



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	Progress

Prepared For:

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

Prepared By:

Troy Project Office
111 Francis Drive
Troy, MO 63379

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3236	FAF 61-4(178)	Intersection improvements	61	LINCOLN	at Route 61 and KK Intersection near Troy
J3P2213	FAF 61-4(173)	Bridge replacement	61	LINCOLN	1.7 Miles north of Route 47 near Troy

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$29,189,999.98	\$247,526.98	\$29,437,526.96	36.47%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3236			
J3P2213	20		3.5

Contract Total Pay For Estimate No. 0016

	To Date	Previous	This Estimate
190118-B01			
Total Earnings	\$5,367,638.59	\$4,952,164.68	\$415,473.91
Total Adjustments	(\$243.27)	(\$243.27)	\$0.00
	\$5,659,063.44	\$5,243,177.53	Contract Total Payable This Estimate: \$415,885.91

Approval Date		By User
December 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithjl



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Approval Date				By User	
December 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			domzar	
December 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers					
J2P3236		To Date	Previous	This Estimate	
	Participating	\$450,753.63	\$451,165.63	(\$412.00)	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$454,320.63	\$454,320.63	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$166,790.75	\$166,790.75	\$0.00	
	Line Item Adjustments are included in the Participating or Non-Participating amounts				
	Contract Adjustments	\$297.38	\$297.38	\$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:	\$454,618.01	\$454,618.01		
				Project Total Payable This Estimate:	\$0.00
J3P2213		To Date	Previous	This Estimate	
	Participating	\$4,916,884.96	\$4,500,999.05	\$415,885.91	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$5,204,986.08	\$4,789,100.17	\$415,885.91	
	Stockpiled Materials	\$77,760.00	\$77,760.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$2,852,676.26	\$2,779,395.51	\$73,280.75	
	Line Item Adjustments are included in the Participating or Non-Participating amounts				
	Contract Adjustments	(\$540.65)	(\$540.65)	\$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:	\$5,204,445.43	\$4,788,559.52		
				Project Total Payable This Estimate:	\$415,885.91

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 J2P3236, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 4079912, Project Item Line Number 0100, Material Set 407991296, Material 1015EA...EA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 5104, Material Set 701110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1820, Material Set 701120896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7032003, Project Item Line Number 1650, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 9031273, Project Item Line Number 0540, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 9031241, Project Item Line Number 0500, Material Set 9031241, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 9031272, Project Item Line Number 0530, Material Set 903127296, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action	smithjl	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Generic 0903HSTS is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6191000, Project Item Line Number 0290, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6200015, Project Item Line Number 0310, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1560, Material Set 701110996, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 5104, Material Set 701110996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 5104, Material Set 701110996, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 5104, Material Set 701110996, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1810, Material Set 701110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1810, Material Set 701110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	smithjl	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1810, Material Set 701110996, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1570, Material Set 701120896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1570, Material Set 701120896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1820, Material Set 701120896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1820, Material Set 701120896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1820, Material Set 701120896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7032003, Project Item Line Number 1650, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7061060, Project Item Line Number 1690, Material Set 706106096, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7061060, Project Item Line Number 1930, Material Set 706106096, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7061070, Project Item Line Number 1700, Material Set 7061070,	smithjl	Acknowledged



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Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 8061017, Project Item Line Number 1310, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 8061019, Project Item Line Number 0470, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 9031280, Project Item Line Number 0550, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 2036000, Project Item Line Number 0650, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 2037075, Project Item Line Number 0040, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6097000, Project Item Line Number 0160, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6200009, Project Item Line Number 0300, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 5104, Material Set 701110996, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1810, Material Set 701110996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	smithjl	Acknowledged



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Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1570, Material Set 701120896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7261024, Project Item Line Number 1210, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 7265024, Project Item Line Number 5002, Material Set 726502496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 8061017, Project Item Line Number 5102, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 9031010, Project Item Line Number 0480, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 9031270A, Project Item Line Number 0520, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6096030A, Project Item Line Number 0120, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6200042, Project Item Line Number 0330, Material Set 6200042, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96,	smithjl	Acknowledged



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Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1810, Material Set 701110996, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1570, Material Set 701120896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7021214, Project Item Line Number 1610, Material Set 702121496, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7021214, Project Item Line Number 1860, Material Set 702121496, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7032003, Project Item Line Number 1890, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 7261036, Project Item Line Number 0390, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe CI3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 8061017, Project Item Line Number 1310, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 9031210, Project Item Line Number 0490, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 9031281, Project Item Line Number 0560, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	smithjl	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 6113020, Project Item Line Number 0840, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6162002, Project Item Line Number 0260, Material Set 6162002, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1560, Material Set 701110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 5104, Material Set 701110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1810, Material Set 701110996, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7032003, Project Item Line Number 1650, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7032003, Project Item Line Number 1890, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7261018, Project Item Line Number 1200, Material Set 726101896,	smithjl	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 4030103, Project Item Line Number 0090, Material Set 403010396, Material 0403SP125C - Superpave 12.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6096020, Project Item Line Number 0110, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1570, Material Set 701120896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7032003, Project Item Line Number 1890, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7061060, Project Item Line Number 1690, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7061070, Project Item Line Number 1940, Material Set 7061070, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 7261024, Project Item Line Number 5003, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	smithjl	Acknowledged



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Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 8061005, Project Item Line Number 0450, Material Set 8061005, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1560, Material Set 701110996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1560, Material Set 701110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1560, Material Set 701110996, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1560, Material Set 701110996, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7027000, Project Item Line Number 1880, Material Set 7027000, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7032003, Project Item Line Number 1650, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7061060, Project Item Line Number 1930, Material Set 706106096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 8061017, Project Item Line Number 5102, Material Set 806101796,	smithjl	Acknowledged



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.		
Estimate Exception Type: Item Overrun: Contract 190118-B01, Contract Project J2P3236, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6191000, Minor Item.	smithjl	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3236, Item 6123000A, Project Item Line Number 0170, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1560, Material Set 701110996, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 5104, Material Set 701110996, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011109, Project Item Line Number 1810, Material Set 701110996, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7011208, Project Item Line Number 1820, Material Set 701120896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7027000, Project Item Line Number 1640, Material Set 7027000, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7032003, Project Item Line Number 1890, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 8061017, Project Item Line Number 5102, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	smithjl	Acknowledged



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 8061017, Project Item Line Number 1310, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	smithjl	Acknowledged

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
J2P3236	0010	2022010		\$20,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2031000		\$8.00	CUYD	0.00	1,938.00	0.00	1,938.00	\$0.00
	0030	2036000		\$2.00	CUYD	0.00	273.00	0.00	273.00	\$0.00
	0040	2037075		\$450.00	STA	0.00	0.00	0.00	0.00	\$0.00
	0050	2063000		\$60.00	CUYD	0.00	32.00	0.00	32.00	\$0.00
	0060	2063500		\$2,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0070	3040506		\$4.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$52.65	SQYD	0.00	2,876.32	0.00	2,876.32	\$0.00
	0090	4030103		\$120.00	TONS	0.00	0.00	0.00	0.00	\$0.00
	0100	4079912	MISC. TACK COAT LOW-TRACKING OR NON-TRACKING	\$3.50	GAL	0.00	0.00	0.00	0.00	\$0.00
	0110	6096020		\$30.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0120	6096030A		\$33.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0130	6096042		\$20.00	CUYD	0.00	135.00	0.00	135.00	\$0.00
	0140	6096043		\$20.00	CUYD	0.00	163.00	0.00	163.00	\$0.00
	0160	6097000		\$50.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0170	6123000A		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0180	6161005		\$8.00	SQFT	0.00	875.00	0.00	875.00	\$0.00
	0190	6161008		\$65.00	EA	0.00	14.00	0.00	14.00	\$0.00
0200	6161009		\$20.00	EA	0.00	6.00	0.00	6.00	\$0.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	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	
J2P3236	0210	6161025		\$15.00	EA	0.00	94.00	0.00	94.00	\$0.00	
	0220	6161030		\$125.00	EA	0.00	12.00	0.00	12.00	\$0.00	
	0230	6161033		\$30.00	EA	0.00	36.00	0.00	36.00	\$0.00	
	0240	6161040		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0250	6161099		\$5,000.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0260	6162002		\$950.00	EA	0.00	0.00	0.00	0.00	\$0.00	
	0281	6181000		MOBILIZATION Adjust mobilization for contract bond.	\$35,345.10	LS	0.00	1.00	0.00	1.00	\$0.00
	0290	6191000			\$1.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0300	6200009			\$5.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0310	6200015			\$18.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0320	6200021			\$225.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0330	6200042			\$30.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0340	6205902A			\$0.20	LF	0.00	0.00	0.00	0.00	\$0.00
	0350	6205903A			\$0.20	LF	0.00	0.00	0.00	0.00	\$0.00
	0360	6214600A			\$500.00	CUYD	0.00	7.00	0.00	7.00	\$0.00
	0370	6221001			\$5.00	SQYD	0.00	1,181.00	0.00	1,181.00	\$0.00
	0380	6274000			\$3,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0390	7261036			\$1,000.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0410	7320624A			\$950.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0420	7320636A			\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
0430	8059901		MISC. SEEDING - COOL SEASON MIXTURES	\$1,750.00	LS	0.00	1.00	0.00	1.00	\$0.00	
0450	8061005			\$15.00	LF	0.00	0.00	0.00	0.00	\$0.00	
0470	8061019			\$2.00	LF	0.00	0.00	0.00	0.00	\$0.00	



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190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	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
J2P3236	0480	9031010		\$1,327.40	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0490	9031210		\$4.15	LB	0.00	0.00	0.00	0.00	\$0.00
	0500	9031241		\$251.68	EA	0.00	0.00	0.00	0.00	\$0.00
	0520	9031270A		\$13.95	LF	0.00	0.00	0.00	0.00	\$0.00
	0530	9031272		\$13.95	LF	0.00	0.00	0.00	0.00	\$0.00
	0540	9031273		\$38.87	LF	0.00	0.00	0.00	0.00	\$0.00
	0550	9031280		\$15.16	LF	0.00	0.00	0.00	0.00	\$0.00
	0560	9031281		\$49.76	LF	0.00	0.00	0.00	0.00	\$0.00
	0570	9035004A		\$18.09	SQFT	0.00	161.00	0.00	161.00	\$0.00
	2030	6189901	MISC. Bond Payment adjusted out of Mobilization	\$2,804.03	LS	0.00	1.00	0.00	1.00	\$0.00
	5002	7265024		\$18,160.89	LF	0.00	0.00	0.00	0.00	\$0.00
	5003	7261024		\$53,122.56	LF	0.00	0.00	0.00	0.00	\$0.00
	5004	2032000		\$85.00	CUYD	0.00	65.00	0.00	65.00	\$0.00
J3P2213	0580	2010000		\$30.00	ACRE	0.00	5.00	0.00	5.00	\$0.00
	0590	2013000		\$3,800.00	ACRE	0.00	9.00	0.00	9.00	\$0.00
	0610	2022010		\$70,000.00	LS	0.00	0.20	0.00	0.20	\$0.00
	0630	2031000		\$5.00	CUYD	0.00	11,256.00	0.00	11,256.00	\$25,000.00
	0640	2035500		\$8.00	CUYD	0.00	62,431.00	0.00	62,431.00	\$0.00
	0650	2036000		\$1.50	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0660	2039901	MISC. ENVIRONMENTALLY SENSITIVE AREA	\$20,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0670	2063000		\$21.00	CUYD	0.00	193.00	0.00	193.00	\$0.00
	0675	2065500		\$175,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0680	2142000		\$14.00	CUYD	0.00	3,111.24	0.00	3,111.24	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	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
J3P2213	0690	2143000		\$12.00	CUYD	0.00	3,111.24	0.00	3,111.24	\$0.00
	0840	6113020		\$30.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0850	6113040		\$20.00	CUYD	0.00	2,184.60	0.00	2,184.60	\$0.00
	0860	6122014		\$2,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0870	6122020		\$300.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0900	6161005		\$8.00	SQFT	0.00	972.00	0.00	972.00	\$0.00
	0910	6161008		\$65.00	EA	0.00	13.00	0.00	13.00	\$0.00
	0920	6161009		\$20.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0930	6161025		\$15.00	EA	0.00	119.00	0.00	119.00	\$0.00
	0950	6161033		\$30.00	EA	0.00	26.00	0.00	26.00	\$0.00
	0960	6161040		\$1,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0970	6161099		\$6,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1000	6173600D		\$20.00	LF	0.00	824.00	0.00	824.00	\$0.00
	1030	6181000		\$885,000.00	LS	0.00	0.00	0.00	0.00	\$0.00
	1031	6181000	MOBILIZATION Adjust Mobilization for Contract Bond.	\$819,950.68	LS	0.00	0.75	0.00	0.75	\$0.00
	1160	6240103A		\$1.00	SQYD	0.00	3,798.10	0.00	3,798.10	\$0.00
	1170	6274000		\$85,000.00	LS	0.00	0.30	0.00	0.30	\$0.00
	1190	7250348A		\$150.00	LF	0.00	95.00	0.00	95.00	\$0.00
	1200	7261018		\$90.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1210	7261024		\$125.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1230	7320048A		\$1,900.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1240	7320618A		\$800.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1250	7320624A		\$950.00	EA	0.00	1.00	0.00	1.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	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
J3P2213	1280	8061004		\$50.00	CUYD	0.00	13.70	0.00	13.70	\$0.00
	1290	8061005		\$15.00	LF	0.00	675.00	0.00	675.00	\$0.00
	1310	8061017		\$1,200.00	ACRE	0.00	0.00	0.00	0.00	\$0.00
	1320	8061019		\$2.00	LF	0.00	503.00	0.00	503.00	\$0.00
	1330	8061050		\$10.00	LF	0.00	416.00	0.00	416.00	\$0.00
	1560	7011109		\$850.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1570	7011208		\$1,750.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1580	7011300		\$1,000.00	EA	0.00	14.00	0.00	14.00	\$0.00
	1590	7011400		\$100.00	LF	0.00	315.90	0.00	315.90	\$0.00
	1600	7011600		\$3,500.00	EA	0.00	14.00	0.00	14.00	\$0.00
	1610	7021214		\$65.00	LF	0.00	0.00	0.00	0.00	\$4,507.75
	1620	7025001		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1640	7027000		\$100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1650	7032003		\$700.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	1690	7061060		\$0.88	LB	0.00	0.00	0.00	0.00	\$0.00
	1700	7061070		\$85.50	EA	0.00	0.00	0.00	0.00	\$0.00
	1710	7101000		\$0.99	LB	0.00	5,444.00	13,644.00	19,088.00	\$13,507.56
	1740	7123301		\$1,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1810	7011109		\$850.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1820	7011208		\$1,750.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1830	7011300		\$1,000.00	EA	0.00	14.00	0.00	14.00	\$0.00
	1840	7011400		\$100.00	LF	0.00	357.40	0.00	357.40	\$0.00
	1850	7011600		\$3,500.00	EA	0.00	14.00	0.00	14.00	\$0.00
	1860	7021214		\$66.00	LF	0.00	0.00	0.00	0.00	\$17,985.00



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190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	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
J3P2213	1870	7025001		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1880	7027000		\$100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1890	7032003		\$700.00	CUYD	0.00	0.00	0.00	0.00	\$22,400.00
	1920	7056024		\$260.00	LF	0.00	0.00	1,265.76	1,265.76	\$329,097.60
	1930	7061060		\$0.88	LB	0.00	0.00	0.00	0.00	\$3,388.00
	1940	7061070		\$85.50	EA	0.00	0.00	0.00	0.00	\$0.00
	1950	7101000		\$0.99	LB	0.00	19,450.00	0.00	19,450.00	\$0.00
	1980	7123301		\$1,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	5101	6189901	MISC. Bond Payment adjusted out of Mobilization	\$65,048.97	LS	0.00	1.00	0.00	1.00	\$0.00
	5102	8061017	TEMPORARY SEEDING AND MULCHING Temp. Erosion Control Mulch Fiber Spray	\$1,200.00	ACRE	0.00	0.00	0.00	0.00	\$0.00
	5103	7011400		\$3,154.27	LF	0.00	1.00	0.00	1.00	\$0.00
	5104	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.) This item is to pay for an obstruction encountered during the drilling of Bent 6 NB.	\$2,851.52	LF	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$415,885.91

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
J2P3236	0001	0010	2022010		0.00	1	LS	1.00	\$20,000.00	\$20,000.00
	0001	0020	2031000		-65.00	2003	CUYD	1,938.00	\$8.00	\$15,504.00
	0001	0030	2036000		0.00	273	CUYD	273.00	\$2.00	\$546.00



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190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	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
J2P3236	0001	0040	2037075		0.00	14.300	STA	14.30	\$450.00	\$6,435.00
	0001	0050	2063000		0.00	32	CUYD	32.00	\$60.00	\$1,920.00
	0001	0060	2063500		0.00	1	EA	1.00	\$2,000.00	\$2,000.00
	0001	0070	3040506		0.00	3174	SQYD	3,015.30	\$4.00	\$12,061.20
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	3173.600	SQYD	2,876.32	\$52.65	\$151,438.25
	0001	0090	4030103		0.00	110.600	TONS	105.07	\$120.00	\$12,608.40
	0001	0100	4079912	MISC. TACK COAT LOW-TRACKING OR NON-TRACKING	0.00	119	GAL	113.80	\$3.50	\$398.30
	0001	0110	6096020		0.00	135	CUYD	135.00	\$30.00	\$4,050.00
	0001	0120	6096030A		0.00	163	CUYD	163.00	\$33.00	\$5,379.00
	0001	0130	6096042		0.00	135	CUYD	135.00	\$20.00	\$2,700.00
	0001	0140	6096043		0.00	163	CUYD	163.00	\$20.00	\$3,260.00
	0001	0150	6096050		0.00	67	CUYD	0.00	\$33.00	\$0.00
	0001	0160	6097000		0.00	12	CUYD	9.00	\$50.00	\$450.00
	0001	0170	6123000A		0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0180	6161005		0.00	875	SQFT	875.00	\$8.00	\$7,000.00
	0001	0190	6161008		0.00	14	EA	14.00	\$65.00	\$910.00
	0001	0200	6161009		0.00	6	EA	6.00	\$20.00	\$120.00
	0001	0210	6161025		0.00	94	EA	94.00	\$15.00	\$1,410.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	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
J2P3236	0001	0220	6161030		0.00	12	EA	12.00	\$125.00	\$1,500.00
	0001	0230	6161033		0.00	36	EA	36.00	\$30.00	\$1,080.00
	0001	0240	6161040		0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	0250	6161099		0.00	2	EA	2.00	\$5,000.00	\$10,000.00
	0001	0260	6162002		0.00	8	EA	8.00	\$950.00	\$7,600.00
	0001	0270	6162004		0.00	4	EA	0.00	\$1,200.00	\$0.00
	0001	0280	6181000		-1.00	1	LS	0.00	\$38,148.78	\$0.00
	0001	0281	6181000	MOBILIZATION Adjust mobilization for contract bond.	1.00	0	LS	1.00	\$35,345.10	\$35,345.10
	0001	0290	6191000		0.00	665	LF	1,077.00	\$1.00	\$1,077.00
	0001	0300	6200009		0.00	100	LF	100.00	\$5.00	\$500.00
	0001	0310	6200015		0.00	320	LF	320.00	\$18.00	\$5,760.00
	0001	0320	6200021		0.00	3	EA	3.00	\$225.00	\$675.00
	0001	0330	6200042		0.00	14	EA	14.00	\$30.00	\$420.00
	0001	0340	6205902A		0.00	2741	LF	2,741.00	\$0.20	\$548.20
	0001	0350	6205903A		0.00	1402	LF	1,402.00	\$0.20	\$280.40
	0001	0360	6214600A		0.00	7	CUYD	7.00	\$500.00	\$3,500.00
	0001	0370	6221001		0.00	1181	SQYD	1,181.00	\$5.00	\$5,905.00
	0001	0380	6274000		0.00	1	LS	1.00	\$3,500.00	\$3,500.00



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J2P3236	0001	0390	7261036		0.00	9	LF	9.00	\$1,000.00	\$9,000.00
	0001	0400	7265024		-78.00	78	LF	0.00	\$1,250.00	\$0.00
	0001	0410	7320624A		0.00	2	EA	2.00	\$950.00	\$1,900.00
	0001	0420	7320636A		0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	0001	0430	8059901	MISC. SEEDING - COOL SEASON MIXTURES	0.00	1	LS	1.00	\$1,750.00	\$1,750.00
	0001	0440	8059901	MISC. TEMPORARY SEEDING AND MULCHING	0.00	1	LS	0.00	\$1,200.00	\$0.00
	0001	0450	8061005		0.00	319	LF	277.00	\$15.00	\$4,155.00
	0001	0460	8061016		0.00	20	CUYD	0.00	\$15.00	\$0.00
	0001	0470	8061019		0.00	384	LF	100.00	\$2.00	\$200.00
	0040	0480	9031010		0.00	2.100	CUYD	2.10	\$1,327.40	\$2,787.54
	0040	0490	9031210		0.00	30	LB	30.00	\$4.15	\$124.50
	0040	0500	9031241		0.00	5	EA	5.00	\$251.68	\$1,258.40
	0040	0510	9031242		0.00	9	EA	0.00	\$129.70	\$0.00
	0040	0520	9031270A		0.00	240	LF	240.00	\$13.95	\$3,348.00
	0040	0530	9031272		0.00	80	LF	80.00	\$13.95	\$1,116.00
	0040	0540	9031273		0.00	36	LF	36.00	\$38.87	\$1,399.32
	0040	0550	9031280		0.00	96	LF	96.00	\$15.16	\$1,455.36
	0040	0560	9031281		0.00	18	LF	18.00	\$49.76	\$895.68



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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
J2P3236	0040	0570	9035004A		0.00	161	SQFT	161.00	\$18.09	\$2,912.49
	0001	2030	6189901	MISC. Bond Payment adjusted out of Mobilization	1.00	0	LS	1.00	\$2,804.03	\$2,804.03
	0001	5002	7265024		1.00	0	LF	1.00	\$18,160.89	\$18,160.89
	0001	5003	7261024		1.00	0	LF	1.00	\$53,122.56	\$53,122.56
	0001	5004	2032000		65.00	0	CUYD	65.00	\$85.00	\$5,525.00
J3P2213	0001	0580	2010000		0.00	78	ACRE	5.00	\$30.00	\$150.00
	0001	0590	2013000		0.00	9	ACRE	9.00	\$3,800.00	\$34,200.00
	0001	0600	2019901	MISC. TREE TRIMMING	0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0610	2022010		0.00	1	LS	0.20	\$70,000.00	\$14,000.00
	0001	0620	2029905	MISC. PAVEMENT REMOVAL	0.00	39408	SQYD	0.00	\$5.00	\$0.00
	0001	0630	2031000		0.00	54481	CUYD	11,256.00	\$5.00	\$56,280.00
	0001	0640	2035500		0.00	86578	CUYD	62,431.00	\$8.00	\$499,448.00
	0001	0650	2036000		0.00	36838	CUYD	21,053.00	\$1.50	\$31,579.50
	0001	0660	2039901	MISC. ENVIRONMENTALLY SENSITIVE AREA	0.00	1	LS	1.00	\$20,000.00	\$20,000.00
	0001	0670	2063000		0.00	193	CUYD	193.00	\$21.00	\$4,053.00
	0001	0675	2065500		0.00	1	LS	1.00	\$175,000.00	\$175,000.00
	0001	0680	2142000		0.00	3582	CUYD	3,111.24	\$14.00	\$43,557.36
	0001	0690	2143000		0.00	3582	CUYD	3,111.24	\$12.00	\$37,334.88



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J3P2213	0001	0700	3040506		0.00	37401	SQYD	0.00	\$4.00	\$0.00
	0001	0710	3107002		0.00	301	TONS	0.00	\$20.00	\$0.00
	0001	0720	4019905	MISC. OPTIONAL PAVEMENT - ENTRANCES	0.00	492.700	SQYD	0.00	\$36.80	\$0.00
	0001	0730	4019905	MISC. OPTIONAL PAVEMENT - WIDENING	0.00	1141.100	SQYD	0.00	\$61.75	\$0.00
	0001	0740	4030103		0.00	285.100	TONS	0.00	\$120.00	\$0.00
	0001	0750	4030306		0.00	751.400	TONS	0.00	\$86.00	\$0.00
	0001	0760	4079912	MISC. TACK COAT LOW-TRACKING OR NON-TRACKING	0.00	410	GAL	0.00	\$3.50	\$0.00
	0001	0770	5041000		0.00	253.300	SQYD	0.00	\$90.00	\$0.00
	0001	0780	6044011		0.00	1	EA	0.00	\$2,000.00	\$0.00
	0001	0790	6096010A		0.00	51	CUYD	0.00	\$30.00	\$0.00
	0001	0800	6096020		0.00	4318	CUYD	0.00	\$31.00	\$0.00
	0001	0810	6096041		0.00	51	CUYD	0.00	\$20.00	\$0.00
	0001	0820	6096042		0.00	4318	CUYD	0.00	\$20.00	\$0.00
	0001	0830	6097000		0.00	34	CUYD	0.00	\$50.00	\$0.00
	0001	0840	6113020		0.00	3879	CUYD	2,184.60	\$30.00	\$65,538.00
	0001	0850	6113040		0.00	3879	CUYD	2,184.60	\$20.00	\$43,692.00
	0001	0860	6122014		0.00	3	EA	2.00	\$2,500.00	\$5,000.00
	0001	0870	6122020		0.00	6	EA	1.00	\$300.00	\$300.00



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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
J3P2213	0001	0880	6122030		0.00	5	EA	0.00	\$1,500.00	\$0.00
	0001	0890	6123000A		0.00	2	EA	0.00	\$5,000.00	\$0.00
	0001	0900	6161005		0.00	1621	SQFT	972.00	\$8.00	\$7,776.00
	0001	0910	6161008		0.00	25	EA	13.00	\$65.00	\$845.00
	0001	0920	6161009		0.00	19	EA	6.00	\$20.00	\$120.00
	0001	0930	6161025		0.00	150	EA	119.00	\$15.00	\$1,785.00
	0001	0940	6161030		0.00	16	EA	0.00	\$125.00	\$0.00
	0001	0950	6161033		0.00	36	EA	26.00	\$30.00	\$780.00
	0001	0960	6161040		0.00	2	EA	1.00	\$1,000.00	\$1,000.00
	0001	0970	6161099		0.00	3	EA	2.00	\$6,000.00	\$12,000.00
	0001	0980	6162002		0.00	8	EA	0.00	\$950.00	\$0.00
	0001	0990	6162004		0.00	8	EA	0.00	\$1,200.00	\$0.00
	0001	1000	6173600D		0.00	4833	LF	824.00	\$20.00	\$16,480.00
	0001	1010	6173700B		0.00	10729	LF	0.00	\$34.00	\$0.00
	0001	1020	6175010A		0.00	6273	LF	0.00	\$6.25	\$0.00
	0001	1030	6181000		-1.00	1	LS	0.00	\$885,000.00	\$0.00
	0001	1031	6181000	MOBILIZATION Adjust Mobilization for Contract Bond.	1.00	0	LS	0.75	\$819,950.68	\$614,963.01
	0001	1040	6189902		0.00	4	EA	0.00	\$600.00	\$0.00



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J3P2213	0001	1050	6191000		0.00	1514	LF	0.00	\$1.00	\$0.00
	0001	1060	6200003		0.00	76	LF	0.00	\$9.00	\$0.00
	0001	1070	6200021		0.00	6	EA	0.00	\$225.00	\$0.00
	0001	1080	6205301B		0.00	10290	LF	0.00	\$1.05	\$0.00
	0001	1090	6205303B		0.00	10290	LF	0.00	\$1.05	\$0.00
	0001	1100	6205902A		0.00	13461	LF	0.00	\$0.20	\$0.00
	0001	1110	6205903A		0.00	10175	LF	0.00	\$0.20	\$0.00
	0001	1120	6207001		0.00	20580	LF	0.00	\$0.25	\$0.00
	0001	1130	6208076		0.00	12584	LF	0.00	\$1.00	\$0.00
	0001	1140	6221001		0.00	1793	SQYD	0.00	\$6.00	\$0.00
	0001	1150	6224010		0.00	457	SQYD	0.00	\$14.00	\$0.00
	0001	1160	6240103A		0.00	18370	SQYD	3,798.10	\$1.00	\$3,798.10
	0001	1170	6274000		0.00	1	LS	0.30	\$85,000.00	\$25,500.00
	0001	1180	7250318A		0.00	95	LF	0.00	\$70.00	\$0.00
	0001	1190	7250348A		0.00	95	LF	95.00	\$150.00	\$14,250.00
	0001	1200	7261018		0.00	179	LF	171.00	\$90.00	\$15,390.00
	0001	1210	7261024		0.00	26	LF	24.00	\$125.00	\$3,000.00
	0001	1220	7320018A		0.00	2	EA	0.00	\$800.00	\$0.00



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J3P2213	0001	1230	7320048A		0.00	2	EA	2.00	\$1,900.00	\$3,800.00
	0001	1240	7320618A		0.00	3	EA	3.00	\$800.00	\$2,400.00
	0001	1250	7320624A		0.00	1	EA	1.00	\$950.00	\$950.00
	0001	1260	8051000A		0.00	14	ACRE	0.00	\$1,750.00	\$0.00
	0001	1270	8052000A		0.00	13	ACRE	0.00	\$1,950.00	\$0.00
	0001	1280	8061004		0.00	26.700	CUYD	13.70	\$50.00	\$685.00
	0001	1290	8061005		0.00	1591	LF	675.00	\$15.00	\$10,125.00
	0001	1300	8061016		0.00	55	CUYD	0.00	\$20.00	\$0.00
	0001	1310	8061017		-16.00	32	ACRE	7.00	\$1,200.00	\$8,400.00
	0001	1320	8061019		0.00	1196	LF	503.00	\$2.00	\$1,006.00
	0001	1330	8061050		0.00	1679	LF	416.00	\$10.00	\$4,160.00
	0003	1360	5021310		0.00	28966.700	SQYD	0.00	\$47.20	\$0.00
	0003	1370	6262000A		0.00	138.700	STA	0.00	\$33.00	\$0.00
	0005	1390	5021340		0.00	6799.800	SQYD	0.00	\$32.85	\$0.00
	0010	1400	6061060		0.00	750	LF	0.00	\$21.39	\$0.00
	0010	1410	6061061		0.00	1450	LF	0.00	\$25.00	\$0.00
	0010	1420	6061068		0.00	5	EA	0.00	\$3,538.04	\$0.00
	0010	1430	6061080		0.00	1	EA	0.00	\$983.43	\$0.00



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J3P2213	0010	1440	6063014		0.00	4	EA	0.00	\$3,502.95	\$0.00
	0040	1450	9031010		0.00	4.700	CUYD	0.00	\$1,248.95	\$0.00
	0040	1460	9031210		0.00	990	LB	0.00	\$3.52	\$0.00
	0040	1470	9031241		0.00	14	EA	0.00	\$251.68	\$0.00
	0040	1480	9031242		0.00	6	EA	0.00	\$129.70	\$0.00
	0040	1490	9031280		0.00	176	LF	0.00	\$16.46	\$0.00
	0040	1500	9031281		0.00	51	LF	0.00	\$51.06	\$0.00
	0040	1510	9035004A		0.00	122	SQFT	0.00	\$21.99	\$0.00
	0040	1520	9035011A		0.00	94	SQFT	0.00	\$27.26	\$0.00
	0040	1530	9035069A		0.00	1	SQFT	0.00	\$25.02	\$0.00
	0070	1540	2160500		0.00	1	LS	0.00	\$90,000.00	\$0.00
	0070	1550	5031010A		0.00	171	SQYD	0.00	\$200.00	\$0.00
	0070	1560	7011109		1.27	539.100	LF	540.37	\$850.00	\$459,314.50
	0070	1570	7011208		29.70	175.900	LF	205.60	\$1,750.00	\$359,800.00
	0070	1580	7011300		0.00	14	EA	14.00	\$1,000.00	\$14,000.00
	0070	1590	7011400		64.90	315.900	LF	315.90	\$100.00	\$31,590.00
	0070	1600	7011600		0.00	14	EA	14.00	\$3,500.00	\$49,000.00
	0070	1610	7021214		69.35	810	LF	879.35	\$65.00	\$57,157.75



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J3P2213	0070	1620	7025001		0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0070	1630	7026000		0.00	22	LF	0.00	\$150.00	\$0.00
	0070	1640	7027000		0.00	18	EA	9.00	\$100.00	\$900.00
	0070	1650	7032003		0.00	579.800	CUYD	401.40	\$700.00	\$280,980.00
	0070	1660	7034219A		0.00	2074	LF	0.00	\$60.00	\$0.00
	0070	1670	7034221		0.00	4549	SQYD	0.00	\$230.00	\$0.00
	0070	1680	7056024		0.00	3997	LF	0.00	\$260.00	\$0.00
	0070	1690	7061060		0.00	202660	LB	175,535.00	\$0.88	\$154,470.80
	0070	1700	7061070		0.00	125	EA	50.00	\$85.50	\$4,275.00
	0070	1710	7101000		0.00	19320	LB	19,088.00	\$0.99	\$18,897.12
	0070	1720	7110200		0.00	1	LS	0.00	\$5,550.00	\$0.00
	0070	1730	7120915		0.00	76	LF	0.00	\$600.00	\$0.00
	0070	1740	7123301		0.00	48	EA	0.00	\$1,100.00	\$0.00
	0070	1750	7123610		0.00	132	EA	0.00	\$350.00	\$0.00
	0070	1760	7151001		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0070	1770	7161002		0.00	40	EA	0.00	\$250.00	\$0.00
	0070	1780	7163000		0.00	24	EA	0.00	\$2,650.00	\$0.00
	0071	1790	2160500		0.00	1	LS	0.00	\$90,000.00	\$0.00



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J3P2213	0071	1800	5031010A		0.00	171	SQYD	0.00	\$200.00	\$0.00
	0071	1810	7011109		0.37	511.700	LF	512.07	\$850.00	\$435,259.50
	0071	1820	7011208		29.89	174.300	LF	204.19	\$1,750.00	\$357,332.50
	0071	1830	7011300		0.00	14	EA	14.00	\$1,000.00	\$14,000.00
	0071	1840	7011400		43.10	314.300	LF	357.40	\$100.00	\$35,740.00
	0071	1850	7011600		0.00	14	EA	14.00	\$3,500.00	\$49,000.00
	0071	1860	7021214		272.50	729	LF	1,001.50	\$66.00	\$66,099.00
	0071	1870	7025001		0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0071	1880	7027000		0.00	18	EA	18.00	\$100.00	\$1,800.00
	0071	1890	7032003		0.00	579.800	CUYD	534.10	\$700.00	\$373,870.00
	0071	1900	7034219A		0.00	2074	LF	0.00	\$60.00	\$0.00
	0071	1910	7034221		0.00	4549	SQYD	0.00	\$230.00	\$0.00
	0071	1920	7056024		0.00	3997	LF	1,265.76	\$260.00	\$329,097.60
	0071	1930	7061060		0.00	199640	LB	199,640.00	\$0.88	\$175,683.20
	0071	1940	7061070		0.00	100	EA	100.00	\$85.50	\$8,550.00
	0071	1950	7101000		0.00	19450	LB	19,450.00	\$0.99	\$19,255.50
	0071	1960	7110200		0.00	1	LS	0.00	\$5,550.00	\$0.00
	0071	1970	7120915		0.00	76	LF	0.00	\$600.00	\$0.00



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190118-B01	0016	November 16, 2019	December 1, 2019	December 3, 2019	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
J3P2213	0071	1980	7123301		0.00	48	EA	0.00	\$1,100.00	\$0.00
	0071	1990	7123610		0.00	144	EA	0.00	\$300.00	\$0.00
	0071	2000	7151001		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0071	2010	7161002		0.00	40	EA	0.00	\$250.00	\$0.00
	0071	2020	7163000		0.00	24	EA	0.00	\$2,650.00	\$0.00
	0001	5101	6189901	MISC. Bond Payment adjusted out of Mobilization	1.00	0	LS	1.00	\$65,048.97	\$65,048.97
	0001	5102	8061017	TEMPORARY SEEDING AND MULCHING Temp. Erosion Control Mulch Fiber Spray	16.00	0	ACRE	2.00	\$1,200.00	\$2,400.00
	0071	5103	7011400		1.00	0	LF	1.00	\$3,154.27	\$3,154.27
	0070	5104	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.) This item is to pay for an obstruction encountered during the drilling of Bent 6 NB.	1.00	0	LF	1.00	\$2,851.52	\$2,851.52

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
J3P2213	1610	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)		11/20/19	smithjl	69.35	LF		
	1650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	bottom of bent 1	11/18/19	owent1	32.00	CUYD		
				Bent 5 Columns and Web	11/20/19	smithjl	68.00	CUYD		
	1710	7101000	REINFORCING STEEL (EPOXY COATED)	bottom of bent 1	11/18/19	owent1	5,571.00	LB		
				Bent 5 Column and Web	11/20/19	smithjl	8,073.00	LB		
1860	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)		11/20/19	smithjl	272.50	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-B01		0016		November 16, 2019		December 1, 2019			December 3, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3P2213	1890	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	Bent 6 cap	11/18/19	owent1	32.00	CUYD			
	1920	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	SB Span 5 to 6	11/25/19	smithjl	506.30	LF			
				SB Span 4-5 (506.3ft) SB Span 3-4 (253.16ft)	11/26/19	smithjl	759.46	LF			
	1930	7061060	REINFORCING STEEL (BRIDGES)	Bent cap 6	11/18/19	owent1	3,850.00	LB			