001	0160	6162002		0.00	4	EA	0.00	\$1,000.00	\$0.00
	0001	0170	6173600D		0.00	325	LF	0.00	\$23.00	\$0.00
	0001	0180	6175010A		0.00	325	LF	0.00	\$11.00	\$0.00
	0001	0190	6181000		0.00	1	LS	0.50	\$15,000.00	\$7,500.00
	0001	0200	6205301B		0.00	810	LF	0.00	\$1.50	\$0.00
	0001	0210	6205303B		0.00	2000	LF	0.00	\$1.50	\$0.00
	0001	0220	6205309		0.00	52	LF	0.00	\$12.00	\$0.00



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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
J1P3175	0001	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS YPE L BEADS	0.00	626	LF	0.00	\$2.00	\$0.00
	0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PE L BEADS	0.00	1521	LF	0.00	\$2.00	\$0.00
	0001	0250	6207001		0.00	1971	LF	0.00	\$0.50	\$0.00
	0001	0260	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) EATER THAN 3 IN. THICK)	0.00	1333	SQYD	1,333.00	\$9.00	\$11,997.00
	0001	0270	6224010		0.00	867	SQYD	0.00	\$11.00	\$0.00
	0001	0280	6261000A		0.00	12	STA	0.00	\$800.00	\$0.00
	0010	0290	6061060		0.00	125	LF	0.00	\$23.08	\$0.00
	0010	0300	6061068		0.00	4	EA	0.00	\$2,940.77	\$0.00
	0010	0310	6063014		0.00	4	EA	0.00	\$2,940.50	\$0.00
	0070	0320	2161503	REMOVAL OF EXISTING DECK REPAIR BRIDGE A26192 REHAB	0.00	50	SQFT	0.00	\$150.00	\$0.00
	0070	0330	2169904	MISC. REMOVAL OF EPOXY POLYMER OVERLAY	0.00	4510	SQFT	0.00	\$1.25	\$0.00
	0070	0340	5052000		0.00	501	SQYD	0.00	\$132.00	\$0.00
	0070	0350	7034600		0.00	227	LF	0.00	\$95.00	\$0.00
	0070	0360	7040104		0.00	100	SQFT	0.00	\$95.00	\$0.00
	0070	0370	7040109		0.00	270	SQYD	0.00	\$49.00	\$0.00
	0070	0380	7040113		0.00	975	SQFT	0.00	\$4.25	\$0.00
	0070	0390	7040115		0.00	231	SQYD	0.00	\$29.00	\$0.00



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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
J1P3175	0070	0400	7040117		0.00	8	CUYD	0.00	\$600.00	\$0.00
	0070	0410	7129902	MISC. CORED SLAB DRAINS	0.00	16	EA	0.00	\$880.00	\$0.00
J1P3176	0001	0420	2022010		0.00	1	LS	1.00	\$19,800.00	\$19,800.00
	0001	0430	3049910	MISC. PERMENATE AGGREGATE EDGE TREATMENT	0.00	8	TONS	8.00	\$300.00	\$2,400.00
	0001	0440	4019905	MISC. OPTIONAL SHOULDER	0.00	1333.300	SQYD	1,333.00	\$59.00	\$78,647.00
	0001	0450	4030101		0.00	94.600	TONS	94.60	\$190.00	\$17,974.00
	0001	0460	4071005		0.00	98	GAL	98.00	\$5.00	\$490.00
	0001	0470	6122014		0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0001	0480	6122020		-2.00	2	EA	0.00	\$100.00	\$0.00
	0001	0490	6122030		0.00	2	EA	2.00	\$1,800.00	\$3,600.00
	0001	0500	6123000A		0.00	2	EA	0.00	\$2,000.00	\$0.00
	0001	0510	6161005		32.00	409	SQFT	416.00	\$6.35	\$2,641.60
	0001	0520	6161008		0.00	8	EA	8.00	\$50.00	\$400.00
	0001	0530	6161009		0.00	4	EA	4.00	\$25.00	\$100.00
	0001	0540	6161028		0.00	25	EA	25.00	\$16.00	\$400.00
	0001	0550	6161040		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0560	6162000A		0.00	1	EA	1.00	\$8,000.00	\$8,000.00
	0001	0570	6162002		2.00	4	EA	4.00	\$1,000.00	\$4,000.00



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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
J1P3176	0001	0580	6173600D		0.00	1000	LF	1,000.00	\$21.00	\$21,000.00
	0001	0590	6175010A		0.00	1000	LF	1,000.00	\$11.00	\$11,000.00
	0001	0600	6181000		0.00	1	LS	1.00	\$15,000.00	\$15,000.00
	0001	0610	6205301B		0.00	1790	LF	1,790.00	\$1.50	\$2,685.00
	0001	0620	6205303B		0.00	2000	LF	2,000.00	\$1.50	\$3,000.00
	0001	0630	6205309		-26.00	52	LF	26.00	\$12.00	\$312.00
	0001	0640	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS YPE L BEADS	0.00	781	LF	781.00	\$1.00	\$781.00
	0001	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PE L BEADS	0.00	2174	LF	2,174.00	\$1.00	\$2,174.00
	0001	0660	6207001		0.00	2594	LF	2,594.00	\$0.50	\$1,297.00
	0001	0670	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) EATER THAN 3 IN. THICK)	0.00	1333	SQYD	1,333.00	\$11.00	\$14,663.00
	0001	0680	6224010		0.00	978	SQYD	978.00	\$9.00	\$8,802.00
	0001	0690	6261000A		0.00	12	STA	0.00	\$800.00	\$0.00
	0010	0700	6061060		0.00	150	LF	150.00	\$23.08	\$3,462.00
	0010	0710	6061069		0.00	4	EA	4.00	\$2,857.70	\$11,430.80
	0010	0720	6063014		0.00	4	EA	4.00	\$2,904.50	\$11,618.00
	0070	0730	2161503	REMOVAL OF EXISTING DECK REPAIR BRIDGE	-100.00	100	SQFT	0.00	\$68.00	\$0.00
	0070	0740	2164500		0.00	134	LF	134.00	\$145.00	\$19,430.00



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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
J1P3176	0070	0750	2169902	MISC. RESETTING EXISTING NEOPRENE BEARING PADS	-24.00	24	EA	0.00	\$988.00	\$0.00
	0070	0760	2169904	MISC. REMOVAL OF EPOXY POLYMER CONCRETE OVERLA Y	0.00	25166	SQFT	25,166.00	\$1.25	\$31,457.50
	0070	0770	5052000		0.00	2767	SQYD	2,767.00	\$129.00	\$356,943.00
	0070	0780	7034001		0.00	37.600	CUYD	37.60	\$427.00	\$16,055.20
	0070	0790	7034600		0.00	1180	LF	1,180.00	\$98.00	\$115,640.00
	0070	0800	7040101		-291.00	420	SQFT	129.00	\$65.00	\$8,385.00
	0070	0810	7040109		0.00	2767	SQYD	2,767.00	\$24.10	\$66,684.70
	0070	0820	7040113		0.00	4070	SQFT	4,070.00	\$3.73	\$15,181.10
	0070	0830	7040117		4.70	40	CUYD	44.70	\$600.00	\$26,820.00
	0070	0840	7101000		0.00	5740	LB	5,740.00	\$2.10	\$12,054.00
	0070	0850	7110200		0.00	1	LS	1.00	\$3,885.00	\$3,885.00
	0070	0860	7129902	MISC. CORED SLAB DRAINS	0.00	104	EA	104.00	\$655.00	\$68,120.00
	0070	0870	7129902	MISC. GALVANIZED STOPPER PLATE ASSEMBLY	0.00	24	EA	24.00	\$1,050.00	\$25,200.00
	0070	0880	7172001		0.00	89	LF	89.00	\$444.24	\$39,537.36
	0070	5001	6214600A	FLOWABLE BACKFILL Flowable fill for approach slab voids	7.10	0	CUYD	7.10	\$898.20	\$6,377.22
0070	5002	6181000	MOBILIZATION Mob for filling approach slab voids	1.00	0	LS	1.00	\$1,500.00	\$1,500.00	
J1P3177	0001	0890	6122014		0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0001	0900	6122020		-2.00	2	EA	0.00	\$200.00	\$0.00



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J1P3177	0001	0910	6122030		0.00	2	EA	2.00	\$1,800.00	\$3,600.00
	0001	0920	6123000A		0.00	2	EA	2.00	\$2,500.00	\$5,000.00
	0001	0930	6161005		0.00	313	SQFT	313.00	\$6.35	\$1,987.55
	0001	0940	6161008		0.00	8	EA	8.00	\$50.00	\$400.00
	0001	0950	6161009		0.00	2	EA	2.00	\$25.00	\$50.00
	0001	0960	6161028		0.00	12	EA	12.00	\$16.00	\$192.00
	0001	0970	6161040		0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	0001	0980	6162000A		0.00	1	EA	1.00	\$8,000.00	\$8,000.00
	0001	0990	6162002		0.00	4	EA	4.00	\$1,000.00	\$4,000.00
	0001	1000	6173600D		0.00	850	LF	850.00	\$24.00	\$20,400.00
	0001	1010	6175010A		0.00	850	LF	850.00	\$11.00	\$9,350.00
	0001	1020	6181000		0.00	1	LS	1.00	\$20,000.00	\$20,000.00
	0001	1030	6205301B		0.00	1845	LF	1,845.00	\$1.50	\$2,767.50
	0001	1040	6205303B		0.00	2000	LF	2,000.00	\$1.50	\$3,000.00
	0001	1050	6205309		-26.00	52	LF	26.00	\$12.00	\$312.00
	0001	1060	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS YPE L BEADS	0.00	594	LF	594.00	\$2.00	\$1,188.00
	0001	1070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PE L BEADS	0.00	1245	LF	1,245.00	\$2.00	\$2,490.00
	0001	1080	6207001		0.00	1739	LF	1,739.00	\$0.50	\$869.50



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J1P3177	0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE BRIDGE REHAB	0.00	44	LF	44.00	\$280.00	\$12,320.00
	0070	1100	2169902	MISC. RESETTING EXISTING NEOPRENE BEARING PADS	-9.00	12	EA	3.00	\$3,500.00	\$10,500.00
	0070	1110	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	8	LF	8.00	\$299.00	\$2,392.00
	0070	1120	7034001		0.00	11.100	CUYD	11.10	\$699.00	\$7,758.90
	0070	1130	7101000		319.00	3740	LB	4,059.00	\$3.50	\$14,206.50
	0070	1140	7110200		0.00	1	LS	1.00	\$1,812.32	\$1,812.32
	0070	1150	7125102		0.00	1	LS	1.00	\$6,740.16	\$6,740.16
	0070	1160	7125960		0.00	1	LS	1.00	\$6,740.16	\$6,740.16
	0070	1170	7129902	MISC. GALVANIZED STOPPER PLATE ASSEMBLY	0.00	12	EA	12.00	\$1,200.00	\$14,400.00
	0070	1180	7172001		0.00	44	LF	44.00	\$410.00	\$18,040.00
J1P3178	0001	1190	6122014		0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0001	1200	6122020		-2.00	2	EA	0.00	\$200.00	\$0.00
	0001	1210	6122030		0.00	2	EA	2.00	\$1,800.00	\$3,600.00
	0001	1220	6123000A		0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0001	1230	6161005		0.00	313	SQFT	313.00	\$6.35	\$1,987.55
	0001	1240	6161008		0.00	8	EA	8.00	\$50.00	\$400.00
	0001	1250	6161009		0.00	2	EA	2.00	\$25.00	\$50.00
	0001	1260	6161028		0.00	12	EA	12.00	\$16.00	\$192.00



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J1P3178	0001	1270	6161040		0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	0001	1280	6162000A		0.00	1	EA	1.00	\$12,000.00	\$12,000.00
	0001	1290	6162002		0.00	4	EA	4.00	\$1,000.00	\$4,000.00
	0001	1300	6173600D		0.00	788	LF	788.00	\$21.00	\$16,548.00
	0001	1310	6175010A		0.00	788	LF	788.00	\$11.00	\$8,668.00
	0001	1320	6181000		0.00	1	LS	1.00	\$15,000.00	\$15,000.00
	0001	1330	6205301B		0.00	1660	LF	1,660.00	\$1.50	\$2,490.00
	0001	1340	6205303B		0.00	2000	LF	2,000.00	\$1.50	\$3,000.00
	0001	1350	6205309		-26.00	52	LF	26.00	\$12.00	\$312.00
	0001	1360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS YPE L BEADS	0.00	556	LF	556.00	\$1.50	\$834.00
	0001	1370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PE L BEADS	0.00	2023	LF	2,023.00	\$1.50	\$3,034.50
	0001	1380	6207001		0.00	2474	LF	2,474.00	\$0.50	\$1,237.00
	0070	1390	2164500		0.00	102	LF	102.00	\$255.00	\$26,010.00
	0070	1400	2165000		0.00	102	LF	102.00	\$60.00	\$6,120.00
	0070	1410	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	20	LF	20.00	\$454.00	\$9,080.00
	0070	1420	7034001		0.00	18.700	CUYD	18.70	\$450.00	\$8,415.00
	0070	1430	7101000		0.00	910	LB	910.00	\$2.90	\$2,639.00
	0070	1440	7110200		0.00	1	LS	1.00	\$4,535.23	\$4,535.23



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J1P3178	0070	1450	7125200		0.00	3300	SQFT	3,300.00	\$25.33	\$83,589.00
	0070	1460	7125210		0.00	3300	SQFT	3,300.00	\$13.51	\$44,583.00
	0070	1470	7125385A		0.00	3300	SQFT	3,300.00	\$1.69	\$5,577.00
	0070	1480	7125390A		0.00	3300	SQFT	3,300.00	\$1.69	\$5,577.00
	0070	1490	7172001		0.00	102	LF	102.00	\$401.00	\$40,902.00
	0070	1500	7172054		0.00	102	LF	102.00	\$60.00	\$6,120.00

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
J1P3176	0570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	admin test	2/14/20	taylot3	0.00	EA		
	0830	7040117	MONOLITHIC DECK REPAIR	admin test	2/14/20	taylot3	0.00	CUYD		