



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F08	0003	March 2, 2020	March 15, 2020	March 17, 2020	Progress

Prepared For:

Kozeny-Wagner, Inc.
951 West Outer Road
Arnold, MO 63010
(636)296-2012FAX

Prepared By:

Hampton Project Office (St. Louis City)
6138 Wilson Avenue
St. Louis, MO 63139

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3034	I-44-4(187)	Bridge replacement, coldmill and resurface	I-44	ST LOUIS CITY	from west of Kingshighway Boulevard to I-55

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$16,552,958.00	\$143,177.19	\$16,696,135.19	11.93%	May 1, 2021	May 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3034			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
191213-F08			
Total Earnings	\$1,991,671.76	\$964,963.89	\$1,026,707.87
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,033,624.00	\$1,006,916.13	Contract Total Payable This Estimate: \$1,026,707.87

Approval Date		By User
March 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	farrac
March 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas



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Approval Date				By User	
March 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J6I3034		To Date	Previous	This Estimate
	Participating	\$1,991,671.76	\$964,963.89	\$1,026,707.87
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,033,624.00	\$1,006,916.13	\$1,026,707.87
	Stockpiled Materials	\$92,429.70	\$0.00	92,429.7
	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	(\$360.00)	\$0.00	(\$360.00)
	Totals:	\$2,033,624.00	\$1,006,916.13	
Project Total Payable This Estimate:				\$1,026,707.87

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 J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1590, Contract Line Item Number 1590, Item 9109902, Minor Item.	farrac	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9018230, Project Item Line Number 1150, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	farrac	Overridden



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9013003, Project Item Line Number 1090, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9016110, Project Item Line Number 1130, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9028811, Project Item Line Number 1350, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8061019, Project Item Line Number 0870, Material Set 806101996,	farrac	Overridden



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Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9028812, Project Item Line Number 1360, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9017008, Project Item Line Number 1140, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9027300, Project Item Line Number 1300, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1610, Contract Line Item Number 1610, Item 9109902, Minor Item.	farrac	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6169901, Project Item Line Number 0460, Material Set 0616TMTC, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	farrac	Overridden



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9014003, Project Item Line Number 1110, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9027200, Project Item Line Number 1290, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9028208, Project Item Line Number 1310, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	farrac	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
J6I3034	0010	2022010		\$633,620.47	LS	0.00	0.20	0.05	0.25	\$31,681.02
	0020	2031000		\$19.00	CUYD	0.00	0.00	750.00	750.00	\$14,250.00
	0030	2035500		\$1.00	CUYD	0.00	0.00	850.00	850.00	\$850.00
	0060	2065500		\$141,000.00	LS	0.00	0.00	0.25	0.25	\$35,250.00
	0080	3040506		\$9.50	SQYD	0.00	0.00	365.50	365.50	\$3,472.25
	0090	4011209		\$65.54	TONS	0.00	1,964.60	0.00	1,964.60	\$0.00
	0120	4071005		\$2.50	GAL	0.00	928.00	0.00	928.00	\$0.00
	0140	5021309		\$58.75	SQYD	0.00	0.00	182.50	182.50	\$10,721.88
	0380	6122014		\$3,615.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0390	6122020		\$594.00	EA	0.00	0.00	9.00	9.00	\$5,346.00
	0460	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$256,081.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0470	6169901	MISC. traffic signal maintenance and programming	\$57,457.00	LS	0.00	0.20	0.00	0.20	\$0.00
	0510	6173600D		\$20.96	LF	0.00	12,668.00	0.00	12,668.00	\$0.00



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J6I3034	0520	6173700B		\$32.72	LF	0.00	3,288.00	0.00	3,288.00	\$0.00
	0551	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	\$1,404,550.00	LS	0.00	0.00	0.50	0.50	\$702,275.00
	0700	6221001		\$2.35	SQYD	0.00	257.00	0.00	257.00	\$0.00
	0710	6221003		\$2.25	SQYD	0.00	8,206.50	0.00	8,206.50	\$0.00
	0870	8061019		\$2.25	LF	0.00	0.00	800.00	800.00	\$1,800.00
	1010	6061060		\$21.00	LF	0.00	0.00	0.00	0.00	\$57,339.60
	1020	6061063		\$36.00	LF	0.00	0.00	0.00	0.00	\$518.10
	1030	6061068		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$3,100.00
	1040	6061070		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$3,912.00
	1050	6061080		\$1,000.00	EA	0.00	0.00	0.00	0.00	\$6,420.00
	1060	6063014		\$2,800.00	EA	0.00	0.00	0.00	0.00	\$21,140.00
	1070	9011010		\$1,118.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1090	9013003		\$8.30	LF	0.00	37.00	0.00	37.00	\$0.00
	1110	9014003		\$18.30	LF	0.00	586.00	0.00	586.00	\$0.00
	1130	9016110		\$870.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1140	9017008		\$1.16	LF	0.00	1,219.00	0.00	1,219.00	\$0.00
	1150	9018230		\$924.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1290	9027200		\$11.60	LF	0.00	297.00	0.00	297.00	\$0.00
	1300	9027300		\$13.30	LF	0.00	327.00	0.00	327.00	\$0.00
	1310	9028208		\$1.22	LF	0.00	0.00	1,377.00	1,377.00	\$1,679.94
1350	9028811		\$1,200.00	EA	0.00	1.00	1.00	2.00	\$1,200.00	
1360	9028812		\$1,672.00	EA	0.00	1.00	0.00	1.00	\$0.00	
1540	9109902	MISC. CLASS 2 ITS PULLBOX	\$1,200.00	EA	0.00	2.00	0.00	2.00	\$0.00	



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J6I3034	1580	9109902	MISC. REMOVING AND REINSTALLING EXISTING CCTV CAMERA FOUNDATION, POLE AND CABINET	\$8,688.00	EA	0.00	0.33	0.00	0.33	\$0.00
	1590	9109902	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	\$60.00	EA	-4.00	26.00	2.00	28.00	\$120.00
	1600	9109902	MISC. SINGLEMODE FIBER OPTIC JUMPER	\$60.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1610	9109902	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	\$60.00	EA	-2.00	2.00	4.00	6.00	\$240.00
	1620	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER	\$1,869.00	EA	0.00	0.00	1.00	1.00	\$1,869.00
	1630	9109903	MISC. 24 STRAND SINGLEMODE FIBER OPTIC CABLE	\$4.70	LF	0.00	0.00	516.00	516.00	\$2,425.20
	1830	2160500		\$140,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1850	7021214		\$121.00	LF	0.00	0.00	880.00	880.00	\$106,480.00
	1860	7025001		\$2,500.00	EA	0.00	0.00	2.00	2.00	\$5,000.00
	1870	7027000		\$160.00	EA	0.00	0.00	22.00	22.00	\$3,520.00
	5001	6189901	MISC. Contract Bond Payment	\$95,450.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5002	2029901	MISC. Asbestos Remediation	\$12,195.75	LS	0.00	0.00	0.50	0.50	\$6,097.88
Total Amount of Items Paid this Estimate -										\$1,026,707.87

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
J6I3034	0001	0010	2022010		0.00	1	LS	0.25	\$633,620.47	\$158,405.12
	0001	0020	2031000		0.00	1978	CUYD	750.00	\$19.00	\$14,250.00



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J613034	0001	0030	2035500		0.00	25164	CUYD	850.00	\$1.00	\$850.00
	0001	0040	2036000		0.00	2243	CUYD	0.00	\$5.50	\$0.00
	0001	0050	2063000		0.00	402	CUYD	0.00	\$32.00	\$0.00
	0001	0060	2065500		0.00	1	LS	0.25	\$141,000.00	\$35,250.00
	0001	0070	2153000		0.00	61	100F	0.00	\$900.00	\$0.00
	0001	0080	3040506		0.00	649	SQYD	365.50	\$9.50	\$3,472.25
	0001	0090	4011209		0.00	9889	TONS	1,964.60	\$65.54	\$128,759.88
	0001	0105	4030132		0.00	22772	TONS	0.00	\$101.75	\$0.00
	0001	0110	4030217		0.00	21730	TONS	0.00	\$94.25	\$0.00
	0001	0120	4071005		0.00	40067	GAL	928.00	\$2.50	\$2,320.00
	0001	0130	4134000		0.00	963	GAL	0.00	\$15.00	\$0.00
	0001	0140	5021309		0.00	649	SQYD	182.50	\$58.75	\$10,721.88
	0001	0150	5041000		0.00	509	SQYD	0.00	\$81.00	\$0.00
	0001	0160	6042010		0.00	3	EA	0.00	\$720.00	\$0.00
	0001	0170	6042020		0.00	7	EA	0.00	\$555.00	\$0.00
	0001	0180	6049902	MISC. REPLACE INLET TOP	0.00	11	EA	0.00	\$3,000.00	\$0.00
	0001	0190	6071012A		0.00	178	LF	0.00	\$24.00	\$0.00
	0001	0200	6071102		0.00	180	LF	0.00	\$43.50	\$0.00



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J6I3034	0001	0210	6081000		0.00	60	SQYD	0.00	\$96.00	\$0.00
	0001	0220	6081012		0.00	81	SQFT	0.00	\$33.00	\$0.00
	0001	0230	6083006		0.00	93	SQYD	0.00	\$72.35	\$0.00
	0001	0240	6085007		0.00	50	SQYD	0.00	\$94.00	\$0.00
	0001	0250	6086004		0.00	437	SQYD	0.00	\$47.50	\$0.00
	0001	0260	6089902	MISC. ADA CURB RAMP	0.00	19	EA	0.00	\$990.00	\$0.00
	0001	0270	6091011		0.00	538	LF	0.00	\$20.45	\$0.00
	0001	0280	6091042		0.00	385	LF	0.00	\$38.90	\$0.00
	0001	0290	6092011		0.00	2275	LF	0.00	\$14.45	\$0.00
	0001	0300	6092013		0.00	1713	LF	0.00	\$15.25	\$0.00
	0001	0310	6092021		0.00	1824	LF	0.00	\$15.90	\$0.00
	0001	0320	6092022		0.00	346	LF	0.00	\$14.30	\$0.00
	0001	0330	6113010		0.00	48	CUYD	0.00	\$35.00	\$0.00
	0001	0340	6113030		0.00	48	CUYD	0.00	\$45.00	\$0.00
	0001	0350	6116010A		0.00	1218	SQYD	0.00	\$45.25	\$0.00
	0001	0360	6119907	MISC. FURNISHING ROCK SLOPE PROTECTION	0.00	296	CUYD	0.00	\$35.00	\$0.00
	0001	0370	6119907	MISC. PLACING ROCK SLOPE PROTECTION	0.00	296	CUYD	0.00	\$30.00	\$0.00
	0001	0380	6122014		0.00	10	EA	3.00	\$3,615.00	\$10,845.00



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J6I3034	0001	0390	6122020		18.00	1	EA	9.00	\$594.00	\$5,346.00
	0001	0400	6122030		0.00	9	EA	0.00	\$547.00	\$0.00
	0001	0410	6123000A		0.00	2	EA	0.00	\$5,000.00	\$0.00
	0001	0420	6141022		0.00	4	EA	0.00	\$2,450.00	\$0.00
	0001	0430	6143012		0.00	1	EA	0.00	\$514.00	\$0.00
	0001	0440	6149902	MISC. 4' X 2' PARALLEL BAR GRATE AND BEARING PLATE	0.00	6	EA	0.00	\$2,480.00	\$0.00
	0001	0450	6149902	MISC. MSD SINGLE STREET INLET	0.00	1	EA	0.00	\$2,900.00	\$0.00
	0001	0460	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.25	\$256,081.00	\$64,020.25
	0001	0470	6169901	MISC. traffic signal maintenance and programming	0.00	1	LS	0.20	\$57,457.00	\$11,491.40
	0001	0480	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	0.00	6	EA	0.00	\$4,500.00	\$0.00
	0001	0490	6172000		0.00	463	LF	0.00	\$117.00	\$0.00
	0001	0500	6173000		0.00	7308	LF	0.00	\$72.00	\$0.00
	0001	0510	6173600D		5,739.00	6949	LF	12,668.00	\$20.96	\$265,521.28
	0001	0520	6173700B		0.00	4176	LF	3,288.00	\$32.72	\$107,583.36
	0001	0530	6174000A		0.00	5	EA	0.00	\$758.00	\$0.00
	0001	0540	6175010A		0.00	10503	LF	0.00	\$6.65	\$0.00
	0001	0550	6181000		-1.00	1	LS	0.00	\$1,500,000.00	\$0.00
0001	0551	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.50	\$1,404,550.00	\$702,275.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F08	0003	March 2, 2020	March 15, 2020	March 17, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date	
J613034	0001	0560	6181020		0.00	2	EA	0.00	\$600.00	\$0.00	
	0001	0570	6200015		0.00	363	LF	0.00	\$25.00	\$0.00	
	0001	0580	6200018		0.00	73	LF	0.00	\$25.00	\$0.00	
	0001	0590	6200021		0.00	24	EA	0.00	\$300.00	\$0.00	
	0001	0600	6200024		0.00	3	EA	0.00	\$225.00	\$0.00	
	0001	0610	6200027		0.00	2	EA	0.00	\$550.00	\$0.00	
	0001	0620	6200030		0.00	3	EA	0.00	\$750.00	\$0.00	
	0001	0630	6200036		0.00	53	EA	0.00	\$200.00	\$0.00	
	0001	0640	6200042		0.00	35	EA	0.00	\$50.00	\$0.00	
	0001	0650	6205902A		0.00	79475	LF	0.00	\$0.23	\$0.00	
	0001	0660	6205903A		0.00	43727	LF	0.00	\$0.23	\$0.00	
	0001	0670	6205906A		0.00	8908	LF	0.00	\$0.50	\$0.00	
	0001	0680	6209902		MISC. INLAID PAVEMENT MARKINGER INSTALLATION	0.00	1197	EA	0.00	\$30.00	\$0.00
	0001	0690	6209902		MISC. LANE REDUCTION LEFT ARROW	0.00	13	EA	0.00	\$1,250.00	\$0.00
	0001	0700	6221001			0.00	38946	SQYD	257.00	\$2.35	\$603.95
	0001	0710	6221003			0.00	243104	SQYD	8,206.50	\$2.25	\$18,464.62
	0001	0720	6240103A			0.00	888	SQYD	0.00	\$2.50	\$0.00
	0001	0730	6261000A			0.00	807	STA	0.00	\$50.00	\$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
J613034	0001	0740	6274000		0.00	1	LS	0.00	\$14,000.00	\$0.00
	0001	0750	7201200		0.00	1584	CUYD	0.00	\$46.00	\$0.00
	0001	0760	7261012		0.00	253	LF	0.00	\$85.00	\$0.00
	0001	0770	7310048		0.00	8	FT	0.00	\$330.00	\$0.00
	0001	0780	7311033		0.00	15	FT	0.00	\$523.00	\$0.00
	0001	0790	7311042		0.00	34	FT	0.00	\$455.00	\$0.00
	0001	0800	7311053		0.00	11	FT	0.00	\$692.00	\$0.00
	0001	0810	7319902	MISC. MSD AREA INLET (58"X58")	0.00	1	EA	0.00	\$3,090.00	\$0.00
	0001	0820	7319902	MISC. MSD TRAP	0.00	3	EA	0.00	\$3,040.00	\$0.00
	0001	0830	8061004		0.00	18	CUYD	0.00	\$60.00	\$0.00
	0001	0840	8061005		0.00	144	LF	0.00	\$45.00	\$0.00
	0001	0850	8061007A		0.00	6	EA	0.00	\$175.00	\$0.00
	0001	0860	8061016		0.00	650	CUYD	0.00	\$25.00	\$0.00
	0001	0870	8061019		0.00	5776	LF	800.00	\$2.25	\$1,800.00
	0001	0880	8064137		0.00	123	SQYD	0.00	\$10.00	\$0.00
	0003	0910	3039905	MISC. FURNISHING AND PLACING 12 IN ROCK BASE	0.00	16415	SQYD	0.00	\$12.50	\$0.00
	0003	0920	5029905	MISC. 10.5 IN PCCP 15 FT JOINTS	0.00	16415	SQYD	0.00	\$54.10	\$0.00
	0005	0950	3040504		0.00	3835	SQYD	0.00	\$7.00	\$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
J6I3034	0005	0960	5029905	MISC. 9 IN PCCP 12 FT JOINTS	0.00	3835	SQYD	0.00	\$45.30	\$0.00
	0007	0990	3040506		0.00	6639	SQYD	0.00	\$6.25	\$0.00
	0007	1000	5029905	MISC. 9 IN PCCP 15 FT JOINTS	0.00	6639	SQYD	0.00	\$51.25	\$0.00
	0010	1010	6061060		0.00	5384	LF	0.00	\$21.00	\$0.00
	0010	1020	6061063		0.00	30	LF	0.00	\$36.00	\$0.00
	0010	1030	6061068		0.00	2	EA	0.00	\$3,200.00	\$0.00
	0010	1040	6061070		0.00	3	EA	0.00	\$3,000.00	\$0.00
	0010	1050	6061080		0.00	12	EA	0.00	\$1,000.00	\$0.00
	0010	1060	6063014		0.00	14	EA	0.00	\$2,800.00	\$0.00
	0020	1070	9011010		0.00	2	EA	2.00	\$1,118.00	\$2,236.00
	0020	1080	9011250		0.00	4	EA	0.00	\$633.00	\$0.00
	0020	1090	9013003		0.00	254	LF	37.00	\$8.30	\$307.10
	0020	1100	9013004		0.00	30	LF	0.00	\$9.40	\$0.00
	0020	1110	9014003		0.00	664	LF	586.00	\$18.30	\$10,723.80
	0020	1120	9015010		0.00	110	LF	0.00	\$1.40	\$0.00
	0020	1130	9016110		0.00	3	EA	1.00	\$870.00	\$870.00
	0020	1140	9017008		0.00	2710	LF	1,219.00	\$1.16	\$1,414.04
	0020	1150	9018230		0.00	2	EA	2.00	\$924.00	\$1,848.00



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Total Paid / All Items / All Estimates

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J6I3034	0020	1160	9019901	MISC. CONDUIT SYSTEM ON STRUCTURE	0.00	1	LS	0.00	\$6,230.00	\$0.00
	0030	1170	9020213		0.00	5	EA	0.00	\$745.00	\$0.00
	0030	1180	9020513		0.00	17	EA	0.00	\$911.00	\$0.00
	0030	1190	9020514		0.00	2	EA	0.00	\$1,064.00	\$0.00
	0030	1200	9020811		0.00	12	EA	0.00	\$498.00	\$0.00
	0030	1210	9020833		0.00	128	SQFT	0.00	\$26.60	\$0.00
	0030	1220	9020834		0.00	28	EA	0.00	\$22.00	\$0.00
	0030	1230	9022708		0.00	10	EA	0.00	\$755.00	\$0.00
	0030	1240	9022715		0.00	1	EA	0.00	\$1,136.00	\$0.00
	0030	1250	9023250		0.00	2	EA	0.00	\$9,989.00	\$0.00
	0030	1270	9023350		0.00	2	EA	0.00	\$13,472.00	\$0.00
	0030	1280	9025300		0.00	44	LF	0.00	\$8.85	\$0.00
	0030	1290	9027200		0.00	352	LF	297.00	\$11.60	\$3,445.20
	0030	1300	9027300		0.00	1009	LF	327.00	\$13.30	\$4,349.10
	0030	1310	9028208		0.00	2410	LF	1,377.00	\$1.22	\$1,679.94
	0030	1320	9028308		0.00	2160	LF	0.00	\$1.16	\$0.00
	0030	1330	9028310		0.00	2170	LF	0.00	\$1.33	\$0.00
0030	1340	9028311		0.00	3910	LF	0.00	\$1.66	\$0.00	



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J6I3034	0030	1350	9028811		0.00	8	EA	2.00	\$1,200.00	\$2,400.00
	0030	1360	9028812		0.00	2	EA	1.00	\$1,672.00	\$1,672.00
	0030	1370	9029100		0.00	22.600	CUYD	0.00	\$1,384.00	\$0.00
	0030	1380	9029902	MISC. ATC TRAFFIC SIGNAL CONTROLLER	0.00	2	EA	0.00	\$3,512.00	\$0.00
	0030	1390	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	0.00	12	EA	0.00	\$772.00	\$0.00
	0030	1400	9029902	MISC. MODOT TS2 TYPE 1 CABINET ASSEMBLY	0.00	2	EA	0.00	\$12,372.00	\$0.00
	0030	1410	9029902	MISC. OPTIONAL DETECTION	0.00	2	EA	0.00	\$13,472.00	\$0.00
	0030	1420	9029902	MISC. PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	0.00	1	EA	0.00	\$10,871.00	\$0.00
	0040	1430	9031010		0.00	1.800	CUYD	0.00	\$1,800.00	\$0.00
	0040	1440	9031210		0.00	60	LB	0.00	\$8.00	\$0.00
	0040	1450	9031220		0.00	810	LB	0.00	\$4.00	\$0.00
	0040	1460	9031270A		0.00	36	LF	0.00	\$16.00	\$0.00
	0040	1470	9031273		0.00	12	LF	0.00	\$48.00	\$0.00
	0040	1480	9035004A		0.00	30	SQFT	0.00	\$24.00	\$0.00
	0040	1490	9035011A		0.00	1572	SQFT	0.00	\$26.00	\$0.00
	0040	1500	9035069A		0.00	389	SQFT	0.00	\$24.00	\$0.00
	0040	1510	9035071A		0.00	282	SQFT	0.00	\$28.00	\$0.00
	0050	1520	9103700		0.00	1	EA	0.00	\$1,506.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3034	0050	1530	9105200		0.00	277	LF	0.00	\$8.30	\$0.00
	0050	1540	9109902	MISC. CLASS 2 ITS PULLBOX	0.00	2	EA	2.00	\$1,200.00	\$2,400.00
	0050	1550	9109902	MISC. CLASS 5 ITS PULLBOX	0.00	1	EA	0.00	\$1,695.00	\$0.00
	0050	1560	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	0.00	2	EA	0.00	\$983.00	\$0.00
	0050	1570	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	0.00	2	EA	0.00	\$983.00	\$0.00
	0050	1580	9109902	MISC. REMOVING AND REINSTALLING EXISTING CCTV CAMERA FOUNDATION, POLE AND CABINET	0.00	1	EA	0.33	\$8,688.00	\$2,867.04
	0050	1590	9109902	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	0.00	28	EA	32.00	\$60.00	\$1,920.00
	0050	1600	9109902	MISC. SINGLEMODE FIBER OPTIC JUMPER	0.00	6	EA	2.00	\$60.00	\$120.00
	0050	1610	9109902	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	0.00	6	EA	8.00	\$60.00	\$480.00
	0050	1620	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER	0.00	1	EA	1.00	\$1,869.00	\$1,869.00
	0050	1630	9109903	MISC. 24 STRAND SINGLEMODE FIBER OPTIC CABLE	0.00	610	LF	516.00	\$4.70	\$2,425.20
	0050	1640	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	0.00	40	LF	0.00	\$12.72	\$0.00
	0070	1650	2160500		0.00	1	LS	0.00	\$140,000.00	\$0.00
	0070	1660	5031010A		0.00	304	SQYD	0.00	\$254.00	\$0.00
	0070	1670	7021214		0.00	1067	LF	0.00	\$120.00	\$0.00
	0070	1680	7025001		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0070	1690	7027000		0.00	22	EA	0.00	\$160.00	\$0.00
	0070	1700	7032003		0.00	136.700	CUYD	0.00	\$785.00	\$0.00



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J6I3034	0070	1710	7034212		0.00	1040	SQYD	0.00	\$300.00	\$0.00
	0070	1720	7034219A		0.00	291	LF	0.00	\$102.00	\$0.00
	0070	1730	7034413		0.00	40	LF	0.00	\$180.00	\$0.00
	0070	1740	7101000		0.00	21510	LB	0.00	\$1.50	\$0.00
	0070	1750	7110200		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0070	1760	7121121		0.00	365350	LB	0.00	\$1.40	\$0.00
	0070	1770	7125365A		0.00	19000	SQFT	0.00	\$2.40	\$0.00
	0070	1780	7125370A		0.00	5500	SQFT	0.00	\$1.00	\$0.00
	0070	1790	7151001		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0070	1800	7162000		0.00	16	EA	0.00	\$2,600.00	\$0.00
	0070	1810	7172001		0.00	67	LF	0.00	\$462.00	\$0.00
	0070	1820	7201300		0.00	22	EA	0.00	\$1.00	\$0.00
	0071	1830	2160500		0.00	1	LS	1.00	\$140,000.00	\$140,000.00
	0071	1840	5031010A		0.00	304	SQYD	0.00	\$254.00	\$0.00
	0071	1850	7021214		0.00	990	LF	880.00	\$121.00	\$106,480.00
	0071	1860	7025001		0.00	2	EA	2.00	\$2,500.00	\$5,000.00
	0071	1870	7027000		0.00	22	EA	22.00	\$160.00	\$3,520.00
	0071	1880	7032003		0.00	136.700	CUYD	0.00	\$785.00	\$0.00



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J6I3034	0071	1890	7034212		0.00	1040	SQYD	0.00	\$300.00	\$0.00
	0071	1900	7034219A		0.00	291	LF	0.00	\$102.00	\$0.00
	0071	1910	7101000		0.00	21510	LB	0.00	\$1.50	\$0.00
	0071	1920	7110200		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0071	1930	7121121		0.00	365350	LB	0.00	\$1.40	\$0.00
	0071	1940	7125365A		0.00	19000	SQFT	0.00	\$2.40	\$0.00
	0071	1950	7125370A		0.00	5500	SQFT	0.00	\$1.00	\$0.00
	0071	1960	7151001		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0071	1970	7162000		0.00	16	EA	0.00	\$2,600.00	\$0.00
	0071	1980	7172001		0.00	67	LF	0.00	\$390.00	\$0.00
	0071	1990	7201300		0.00	22	EA	0.00	\$1.00	\$0.00
	0072	2000	7110300		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0072	2010	7110400		0.00	1	LS	0.00	\$2,300.00	\$0.00
	0072	2020	7201000		0.00	3650	SQFT	0.00	\$141.00	\$0.00
	0073	2030	7110300		0.00	1	LS	0.00	\$3,200.00	\$0.00
	0073	2040	7110400		0.00	1	LS	0.00	\$2,600.00	\$0.00
	0073	2050	7201000		0.00	3952	SQFT	0.00	\$141.00	\$0.00
	0001	5001	6189901	MISC. Contract Bond Payment	1.00	0	LS	1.00	\$95,450.00	\$95,450.00



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J6I3034	0070	5002	2029901	MISC. Asbestos Remediation	1.00	0	LS	0.50	\$12,195.75	\$6,097.88

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
J6I3034	0010	2022010	REMOVAL OF IMPROVEMENTS	I-44 Stage 1	3/13/20	farrac	0.05	LS		
	0020	2031000	CLASS A EXCAVATION	Stage 1 slopes I-44	3/13/20	farrac	750.00	CUYD		
	0030	2035500	EMBANKMENT IN PLACE	I-44 Stage 1	3/13/20	farrac	850.00	CUYD		
	0060	2065500	TEMPORARY SHORING	Stage 1 Bent 2	3/13/20	farrac	0.25	LS		
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Jefferson Avenue replaced new pavement underneath center median	3/5/20	dietrp1	182.50	SQYD		
				Jefferson Median Removal	3/13/20	farrac	183.00	SQYD		
	0140	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Jefferson Avenue replaced pavement underneath existing center median	3/5/20	dietrp1	182.50	SQYD		
	0390	6122020	REPLACEMENT SAND BARREL	I44 EB at beginning of Cross over where mainline and Jefferson off ramp gore point is located.	3/2/20	dietrp1	9.00	EA		
	0551	6181000	MOBILIZATION	I-44	3/15/20	washid1	0.25	LS		
I-44 Stage 1					farrac	0.25	LS			



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191213-F08		0003		March 2, 2020		March 15, 2020		March 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3034	0870	8061019	SILT FENCE	I-44 Eastbound Off Ramp to Jefferson Ave, Ramp 21 (near McDonald's)	3/10/20	dietrp1	800.00	LF			
	1290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	City Fiber - will be co item, missed on plans	3/11/20	farrac	0.00	LF			
	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	Controller #1 to Controller #2 I-44 @ Jefferson	3/2/20	farrac	1,377.00	LF			
	1350	9028811	PULL BOX, PREFORMED CLASS 2	PB 5 Jefferson Ave	3/11/20	farrac	1.00	EA			
	1590	9109902	MISC.	Temp Splice @ Jefferson due to city fiber conflict	3/3/20	farrac	6.00	EA			
	1610	9109902	MISC.	Temp Splice @ Jefferson due to city fiber conflict	3/3/20	farrac	6.00	EA			
	1620	9109902	MISC.	Temp Splice @ Jefferson due to city fiber conflict	3/3/20	farrac	1.00	EA			
	1630	9109903	MISC.	EXCA2 to EXCA1	3/2/20	farrac	516.00	LF			
	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	I-44 Eastbound structure A8739, Bent 2, load bearing pile, Pile 12 - 22	3/12/20	dietrp1	440.00	LF			
				I-44 Eastbound structure A8739 load bearing pile, 1 - 11 Bent 1	3/13/20	dietrp1	440.00	LF			
	1860	7025001	DYNAMIC PILE TESTING	I-44 Eastbound structure A8739, Bent 2, load	3/12/20	dietrp1	1.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3034	1860	7025001	DYNAMIC PILE TESTING	bearing pile, Pile #12							
				I-44 Eastbound structure A8739, load bearing pile, Bent 1, Pile #5	3/13/20	dietrp1	1.00	EA			
	1870	7027000	PILE POINT REINFORCEMENT	I-44 Eastbound structure A8739, Bent 2, load bearing pile, Pile 12 - 22	3/12/20	dietrp1	11.00	EA			
				I-44 Eastbound structure A8739, load bearing pile, Bent 1, pile 1-11	3/13/20	dietrp1	11.00	EA			
	5002	2029901	MISC.	Stage 1 I-44	3/13/20	farrac	0.50	LS			