



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F02	0002	February 16, 2020	March 1, 2020	March 3, 2020	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
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$32,975,925.00		\$32,975,925.00	4.45%	December 1, 2021	December 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3225			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
191213-F02			
Total Earnings	\$1,467,359.45	\$6,400.00	\$1,460,959.45
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,470,419.45	\$6,400.00	
Contract Total Payable This Estimate:			\$1,464,019.45

Approval Date	By User
March 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by KUEHNB1
March 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
March 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers					
		To Date	Previous	This Estimate	
J6I3225	Participating	\$1,467,359.45	\$6,400.00	\$1,460,959.45	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$1,470,419.45	\$6,400.00	\$1,464,019.45	
	Stockpiled Materials	\$36,663.96	\$0.00	36,663.96	
	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	(\$2,871.90)	\$0.00	(\$2,871.90)	
	Totals:	\$1,470,419.45	\$6,400.00		
				Project Total Payable This Estimate:	\$1,464,019.45

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7125100, Project Item Line Number 0800, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8061019, Project Item Line Number 0500, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161008, Minor Item.	KUEHNB1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item	KUEHNB1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8061005, Project Item Line Number 0480, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6123000A, Minor Item.	KUEHNB1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7261012, Project Item Line Number 0420, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe CI3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	KUEHNB1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item.	KUEHNB1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0480, Contract Line Item Number 0480, Item 8061005, Minor Item.	KUEHNB1	Overridden

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J6I3225	0010	2022010		\$350,000.00	LS	0.00	0.00	0.30	0.30	\$105,000.00
	0020	2024043		\$125.00	SQFT	0.00	0.00	143.00	143.00	\$17,875.00
	0040	4011209		\$450.00	TONS	0.00	0.00	11.60	11.60	\$5,220.00



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J613225	0070	6122014		\$2,678.00	EA	0.00	0.00	4.00	4.00	\$10,712.00
	0100	6123000A		\$1.00	EA	-1.00	0.00	4.00	4.00	\$4.00
	0110	6159901	MISC. OFFICE FOR ENGINEER	\$30,000.00	LS	0.00	0.00	0.25	0.25	\$7,500.00
	0120	6161005		\$12.00	SQFT	0.00	0.00	1,213.86	1,213.86	\$14,566.32
	0130	6161008		\$35.00	EA	-8.00	0.00	24.00	24.00	\$840.00
	0140	6161009		\$20.00	EA	0.00	0.00	14.00	14.00	\$280.00
	0150	6161025		\$18.00	EA	0.00	0.00	376.00	376.00	\$6,768.00
	0170	6161033		\$65.00	EA	0.00	0.00	91.00	91.00	\$5,915.00
	0180	6161040		\$1,000.00	EA	0.00	0.00	7.00	7.00	\$7,000.00
	0210	6173600D		\$19.93	LF	-130.00	0.00	4,220.00	4,220.00	\$84,104.60
	0245	6199901	MISC. MAINTENANCE OF TRAFFIC CONTROL DEVICES	\$850,000.00	LS	0.00	0.00	0.05	0.05	\$42,500.00
	0270	6205902A		\$0.23	LF	0.00	0.00	10,159.00	10,159.00	\$2,336.57
	0290	6205906A		\$0.50	LF	0.00	0.00	3,782.00	3,782.00	\$1,891.00
	0300	6207001		\$0.75	LF	0.00	0.00	12,854.00	12,854.00	\$9,640.50
	0390	6221001		\$50.00	SQYD	0.00	0.00	108.90	108.90	\$5,445.00
	0410	6274000		\$150,000.00	LS	0.00	0.00	0.40	0.40	\$60,000.00
	0440	7309901	MISC. TRENCH DRAIN	\$65,000.00	LS	0.00	0.00	0.10	0.10	\$6,500.00
	0450	7309901	MISC. WELD DRAINAGE GATES	\$25,000.00	LS	0.00	0.00	0.35	0.35	\$8,750.00
	0480	8061005		\$60.00	LF	0.00	0.00	76.00	76.00	\$4,560.00
	0500	8061019		\$3.00	LF	0.00	0.00	1,780.00	1,780.00	\$5,340.00
0510	6061060		\$24.00	LF	0.00	0.00	0.00	0.00	\$21,496.46	
0520	6061069		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$6,467.50	
0530	6061080		\$1,200.00	EA	0.00	0.00	0.00	0.00	\$2,660.00	



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Items Paid This Estimate Period

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J6I3225	0540	6063014		\$2,950.00	EA	0.00	0.00	0.00	0.00	\$6,040.00
	0570	6169901	MISC. TEMPORARY MEDIAN CROSSOVER - WEST	\$275,000.00	LS	0.00	0.00	0.05	0.05	\$13,750.00
	0580	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$3,200.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0630	2162000		\$6.00	LF	0.00	0.00	3,803.00	3,803.00	\$22,818.00
	0800	7125100		\$7,986,500.00	LS	0.00	0.00	0.06	0.06	\$503,149.50
	0840	7125200		\$10.00	SQFT	0.00	0.00	47,489.00	47,489.00	\$474,890.00
Total Amount of Items Paid this Estimate -										\$1,464,019.45

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
J6I3225	0001	0010	2022010		0.00	1	LS	0.30	\$350,000.00	\$105,000.00
	0001	0020	2024043		0.00	340	SQFT	143.00	\$125.00	\$17,875.00
	0001	0030	3040504		0.00	1283	SQYD	0.00	\$8.00	\$0.00
	0001	0040	4011209		0.00	18.200	TONS	11.60	\$450.00	\$5,220.00
	0001	0050	4019905	MISC. OPTIONAL PAVEMENT	0.00	1268.700	SQYD	0.00	\$60.00	\$0.00
	0001	0060	5041000		0.00	202.700	SQYD	0.00	\$160.00	\$0.00
	0001	0070	6122014		0.00	10	EA	4.00	\$2,678.00	\$10,712.00
	0001	0080	6122020		0.00	64	EA	0.00	\$208.00	\$0.00



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J613225	0001	0090	6122030		0.00	2	EA	0.00	\$942.00	\$0.00
	0001	0100	6123000A		0.00	4	EA	5.00	\$1.00	\$5.00
	0001	0110	6159901	MISC. OFFICE FOR ENGINEER	0.00	1	LS	0.25	\$30,000.00	\$7,500.00
	0001	0120	6161005		0.00	4764	SQFT	1,213.86	\$12.00	\$14,566.32
	0001	0130	6161008		0.00	24	EA	32.00	\$35.00	\$1,120.00
	0001	0140	6161009		0.00	15	EA	14.00	\$20.00	\$280.00
	0001	0150	6161025		0.00	730	EA	376.00	\$18.00	\$6,768.00
	0001	0160	6161030		0.00	31	EA	0.00	\$95.00	\$0.00
	0001	0170	6161033		0.00	106	EA	91.00	\$65.00	\$5,915.00
	0001	0180	6161040		0.00	7	EA	7.00	\$1,000.00	\$7,000.00
	0001	0190	6169901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	0.00	1	LS	0.00	\$26,460.00	\$0.00
	0001	0200	6173000		0.00	315	LF	0.00	\$105.00	\$0.00
	0001	0210	6173600D		0.00	4220	LF	4,350.00	\$19.93	\$86,695.50
	0001	0220	6173700B		0.00	10975	LF	0.00	\$26.28	\$0.00
	0001	0230	6175010A		0.00	9454	LF	0.00	\$10.73	\$0.00
	0001	0240	6181000		0.00	1	LS	0.00	\$3,294,650.66	\$0.00
	0001	0245	6199901	MISC. MAINTENANCE OF TRAFFIC CONTROL DEVICES	0.00	1	LS	0.05	\$850,000.00	\$42,500.00
	0001	0250	6205301B		0.00	8035	LF	0.00	\$1.25	\$0.00



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J613225	0001	0260	6205303B		0.00	4020	LF	0.00	\$1.25	\$0.00
	0001	0270	6205902A		0.00	39227	LF	10,159.00	\$0.23	\$2,336.57
	0001	0280	6205903A		0.00	16614	LF	0.00	\$0.23	\$0.00
	0001	0290	6205906A		0.00	4717	LF	3,782.00	\$0.50	\$1,891.00
	0001	0300	6207001		0.00	180849	LF	12,854.00	\$0.75	\$9,640.50
	0001	0310	6207002		0.00	6	EA	0.00	\$100.00	\$0.00
	0001	0320	6209901	MISC. INLAID PAVEMENT MARKER REMOVAL	0.00	1	LS	0.00	\$15,000.00	\$0.00
	0001	0330	6209902	MISC. INLAID PAVEMENT MARKER (INSTALLATION)	0.00	1330	EA	0.00	\$28.00	\$0.00
	0001	0340	6209902	MISC. LANE REDUCTION ARROW (WHITE)	0.00	6	EA	0.00	\$1,000.00	\$0.00
	0001	0350	6209903	MISC. 12" WHITE TEMPORARY PAVEMENT MARKING PAINT	0.00	610	LF	0.00	\$0.17	\$0.00
	0001	0360	6209903	MISC. 6" WHITE TEMPORARY PAVEMENT MARKING PAINT	0.00	107506	LF	0.00	\$0.11	\$0.00
	0001	0370	6209903	MISC. 6" WHITE TEMPORARY PAVEMENT MARKING PAINT	0.00	9988	LF	0.00	\$0.11	\$0.00
	0001	0380	6209903	MISC. 6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	0.00	34195	LF	0.00	\$0.11	\$0.00
	0001	0390	6221001		0.00	168	SQYD	108.90	\$50.00	\$5,445.00
	0001	0400	6261000A		0.00	7.600	STA	0.00	\$1,350.00	\$0.00
	0001	0410	6274000		0.00	1	LS	0.40	\$150,000.00	\$60,000.00
	0001	0420	7261012		0.00	330	LF	330.00	\$85.00	\$28,050.00
0001	0430	7309901	MISC. REMOVE STORE RE-ERECT EXIT SIGN 229B	0.00	1	LS	0.00	\$2,100.00	\$0.00	



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J6I3225	0001	0440	7309901	MISC. TRENCH DRAIN	0.00	1	LS	0.10	\$65,000.00	\$6,500.00
	0001	0450	7309901	MISC. WELD DRAINAGE GATES	0.00	1	LS	0.35	\$25,000.00	\$8,750.00
	0001	0460	7320612A		0.00	2	EA	0.00	\$300.00	\$0.00
	0001	0470	8051000A		0.00	0.500	ACRE	0.00	\$7,500.00	\$0.00
	0001	0480	8061005		0.00	25	LF	76.00	\$60.00	\$4,560.00
	0001	0490	8061016		0.00	29	CUYD	0.00	\$70.00	\$0.00
	0001	0500	8061019		0.00	2690	LF	1,780.00	\$3.00	\$5,340.00
	0010	0510	6061060		0.00	2063	LF	0.00	\$24.00	\$0.00
	0010	0520	6061069		0.00	5	EA	0.00	\$3,100.00	\$0.00
	0010	0530	6061080		0.00	5	EA	0.00	\$1,200.00	\$0.00
	0010	0540	6063014		0.00	4	EA	0.00	\$2,950.00	\$0.00
	0010	0550	6069901	MISC. RELAP GUARDRAIL	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0040	0560	6169901	MISC. TEMPORARY MEDIAN CROSSOVER - EAST	0.00	1	LS	0.00	\$150,000.00	\$0.00
	0040	0570	6169901	MISC. TEMPORARY MEDIAN CROSSOVER - WEST	0.00	1	LS	0.05	\$275,000.00	\$13,750.00
	0040	0580	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	17	EA	2.00	\$3,200.00	\$6,400.00
	0040	0590	9031010		0.00	0.700	CUYD	0.00	\$2,400.00	\$0.00
	0040	0600	9031220		0.00	480	LB	0.00	\$5.00	\$0.00
	0040	0610	9035069A		0.00	74	SQFT	0.00	\$26.00	\$0.00



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J6I3225	0040	0620	9039902	MISC. ADJUST OVERHEAD SIGNS	0.00	13	EA	0.00	\$2,000.00	\$0.00
	0070	0630	2162000		0.00	7577	LF	3,803.00	\$6.00	\$22,818.00
	0070	0640	2164500		0.00	696	LF	0.00	\$2,250.00	\$0.00
	0070	0650	2165000		0.00	612	LF	0.00	\$25.00	\$0.00
	0070	0660	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	221	LF	0.00	\$950.00	\$0.00
	0070	0670	5031010A		0.00	321	SQYD	0.00	\$275.00	\$0.00
	0070	0680	6229905	MISC. METHYLMETHACRYLATE SLURRY PLOYMER CONCRETE OVERLAY	0.00	28476	SQYD	0.00	\$75.00	\$0.00
	0070	0690	7034214		0.00	229.500	CUYD	0.00	\$2,250.00	\$0.00
	0070	0700	7039903	MISC. BARRIER CURB MODIFICATION	0.00	7360	LF	0.00	\$250.00	\$0.00
	0070	0710	7040102		0.00	200	SQFT	0.00	\$200.00	\$0.00
	0070	0720	7040103		0.00	2700	SQFT	0.00	\$140.00	\$0.00
	0070	0730	7040104		0.00	600	SQFT	0.00	\$35.00	\$0.00
	0070	0740	7040107		0.00	860	LF	0.00	\$140.00	\$0.00
	0070	0750	7049903	MISC. BARRIER CURB REPAIR	0.00	1600	LF	0.00	\$85.00	\$0.00
	0070	0760	7079903	MISC. CONDUIT SYSTEM (NAVIGATION LIGHTING)	0.00	3644	LF	0.00	\$35.00	\$0.00
	0070	0770	7101000		0.00	50180	LB	0.00	\$1.13	\$0.00
	0070	0780	7110100		0.00	1	LS	0.00	\$106,000.00	\$0.00
	0070	0790	7119901	MISC. CLEARANCE GAUGE	0.00	1	LS	0.00	\$16,000.00	\$0.00



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J6I3225	0070	0800	7125100		0.00	1	LS	0.06	\$7,986,500.00	\$503,149.50
	0070	0810	7125110		0.00	1	LS	0.00	\$919,500.00	\$0.00
	0070	0820	7125111		0.00	1	LS	0.00	\$1.00	\$0.00
	0070	0830	7125112		0.00	1	LS	0.00	\$919,500.00	\$0.00
	0070	0840	7125200		0.00	350900	SQFT	47,489.00	\$10.00	\$474,890.00
	0070	0850	7125210		0.00	350900	SQFT	0.00	\$2.00	\$0.00
	0070	0860	7125365A		0.00	102600	SQFT	0.00	\$0.01	\$0.00
	0070	0870	7125370A		0.00	102600	SQFT	0.00	\$2.00	\$0.00
	0070	0880	7129901	MISC. ACCESS LADDER MODIFICATION	0.00	1	LS	0.00	\$88,000.00	\$0.00
	0070	0890	7129901	MISC. CLEANING SLAB DRAINS	0.00	1	LS	0.00	\$25,000.00	\$0.00
	0070	0900	7129901	MISC. LADDER AND RAILING MODIFICATIONS	0.00	1	LS	0.00	\$55,000.00	\$0.00
	0070	0910	7129902	MISC. APPROACH GIRDER CRACK REPAIRS	0.00	29	EA	0.00	\$1,850.00	\$0.00
	0070	0920	7129902	MISC. APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	0.00	86	EA	0.00	\$7,500.00	\$0.00
	0070	0925	7129902	MISC. TRUSS RETROFIT - STRINGER DIAPHRAGM	0.00	1	EA	0.00	\$5,000.00	\$0.00
	0070	0930	7129902	MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION	0.00	258	EA	0.00	\$4,000.00	\$0.00
	0070	0940	7129902	MISC. REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19')	0.00	8	EA	0.00	\$3,000.00	\$0.00
	0070	0950	7129902	MISC. REHABILITATE BEARINGS (NEAR PIER 9)	0.00	3	EA	0.00	\$25,000.00	\$0.00
	0070	0960	7129902	MISC. SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	0.00	36	EA	0.00	\$80.00	\$0.00



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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
J613225	0070	0970	7129902	MISC. SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	0.00	84	EA	0.00	\$390.00	\$0.00
	0070	0980	7129902	MISC. SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	0.00	88	EA	0.00	\$800.00	\$0.00
	0070	0990	7129902	MISC. TRUSS CRACK REPAIR	0.00	34	EA	0.00	\$2,250.00	\$0.00
	0070	1000	7129902	MISC. TRUSS PLATED RETROFIT - FLOORBEAMS	0.00	1	EA	0.00	\$3,500.00	\$0.00
	0070	1010	7129902	MISC. TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	0.00	5	EA	0.00	\$3,500.00	\$0.00
	0070	1020	7129902	MISC. TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	0.00	18	EA	0.00	\$8,000.00	\$0.00
	0070	1030	7129902	MISC. TRUSS PLATED RETROFIT - SWAY BRACING	0.00	1	EA	0.00	\$2,500.00	\$0.00
	0070	1040	7129902	MISC. TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	0.00	17	EA	0.00	\$4,000.00	\$0.00
	0070	1050	7129902	MISC. TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	0.00	58	EA	0.00	\$22,500.00	\$0.00
	0070	1060	7129902	MISC. UPPER GUIDE PIN RETROFIT	0.00	4	EA	0.00	\$30,000.00	\$0.00
	0070	1070	7174002		0.00	605	LF	0.00	\$50.00	\$0.00
	0070	1080	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - L12	0.00	67	LF	0.00	\$2,050.00	\$0.00
	0070	1090	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - L12'	0.00	67	LF	0.00	\$2,850.00	\$0.00
	0070	1100	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 14	0.00	67	LF	0.00	\$2,850.00	\$0.00
	0070	1110	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 17	0.00	67	LF	0.00	\$1,500.00	\$0.00
	0070	1120	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 9	0.00	67	LF	0.00	\$1,500.00	\$0.00
	0070	1130	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	0.00	67	LF	0.00	\$450.00	\$0.00



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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
J6I3225	0070	1140	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	0.00	76	LF	0.00	\$450.00	\$0.00
	0070	1150	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	0.00	68	LF	0.00	\$450.00	\$0.00
	0070	1160	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	0.00	67	LF	0.00	\$450.00	\$0.00
	0070	1170	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	0.00	75	LF	0.00	\$450.00	\$0.00
	0070	1180	9019300		0.00	1	LS	0.00	\$51,214.00	\$0.00
	0101	1190	6189916	MISC. ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	0.00	8800	DLR	0.00	\$0.00	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6I3225	0010	2022010	REMOVAL OF IMPROVEMENTS	EB I-70 along left shoulder, west of bridge	2/25/20	kuehnb1	0.05	LS		
				WB I-70 along left shoulder, west of bridge		kuehnb1	0.05	LS		
					2/28/20	kuehnb1	0.05	LS		
						kuehnb1	0.05	LS		
						kuehnb1	0.10	LS		
	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)		2/28/20	kuehnb1	143.00	SQFT		
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	I-70 WB Shoulder	2/21/20	arnold1	11.60	TONS		
0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)		2/21/20	kuehnb1	4.00	EA			



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191213-F02		0002		February 16, 2020		March 1, 2020		March 3, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3225	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2/17/20	franza1	2.00	EA			
				WB 364 Striping for 4th Lane, South Arian Rd to Heritage Crossing	2/29/20	aubucj	3.00	EA			
	0110	6159901	MISC.		2/21/20	kuehnb1	0.25	LS			
	0120	6161005	CONSTRUCTION SIGNS		2/17/20	franza1	32.00	SQFT			
				franza1		54.93	SQFT				
				franza1		132.00	SQFT				
				franza1		164.00	SQFT				
					2/19/20	franza1	142.00	SQFT			
				franza1		198.00	SQFT				
					2/21/20	franza1	168.00	SQFT			
				franza1		168.00	SQFT				
					2/29/20	aubucj	154.93	SQFT			
						WB 364 Striping for the additional lane. Sign quantities includes 2 RWA, 2 RLCA, 2 RLC, Merge (L), 3 Exit, Yield					
	0130	6161008	ADVANCED WARNING RAIL SYSTEM		2/17/20	franza1	2.00	EA			
				franza1		2.00	EA				
				franza1		8.00	EA				
				franza1		9.00	EA				
				2/19/20	franza1	3.00	EA				
franza1					5.00	EA					
				2/29/20	aubucj	3.00	EA				
		WB 364 Lane									



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J6I3225	0130	6161008	ADVANCED WARNING RAIL SYSTEM	Drop for Striping, (1) RWA, (1) RLCA, (1) RLC								
	0140	6161009	FLAG ASSEMBLY		2/17/20	franza1	1.00	EA				
						franza1	1.00	EA				
						franza1	2.00	EA				
						franza1	2.00	EA				
						2/19/20	franza1	3.00	EA			
							franza1	5.00	EA			
	0150	6161025	CHANNELIZER (TRIM LINE)		2/17/20	franza1	37.00	EA				
						franza1	74.00	EA				
						2/21/20	franza1	14.00	EA			
							franza1	50.00	EA			
						2/29/20	WB 364 lane drop for striping, Veterans Bridge to Heritage Crossing	aubucj	201.00	EA		
	0170	6161033	DIRECTIONAL INDICATOR BARRICADE		2/17/20	franza1	14.00	EA				
						franza1	26.00	EA				
						2/21/20	franza1	14.00	EA			
							WB 364 Lane Drop for Striping, Veteran's Bridge to Heritage Crossing	aubucj	37.00	EA		
						0180	6161040	FLASHING ARROW PANEL		2/17/20	franza1	1.00
franza1	2.00	EA										
2/21/20	franza1	1.00	EA									



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J6I3225	0180	6161040	FLASHING ARROW PANEL	WB 364 Lane Drop for Striping, Veteran's Bridge to Heritage Crossing	2/29/20	aubucj	3.00	EA		
	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		2/21/20	kuehnb1	950.00	LF		
				kuehnb1		1,000.00	LF			
				kuehnb1		1,150.00	LF			
				kuehnb1		1,250.00	LF			
	0245	6199901	MISC.		2/28/20	kuehnb1	0.05	LS		
	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	WB 364 Striping for 4th Lane, South Arena Rd to Heritage Crossing	2/29/20	aubucj	10,159.00	LF		
	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	WB 364 Striping for 4th Lane, South Arena Rd to Heritage Crossing	2/29/20	aubucj	3,782.00	LF		
	0300	6207001	PAVEMENT MARKING REMOVAL	WB 364 Striping for 4th Lane, South Arena Rd to Heritage Crossing	2/29/20	aubucj	12,854.00	LF		
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	I-70 WB Shoulder	2/21/20	arnold1	108.90	SQYD		
	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		2/17/20	kuehnb1	0.30	LS		
					2/25/20	kuehnb1	0.10	LS		
	0440	7309901	MISC.		2/25/20	kuehnb1	0.10	LS		
	0450	7309901	MISC.		2/21/20	kuehnb1	0.25	LS		



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J6I3225	0450	7309901	MISC.		2/28/20	kuehnb1	0.10	LS		
	0480	8061005	ROCK DITCH CHECK		2/26/20	gallar1	15.00	LF		
						gallar1	61.00	LF		
	0500	8061019	SILT FENCE		2/26/20	gallar1	60.00	LF		
						gallar1	820.00	LF		
						gallar1	900.00	LF		
	0570	6169901	MISC.		2/28/20	kuehnb1	0.05	LS		
	0630	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL		2/28/20	kuehnb1	3,803.00	LF		
	0800	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		2/28/20	kuehnb1	0.01	LS		
						kuehnb1	0.02	LS		
						kuehnb1	0.02	LS		
	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		2/28/20	kuehnb1	21,252.00	SQFT		
kuehnb1						26,237.00	SQFT			