



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181019-F01	0007	June 16, 2019	June 30, 2019	July 1, 2019	Progress

Prepared For:

Concrete Strategies, LLC
2199 Innerbelt Business Center Drive
St. Louis, MO 63114
(314)592-2135FAX

Prepared By:

Chesterfield Project Office (Southwest C)
601 Salt Mill Rd.
Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6M0268		Bridge rehabilitation	I-44	ST LOUIS	over I-44 in Fenton
J6M0269		Bridge rehabilitation	I-70	ST LOUIS CITY	Adelaide Avenue Bridge over I-70

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,230,368.30	\$0.00	\$1,230,368.30	97.11%	June 28, 2019	June 28, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6M0268			
J6M0269			

Contract Total Pay For Estimate No. 007

		To Date	Previous	This Estimate
181019-F01				
	Total Earnings	\$597,418.89	\$534,874.05	\$62,544.84
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$597,418.89	\$534,874.05	
Contract Total Payable This Estimate:				\$62,544.84



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Approval Date	By	User
July 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernam1
July 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
July 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J6M0268	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$292,352.04	\$292,352.04	\$0.00
	Total Earnings	\$584,704.08	\$584,704.08	\$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:	\$292,352.04	\$292,352.04	
	Project Total Payable This Estimate:			\$0.00
J6M0269	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$305,066.85	\$242,522.01	\$62,544.84
	Total Earnings	\$610,133.70	\$485,044.02	\$125,089.68
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$38,915.81	\$163,272.95	(\$124,357.14)
	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	(\$742.72)	\$0.00	(\$742.72)
	Totals:	\$305,066.85	\$242,522.01	
	Project Total Payable This Estimate:			\$62,544.84



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Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
System		-3	500	-1,500	System calculated liquidated damage or disincentive adjustment basis was '1500.00'
fern1	OTHR--Liquidated Damage	3	500	1,500	Liquidated Damages were added back onto the Pay Estimate and will be addressed at a later date.

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7034215, Project Item Line Number 0400, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7125100, Project Item Line Number 0440, Material Set 7125100, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 6169901, Project Item Line Number 0220, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7034215, Project Item Line Number 0400, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7034215, Project Item Line Number 0400, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7125112, Project Item Line Number 0470, Material Set 7125112, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	fern1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 181019-F01, Time ID 00 DT, Time Type Completion Date, Current Completion Date 6/28/2019 12:00:00 AM.	fern1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7034215, Project Item Line Number 0400, Material Set 703421596, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7034215, Project Item Line Number 0400, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7125110, Project Item Line Number 0450, Material Set 7125110, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7034215, Project Item Line Number 0400, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7034215, Project Item Line Number 0400, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7034215, Project Item Line Number 0400, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7121060, Project Item Line Number 0430, Material Set 7121060, Material 0712STSS - Sign Support Bracket - fab, Acceptance Action Generic 0712STSS is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6M0269, Item 7125111, Project Item Line Number 0460, Material Set 7125111, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	fern1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181019-F01, Contract Project J6M0269, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6169902, Minor Item.	fern1	Acknowledged

Items Paid This Estimate Period



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181019-F01		0007		June 16, 2019		June 30, 2019		July 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	
J6M0268	0010	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$21,972.35	LS	0.00	0.95	0.00	0.95	\$0.00	
	0020	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	\$1,374.03	EA	0.00	2.00	0.00	2.00	\$0.00	
	0030	6181000		\$62,886.91	LS	0.00	0.95	0.00	0.95	\$0.00	
	0040	6274000		\$530.51	LS	0.00	1.00	0.00	1.00	\$0.00	
	0050	2169901	MISC. TEMPORARY SUPPORT OF CONDUIT	\$3,586.13	LS	0.00	1.00	0.00	1.00	\$0.00	
	0060	2169903	MISC. PARTIAL REMOVAL AND STORAGE OF PEDESTRIAN FENCE	\$84.88	LF	0.00	60.00	0.00	60.00	\$0.00	
	0070	2169904	MISC. PARTIAL REMOVAL OF SUPERSTRUCTURE	\$64.30	SQFT	0.00	396.00	0.00	396.00	\$0.00	
	0080	6079903	MISC. RE-INSTALLATION OF PEDESTRIAN FENCE	\$106.10	LF	0.00	60.00	0.00	60.00	\$0.00	
	0090	7034214		\$1,796.88	CUYD	0.00	10.70	0.00	10.70	\$0.00	
	0100	7034215		\$141.21	LF	0.00	60.00	0.00	60.00	\$0.00	
	0110	7061070		\$43.07	EA	0.00	240.00	0.00	240.00	\$0.00	
	0120	7079901	MISC. RE-INSTALL CONDUIT SYSTEM ON STRUCTURE	\$2,457.08	LS	0.00	1.00	0.00	1.00	\$0.00	
	0130	7101000		\$1.32	LB	0.00	2,270.00	0.00	2,270.00	\$0.00	
	0140	7121100		\$7.25	LB	0.00	7,400.00	0.00	7,400.00	\$0.00	
	0150	7125100		\$32,891.72	LS	0.00	1.00	0.00	1.00	\$0.00	
	0160	7125110		\$1,061.02	LS	0.00	1.00	0.00	1.00	\$0.00	
	0170	7125111		\$1,061.02	LS	0.00	1.00	0.00	1.00	\$0.00	
	0180	7125112		\$1,061.02	LS	0.00	1.00	0.00	1.00	\$0.00	
0190	7129901	MISC. HEAT STRAIGHTENING OF EXISTING PLATE GIRDERS	\$31,702.53	LS	0.00	1.00	0.00	1.00	\$0.00		



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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
J6M0268	0200	7129902	MISC. CRACK ARRESTING	\$1,320.51	EA	0.00	1.00	0.00	1.00	\$0.00
	0210	7163000		\$1,712.11	EA	0.00	1.00	0.00	1.00	\$0.00
J6M0269	0220	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$7,002.29	LS	0.00	0.00	0.00	0.00	\$1,750.57
	0230	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$742.72	EA	-1.00	4.00	0.00	4.00	\$0.00
	0240	6181000		\$41,449.71	LS	0.00	0.75	0.25	1.00	\$10,362.43
	0250	6274000		\$530.51	LS	0.00	1.00	0.00	1.00	\$0.00
	0270	9035069A		\$53.05	SQFT	0.00	0.00	14.00	14.00	\$742.70
	0350	2169902	MISC. PARTIAL REMOVAL AND STORAGE OF ORNAMENTAL LIGHT POLES	\$832.90	EA	0.00	2.00	0.00	2.00	\$0.00
	0360	2169903	MISC. PARTIAL REMOVAL AND STORAGE OF PEDESTRIAN FENCE	\$106.10	LF	0.00	73.00	0.00	73.00	\$0.00
	0370	2169904	MISC. PARTIAL REMOVAL OF SUPERSTRUCTURE	\$21.13	SQFT	0.00	1,210.00	0.00	1,210.00	\$0.00
	0380	6079903	MISC. RE-INSTALLATION OF PEDESTRIAN FENCE	\$132.63	LF	0.00	73.00	0.00	73.00	\$0.00
	0400	7034215		\$143.04	LF	0.00	0.00	0.00	0.00	\$0.00
	0410	7039903	MISC. FABRICATED BRIDGE UNIT	\$1,361.87	LF	0.00	0.00	118.00	118.00	\$40,856.10
	0420	7071000		\$6,324.57	LS	0.00	0.00	1.00	1.00	\$0.00
	0430	7121060		\$4,191.04	LS	0.00	0.00	0.00	0.00	\$4,191.04
	0440	7125100		\$13,793.30	LS	0.00	0.00	0.00	0.00	\$3,448.33
0450	7125110		\$1,591.54	LS	0.00	0.00	0.00	0.00	\$397.89	
0460	7125111		\$1,591.54	LS	0.00	0.00	0.00	0.00	\$397.89	



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J6M0269	0470	7125112		\$1,591.54	LS	0.00	0.00	0.00	0.00	\$397.89
	0480	7162000		\$866.45	EA	0.00	0.00	8.00	8.00	\$0.00
	0490	9019902	MISC. RE-INSTALLATION OF ORNAMENTAL LIGHT POLES	\$919.99	EA	0.00	0.00	2.00	2.00	\$0.00

Total Amount of Items Paid this Estimate - \$62,544.84

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
J6M0268	0001	0010	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.95	\$21,972.35	\$20,873.73
	0001	0020	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	0.00	2	EA	2.00	\$1,374.03	\$2,748.06
	0001	0030	6181000		0.00	1	LS	0.95	\$62,886.91	\$59,742.56
	0001	0040	6274000		0.00	1	LS	1.00	\$530.51	\$530.51
	0070	0050	2169901	MISC. TEMPORARY SUPPORT OF CONDUIT	0.00	1	LS	1.00	\$3,586.13	\$3,586.13
	0070	0060	2169903	MISC. PARTIAL REMOVAL AND STORAGE OF PEDESTRIAN FENCE	0.00	60	LF	60.00	\$84.88	\$5,092.80
	0070	0070	2169904	MISC. PARTIAL REMOVAL OF SUPERSTRUCTURE	0.00	396	SQFT	396.00	\$64.30	\$25,462.80
	0070	0080	6079903	MISC. RE-INSTALLATION OF PEDESTRIAN FENCE	0.00	60	LF	60.00	\$106.10	\$6,366.00
	0070	0090	7034214		0.00	10.700	CUYD	10.70	\$1,796.88	\$19,226.62
	0070	0100	7034215		0.00	60	LF	60.00	\$141.21	\$8,472.60
0070	0110	7061070		0.00	240	EA	240.00	\$43.07	\$10,336.80	



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J6M0268	0070	0120	7079901	MISC. RE-INSTALL CONDUIT SYSTEM ON STRUCTURE	0.00	1	LS	1.00	\$2,457.08	\$2,457.08
	0070	0130	7101000		0.00	2270	LB	2,270.00	\$1.32	\$2,996.40
	0070	0140	7121100		0.00	7400	LB	7,400.00	\$7.25	\$53,650.00
	0070	0150	7125100		0.00	1	LS	1.00	\$32,891.72	\$32,891.72
	0070	0160	7125110		0.00	1	LS	1.00	\$1,061.02	\$1,061.02
	0070	0170	7125111		0.00	1	LS	1.00	\$1,061.02	\$1,061.02
	0070	0180	7125112		0.00	1	LS	1.00	\$1,061.02	\$1,061.02
	0070	0190	7129901	MISC. HEAT STRAIGHTENING OF EXISTING PLATE GIRDERS	0.00	1	LS	1.00	\$31,702.53	\$31,702.53
	0070	0200	7129902	MISC. CRACK ARRESTING	0.00	2	EA	1.00	\$1,320.51	\$1,320.51
	0070	0210	7163000		0.00	1	EA	1.00	\$1,712.11	\$1,712.11
J6M0269	0001	0220	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	1.00	\$7,002.29	\$7,002.29
	0001	0230	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	5.00	\$742.72	\$3,713.60
	0001	0240	6181000		0.00	1	LS	1.00	\$41,449.71	\$41,449.71
	0001	0250	6274000		0.00	1	LS	1.00	\$530.51	\$530.51
	0030	0260	9029902	MISC. ETHERNET BRIDGE RADIO	0.00	2	EA	0.00	\$1,591.54	\$0.00
	0040	0270	9035069A		0.00	14	SQFT	14.00	\$53.05	\$742.70
	0050	0280	9109902	MISC. FIBER OPTIC JUMPER, MM, FURNISH AND INSTALL	0.00	6	EA	0.00	\$37.14	\$0.00
	0050	0290	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	0.00	6	EA	0.00	\$44.56	\$0.00



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J6M0269	0050	0300	9109902	MISC. FIBER OPTIC PIGTAIL, MM, FURNISH AND INSTALL	0.00	8	EA	0.00	\$37.14	\$0.00
	0050	0310	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	0.00	8	EA	0.00	\$44.56	\$0.00
	0050	0320	9109902	MISC. FIBER OPTIC SPLICE	0.00	8	EA	0.00	\$100.80	\$0.00
	0050	0330	9109903	MISC. FIBER OPTIC CABLE, 18 STRAND, SINGLE MODE	0.00	460	LF	0.00	\$4.83	\$0.00
	0050	0340	9109903	MISC. FIBER OPTIC CABLE, 6 STRAND, MULTI MODE	0.00	460	LF	0.00	\$4.77	\$0.00
	0070	0350	2169902	MISC. PARTIAL REMOVAL AND STORAGE OF ORNAMENTAL LIGHT POLES	0.00	2	EA	2.00	\$832.90	\$1,665.80
	0070	0360	2169903	MISC. PARTIAL REMOVAL AND STORAGE OF PEDESTRIAN FENCE	0.00	73	LF	73.00	\$106.10	\$7,745.30
	0070	0370	2169904	MISC. PARTIAL REMOVAL OF SUPERSTRUCTURE	0.00	1210	SQFT	1,210.00	\$21.13	\$25,567.30
	0070	0380	6079903	MISC. RE-INSTALLATION OF PEDESTRIAN FENCE	0.00	73	LF	73.00	\$132.63	\$9,681.99
	0070	0390	7033009		0.00	1	LS	0.00	\$2,652.56	\$0.00
	0070	0400	7034215		0.00	64	LF	64.00	\$143.04	\$9,154.56
	0070	0410	7039903	MISC. FABRICATED BRIDGE UNIT	0.00	118	LF	118.00	\$1,361.87	\$160,700.66
	0070	0420	7071000		0.00	1	LS	1.00	\$6,324.57	\$6,324.57
	0070	0430	7121060		0.00	1	LS	1.00	\$4,191.04	\$4,191.04
	0070	0440	7125100		0.00	1	LS	1.00	\$13,793.30	\$13,793.30
	0070	0450	7125110		0.00	1	LS	1.00	\$1,591.54	\$1,591.54
	0070	0460	7125111		0.00	1	LS	1.00	\$1,591.54	\$1,591.54
	0070	0470	7125112		0.00	1	LS	1.00	\$1,591.54	\$1,591.54



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J6M0269	0070	0480	7162000		0.00	8	EA	8.00	\$866.45	\$6,931.60
	0070	0490	9019902	MISC. RE-INSTALLATION OF ORNAMENTAL LIGHT POLES	0.00	2	EA	2.00	\$919.99	\$1,839.98

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
J6M0269	0220	6169901	MISC.	I-70 / Adelaide	6/21/19	fernam1	0.25	LS		
	0230	6169902	MISC.	Hall Street	6/21/19	fernam1	1.00	EA		
	0240	6181000	MOBILIZATION	I-70 / Adelaide	6/21/19	fernam1	0.25	LS		
	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	Eastern Side of Girder No. 1, over Lane 3	6/18/19	fernam1	14.00	SQFT		
	0410	7039903	MISC.	Unit A & E, Span 2-3	6/21/19	fernam1	30.00	LF		
	0430	7121060	FABRICATED SIGN SUPPORT BRACKETS	Eastern Side of Girder No. 1, over Lane 3	6/18/19	fernam1	1.00	LS		
	0440	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	I-70 / Adelaide	6/21/19	fernam1	0.25	LS		
	0450	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	I-70 / Adelaide	6/21/19	fernam1	0.25	LS		
	0460	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	I-70 / Adelaide	6/21/19	fernam1	0.25	LS		
	0470	7125112	FINISH FIELD COAT (SYSTEM G)	I-70 / Adelaide	6/21/19	fernam1	0.25	LS		