



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0004	May 16, 2019	June 1, 2019	June 4, 2019	Progress

Prepared For:

KCI Construction Company
10315 Lake Bluff Drive
St. Louis, MO 63123
(314)894-7418FAX

Prepared By:

Maryland Heights Project Office (North)
2620 Adie Road
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3134	FAF 67-3(126)	Bridge replacement	67	ST LOUIS	at Midland/Dorsett over Route 67 (Lindbergh)

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,998,473.40	\$0.00	\$4,998,473.40	9.32%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3134			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	April 1, 2019	April 1, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 004

	This Estimate	Previous	To Date
190118-F03			
Total Earnings	\$343,809.45	\$84,557.70	\$428,367.15
Total Adjustments	(\$21,544.54)	(\$14,754.00)	(\$36,298.54)
Contract Total Payable This Estimate:	\$322,264.91	\$69,803.70	\$392,068.61



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190118-F03	0004	May 16, 2019	June 1, 2019	June 4, 2019	Progress
Approval Date					By User
June 4, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by brookw1
June 4, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
June 5, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J6S3134		This Estimate	Previous	To Date
	Posted Item Pay	\$343,809.45	\$84,557.70	\$428,367.15
	Gross Item Adjustments	(\$21,544.54)	(\$14,754.00)	(\$36,298.54)
	Gross Item Pay	\$322,264.91	\$69,803.70	\$392,068.61
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	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	(\$150.00)	\$0.00	(\$150.00)

Adjustment Type: Material

J6S3134	Estimate Number 1 - Total	(\$3,375.00)
	Estimate Number 2 - Total	(\$7,469.40)
	Estimate Number 3 - Total	(\$15,859.80)
	Estimate Number 4 - Total	(\$113,566.35)
J6S3134 - Total		(\$140,270.55)
190118-F03 - Total		(\$140,270.55)

Adjustment Type: MaterialCredit

J6S3134	Estimate Number 2 - Total	\$3,375.00
	Estimate Number 3 - Total	\$7,469.40
	Estimate Number 4 - Total	\$15,859.80
J6S3134 - Total		\$26,704.20
190118-F03 - Total		\$26,704.20

Adjustment Type: Other Item Adjustment ACAD

J6S3134	Estimate Number 2 - Total	\$2,028.00
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J6S3134	Estimate Number 3 - Total				(\$922.20)
	Estimate Number 4 - Total				\$76,312.01
J6S3134 - Total					\$77,417.81
190118-F03 - Total					\$77,417.81

Adjustment Type: Overrun

J6S3134	Estimate Number 4 - Total				(\$150.00)
J6S3134 - Total					(\$150.00)
190118-F03 - Total					(\$150.00)
Overall - Total for All Estimates					(\$36,298.54)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
J6S3134	0080	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		172.3	\$6.00	\$1,033.80	
	0080	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		-172.3	\$6.00	(\$1,033.80)	
	0090	TYPE A2 SHOULDER	Material		-3,679	\$24.25	(\$89,215.75)	
	0090	TYPE A2 SHOULDER	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$73,720.00	AWP incorrectly calculated the Material Line Item Adjustment for Line 0090 Type A2 Shoulder. A quantity of 639 square yards was paid during the pay period for a value of \$15,495.75. Material discrepancies exist for this line so AWP applied a Material Line Item Adjustment for the payment but the quantity used by AWP was -3,679 square yards for a value of -\$89,215.75. This Line Item Adjustment corrects this error with a payment of \$73,720.00.
	0090	TYPE A2 SHOULDER	Other Item Adjustment	Obsolete - Asphalt Cement Price Adj Asphalt Cement Price Adjustment			\$18.45	Adjustment for Bituminous Base
	0090	TYPE A2 SHOULDER	Other Item Adjustment	Obsolete - Asphalt Cement Price Adj Asphalt Cement Price Adjustment			\$8.76	Price Adjustment for BP-1
	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	MaterialCredit		92	\$47.00	\$4,324.00	



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Project Number	Line Item Adjustments for This Estimate
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Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		-92	\$47.00	(\$4,324.00)	
0190	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		44	\$45.00	\$1,980.00	
0190	CONCRETE SIDEWALK, 4 IN.	Material		-139	\$45.00	(\$6,255.00)	
0210	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		-127	\$13.00	(\$1,651.00)	
0220	CURB AND GUTTER TYPE B	MaterialCredit		235	\$26.00	\$6,110.00	
0220	CURB AND GUTTER TYPE B	Material		-235	\$26.00	(\$6,110.00)	
0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		12	\$195.00	\$2,340.00	
0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		-12	\$195.00	(\$2,340.00)	
0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	MaterialCredit		12	\$6.00	\$72.00	
0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		-12	\$6.00	(\$72.00)	
0450	TYPE III MOVEABLE BARRICADE	Overrun		-2	\$75.00	(\$150.00)	
0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		-1	\$300.00	(\$300.00)	
0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$300.00	Awaiting entry of Material Tests in AWP
0630	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		-164	\$0.50	(\$82.00)	
0630	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$82.00	Awaiting entry of Material Tests in AWP
0640	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		-150	\$0.50	(\$75.00)	



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Project Number	Line Item Adjustments for This Estimate						
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	MARKING PAINT, TYPE L BEADS						
0640	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$75.00	Awaiting entry of Material Tests in AWP
0660	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		-3,733	\$0.30	(\$1,119.90)	
0660	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$1,119.90	Awaiting entry of Material Tests in AWP
0670	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		-3,293	\$0.30	(\$987.90)	
0670	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$987.90	Awaiting entry of Material Tests in AWP
Total						-21,544.54	

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1057JMDEAC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6206000C, Project Item Line Number 0660, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131013, Project Item Line Number 0360, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6205902A, Project Item Line Number 0630, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	brookw1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6205903A, Project Item Line Number 0640, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6206000C, Project Item Line Number 0660, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6205903A, Project Item Line Number 0640, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6206001C, Project Item Line Number 0670, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6206001C, Project Item Line Number 0670, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6206001C, Project Item Line Number 0670, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep	brookw1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6205902A, Project Item Line Number 0630, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6205902A, Project Item Line Number 0630, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6206000C, Project Item Line Number 0660, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6206000C, Project Item Line Number 0660, Material Set 6206000C96, Material 1048PMTRACWH - Marking Paint Acrylic CoPolymer White, Acceptance Action Generic 1048PMTRACWH is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6200021, Project Item Line Number 0580, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6205903A, Project Item Line Number 0640, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	brookw1	Acknowledged



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Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6206001C, Project Item Line Number 0670, Material Set 6206001C96, Material 1048PMTRACYL - Marking Paint Acrylic CoPolymer Yellow, Acceptance Action Generic 1048PMTRACYL is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6161030, Minor Item.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 3040163, Project Item Line Number 0080, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 3040163, Project Item Line Number 0080, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	brookw1	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3134	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$150,000.000	0.073	\$10,950.00
	0090	4010150	TYPE A2 SHOULDER	SQYD	\$24.250	639	\$15,495.75
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$45.000	95	\$4,275.00
	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$13.000	127	\$1,651.00
	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$3,000.000	4	\$12,000.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0004	May 16, 2019	June 1, 2019	June 4, 2019	Progress

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3134	0410	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	1,140	\$8,550.00
	0420	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	22	\$770.00
	0430	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	0440	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	135	\$2,025.00
	0450	6161030	TYPE III MOVEABLE BARRICADE	EA	\$75.000	16	\$1,200.00
	0460	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$125.000	6	\$750.00
	0470	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$50.000	36	\$1,800.00
	0480	6161040	FLASHING ARROW PANEL	EA	\$800.000	3	\$2,400.00
	0531	6181000	MOBILIZATION	LS	\$468,752.000	0.25	\$117,188.00
	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	23	\$460.00
	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	1	\$300.00
	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	1	\$500.00
	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	164	\$82.00
	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	150	\$75.00
	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	3,733	\$1,119.90
	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	3,293	\$987.90
	0680	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.900	4,636	\$4,172.40
	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	6	\$300.00
	0870	8061005	ROCK DITCH CHECK	LF	\$10.500	335	\$3,517.50
	1140	9029901	MISC.MODIFY EXISTING SIGNALS	LS	\$2,800.000	0.9	\$2,520.00
1150	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	LS	\$8,000.000	0.33	\$2,640.00	
1920	2160500	REMOVAL OF BRIDGES	LS	\$148,000.000	1	\$148,000.00	
Overall - Total							\$343,809.45

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
J6S3134	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.11	\$150,000.00	\$15,900.00



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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
J6S3134	0001	0020	2031000	CLASS A EXCAVATION	0.00	6731	CUYD	174.00	\$13.00	\$2,262.00
	0001	0030	2036000	COMPACTING EMBANKMENT	0.00	141	CUYD	0.00	\$20.00	\$0.00
	0001	0040	2037075	COMPACTING IN CUT	0.00	50.500	STA	0.00	\$750.00	\$0.00
	0001	0050	2063000	CLASS 3 EXCAVATION	0.00	284	CUYD	0.00	\$15.00	\$0.00
	0001	0060	2065500	TEMPORARY SHORING	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0070	2072000	LINEAR GRADING CLASS 2	0.00	65.700	STA	1.30	\$1,000.00	\$1,300.00
	0001	0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	6446	SQYD	172.30	\$6.00	\$1,033.80
	0001	0090	4010150	TYPE A2 SHOULDER	0.00	4477.800	SQYD	639.00	\$24.25	\$15,495.75
	0001	0100	4019901	MISC.COLDMILLING AND OVERLAYING FOR CONSTRUCTION	0.00	1	LS	0.00	\$1.00	\$0.00
	0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	0.00	2447.700	TONS	0.00	\$85.00	\$0.00
	0001	0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	1185	TONS	0.00	\$88.00	\$0.00
	0001	0130	4071005	TACK COAT	0.00	2490	GAL	0.00	\$3.00	\$0.00
	0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	0.00	1809.600	SQYD	92.00	\$47.00	\$4,324.00
	0001	0150	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	0.00	229	LF	0.00	\$50.79	\$0.00
	0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	0.00	229	LF	0.00	\$34.00	\$0.00
	0001	0170	6081012	TRUNCATED DOMES	0.00	226	SQFT	0.00	\$19.00	\$0.00
	0001	0180	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	109.100	SQYD	0.00	\$75.00	\$0.00
	0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	298	SQYD	139.00	\$45.00	\$6,255.00
	0001	0200	6089902	MISC.ADA CURB RAMP	0.00	2	EA	0.00	\$1,419.00	\$0.00
	0001	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	1171	LF	127.00	\$13.00	\$1,651.00
0001	0220	6091052	CURB AND GUTTER TYPE B	0.00	463	LF	235.00	\$26.00	\$6,110.00	



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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
J6S3134	0001	0230	6091060	PAVED DITCH	0.00	9	SQYD	0.00	\$167.00	\$0.00
	0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	127	LF	0.00	\$9.40	\$0.00
	0001	0250	6094010	DRAIN BASIN	0.00	2	EA	0.00	\$6,100.00	\$0.00
	0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	14	CUYD	0.00	\$30.00	\$0.00
	0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	14	CUYD	0.00	\$30.00	\$0.00
	0001	0280	6097000	ROCK LINING	0.00	2	CUYD	0.00	\$100.00	\$0.00
	0001	0290	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	0.00	2636	CUYD	0.00	\$30.00	\$0.00
	0001	0300	6119907	MISC.PLACING ROCK SLOPE PROTECTION	0.00	2636	CUYD	0.00	\$15.00	\$0.00
	0001	0310	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	0.00	2	EA	0.00	\$2,205.00	\$0.00
	0001	0320	6122020	REPLACEMENT SAND BARREL	0.00	10	EA	0.00	\$289.62	\$0.00
	0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	4	EA	4.00	\$3,000.00	\$12,000.00
	0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1736.200	SQYD	36.00	\$195.00	\$7,020.00
	0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	1736	SQYD	48.00	\$3.00	\$144.00
	0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	1736	SQYD	48.00	\$6.00	\$288.00
	0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	7162	LF	72.00	\$3.20	\$230.40
	0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	4342	EA	72.00	\$11.00	\$792.00
	0001	0390	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	217	EA	0.00	\$11.00	\$0.00
	0001	0400	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0410	6161005	CONSTRUCTION SIGNS	0.00	2346	SQFT	1,587.00	\$7.50	\$11,902.50
	0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	35	EA	29.00	\$35.00	\$1,015.00



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Total Paid / All Items / All Estimates

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J6S3134	0001	0430	6161009	FLAG ASSEMBLY	0.00	16	EA	8.00	\$20.00	\$160.00
	0001	0440	6161025	CHANNELIZER (TRIM LINE)	0.00	210	EA	206.00	\$15.00	\$3,090.00
	0001	0450	6161030	TYPE III MOVEABLE BARRICADE	0.00	18	EA	20.00	\$75.00	\$1,500.00
	0001	0460	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	12	EA	6.00	\$125.00	\$750.00
	0001	0470	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	54	EA	46.00	\$50.00	\$2,300.00
	0001	0480	6161040	FLASHING ARROW PANEL	0.00	6	EA	4.00	\$800.00	\$3,200.00
	0001	0490	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	8	EA	5.00	\$3,200.00	\$16,000.00
	0001	0500	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	0.00	474	LF	0.00	\$123.00	\$0.00
	0001	0510	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	404	LF	0.00	\$70.00	\$0.00
	0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1480	LF	0.00	\$21.40	\$0.00
	0001	0530	6181000	MOBILIZATION	-1.00	1	LS	0.00	\$496,000.00	\$0.00
	0001	0531	6181000	MOBILIZATION	1.00	0	LS	0.25	\$468,752.00	\$117,188.00
	0001	0540	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0550	6191000	PAVEMENT EDGE TREATMENT	0.00	4863	LF	1,204.00	\$1.00	\$1,204.00
	0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	165	LF	23.00	\$20.00	\$460.00
	0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	24	LF	0.00	\$20.00	\$0.00
	0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	21	EA	1.00	\$300.00	\$300.00
	0001	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	1	EA	1.00	\$500.00	\$500.00
	0001	0600	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	33	EA	0.00	\$50.00	\$0.00
	0001	0610	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	1100	LF	0.00	\$1.25	\$0.00



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J6S3134	0001	0620	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	1100	LF	0.00	\$1.25	\$0.00
	0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	9313	LF	164.00	\$0.50	\$82.00
	0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	5738	LF	150.00	\$0.50	\$75.00
	0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	922	LF	0.00	\$1.00	\$0.00
	0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	6729	LF	3,733.00	\$0.30	\$1,119.90
	0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	4925	LF	3,293.00	\$0.30	\$987.90
	0001	0680	6207001	PAVEMENT MARKING REMOVAL	0.00	16564	LF	4,636.00	\$0.90	\$4,172.40
	0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	9	EA	6.00	\$50.00	\$300.00
	0001	0700	6208063	TEMPORARY PAVEMENT MARKING	0.00	19	EA	0.00	\$100.00	\$0.00
	0001	0710	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	734	EA	0.00	\$1.50	\$0.00
	0001	0720	6209902	MISC.ISLAND TUBULAR MARKER	0.00	14	EA	0.00	\$50.00	\$0.00
	0001	0730	6214600A	FLOWABLE BACKFILL	0.00	21	CUYD	0.00	\$350.00	\$0.00
	0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	6432	SQYD	0.00	\$3.15	\$0.00
	0001	0750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	10783	SQYD	0.00	\$3.15	\$0.00
	0001	0760	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	0.00	61	SQYD	0.00	\$10.00	\$0.00
	0001	0770	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	3954	SQYD	0.00	\$2.00	\$0.00
	0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$30,000.00	\$0.00
	0001	0790	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	2793	CUYD	0.00	\$24.00	\$0.00
	0001	0800	7261018	18 IN. PIPE GROUP A	0.00	387	LF	0.00	\$60.00	\$0.00
	0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	6	FT	0.00	\$375.00	\$0.00



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J6S3134	0001	0820	7319902	MISC.SIDEWALK FLUME	0.00	1	EA	0.00	\$5,550.00	\$0.00
	0001	0830	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1	EA	0.00	\$1,000.00	\$0.00
	0001	0840	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1	ACRE	0.00	\$5,850.00	\$0.00
	0001	0850	8061003	SEDIMENT TRAP EXCAVATION	0.00	8.300	CUYD	0.00	\$45.00	\$0.00
	0001	0860	8061004	SEDIMENT TRAP ROCK	0.00	30.200	CUYD	0.00	\$50.00	\$0.00
	0001	0870	8061005	ROCK DITCH CHECK	0.00	501	LF	413.00	\$10.50	\$4,336.50
	0001	0880	8061007A	CURB INLET CHECK	0.00	11	EA	2.00	\$135.00	\$270.00
	0001	0890	8061016	SEDIMENT REMOVAL	0.00	238	CUYD	0.00	\$10.00	\$0.00
	0001	0900	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.500	ACRE	0.00	\$5,000.00	\$0.00
	0001	0910	8061019	SILT FENCE	0.00	5105	LF	1,120.00	\$2.00	\$2,240.00
	0001	0920	8064131	TYPE 1A EROSION CONTROL BLANKET	0.00	133	SQYD	0.00	\$2.20	\$0.00
	0001	0930	8064134	TYPE 1D EROSION CONTROL BLANKET	0.00	1589	SQYD	0.00	\$2.25	\$0.00
	0001	0940	8069907	MISCWOOD MULCH	0.00	71	CUYD	0.00	\$90.00	\$0.00
	0010	0950	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	3025	LF	0.00	\$24.60	\$0.00
	0010	0960	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	0.00	6	EA	0.00	\$3,505.50	\$0.00
	0010	0970	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	3	EA	0.00	\$555.90	\$0.00
	0010	0980	6061080	MGS END ANCHOR	0.00	5	EA	0.00	\$1,233.30	\$0.00
	0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	6	EA	0.00	\$3,538.50	\$0.00
	0020	1000	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	1401	LF	0.00	\$7.50	\$0.00
	0020	1010	9014003	CONDUIT, 3 IN. RIGID, PUSHED	0.00	867	LF	0.00	\$29.00	\$0.00
	0020	1020	9015010	TRENCHING TYPE I	0.00	1401	LF	0.00	\$2.50	\$0.00



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J6S3134	0020	1030	9016110	PULL BOX, PREFORMED CLASS 1	0.00	9	EA	0.00	\$1,363.00	\$0.00
	0020	1040	9016112	PULL BOX, PREFORMED CLASS 3	0.00	1	EA	0.00	\$1,534.00	\$0.00
	0020	1050	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	81	LF	0.00	\$3.00	\$0.00
	0020	1060	9017008	CABLE, 8 AWG 1 CONDUCTOR	0.00	9841	LF	0.00	\$0.90	\$0.00
	0020	1070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	1080	LF	0.00	\$0.50	\$0.00
	0020	1080	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	803	LF	0.00	\$3.50	\$0.00
	0020	1090	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	9	EA	0.00	\$1,125.00	\$0.00
	0020	1110	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 240V	0.00	1	EA	0.00	\$7,900.00	\$0.00
	0020	1120	9019902	MISC.TOP MOUNT LUMINAIRE, 230 WATT, LED, TYPE III	0.00	9	EA	0.00	\$925.00	\$0.00
	0020	1130	9019902	MISC.TOP MOUNT POLE, 45FT., TYPE AT DESIGN 1	0.00	9	EA	0.00	\$3,365.00	\$0.00
	0030	1140	9029901	MISC.MODIFY EXISTING SIGNALS	0.00	1	LS	0.90	\$2,800.00	\$2,520.00
	0030	1150	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	0.00	1	LS	0.33	\$8,000.00	\$2,640.00
	0040	1160	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	4.100	CUYD	0.00	\$1,341.00	\$0.00
	0040	1170	9031220	PIPE POSTS	0.00	2710	LB	0.00	\$4.15	\$0.00
	0040	1180	9031270A	2 IN. PSST POST - 12 GA.	0.00	128	LF	0.00	\$15.77	\$0.00
	0040	1190	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	36	LF	0.00	\$26.69	\$0.00
	0040	1200	9031272	2.25 IN. PSST POST - 12 GA.	0.00	38	LF	0.00	\$15.77	\$0.00
	0040	1210	9031280	2.5 IN. PSST POST - 12 GA.	0.00	211	LF	0.00	\$16.37	\$0.00
	0040	1220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	45	LF	0.00	\$51.29	\$0.00
	0040	1230	9035004A	SH-FLAT SHEET	0.00	280	SQFT	0.00	\$22.98	\$0.00
0040	1240	9035011A	ST-STRUCTURAL	0.00	120	SQFT	0.00	\$25.28	\$0.00	



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190118-F03	0004	May 16, 2019	June 1, 2019	June 4, 2019	Progress

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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
J6S3134	0040	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	97	SQFT	0.00	\$25.46	\$0.00
	0040	1260	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	0.00	7	EA	0.00	\$294.43	\$0.00
	0050	1270	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	0.00	20	LF	0.00	\$20.00	\$0.00
	0050	1280	9109100	BASE, CONCRETE	0.00	2	CUYD	0.00	\$1,800.00	\$0.00
	0050	1290	9109901	MISC.DISCONNECT EXISTING FIBER CABLES FROM EXISTING SPLICE CABINET	0.00	1	LS	0.00	\$2,800.00	\$0.00
	0050	1300	9109901	MISC.DISCONNECT/RECONNECT POWER TO CABINET	0.00	1	LS	0.00	\$250.00	\$0.00
	0050	1310	9109901	MISC.MODIFY EXISTING PULL BOX	0.00	1	LS	0.00	\$650.00	\$0.00
	0050	1320	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	0.00	4	EA	0.00	\$20.00	\$0.00
	0050	1330	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	0.00	16	EA	0.00	\$20.00	\$0.00
	0050	1340	9109902	MISC.FIBER OPTIC SPLICE	0.00	28	EA	0.00	\$62.00	\$0.00
	0050	1350	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	0.00	1	EA	0.00	\$3,200.00	\$0.00
	0050	1360	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	1	EA	0.00	\$609.00	\$0.00
	0050	1370	9109902	MISC.RACK-MOUNTED PATCH PANEL ENCLOSURE, FURNISH AND INSTALL	0.00	1	EA	0.00	\$847.00	\$0.00
	0050	1380	9109902	MISC.RACK-MOUNTED SPLICE ENCLOSURE, FURNISH AND INSTALL	0.00	1	EA	0.00	\$847.00	\$0.00
	0050	1390	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	1	EA	0.00	\$577.00	\$0.00
	0050	1400	9109903	MISC.ITS IN-GROUND FACILITY RELOCATION	0.00	1000	LF	0.00	\$12.00	\$0.00
	0050	1410	9109903	MISC.REPAIR CONDUIT	0.00	100	LF	0.00	\$12.00	\$0.00
	0051	1420	2039903	MISC.COMPACTING IN CUT	0.00	122	LF	0.00	\$10.00	\$0.00
	0051	1430	2079909	MISC.LINEAR GRADING CLASS 2	0.00	1.700	STA	0.00	\$1,500.00	\$0.00
	0051	1440	3049905	MISC.TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	40.300	SQYD	0.00	\$9.00	\$0.00
0051	1450	6089902	MISC.ADA CURB RAMP - COUNTY OWNED	0.00	2	EA	0.00	\$1,400.00	\$0.00	



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J6S3134	0051	1460	6089905	MISC.CONCRETE SIDEWALK, 4 IN.	0.00	81.500	SQYD	0.00	\$45.00	\$0.00
	0051	1470	6089905	MISC.TRUNCATED DOMES	0.00	3.200	SQYD	0.00	\$180.00	\$0.00
	0051	1480	6099903	MISC.CURB AND GUTTER TYPE B	0.00	121	LF	0.00	\$34.00	\$0.00
	0052	1490	9029901	MISC.MAINTENANCE OF COUNTY FIBER	0.00	1	LS	0.00	\$1.00	\$0.00
	0052	1500	9029902	MISC.19 FT Pole, 36 FT. MAST ARM, STEEL	0.00	1	EA	0.00	\$8,941.00	\$0.00
	0052	1510	9029902	MISC.19 FT Pole, 40 FT. MAST ARM, STEEL	0.00	2	EA	0.00	\$9,471.00	\$0.00
	0052	1520	9029902	MISC.19 FT. Pole, 42 FT. MAST ARM, STEEL	0.00	2	EA	0.00	\$9,571.00	\$0.00
	0052	1530	9029902	MISC.6 FT. CAMERA MOUNTING ASSEMBLY, ASTRO BRACKET AND MOUNTING HARDWARE	0.00	2	EA	0.00	\$300.00	\$0.00
	0052	1540	9029902	MISC.BASE, TYPE B-7, CONCRETE	0.00	1	EA	0.00	\$2,296.00	\$0.00
	0052	1550	9029902	MISC.BASE, TYPE B-9, CONCRETE	0.00	4	EA	0.00	\$2,296.00	\$0.00
	0052	1560	9029902	MISC.BASE, TYPE C-3, CONCRETE	0.00	11	EA	0.00	\$600.00	\$0.00
	0052	1570	9029902	MISC.BASE, TYPE D-8PH, CONCRETE	0.00	2	EA	0.00	\$1,800.00	\$0.00
	0052	1580	9029902	MISC.BASE, TYPE P-3, CONCRETE	0.00	1	EA	0.00	\$480.00	\$0.00
	0052	1590	9029902	MISC.Controller, Fully Actuated, (8 Phase Timer, in Aluminum Cabinet Approx. 55"H x 44"W x 26"D, Wired for 8 Phase Operation) w/Internal Fiber Optic Modem and Termination Housing TS2, Type 2, w/Battery Backup	0.00	2	EA	0.00	\$24,816.00	\$0.00
	0052	1600	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	0.00	12	EA	0.00	\$862.00	\$0.00
	0052	1610	9029902	MISC.Detector, Vehicle Induction Loop, Card Rack Mtg.,2 Channel, w/Delay and Extension Timing and Relay Outputs	0.00	4	EA	0.00	\$152.00	\$0.00
	0052	1620	9029902	MISC.MoDOT 9023350 - Post, Type B, Longest Arm 50 ft. or 15.2 M	0.00	1	EA	0.00	\$10,949.00	\$0.00
	0052	1630	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	0.00	6	EA	0.00	\$752.00	\$0.00
0052	1640	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 7' Maximum Total Height, Aluminim	0.00	1	EA	0.00	\$745.00	\$0.00	
0052	1650	9029902	MISC.Post, Signal, w/Sq. Pedestal Base, 15' Total Height, Aluminum	0.00	4	EA	0.00	\$997.00	\$0.00	



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J6S3134	0052	1660	9029902	MISC.Pull Box, Double, Concrete	0.00	2	EA	0.00	\$2,800.00	\$0.00
	0052	1670	9029902	MISC.Pull Box, Single, Concrete	0.00	12	EA	0.00	\$2,200.00	\$0.00
	0052	1680	9029902	MISC.Relocate Exiting PTZ Camera	0.00	1	EA	0.00	\$600.00	\$0.00
	0052	1690	9029902	MISC.Signal Head, Type 1S, Pedestrian	0.00	12	EA	0.00	\$499.00	\$0.00
	0052	1700	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	0.00	12	EA	0.00	\$982.00	\$0.00
	0052	1710	9029902	MISC.Signal Head, Type 3T	0.00	2	EA	0.00	\$762.00	\$0.00
	0052	1720	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	0.00	1	EA	0.00	\$1,112.00	\$0.00
	0052	1730	9029902	MISC.Signal Head, Type 4T	0.00	3	EA	0.00	\$837.00	\$0.00
	0052	1740	9029902	MISC.Signal Sign, Type shr2l-1	0.00	8	EA	0.00	\$35.00	\$0.00
	0052	1750	9029902	MISC.Vehicle Video Detection System (Cameras w/ Internal Processors, Termination Panels, CAT5 Cable, and Misc. Hardware)	0.00	2	EA	0.00	\$14,380.00	\$0.00
	0052	1760	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	0.00	220	LF	0.00	\$1.00	\$0.00
	0052	1770	9029903	MISC.Cable, Communication, Fiber Optic, 36 Fibers (30 Single-Mode and 6 Multi-mode)	0.00	770	LF	0.00	\$3.00	\$0.00
	0052	1780	9029903	MISC.Cable, Communication, Power, PTZ Camera, #24 Gauge, 4 Pair (Shielded)	0.00	510	LF	0.00	\$2.00	\$0.00
	0052	1790	9029903	MISC.Cable, Detector Loop, #14 Gauge, 1 Conductor, w/Tube Jacket (In Conduit and Pull Boxes)	0.00	270	LF	0.00	\$1.00	\$0.00
	0052	1800	9029903	MISC.Cable, Detector Loop, #14 Gauge, 1 Conductor, w/Tube Jacket (In Sawed Slot)	0.00	2600	LF	0.00	\$5.50	\$0.00
	0052	1810	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	0.00	1590	LF	0.00	\$1.00	\$0.00
	0052	1820	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	0.00	3490	LF	0.00	\$1.00	\$0.00
	0052	1830	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	0.00	2100	LF	0.00	\$1.00	\$0.00
	0052	1840	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	0.00	3470	LF	0.00	\$2.00	\$0.00
	0052	1850	9029903	MISC.Conduit Repair (Locate broken conduit, excavate, remove existing cable,	0.00	20	LF	0.00	\$80.00	\$0.00



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J6S3134				repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement.)						
	0052	1860	9029903	MISC.CONDUIT, 1 IN.	0.00	265	LF	0.00	\$12.00	\$0.00
	0052	1870	9029903	MISC.CONDUIT, 2 IN.	0.00	950	LF	0.00	\$10.00	\$0.00
	0052	1880	9029903	MISC.CONDUIT, 4 IN.	0.00	991	LF	0.00	\$12.00	\$0.00
	0052	1890	9029903	MISC.Wire, Stranded Ground, #6 Gauge	0.00	1810	LF	0.00	\$1.00	\$0.00
	0052	1900	9029907	MISC.MoDOT 9029100 - Base, Concrete	0.00	3	CUYD	0.00	\$1,800.00	\$0.00
	0070	1910	2065500	TEMPORARY SHORING	0.00	1	LS	0.00	\$1.00	\$0.00
	0070	1920	2160500	REMOVAL OF BRIDGES	0.00	1	LS	1.00	\$148,000.00	\$148,000.00
	0070	1930	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	430	SQYD	0.00	\$140.00	\$0.00
	0070	1940	6079903	MISC.DECORATIVE PEDESTRIAN FENCE, 48 IN.	0.00	259	LF	0.00	\$50.00	\$0.00
	0070	1950	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0.00	1036	LF	0.00	\$68.00	\$0.00
	0070	1960	7025003	PILOT HOLE	0.00	378	LF	0.00	\$22.00	\$0.00
	0070	1970	7026000	PRE-BORE FOR PILING	0.00	245	LF	0.00	\$45.00	\$0.00
	0070	1980	7027000	PILE POINT REINFORCEMENT	0.00	28	EA	0.00	\$125.00	\$0.00
	0070	1990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	120.900	CUYD	0.00	\$423.00	\$0.00
	0070	2000	7034212	SLAB ON STEEL	0.00	1226	SQYD	0.00	\$300.00	\$0.00
	0070	2010	7034215	SAFETY BARRIER CURB	0.00	305	LF	0.00	\$110.00	\$0.00
	0070	2020	7034420	RAISED MEDIAN BARRIER	0.00	429	SQFT	0.00	\$42.00	\$0.00
	0070	2030	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0070	2040	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	0.00	428200	LB	0.00	\$1.40	\$0.00
	0070	2050	7123610	SLAB DRAIN	0.00	6	EA	0.00	\$245.00	\$0.00



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J6S3134	0070	2060	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1	LS	0.00	\$19,240.00	\$0.00
	0070	2070	7129904	MISC.APPLICATION OF COMMISSION FURNISHED TOP COAT	0.00	18000	SQFT	0.00	\$2.20	\$0.00
	0070	2080	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$2,100.00	\$0.00
	0070	2090	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	24	EA	0.00	\$260.00	\$0.00
	0070	2100	7201300	PIPE PILE SPACERS	0.00	28	EA	0.00	\$850.00	\$0.00
	0071	2110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1	LS	0.00	\$6,500.00	\$0.00
	0071	2120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	1	LS	0.00	\$6,500.00	\$0.00
	0071	2130	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0.00	3389	SQFT	0.00	\$46.23	\$0.00
	0072	2140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1	LS	0.00	\$6,500.00	\$0.00
	0072	2150	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	1	LS	0.00	\$6,500.00	\$0.00
	0072	2160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0.00	3282	SQFT	0.00	\$46.23	\$0.00
	0001	5001	6189901	MISC.Contract Bond	1.00	0	LS	1.00	\$27,248.00	\$27,248.00
Overall - Total										\$428,367.15

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
J6S3134	0010	2022010	REMOVAL OF IMPROVEMENTS	Midland/ Dorsett	6/1/19	arnold1	0.07	LS	0+0 0 0	0+0 0 0
	0090	4010150	TYPE A2 SHOULDER	Ramp 1	5/20/19	middld1	259.00	SQYD		
				Ramp 1		middld1	380.00	SQYD		
	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	NB US 67 - VARIOUS LOCATIONS SB US 67 - VARIOUS LOCATIONS	5/24/19	bennes	4.00	EA		
0410	6161005	CONSTRUCTION SIGNS	NB & SB US 67	5/24/19	bennes	192.00	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3134	0410	6161005	CONSTRUCTION SIGNS	EB DORSETT RD. WB MIDLAND BLVD.	5/28/19	bennes	582.00	SQFT			
				RAMPS 2 & 4 @ WEST END OF BRIDGE RAMPS 1 & 3 @ EAST END OF BRIDGE	5/31/19	bennes	366.00	SQFT			
	0420	6161008	ADVANCED WARNING RAIL SYSTEM	NB US 67 & SB US 67	5/24/19	bennes	12.00	EA			
				EB DORSETT RD.	5/28/19	bennes	3.00	EA			
				WB MIDLAND BLVD.		bennes	1.00	EA			
				NB US 67 (South of Bridge)	5/31/19	bennes	2.00	EA			
				RAMP 2 to RAMP 4 RAMP 3 to RAMP 1		bennes	2.00	EA			
				SB US 67 (North of Bridge)		bennes	2.00	EA			
	0430	6161009	FLAG ASSEMBLY	SB US 67 & NB US 67	5/24/19	bennes	4.00	EA			
	0440	6161025	CHANNELIZER (TRIM LINE)	NB US 67	5/24/19	bennes	16.00	EA			
				SB US 67		bennes	11.00	EA			
				EB DORSETT RD.	5/28/19	bennes	16.00	EA			
				NB US 67 SB US 67		bennes	30.00	EA			
				RAMP #2		bennes	20.00	EA			
				RAMP #3		bennes	23.00	EA			
				WB MIDLAND BLVD.		bennes	9.00	EA			
				NB US 67		5/31/19	bennes	5.00	EA		



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J6S3134	0440	6161025	CHANNELIZER (TRIM LINE)	SB US 67	5/31/19	bennes	5.00	EA			
	0450	6161030	TYPE III MOVEABLE BARRICADE	EB & WB DORSETT RD. @ WEST END OF BRIDGE	5/28/19	bennes	5.00	EA			
				WB & EB MIDLAND BLVD. @ EAST END OF BRIDGE		bennes	4.00	EA			
				NB US 67	5/31/19	bennes	3.00	EA			
				SB US 67		bennes	4.00	EA			
	0460	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EB & WB MIDLAND BLVD. @ EAST END OF BRIDGE	5/28/19	bennes	1.00	EA			
				RAMP 2		bennes	2.00	EA			
				WB & EB DORSETT RD. @ WEST END OF BRIDGE	bennes	3.00	EA				
	0470	6161033	DIRECTIONAL INDICATOR BARRICADE	NB US 67	5/24/19	bennes	12.00	EA			
				SB US 67		bennes	12.00	EA			
				EB DORSETT RD.	5/28/19	bennes	9.00	EA			
				NB & SB US 67 (BALANCE DUE)	5/31/19	bennes	3.00	EA			
	0480	6161040	FLASHING ARROW PANEL	NB US 67	5/24/19	bennes	1.00	EA			
				EB DORSETT RD.	5/31/19	bennes	1.00	EA			
				SB US 67		bennes	1.00	EA			
0531	6181000	MOBILIZATION	Dorsett/ Midland	6/1/19	arnold1	0.25	LS	0+0 0 0	0+0 0 0		
0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	WHITEHALL MANOR DRIVE TURN-AROUND	5/24/19	bennes	23.00	LF				
0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	WHITEHALL MANOR DRIVE TURN-AROUND	5/24/19	bennes	1.00	EA				



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J6S3134	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	WHITEHALL MANOR DRIVE TURN-AROUND	5/24/19	bennes	1.00	EA			
	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	WHITEHALL MANOR DRIVE TURN-AROUND	5/24/19	bennes	28.00	LF			
				WHITEHALL MANOR DRIVE TURN-AROUND		bennes	136.00	LF			
	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	WHITEHALL MANOR DRIVE TURN-AROUND	5/24/19	bennes	150.00	LF			
	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	NB US 67	5/24/19	bennes	420.00	LF			
				NB US 67		bennes	824.00	LF			
				NB US 67		bennes	861.00	LF			
				SB US 67		bennes	30.00	LF			
				SB US 67		bennes	410.00	LF			
				SB US 67		bennes	424.00	LF			
				SB US 67		bennes	764.00	LF			
	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	NB US 67	5/24/19	bennes	1,656.00	LF			
				SB US 67		bennes	1,637.00	LF			
	0680	6207001	PAVEMENT MARKING REMOVAL	NB US 67	5/24/19	bennes	177.00	LF			
				NB US 67		bennes	400.00	LF			
				NB US 67		bennes	1,658.00	LF			
				SB US 67		bennes	40.00	LF			
				SB US 67		bennes	135.00	LF			
				SB US 67		bennes	390.00	LF			
				SB US 67		bennes	1,636.00	LF			
WHITEHALL MANOR DRIVE TURN-AROUND				bennes		30.00	LF				
WHITEHALL MANOR DRIVE TURN-AROUND				bennes		170.00	LF				



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Contract ID		Estimate Number		Pay Period Start			Pay Period End			Created Date	Estimate Type
190118-F03		0004		May 16, 2019			June 1, 2019			June 4, 2019	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3134	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	RAMP #2	5/24/19	bennes	3.00	EA			
				RAMP #3		bennes	3.00	EA			
	0870	8061005	ROCK DITCH CHECK	right side Lindbergh northbound next to ramp 3	5/30/19	middld1	153.00	LF			
				right side Lindbergh southbound next to ramp 2		middld1	89.00	LF			
				right side of Lindbergh going southbound next to ramp 4		middld1	93.00	LF			
	1140	9029901	MISC.	67 at Whitehall	5/29/19	arnold1	0.90	LS	0+0 0 0	0+0 0 0	
	1150	9029901	MISC.	67 @ Whitehall	5/29/19	arnold1	0.33	LS	0+0 0 0	0+0 0 0	
	1920	2160500	REMOVAL OF BRIDGES	Dorsett/Midland	6/1/19	arnold1	1.00	LS	161+58.22 CL 0	0+0 0 0	

The information below this line are details from Line Item agency views.

Contract ID: 190118-F03

DWR Date: May 24, 2019

Line Number: 0410

Description: CONSTRUCTION SIGNS

Quantity Posted: 192

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB US 67		0	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB US 67		0	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT		2.00		16	32



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-F03		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			LANE CLOSED AHEAD					

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB US 67		0	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB US 67		0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB US 67		0	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB US 67		0	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB US 67		0	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB US 67		0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16

Contract ID: 190118-F03

DWR Date: May 31, 2019



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0004	May 16, 2019	June 1, 2019	June 4, 2019	Progress

Line Number: 0410

Description: CONSTRUCTION SIGNS

Quantity Posted: 366

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
TOP OF RAMP 4		0	R11-1 48x48 13.25 STOP		1.00		13.25	13.25
TOP OF RAMP 4		0	No Data Available	W4-4P 24x12 CROSS TRAFFIC DOES NOT STOP	1.00	2.00		2
RAMP 2 to RAMP 4		0	WO1-2L 48x48 16.00 CURVE (SYMBOL LEFT ARROW)		1.00		16	16
RAMP 2 to RAMP 4		0	No Data Available	24x24 ADVISORY SPEED PLAQUE - 25 MPH	1.00	4.00		4
RAMP 2 to RAMP 4		0	No Data Available	Sign M - MIDLAND BLVD. DETOUR (45 deg. Lt. Arrow)	1.00	16.00		16
WB & EB DORSETT		0	R11-2 48x30 10.00 ROAD CLOSED		3.00		10	30
SB US 67		116+87	WO1-6b 60x30 12.50 HORIZONTAL ARROW (SYMBOL)		1.00		12.5	12.5
SB US 67		116+87	R11-2 48x30 10.00		1.00		10	10



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-F03		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
			ROAD CLOSED								
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
TOP OF RAMP 1		0	R1-1 48x48 13.25 STOP		1.00		13.25	13.25			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
TOP OF RAMP 1		0	No Data Available	W4-4P 24x12 CROSS TRAFFIC DOES NOT STOP	1.00	2.00		2			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
RAMP 3 to RAMP 1		0	WO1-2L 48x48 16.00 CURVE (SYMBOL LEFT ARROW)		1.00		16	16			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
RAMP 3 to RAMP 1		0	No Data Available	24x24 ADVISORY SPEED PLAQUE - 25 MPH	1.00	4.00		4			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
RAMP 3 to RAMP 1		0	No Data Available	Sign G - DORSETT RD. DETOUR (45 deg. Lt Arrow)	1.00	16.00		16			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB & EB MIDLAND BLVD.		0	R11-2 48x30 10.00 ROAD CLOSED		4.00		10	40			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67		154+00	WO1-6b 60x30 12.50 HORIZONTAL ARROW (SYMBOL)		1.00		12.5	12.5			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67		154+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10			



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-F03		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB US 67 (South of Bridge)		0	R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
NB US 67 (South of Bridge)		0	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
NB US 67 (South of Bridge)		172+10	WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		2.00		16	32
NB US 67 (South of Bridge)		154+75	R3-7R 30x30 6.25 RIGHT LANE MUST TURN RIGHT		1.00		6.25	6.25
SB US 67 (North of Bridge)		93+00	R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
SB US 67 (North of Bridge)		93+00	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
SB US 67 (North of Bridge)		98+84	WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		2.00		16	32
SB US 67 (North of Bridge)		116+10	R3-7R 30x30 6.25 RIGHT LANE MUST TURN RIGHT		1.00		6.25	6.25



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0004	May 16, 2019	June 1, 2019	June 4, 2019	Progress

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			No Data Available					

Contract ID: 190118-F03

DWR Date: May 28, 2019

Line Number: 0410

Description: CONSTRUCTION SIGNS

Quantity Posted: 582

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB DORSETT RD.		0	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5
EB DORSETT RD.		0	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.00		16	16
EB DORSETT RD.		0	WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16
EB DORSETT RD.		0	No Data Available	Sign #12 - N 67 / MIDLAND BLVD. DETOUR 1/4 MILE	1.00	32.00		32
EB DORSETT RD.		0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
EB DORSETT		157+50	No Data Available	Sign I - MIDLAND	1.00	16.00		16



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-F03		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
RD.				BLVD. DETOUR (Rt. Arrow)							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
EB DORSETT RD.		0	No Data Available	Sign H - MIDLAND BLVD. DETOUR (Adv. Rt. Arrow)	1.00	16.00		16			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
EB DORSETT RD.		157+50	R3-7R 30x30 6.25	RIGHT LANE MUST TURN RIGHT	1.00		6.25	6.25			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB MIDLAND BLVD.		0	R11-3a 60x30 12.50	ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	1.00		12.5	12.5			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB MIDLAND BLVD.		0	WO20-6a 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED	1.00		16	16			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB MIDLAND BLVD.		0	R3-7R 30x30 6.25	RIGHT LANE MUST TURN RIGHT	1.00		6.25	6.25			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB MIDLAND BLVD.		0	No Data Available	Sign #13 - S 67 / DORSETT RD. DETOUR 1/4 MILE	1.00	32.00		32			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB MIDLAND BLVD.		0	No Data Available	36x78 19.5 DETOUR ASSEMBLY #3	1.00	19.50		19.5			



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-F03		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB MIDLAND BLVD.		0	No Data Available	36x78 19.5 DETOUR ASSEMBLY #2	1.00	19.50		19.5
WB MIDLAND BLVD.		0	No Data Available	Sign B - DORSETT RD. DETOUR (Rt. Arrow)	1.00	16.00		16
SB US 67 (South of Bridge)		0	No Data Available	Sign J - MIDLAND BLVD. DETOUR (Straight Arrow)	1.00	16.00		16
SB US 67 (South of Bridge)		0	No Data Available	Sign K - MIDLAND BLVD. DETOUR (Adv. 45 deg. Rt. Arrow)	1.00	12.00		12
SB US 67 (South of Bridge)		0	No Data Available	Sign L - MIDLAND BLVD. DETOUR (45 deg. Rt. Arrow)	1.00	12.00		12
EB PAGE AVE.		0	No Data Available	Sign L - MIDLAND BLVD. DETOUR (45 deg. Rt. Arrow)	1.00	12.00		12
NB US 67 (South of Bridge)		0	No Data Available	Sign J - MIDLAND BLVD. DETOUR (Straight Arrow)	1.00	16.00		16
NB US 67 (South of Bridge)		0	No Data Available	Sign J - MIDLAND BLVD. DETOUR (Straight Arrow)	1.00	12.00		12
NB US 67		158+70	No Data Available	Sign C - MIDLAND	1.00	12.00		12



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-F03		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
(South of Bridge)				BLVD. DETOUR (45 deg. Rt. Arrow)							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67 (South of Bridge)		158++70	No Data Available	Sign L - DORSETT RD. DETOUR (Straight Arrow)	1.00	12.00		12			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67 (North of Bridge)		109+20	No Data Available	Sign C - DORSETT RD. DETOUR (Straight Arrow)	1.00	12.00		12			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67 (North of Bridge)		109+20	No Data Available	36x78 19.5 DETOUR ASSEMBLY #3	1.00	19.50		19.5			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67 (North of Bridge)		72+30	No Data Available	Sign C - DORSETT RD. DETOUR (Straight Arrow)	1.00	12.00		12			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67 (North of Bridge)		72+30	No Data Available	36x78 19.5 DETOUR ASSEMBLY #3	1.00	19.50		19.5			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67 (North of Bridge)		67+75	No Data Available	36x78 19.5 DETOUR ASSEMBLY #4	1.00	19.50		19.5			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67 (North of Bridge)		67+75	No Data Available	Sign D - DORSETT RD. DETOUR (Adv. 45 deg. Rt. Arrow)	1.00	12.00		12			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67		65+07	No Data Available	36x78 19.5 DETOUR	1.00	19.50		19.5			



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-F03		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
(North of Bridge)				ASSEMBLY #5							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
NB US 67 (North of Bridge)		65+07	No Data Available	Sign E - DORSETT RD. DETOUR (45 deg. Rt. Arrow)	1.00	12.00		12			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
SB US 67 (North of Bridge)		61+57	No Data Available	36x78 19.5 DETOUR ASSEMBLY #6	1.00	19.50		19.5			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
SB US 67 (North of Bridge)		61+57	No Data Available	Sign F - DORSETT RD. DETOUR (Left Arrow)	1.00	12.00		12			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
SB US 67 (North of Bridge)		65+18	No Data Available	Sign C - DORSETT RD. DETOUR (Straight Arrow)	1.00	12.00		12			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
SB US 67 (North of Bridge)		86+55	No Data Available	Sign C - DORSETT RD. DETOUR (Straight Arrow)	1.00	12.00		12			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
SB US 67 (North of Bridge)		102+33	No Data Available	Sign C - DORSETT RD. DETOUR (Straight Arrow)	1.00	12.00		12			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
SB US 67 (North of Bridge)		111+63	No Data Available	Sign E - DORSETT RD. DETOUR (45 deg. Rt. Arrow)	1.00	16.00		16			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
SB US 67		111+63	No Data Available	Sign J - MIDLAND	1.00	16.00		16			



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-F03		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
(North of Bridge)				BLVD. DETOUR (Straight Arrow)							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
			No Data Available								