



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-H01	0005	April 2, 2020	April 15, 2020	April 17, 2020	Progress

Prepared For:

Penzel Construction Company, Inc.
325 W Jackson Blvd
Jackson, MO 63755
(573)243-2425FAX

Prepared By:

Jackson Project Office
198 State Highway Y
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3125	I-55-1(168)	Bridge replacements	I-55	CAPE GIRARDEAU	over Route 61
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard Road to 0.2 miles south of Veterans Memorial Drive

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$34,953,216.52	\$304,177.24	\$35,257,393.74	16.91%	November 1, 2021	November 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9I3125			
J9P3460			

Contract Total Pay For Estimate No. 005

		To Date	Previous	This Estimate
191213-H01				
	Total Earnings	\$2,980,907.29	\$2,113,538.97	\$867,368.32
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$2,998,907.29	\$2,118,038.97	
			Contract Total Payable This Estimate:	\$880,868.32

Approval Date		By User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1



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Approval Date				By User	
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			holtb1	
April 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J9I3125	To Date	Previous	This Estimate	
	Participating	\$1,927,380.80	\$1,768,325.87	\$159,054.93
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,927,380.80	\$1,768,325.87	\$159,054.93
	Stockpiled Materials	\$109,158.32	\$84,349.02	24,809.3
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$2,102.63)	\$0.00	(\$2,102.63)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$1,927,380.80	\$1,768,325.87	
	Project Total Payable This Estimate:			\$159,054.93
J9P3460	To Date	Previous	This Estimate	
	Participating	\$1,053,526.49	\$345,213.10	\$708,313.39
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,071,526.49	\$349,713.10	\$721,813.39
	Stockpiled Materials	\$35,867.02	\$32,402.02	3,465
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$4,500.00)	\$0.00	(\$4,500.00)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$1,071,526.49	\$349,713.10	
	Project Total Payable This Estimate:			\$721,813.39

Contract Adjustment



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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 J9I3125, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7250312A, Project Item Line Number 1690, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7250312A, Project Item Line Number 0390, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261048, Project Item Line Number 1740, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe CI3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320630A, Project Item Line Number 1820, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4"	bollis1	Overridden



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Discrepancy / Exception Description	User	Status
@, Acceptance Action Generic ReinforcingMisc is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6091010, Project Item Line Number 1320, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6173600D, Project Item Line Number 0240, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320618A, Project Item Line Number 1800, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320618A, Project Item Line Number 1800, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 2037075, Project Item Line Number 1050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1230, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	bollis1	Overridden



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Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6173700B, Project Item Line Number 0250, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 8061005, Project Item Line Number 0430, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 9029400, Project Item Line Number 0510, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1230, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021340, Project Item Line Number 1980, Material Set 502134096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6091010, Project Item Line Number 1320, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6097000, Project Item Line Number 1370, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7311053, Project Item Line Number 1790, Material Set 731105396,	bollis1	Overridden



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Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 8061017, Project Item Line Number 0450, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Overridden



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6044011, Project Item Line Number 1260, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6091010, Project Item Line Number 1320, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7311053, Project Item Line Number 1790, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 8061017, Project Item Line Number 1900, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	bollis1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9I3125, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2031000, Minor Item.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 2036000, Project Item Line Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, 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.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	bollis1	Overridden



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Acceptance Action Generic 1005FACCNS..CA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6161055, Project Item Line Number 5002, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 8061005, Project Item Line Number 1870, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Overridden



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Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021340, Project Item Line Number 1980, Material Set 502134096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6044011, Project Item Line Number 1260, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1720, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe CI3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	bollis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320630A, Project Item Line Number 1820, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	bollis1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1690, Contract Line Item Number 1690, Item 7250312A, Minor Item.	bollis1	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
J9I3125	0010	2022010		\$35,000.00	LS	0.00	0.00	0.01	0.01	\$350.00
	0020	2031000		\$8.75	CUYD	0.00	1,316.30	0.00	1,316.30	(\$2,102.63)
	0070	2072000		\$2,200.00	STA	0.00	40.89	0.00	40.89	\$0.00
	0080	3040506		\$7.50	SQYD	0.00	5,167.10	0.00	5,167.10	\$0.00
	0090	4010150		\$32.45	SQYD	0.00	1,277.20	0.00	1,277.20	\$0.00
	0130	4039905	MISC. OPTIONAL PAVEMENT INTERSTATE	\$63.00	SQYD	0.00	1,630.30	0.00	1,630.30	\$0.00



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J9I3125	0140	4039905	MISC. OPTIONAL PAVEMENT TEMPORARY CROSSOVER	\$53.00	SQYD	0.00	4,035.80	0.00	4,035.80	\$0.00
	0145	4039905	MISC. OPTIONAL SHOULDER FOR STAGING	\$40.00	SQYD	0.00	5,917.60	831.80	6,749.40	\$33,272.00
	0180	6122019		\$4,275.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0210	6161040		\$1,200.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0220	6161099		\$4,200.00	EA	0.00	5.00	3.00	8.00	\$12,600.00
	0230	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$345,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0240	6173600D		\$34.00	LF	0.00	0.00	225.00	225.00	\$7,650.00
	0250	6173700B		\$39.23	LF	0.00	5,700.00	0.00	5,700.00	\$0.00
	0291	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	\$692,741.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0340	6221003		\$5.70	SQYD	0.00	5,117.90	831.80	5,949.70	\$4,741.26
	0390	7250312A		\$40.00	LF	0.00	1,100.00	0.00	1,100.00	\$0.00
	0430	8061005		\$11.00	LF	0.00	30.00	0.00	30.00	\$0.00
	0450	8061017		\$1,900.00	ACRE	0.00	0.00	1.00	1.00	\$1,900.00
	0460	6061061		\$23.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0470	6061069		\$2,950.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0480	6061080		\$1,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0490	6063014		\$2,800.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0510	9029400		\$20,000.00	LS	0.00	0.75	0.25	1.00	\$5,000.00
	0700	7123301		\$735.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0710	7123610		\$350.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0720	7151001		\$3,300.00	EA	0.00	0.00	0.00	0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-H01	0005	April 2, 2020	April 15, 2020	April 17, 2020	Progress

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
J9I3125	0760	2160500		\$165,000.00	LS	0.00	0.00	0.30	0.30	\$49,500.00
	0810	7011400		\$125.00	LF	0.00	0.00	148.00	148.00	\$18,500.00
	0920	7061060		\$1.30	LB	0.00	0.00	0.00	0.00	\$24,809.30
	0950	7123301		\$735.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0960	7123610		\$350.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0970	7151001		\$3,300.00	EA	0.00	0.00	0.00	0.00	\$0.00
	5001	6181000	MOBILIZATION Adjusted Mobilization for Contract Bond	\$87,259.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5002	6161055		\$78.75	EA	0.00	0.00	36.00	36.00	\$2,835.00
J9P3460	1010	2013000		\$4,500.00	ACRE	0.00	1.90	0.00	1.90	\$0.00
	1020	2022010		\$407,000.00	LS	0.00	0.05	0.14	0.19	\$56,980.00
	1030	2031000		\$6.10	CUYD	0.00	4,567.00	9,388.00	13,955.00	\$57,266.80
	1040	2036000		\$4.50	CUYD	0.00	4,681.50	7,472.00	12,153.50	\$33,624.00
	1050	2037075		\$190.00	STA	0.00	6.00	0.00	6.00	\$0.00
	1060	2063000		\$15.00	CUYD	0.00	80.00	546.90	626.90	\$8,203.50
	1100	2071000		\$1,950.00	STA	0.00	1.51	2.06	3.57	\$4,017.00
	1110	2072000		\$2,400.00	STA	0.00	13.50	14.10	27.60	\$33,840.00
	1120	3040506		\$8.00	SQYD	0.00	4,173.80	2,499.30	6,673.10	\$19,994.40
	1140	4011209		\$112.40	TONS	0.00	0.00	374.00	374.00	\$42,037.60
	1150	4030116		\$95.65	TONS	0.00	0.00	1,980.79	1,980.79	\$189,462.56
	1180	4039905	MISC. OPTIONAL PAVEMENT #1	\$48.00	SQYD	0.00	605.50	1,820.00	2,425.50	\$87,360.00
	1200	4039905	MISC. OPTIONAL PAVEMENT FOR DW	\$45.00	SQYD	0.00	120.80	0.00	120.80	\$0.00
	1220	4039905	MISC. OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	\$54.00	SQYD	0.00	850.00	0.00	850.00	\$0.00



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April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-H01	0005	April 2, 2020	April 15, 2020	April 17, 2020	Progress

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
J9P3460	1230	4071005		\$3.10	GAL	0.00	0.00	1,943.00	1,943.00	\$6,023.30
	1250	5021309		\$60.50	SQYD	0.00	0.00	179.10	179.10	\$10,835.55
	1260	6044011		\$1,400.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1320	6091010		\$28.00	LF	0.00	0.00	720.10	720.10	\$20,162.80
	1340	6096030A		\$27.50	CUYD	0.00	0.00	223.00	223.00	\$6,132.50
	1350	6096043		\$40.00	CUYD	0.00	0.00	223.00	223.00	\$8,920.00
	1360	6096050		\$50.00	CUYD	0.00	0.00	81.00	81.00	\$4,050.00
	1370	6097000		\$85.00	CUYD	0.00	8.80	0.00	8.80	\$0.00
	1580	6221001		\$3.90	SQYD	0.00	174.40	0.00	174.40	\$0.00
	1590	6224010		\$4.85	SQYD	0.00	1,067.70	0.00	1,067.70	\$0.00
	1670	7061000		\$1.50	LB	0.00	0.00	0.00	0.00	\$2,301.75
	1680	7061030		\$1.52	LB	0.00	0.00	0.00	0.00	\$1,163.25
	1690	7250312A		\$45.00	LF	0.00	200.00	0.00	200.00	(\$4,500.00)
	1700	7261018		\$60.00	LF	0.00	182.00	0.00	182.00	\$0.00
	1720	7261030		\$95.00	LF	0.00	146.00	40.00	186.00	\$3,800.00
	1740	7261048		\$125.00	LF	0.00	0.00	175.00	175.00	\$21,875.00
	1790	7311053		\$450.00	FT	0.00	6.00	8.00	14.00	\$3,600.00
	1800	7320618A		\$750.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1820	7320630A		\$1,050.00	EA	0.00	0.00	2.00	2.00	\$2,100.00
	1860	8061003		\$33.57	CUYD	0.00	10.00	0.00	10.00	\$0.00
	1870	8061005		\$11.00	LF	0.00	298.00	229.00	527.00	\$2,519.00
	1900	8061017		\$1,900.00	ACRE	0.00	0.00	0.50	0.50	\$950.00
	1910	8061019		\$2.30	LF	0.00	510.00	0.00	510.00	\$0.00
	1960	5021309		\$55.53	SQYD	0.00	497.20	1,264.20	1,761.40	\$70,201.03



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-H01	0005	April 2, 2020	April 15, 2020	April 17, 2020	Progress

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
J9P3460	1980	5021340		\$40.00	SQYD	0.00	186.70	650.10	836.80	\$26,004.00
	1990	6061061		\$23.00	LF	0.00	0.00	0.00	0.00	\$0.00
	2000	6061080		\$1,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2010	6063014		\$2,800.00	EA	0.00	0.00	0.00	0.00	\$0.00
	5101	6042010		\$577.87	EA	0.00	0.00	5.00	5.00	\$2,889.35
Total Amount of Items Paid this Estimate -										\$880,868.32

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
J9I3125	0001	0010	2022010		0.00	1	LS	0.01	\$35,000.00	\$350.00
	0001	0020	2031000		1,316.30	1076	CUYD	1,316.30	\$8.75	\$11,517.62
	0001	0030	2036000		0.00	36878	CUYD	0.00	\$4.50	\$0.00
	0001	0040	2042010		0.00	2	EA	0.00	\$1,100.00	\$0.00
	0001	0050	2063000		0.00	1	CUYD	0.00	\$50.00	\$0.00
	0001	0060	2064000		0.00	277	CUYD	0.00	\$51.50	\$0.00
	0001	0070	2072000		0.00	64.300	STA	40.89	\$2,200.00	\$89,958.00
	0001	0080	3040506		225.30	8506	SQYD	5,167.10	\$7.50	\$38,753.25
	0001	0090	4010150		90.10	1845.500	SQYD	1,277.20	\$32.45	\$41,445.14
	0001	0110	4030116		0.00	27.100	TONS	0.00	\$159.00	\$0.00
0001	0120	4030317		0.00	155.600	TONS	0.00	\$151.00	\$0.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-H01	0005	April 2, 2020	April 15, 2020	April 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
J9I3125	0001	0130	4039905	MISC. OPTIONAL PAVEMENT INTERSTATE	135.20	3964	SQYD	1,630.30	\$63.00	\$102,708.90
	0001	0140	4039905	MISC. OPTIONAL PAVEMENT TEMPORARY CROSSOVER	0.00	4035.800	SQYD	4,035.80	\$53.00	\$213,897.40
	0001	0145	4039905	MISC. OPTIONAL SHOULDER FOR STAGING	0.00	6797.300	SQYD	6,749.40	\$40.00	\$269,976.00
	0001	0150	5041000		0.00	670.100	SQYD	0.00	\$126.00	\$0.00
	0001	0160	6044011		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0170	6091041		0.00	400	LF	0.00	\$40.00	\$0.00
	0001	0180	6122019		0.00	2	EA	2.00	\$4,275.00	\$8,550.00
	0001	0190	6122020		0.00	8	EA	0.00	\$300.00	\$0.00
	0001	0200	6122030		0.00	2	EA	0.00	\$690.00	\$0.00
	0001	0210	6161040		4.00	1	EA	1.00	\$1,200.00	\$1,200.00
	0001	0220	6161099		0.00	10	EA	8.00	\$4,200.00	\$33,600.00
	0001	0230	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.50	\$345,000.00	\$172,500.00
	0001	0240	6173600D		0.00	600	LF	225.00	\$34.00	\$7,650.00
	0001	0250	6173700B		0.00	5775	LF	5,700.00	\$39.23	\$223,611.00
	0001	0260	6174000A		0.00	4	EA	0.00	\$850.00	\$0.00
	0001	0270	6175010A		0.00	75	LF	0.00	\$13.50	\$0.00
	0001	0280	6175011B		0.00	5775	LF	0.00	\$17.42	\$0.00
	0001	0290	6181000		-1.00	1	LS	0.00	\$780,000.00	\$0.00



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191213-H01	0005	April 2, 2020	April 15, 2020	April 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
J9I3125	0001	0291	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.50	\$692,741.00	\$346,370.50
	0001	0300	6181020		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0310	6205902A		0.00	19498	LF	0.00	\$0.25	\$0.00
	0001	0320	6205903A		0.00	14964	LF	0.00	\$0.25	\$0.00
	0001	0330	6205906A		0.00	1560	LF	0.00	\$1.00	\$0.00
	0001	0340	6221003		0.00	6798	SQYD	5,949.70	\$5.70	\$33,913.29
	0001	0350	6240103A		0.00	3044	SQYD	0.00	\$2.75	\$0.00
	0001	0360	6261000A		0.00	146.400	STA	0.00	\$39.00	\$0.00
	0001	0370	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIPS	0.00	24.200	STA	0.00	\$60.00	\$0.00
	0001	0380	6274000		0.00	1	LS	0.00	\$18,200.00	\$0.00
	0001	0390	7250312A		0.00	1100	LF	1,100.00	\$40.00	\$44,000.00
	0001	0400	7261015		0.00	32	LF	0.00	\$90.00	\$0.00
	0001	0410	7320615A		0.00	1	EA	0.00	\$475.00	\$0.00
	0001	0420	8051000A		0.00	4.600	ACRE	0.00	\$2,150.00	\$0.00
	0001	0430	8061005		0.00	387	LF	30.00	\$11.00	\$330.00
	0001	0440	8061016		0.00	23	CUYD	0.00	\$14.22	\$0.00
	0001	0450	8061017		0.00	1	ACRE	1.00	\$1,900.00	\$1,900.00
	0010	0460	6061061		0.00	2988	LF	0.00	\$23.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-H01	0005	April 2, 2020	April 15, 2020	April 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
J913125	0010	0470	6061069		0.00	7	EA	0.00	\$2,950.00	\$0.00
	0010	0480	6061080		0.00	3	EA	0.00	\$1,200.00	\$0.00
	0010	0490	6063014		0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0500	6069901	MISC. REMOVE AND REINSTALL HIGH-TENSION GUARD CABLE	0.00	1	LS	0.00	\$24,000.00	\$0.00
	0030	0510	9029400		0.00	1	LS	1.00	\$20,000.00	\$20,000.00
	0070	0520	2160500		0.00	1	LS	0.00	\$170,000.00	\$0.00
	0070	0530	5031010A		0.00	169	SQYD	0.00	\$320.00	\$0.00
	0070	0540	7011106		0.00	352	LF	0.00	\$570.00	\$0.00
	0070	0550	7011205		0.00	132	LF	0.00	\$511.00	\$0.00
	0070	0560	7011300		0.00	12	EA	0.00	\$500.00	\$0.00
	0070	0570	7011400		0.00	252	LF	0.00	\$125.00	\$0.00
	0070	0580	7011600		0.00	12	EA	0.00	\$2,610.00	\$0.00
	0070	0590	7021214		0.00	752	LF	0.00	\$80.00	\$0.00
	0070	0600	7025001		0.00	2	EA	0.00	\$3,150.00	\$0.00
	0070	0610	7026000		0.00	120	LF	0.00	\$63.00	\$0.00
	0070	0620	7027000		0.00	16	EA	0.00	\$145.00	\$0.00
	0070	0630	7032003		0.00	67.300	CUYD	0.00	\$765.00	\$0.00
	0070	0640	7034003		0.00	205.600	CUYD	0.00	\$775.00	\$0.00



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191213-H01	0005	April 2, 2020	April 15, 2020	April 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
J9I3125	0070	0650	7034219A		0.00	653	LF	0.00	\$122.00	\$0.00
	0070	0660	7039905	MISC. Slab on Concrete I-Girder (MMFX/ChromX)	0.00	1300	SQYD	0.00	\$438.00	\$0.00
	0070	0670	7056003		0.00	1411	LF	0.00	\$202.00	\$0.00
	0070	0680	7069911	MISC. Reinforcing Steel (MMFX/ChromX)(Bridges)	0.00	95280	LB	0.00	\$1.80	\$0.00
	0070	0690	7071000		0.00	1	LS	0.00	\$14,500.00	\$0.00
	0070	0700	7123301		0.00	20	EA	0.00	\$735.00	\$0.00
	0070	0710	7123610		0.00	16	EA	0.00	\$350.00	\$0.00
	0070	0720	7151001		0.00	2	EA	0.00	\$3,300.00	\$0.00
	0070	0730	7161000		0.00	10	EA	0.00	\$230.00	\$0.00
	0070	0740	7161002		0.00	30	EA	0.00	\$380.00	\$0.00
	0070	0750	7201300		0.00	8	EA	0.00	\$1,520.00	\$0.00
	0071	0760	2160500		0.00	1	LS	0.30	\$165,000.00	\$49,500.00
	0071	0770	5031010A		0.00	169	SQYD	0.00	\$290.00	\$0.00
	0071	0780	7011106		0.00	488	LF	0.00	\$531.00	\$0.00
	0071	0790	7011205		0.00	132	LF	0.00	\$515.00	\$0.00
	0071	0800	7011300		0.00	12	EA	0.00	\$500.00	\$0.00
	0071	0810	7011400		0.00	252	LF	148.00	\$125.00	\$18,500.00
	0071	0820	7011600		0.00	12	EA	0.00	\$2,750.00	\$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
J913125	0071	0830	7021214		0.00	920	LF	0.00	\$81.00	\$0.00
	0071	0840	7025001		0.00	2	EA	0.00	\$3,400.00	\$0.00
	0071	0850	7026000		0.00	112	LF	0.00	\$65.00	\$0.00
	0071	0860	7027000		0.00	16	EA	0.00	\$145.00	\$0.00
	0071	0870	7032003		0.00	65.100	CUYD	0.00	\$780.00	\$0.00
	0071	0880	7034003		0.00	201.100	CUYD	0.00	\$795.00	\$0.00
	0071	0890	7034213		0.00	1300	SQYD	0.00	\$430.00	\$0.00
	0071	0900	7034219A		0.00	653	LF	0.00	\$112.00	\$0.00
	0071	0910	7056003		0.00	1411	LF	0.00	\$212.00	\$0.00
	0071	0920	7061060		0.00	55070	LB	0.00	\$1.30	\$0.00
	0071	0930	7071000		0.00	1	LS	0.00	\$14,500.00	\$0.00
	0071	0940	7101000		0.00	51700	LB	0.00	\$1.47	\$0.00
	0071	0950	7123301		0.00	20	EA	0.00	\$735.00	\$0.00
	0071	0960	7123610		0.00	16	EA	0.00	\$350.00	\$0.00
	0071	0970	7151001		0.00	2	EA	0.00	\$3,300.00	\$0.00
	0071	0980	7161000		0.00	10	EA	0.00	\$230.00	\$0.00
	0071	0990	7161002		0.00	30	EA	0.00	\$338.00	\$0.00
	0071	1000	7201300		0.00	8	EA	0.00	\$1,520.00	\$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
J9I3125	0001	5001	6181000	MOBILIZATION Adjusted Mobilization for Contract Bond	1.00	0	LS	1.00	\$87,259.00	\$87,259.00
		5002	6161055		36.00	0	EA	36.00	\$78.75	\$2,835.00
J9P3460	0001	1010	2013000		0.00	2	ACRE	1.90	\$4,500.00	\$8,550.00
		1020	2022010		0.00	1	LS	0.19	\$407,000.00	\$77,330.00
		1030	2031000		0.00	87640	CUYD	13,955.00	\$6.10	\$85,125.50
		1040	2036000		0.00	37052	CUYD	12,153.50	\$4.50	\$54,690.75
		1050	2037075		0.00	77.700	STA	6.00	\$190.00	\$1,140.00
		1060	2063000		21.00	5966	CUYD	626.90	\$15.00	\$9,403.50
		1070	2063300		0.00	1104	CUYD	0.00	\$24.50	\$0.00
		1080	2064000		0.00	74	CUYD	0.00	\$55.52	\$0.00
		1090	2065500		0.00	1	LS	0.00	\$50,500.00	\$0.00
		1100	2071000		0.00	40	STA	3.57	\$1,950.00	\$6,961.50
		1110	2072000		0.00	48	STA	27.60	\$2,400.00	\$66,240.00
		1120	3040506		0.00	70427	SQYD	6,673.10	\$8.00	\$53,384.80
		1130	3049910		0.00	237.300	TONS	0.00	\$38.80	\$0.00
		1140	4011209		0.00	1486.300	TONS	374.00	\$112.40	\$42,037.60
1150	4030116		0.00	6472.100	TONS	1,980.79	\$95.65	\$189,462.56		
1160	4030306		0.00	854.400	TONS	0.00	\$115.00	\$0.00		



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April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-H01	0005	April 2, 2020	April 15, 2020	April 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
J9P3460	0001	1170	4030317		0.00	379.800	TONS	0.00	\$99.60	\$0.00
	0001	1180	4039905	MISC. OPTIONAL PAVEMENT #1	0.00	3844.500	SQYD	2,425.50	\$48.00	\$116,424.00
	0001	1190	4039905	MISC. OPTIONAL PAVEMENT #2	0.00	1889.600	SQYD	0.00	\$54.00	\$0.00
	0001	1200	4039905	MISC. OPTIONAL PAVEMENT FOR DW	0.00	630.100	SQYD	120.80	\$45.00	\$5,436.00
	0001	1210	4039905	MISC. OPTIONAL PAVEMENT FOR STAGING	0.00	1000	SQYD	0.00	\$58.00	\$0.00
	0001	1220	4039905	MISC. OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	0.00	1781.300	SQYD	850.00	\$54.00	\$45,900.00
	0001	1230	4071005		0.00	6163	GAL	1,943.00	\$3.10	\$6,023.30
	0001	1240	4134000		0.00	260	GAL	0.00	\$12.50	\$0.00
	0001	1250	5021309		0.00	1248.800	SQYD	179.10	\$60.50	\$10,835.55
	0001	1260	6044011		0.00	2	EA	2.00	\$1,400.00	\$2,800.00
	0001	1270	6081012		0.00	88	SQFT	0.00	\$22.00	\$0.00
	0001	1280	6083003		0.00	33.100	SQYD	0.00	\$95.00	\$0.00
	0001	1290	6083006		0.00	454.900	SQYD	0.00	\$66.00	\$0.00
	0001	1300	6086004		0.00	238.500	SQYD	0.00	\$58.00	\$0.00
	0001	1310	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP TINTED	0.00	5576.400	SQYD	0.00	\$75.00	\$0.00
	0001	1320	6091010		0.00	1142	LF	720.10	\$28.00	\$20,162.80
	0001	1330	6091042		0.00	406	LF	0.00	\$40.00	\$0.00
	0001	1340	6096030A		0.00	223	CUYD	223.00	\$27.50	\$6,132.50



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191213-H01	0005	April 2, 2020	April 15, 2020	April 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
J9P3460	0001	1350	6096043		0.00	223	CUYD	223.00	\$40.00	\$8,920.00
	0001	1360	6096050		0.00	81	CUYD	81.00	\$50.00	\$4,050.00
	0001	1370	6097000		0.00	306	CUYD	8.80	\$85.00	\$748.00
	0001	1380	6116010A		0.00	1190	SQYD	0.00	\$61.65	\$0.00
	0001	1390	6141021		0.00	1	EA	0.00	\$1,250.00	\$0.00
	0001	1400	6141024		0.00	14	EA	0.00	\$2,000.00	\$0.00
	0001	1410	6141120		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	1420	6141121		0.00	1	EA	0.00	\$900.00	\$0.00
	0001	1430	6143012		0.00	1	EA	0.00	\$550.00	\$0.00
	0001	1440	6173100		0.00	863	LF	0.00	\$100.00	\$0.00
	0001	1450	6179903	MISC. MODIFIED TYPE C TRAFFIC BARRIER	0.00	263	LF	0.00	\$255.00	\$0.00
	0001	1460	6181000		0.00	1	LS	0.00	\$546,750.00	\$0.00
	0001	1470	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1480	6191000		0.00	1738	LF	0.00	\$11.00	\$0.00
	0001	1490	6200009		0.00	361	LF	0.00	\$6.00	\$0.00
	0001	1500	6200015		0.00	468	LF	0.00	\$28.00	\$0.00
	0001	1510	6200021		0.00	53	EA	0.00	\$325.00	\$0.00
	0001	1520	6200024		0.00	16	EA	0.00	\$200.00	\$0.00



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191213-H01	0005	April 2, 2020	April 15, 2020	April 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
J9P3460	0001	1530	6200027		0.00	1	EA	0.00	\$750.00	\$0.00
	0001	1540	6200042		0.00	22	EA	0.00	\$50.00	\$0.00
	0001	1550	6205902A		0.00	35364	LF	0.00	\$0.25	\$0.00
	0001	1560	6205903A		0.00	19748	LF	0.00	\$0.25	\$0.00
	0001	1570	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	0.00	4	EA	0.00	\$1,000.00	\$0.00
	0001	1580	6221001		0.00	6186	SQYD	174.40	\$3.90	\$680.16
	0001	1590	6224010		0.00	5985	SQYD	1,067.70	\$4.85	\$5,178.34
	0001	1600	6229905	MISC. DIAMOND GRINDING CONCRETE AND ASPHALT PAVEMENTS	0.00	32905.800	SQYD	0.00	\$3.77	\$0.00
	0001	1610	6240103A		0.00	2548	SQYD	0.00	\$2.42	\$0.00
	0001	1620	6274000		0.00	1	LS	0.00	\$80,500.00	\$0.00
	0001	1630	7011107		0.00	50	LF	0.00	\$515.00	\$0.00
	0001	1640	7011300		0.00	2	EA	0.00	\$800.00	\$0.00
	0001	1650	7011600		0.00	2	EA	0.00	\$2,150.00	\$0.00
	0001	1660	7034041		0.00	238.200	CUYD	0.00	\$535.00	\$0.00
	0001	1670	7061000		0.00	5120	LB	0.00	\$1.50	\$0.00
	0001	1680	7061030		0.00	31710	LB	0.00	\$1.52	\$0.00
	0001	1690	7250312A		0.00	100	LF	200.00	\$45.00	\$9,000.00
	0001	1700	7261018		0.00	373	LF	182.00	\$60.00	\$10,920.00



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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
J9P3460	0001	1710	7261024		0.00	606	LF	0.00	\$80.00	\$0.00
	0001	1720	7261030		0.00	469	LF	186.00	\$95.00	\$17,670.00
	0001	1730	7261036		0.00	188	LF	0.00	\$150.00	\$0.00
	0001	1740	7261048		0.00	1135	LF	175.00	\$125.00	\$21,875.00
	0001	1750	7310072		0.00	10	FT	0.00	\$775.00	\$0.00
	0001	1760	7311022		0.00	22	FT	0.00	\$250.00	\$0.00
	0001	1770	7311032		0.00	5	FT	0.00	\$400.00	\$0.00
	0001	1780	7311042		0.00	4	FT	0.00	\$450.00	\$0.00
	0001	1790	7311053		0.00	77	FT	14.00	\$450.00	\$6,300.00
	0001	1800	7320618A		0.00	4	EA	3.00	\$750.00	\$2,250.00
	0001	1810	7320624A		0.00	3	EA	0.00	\$850.00	\$0.00
	0001	1820	7320630A		0.00	3	EA	2.00	\$1,050.00	\$2,100.00
	0001	1830	7320636A		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	1840	7320648A		0.00	1	EA	0.00	\$1,800.00	\$0.00
	0001	1850	8051000A		0.00	13.500	ACRE	0.00	\$2,150.00	\$0.00
	0001	1860	8061003		0.00	97	CUYD	10.00	\$33.57	\$335.70
	0001	1870	8061005		0.00	5533	LF	527.00	\$11.00	\$5,797.00
	0001	1880	8061006		0.00	600	LF	0.00	\$10.39	\$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
J9P3460	0001	1890	8061016		0.00	489	CUYD	0.00	\$25.62	\$0.00
	0001	1900	8061017		0.00	2.700	ACRE	0.50	\$1,900.00	\$950.00
	0001	1910	8061019		0.00	4636	LF	510.00	\$2.30	\$1,173.00
	0001	1920	8061050		0.00	1300	LF	0.00	\$32.84	\$0.00
	0001	1930	8065000		0.00	5000	SQFT	0.00	\$65.00	\$0.00
	0001	1940	8069902	MISC. FLOCCULANT SOCK	0.00	128	EA	0.00	\$125.00	\$0.00
	0003	1960	5021309		85.10	44161.400	SQYD	1,761.40	\$55.53	\$97,810.54
	0005	1980	5021340		0.00	13841.600	SQYD	836.80	\$40.00	\$33,472.00
	0010	1990	6061061		0.00	2138	LF	0.00	\$23.00	\$0.00
	0010	2000	6061080		0.00	3	EA	0.00	\$1,200.00	\$0.00
	0010	2010	6063014		0.00	3	EA	0.00	\$2,800.00	\$0.00
	0010	2020	6063017		0.00	1	EA	0.00	\$21,600.00	\$0.00
	0020	2030	9011010		0.00	2	EA	0.00	\$250.00	\$0.00
	0020	2040	9011313		0.00	4	EA	0.00	\$500.00	\$0.00
	0020	2050	9013003		0.00	375	LF	0.00	\$8.00	\$0.00
	0020	2060	9013004		0.00	52	LF	0.00	\$10.00	\$0.00
	0020	2070	9014003		0.00	55	LF	0.00	\$8.00	\$0.00
	0020	2080	9015010		0.00	2575	LF	0.00	\$2.50	\$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
J9P3460	0020	2090	9016110		0.00	10	EA	0.00	\$570.00	\$0.00
	0020	2100	9016112		0.00	1	EA	0.00	\$650.00	\$0.00
	0020	2110	9017110		0.00	260	LF	0.00	\$0.90	\$0.00
	0020	2120	9017407		0.00	3867	LF	0.00	\$3.00	\$0.00
	0020	2130	9018245		0.00	2	EA	0.00	\$750.00	\$0.00
	0020	2140	9019901	MISC. RELOCATING HIGH MAST LIGHT TOWERS	0.00	1	LS	0.00	\$13,264.00	\$0.00
	0020	2150	9019901	MISC. REPLACING HIGH MAST HOIST SYSTEMS	0.00	1	LS	0.00	\$6,280.00	\$0.00
	0020	2160	9019902	MISC. HIGH MAST LUMINAIRE REPLACEMENT	0.00	12	EA	0.00	\$1,899.00	\$0.00
	0030	2170	9020111		0.00	3	EA	0.00	\$475.00	\$0.00
	0030	2180	9020113		0.00	4	EA	0.00	\$588.00	\$0.00
	0030	2190	9020213		0.00	1	EA	0.00	\$557.00	\$0.00
	0030	2200	9020513		0.00	19	EA	0.00	\$697.00	\$0.00
	0030	2210	9020514		0.00	3	EA	0.00	\$772.00	\$0.00
	0030	2220	9020811		0.00	2	EA	0.00	\$484.00	\$0.00
	0030	2230	9020833		0.00	160	SQFT	0.00	\$17.00	\$0.00
	0030	2240	9020834		0.00	22	EA	0.00	\$95.00	\$0.00
	0030	2250	9022651		0.00	8	EA	0.00	\$335.00	\$0.00
	0030	2260	9022708		0.00	2	EA	0.00	\$628.00	\$0.00



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J9P3460	0030	2270	9022715		0.00	7	EA	0.00	\$770.00	\$0.00
	0030	2280	9023130		0.00	2	EA	0.00	\$7,143.00	\$0.00
	0030	2290	9023150		0.00	2	EA	0.00	\$9,855.00	\$0.00
	0030	2300	9023230		0.00	6	EA	0.00	\$6,094.00	\$0.00
	0030	2310	9024281		0.00	2	EA	0.00	\$18,344.00	\$0.00
	0030	2320	9025200		0.00	3761	LF	0.00	\$6.00	\$0.00
	0030	2330	9025300		0.00	1909	LF	0.00	\$12.00	\$0.00
	0030	2340	9025400		0.00	207	LF	0.00	\$14.00	\$0.00
	0030	2350	9027300		0.00	492	LF	0.00	\$12.00	\$0.00
	0030	2360	9027400		0.00	50	LF	0.00	\$28.00	\$0.00
	0030	2370	9028100		0.00	740	LF	0.00	\$0.89	\$0.00
	0030	2380	9028202		0.00	3890	LF	0.00	\$2.75	\$0.00
	0030	2390	9028206		0.00	1300	LF	0.00	\$1.50	\$0.00
	0030	2400	9028208		0.00	160	LF	0.00	\$1.20	\$0.00
	0030	2410	9028302		0.00	1710	LF	0.00	\$2.25	\$0.00
	0030	2420	9028308		0.00	4240	LF	0.00	\$1.75	\$0.00
	0030	2430	9028310		0.00	410	LF	0.00	\$2.25	\$0.00
	0030	2440	9028311		0.00	13140	LF	0.00	\$2.00	\$0.00



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J9P3460	0030	2450	9028810		0.00	14	EA	0.00	\$570.00	\$0.00
	0030	2460	9028811		0.00	8	EA	0.00	\$578.00	\$0.00
	0030	2470	9028812		0.00	16	EA	0.00	\$786.00	\$0.00
	0030	2480	9028816		0.00	2	EA	0.00	\$850.00	\$0.00
	0030	2490	9029100		0.00	50.400	CUYD	0.00	\$950.00	\$0.00
	0030	2500	9029902	MISC. AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	0.00	2	EA	0.00	\$586.00	\$0.00
	0030	2510	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	0.00	2	EA	0.00	\$14,500.00	\$0.00
	0030	2520	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTOR	0.00	14	EA	0.00	\$4,000.00	\$0.00
	0030	2530	9029902	MISC. RELOCATE SIGNAL POST	0.00	4	EA	0.00	\$3,500.00	\$0.00
	0030	2540	9029903	MISC. FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	0.00	2190	LF	0.00	\$3.00	\$0.00
	0040	2550	9031010		0.00	21.900	CUYD	0.00	\$1,400.00	\$0.00
	0040	2560	9031020		0.00	22.100	CUYD	0.00	\$1,400.00	\$0.00
	0040	2570	9031210		0.00	7590	LB	0.00	\$4.25	\$0.00
	0040	2580	9031220		0.00	3600	LB	0.00	\$4.00	\$0.00
	0040	2590	9031241		0.00	7	EA	0.00	\$250.00	\$0.00
	0040	2600	9031256		0.00	36	EA	0.00	\$36.00	\$0.00
	0040	2610	9031257A		0.00	15	EA	0.00	\$36.00	\$0.00
	0040	2620	9031258		0.00	36	EA	0.00	\$40.00	\$0.00



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J9P3460	0040	2630	9031259A		0.00	20	EA	0.00	\$40.00	\$0.00
	0040	2640	9031270A		0.00	272	LF	0.00	\$12.00	\$0.00
	0040	2650	9031271		0.00	84	LF	0.00	\$30.00	\$0.00
	0040	2660	9031272		0.00	42	LF	0.00	\$13.00	\$0.00
	0040	2670	9031280		0.00	227	LF	0.00	\$14.00	\$0.00
	0040	2680	9031281		0.00	48	LF	0.00	\$48.00	\$0.00
	0040	2690	9035004A		0.00	500	SQFT	0.00	\$22.00	\$0.00
	0040	2700	9035011A		0.00	908	SQFT	0.00	\$26.00	\$0.00
	0040	2710	9035069A		0.00	326	SQFT	0.00	\$25.00	\$0.00
	0040	2720	9039901	MISC. SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70	0.00	1	LS	0.00	\$48,000.00	\$0.00
	0040	2730	9039901	MISC. SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70	0.00	1	LS	0.00	\$48,000.00	\$0.00
	0040	2740	9039902	MISC. ISLAND TUBULAR MARKER	0.00	46	EA	0.00	\$100.00	\$0.00
	0001	5101	6042010		5.00	0	EA	5.00	\$577.87	\$2,889.35
	0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR Nighttime Pavement Repairs	47.70	0	SQYD	0.00	\$387.33	\$0.00
	0001	5103	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR Daytime Pavement Repairs	162.70	0	SQYD	0.00	\$172.20	\$0.00
	0001	5104	6131014		1,008.00	0	LF	0.00	\$7.61	\$0.00
	0001	5105	6131015		529.00	0	EA	0.00	\$8.40	\$0.00
0001	5106	6133018		28.00	0	TONS	0.00	\$527.42	\$0.00	



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J9P3460	0001	5107	6133019		204.00	0	SQYD	0.00	\$100.28	\$0.00
	0001	5108	7261015		60.00	0	LF	0.00	\$90.00	\$0.00
	0001	5109	7320615A		2.00	0	EA	0.00	\$475.00	\$0.00
	0001	5110	7199901	MISC. Drop Inlet Adjustment	1.00	0	LS	0.00	\$11,693.00	\$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
J9I3125	0010	2022010	REMOVAL OF IMPROVEMENTS	SB 55 Bridge Guardrail Removal	4/10/20	bollis1	0.01	LS		
	0145	4039905	MISC.	SB 55 Outside Shoulder	4/9/20	bollis1	226.40	SQYD		
				SB 55 Outside Shoulder		bollis1	239.60	SQYD		
				SB 55 Outside Shoulder		bollis1	365.80	SQYD		
				system would not let me delete	4/10/20	bollis1		SQYD		
	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Message Boards used on I-55 and US 61	4/13/20	bollis1	3.00	EA		
	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	US 61 Pipe Installation Work	4/15/20	bollis1	225.00	LF		
0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	SB 55 Outside Shoulder	4/8/20	bollis1	226.40	SQYD			



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191213-H01		0005		April 2, 2020		April 15, 2020		April 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J913125	0340	6221003	SURFACING (GREATER THAN 3 IN. THICK)	SB 55 Outside Shoulder	4/8/20	bollis1	239.60	SQYD			
				SB 55 Outside Shoulder		bollis1	365.80	SQYD			
	0450	8061017	TEMPORARY SEEDING AND MULCHING	Seeding for Temporary I-55 Crossovers	4/6/20	bollis1	1.00	ACRE			
	0510	9029400	TEMPORARY TRAFFIC SIGNALS	Temp Signal North County Park	4/14/20	bollis1	0.25	LS			
	0760	2160500	REMOVAL OF BRIDGES	SB 55 Bridge	4/9/20	bollis1	0.01	LS			
				SB 55 Bridge	4/14/20	bollis1	0.19	LS			
				SB 55 Bridge	4/15/20	bollis1	0.10	LS			
	0810	7011400	FOUNDATION INSPECTION HOLES	SB 55 Bridge Bent 4 Shaft 10	4/8/20	bollis1	21.00	LF			
				SB 55 Bridge Bent 4 Shaft 11		bollis1	21.00	LF			
				SB 55 Bridge Bent 4 Shaft 12		bollis1	7.00	LF			
				SB 55 Bridge Bent 4 Shaft 9		bollis1	21.00	LF			
				SB 55 Bridge Bent 3 Shaft 8	4/13/20	bollis1	23.00	LF			
				SB 55 Bent 3 Shaft 4	4/14/20	bollis1	21.00	LF			
				SB 55 Bent 3 Shaft 5		bollis1	21.00	LF			
				SB 55 Bent 4 Shaft 12		bollis1	13.00	LF			
5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	NB/SB 55 DIBS (18 NB, 18 SB)	4/9/20	bollis1	36.00	EA				
			system would not	4/10/20	bollis1		EA				



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191213-H01		0005		April 2, 2020		April 15, 2020			April 17, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9I3125	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	let me delete							
J9P3460	1020	2022010	REMOVAL OF IMPROVEMENTS	US 61 Median Crossover	4/9/20	bollis1	0.05	LS			
				US 61 Guardrail and Asphalt Milling Removal WB US 61	4/10/20	bollis1	0.03	LS			
				WB 61 Existing Pavement	4/13/20	bollis1	0.02	LS	870+00 LT 880		
				Existing WB 61	4/14/20	bollis1	0.04	LS			
	1030	2031000	CLASS A EXCAVATION	EB US 61 behind S Curb 6 Loads and 8 CY/Load = 48 CY	4/8/20	bollis1	48.00	CUYD			
				NE Ramp	4/10/20	bollis1	1,040.00	CUYD			
				US 61 Median		bollis1	2,425.00	CUYD			
				NE Ramp (44 Scraper Loads x 25 CY/Load = 1100 CY)	4/14/20	bollis1	1,100.00	CUYD			
				US 61 Median (77 Scraper Loads x 25 CY/Load = 1925 CY)		bollis1	1,925.00	CUYD			
				NE Ramp (95 scraper loads x 30 CY = 2850 CY)	4/15/20	bollis1	2,850.00	CUYD			
	1040	2036000	COMPACTING EMBANKMENT	NE Ramp	4/10/20	bollis1	832.00	CUYD			
				US 61 Median		bollis1	1,940.00	CUYD			
				NE Ramp (1100 CY x 80% = 880)	4/14/20	bollis1	880.00	CUYD			



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191213-H01		0005		April 2, 2020		April 15, 2020		April 17, 2020		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J9P3460	1040	2036000	COMPACTING EMBANKMENT	CY)	4/14/20							
				US 61 Median (1925 CY x 80% = 1540 CY)		bollis1	1,540.00	CUYD				
				NE Ramp (2850 CY 80% = 2280 CY)	4/15/20	bollis1	2,280.00	CUYD				
	1060	2063000	CLASS 3 EXCAVATION	Old Cape Road New Pipe 5 ft x 50 ft x 5 ft = 46.3 CY	4/3/20	bollis1	46.30	CUYD				
				8-7 Drop Inlet	4/14/20	bollis1	30.60	CUYD				
				8-7 to 6-3 Pipe Run		bollis1	470.00	CUYD				
	1100	2071000	LINEAR GRADING CLASS 1	Old Cape Road Ditch	4/14/20	bollis1	2.06	STA				
	1110	2072000	LINEAR GRADING CLASS 2	EB US 61 Behind S Curb west of Old Orchard Road	4/8/20	bollis1	4.40	STA				
				NB Acceleration Lane	4/14/20	bollis1	7.20	STA				
				US 61 Median Crossover		bollis1	2.50	STA				
	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Base Rock for Asphalt Pavement Repairs for Old Cape Road	4/2/20	bollis1	115.00	SQYD				
				US 61 EB Inside Shoulder		bollis1	453.30	SQYD				
				Asphalt Pavement Repairs for Old Cape Road	4/3/20	bollis1	178.20	SQYD				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3460	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	EB US 61 Concrete Widening	4/6/20	bollis1	144.00	SQYD			
				Driveways along Old Cape Road.	4/8/20	bollis1	190.40	SQYD			
				WB US 61 east of Old Orchard Road		bollis1	122.30	SQYD			
				NE Ramp	4/13/20	bollis1	681.10	SQYD			
				NW Ramp Widening and A2 Shoulder		bollis1	615.00	SQYD			
	1140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Asphalt Pavement Repairs Old Cape Road	4/2/20	bollis1	145.10	TONS			
				Asphalt Pavement Repairs for Old Cape Road	4/3/20	bollis1	228.90	TONS			
	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	EB US 61 Asphalt Wedging	4/4/20	bollis1	445.80	TONS			
				Old Cape Road NB lane	4/6/20	bollis1	267.28	TONS			
				Old Cape Road SB Lane		bollis1	692.01	TONS			
				Asphalt Paving Old Cape Road	4/9/20	bollis1	575.70	TONS			
				system would not let me delete	4/10/20	bollis1		TONS			
	1180	4039905	MISC.	City Street Connection 585 ft x 14 ft = 910 SY	4/3/20	bollis1	910.00	SQYD			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3460	1180	4039905	MISC.	City Street Connection 585 ft x 14 ft = 910 SY	4/8/20	bollis1	910.00	SQYD			
	1230	4071005	TACK COAT	EB US 61 Inside Shoulder Wedge	4/4/20	bollis1	233.00	GAL			
				Old Cape Road Tack Used	4/6/20	bollis1	1,177.00	GAL			
				Asphalt Paving Old Cape Road	4/9/20	bollis1	533.00	GAL			
				system would not let me delete	4/10/20	bollis1		GAL			
	1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	EB US 61 Along Right Turn Lane at Old Orchard Road	4/7/20	bollis1	155.90	SQYD			
				EB US 61 west of Right Turn Lane 22 ft x 9.5 ft = 23.2 SY	4/8/20	bollis1	23.20	SQYD			
	1320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	EB US 61 West of Old Orchard Road	4/7/20	bollis1	445.10	LF			
				WB US 61 Type S Curb east of Old Orchard Road	4/8/20	bollis1	120.00	LF			
				WB US 61 Type S Curb east of Old Orchard Road	4/10/20	bollis1	155.00	LF			
	1340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	Along Old Cape Road, 205 ft x 16 ft x 22 In = 223 CY	4/2/20	bollis1	223.00	CUYD			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3460	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	Along Old Cape Road, 205 ft x 16 ft x 22 In = 223 CY	4/2/20	bollis1	223.00	CUYD			
	1360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	Along Old Cape Road, 205 ft x 16 ft x 8 In = 81 CY	4/2/20	bollis1	81.00	CUYD			
	1720	7261030	30 IN. PIPE GROUP A	Old Cape Road new crossroad pipe	4/2/20	bollis1	40.00	LF			
	1740	7261048	48 IN. PIPE GROUP A	West connection to existing box culvert	4/13/20	bollis1	15.00	LF			
				8-7 to 6-3	4/14/20	bollis1	143.00	LF			
				West of 8-7 Drop Inlet	4/15/20	bollis1	17.00	LF			
	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Drop Inlet 8-7	4/14/20	bollis1	8.00	FT			
	1820	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Old Cape Road new crossroad pipe upstream and downstream	4/2/20	bollis1	2.00	EA			
	1870	8061005	ROCK DITCH CHECK	Old Cape Road new crossroad pipe upstream	4/2/20	bollis1	36.00	LF			
				US 61 Median Drop Inlet	4/3/20	bollis1	22.00	LF			
				US 61 Median Drop Inlet		bollis1	42.00	LF			
				Inlet near NE Ramp and I-55 NB Bridge	4/8/20	bollis1	51.00	LF			
				US 61 Median	4/10/20	bollis1	48.00	LF			
US 61 Median				4/15/20	bollis1	30.00	LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3460	1900	8061017	TEMPORARY SEEDING AND MULCHING	Temporary Seeding US 61 Crossover, Right Turn Lane South County Park, Old Cape Road	4/6/20	bollis1	0.50	ACRE			
	1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	EB US 61 Inside Shoulder (530 ft x 6 ft) + (340 ft x 12 ft) = 806.7 SY	4/2/20	bollis1	806.70	SQYD			
				NW Ramp Widening	4/13/20	bollis1	230.00	SQYD			
				NE Ramp Widening	4/15/20	bollis1	227.50	SQYD			
	1980	5021340	TYPE A2 SHOULDER	NW Ramp A2	4/13/20	bollis1	272.90	SQYD			
				NE Ramp A2 Shoulder	4/15/20	bollis1	377.20	SQYD			
	5101	6042010	ADJUSTING MANHOLE	Log Mile 1.000, 2.000, 3.000, 4.000, and 5.000	4/9/20	bollis1	5.00	EA			