



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0011	December 16, 2019	January 1, 2020	January 2, 2020	Progress

Prepared For:

Lehman Construction, LLC
900 Russellville Road
California, MO 65018
(573)796-8101FAX

Prepared By:

Lee's Summit Project Office
600 NE Colbern Road
Lee's Summit, MO 64086

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3113	FAF 50-2(61)	Intersection improvements	50	JOHNSON	at Routes AA, 1752, 1801 and W/Z

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,957,709.32	\$27,417.72	\$3,985,127.05	65.01%	December 1, 2019	May 15, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3P3113			

Contract Total Pay For Estimate No. 0011

	To Date	Previous	This Estimate
190419-C01			
Total Earnings	\$2,590,797.05	\$2,391,265.72	\$199,531.33
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,598,951.31	\$2,399,419.98	
Contract Total Payable This Estimate:			\$199,531.33

Approval Date		By User
January 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	vohrs1
January 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
January 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J3P3113		To Date	Previous	This Estimate
	Participating	\$2,590,797.05	\$2,391,265.72	\$199,531.33
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,598,951.31	\$2,399,419.98	\$199,531.33
	Stockpiled Materials	\$74,781.71	\$82,104.81	-7,323.1
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$1,656,768.63	\$1,486,769.35	\$169,999.28
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$2,250.00)	(\$2,250.00)	\$0.00
	Totals:	\$2,598,951.31	\$2,399,419.98	
Project Total Payable This Estimate:				\$199,531.33

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7320630A, Project Item Line Number 0390, Material Set 7320630A, Material 1020SSAC - Safety Slope End Section AI Coated stl, Acceptance Action Generic 1020SSAC is insufficient.	vohrs1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031010, Project Item Line Number 0740, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	vohrs1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031280, Project Item Line Number 0820, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohrs1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9035011A, Project Item Line Number 0850, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	vohrs1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031270A, Project Item Line Number 0800, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021308, Project Item Line Number 0530, Material Set 502130896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic Reinforcing Misc is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7261024, Project Item Line Number 0370, Material Set 726102496, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9035069A, Project Item Line Number 0860, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7261018, Project Item Line Number 0360, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7261030, Project Item Line Number 0380, Material Set 726103096, Material 1020CPCSAC0030 - CulvPipe Al Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9016110, Project Item Line Number 0680, Material Set 9016110, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9018245, Project Item Line Number 0720, Material Set 9018245,	vohsr1	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031241, Project Item Line Number 0770, Material Set 9031241, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031242, Project Item Line Number 0780, Material Set 9031242, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9035004A, Project Item Line Number 0840, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 3040163, Project Item Line Number 0080, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031271, Project Item Line Number 0810, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031281, Project Item Line Number 0830, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	vohsr1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021308, Project Item Line Number 0530, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031210, Project Item Line Number 0750, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021340, Project Item Line Number 0550, Material Set 502134096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9014004, Project Item Line Number 0660, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	vohsr1	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
J3P3113	0010	2013000		\$4,000.00	ACRE		0.60	0.00	0.60	\$0.00
	0020	2022010		\$124,000.00	LS		0.80	0.00	0.80	\$0.00
	0030	2035000		\$8.10	CUYD		22,504.00	1,083.00	23,587.00	\$8,772.30
	0040	2036000		\$1.90	CUYD		0.00	0.00	0.00	\$2,055.80
	0050	2051010		\$4.44	SQYD		28,631.00	0.00	28,631.00	\$0.00
	0060	2063000		\$55.00	CUYD		413.00	73.80	486.80	\$4,059.00



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J3P3113	0070	2063500		\$3,000.00	EA		1.00	0.00	1.00	\$0.00
	0080	3040163		\$6.40	SQYD		0.00	0.00	0.00	\$0.00
	0090	3107003		\$20.00	SQYD		464.00	0.00	464.00	\$0.00
	0100	5021108		\$66.00	SQYD		0.00	0.00	0.00	\$0.00
	0110	6044011		\$1,888.00	EA		2.00	0.00	2.00	\$0.00
	0120	6083006		\$65.00	SQYD		0.00	0.00	0.00	\$0.00
	0140	6161005		\$6.00	SQFT		1,297.00	0.00	1,297.00	\$0.00
	0150	6161008		\$45.00	EA		12.00	0.00	12.00	\$0.00
	0160	6161009		\$10.00	EA		14.00	0.00	14.00	\$0.00
	0170	6161025		\$15.00	EA		140.00	0.00	140.00	\$0.00
	0180	6161031		\$150.00	EA		26.00	0.00	26.00	\$0.00
	0190	6161033		\$75.00	EA		28.00	0.00	28.00	\$0.00
	0200	6161040		\$1,950.00	EA		2.00	0.00	2.00	\$0.00
	0210	6161055		\$45.00	EA		28.00	0.00	28.00	\$0.00
	0220	6161098A		\$3,500.00	EA		5.00	0.00	5.00	\$0.00
	0230	6181000		\$190,000.00	LS		1.00	0.00	1.00	\$0.00
	0250	6191000		\$3.70	LF		12,726.36	1,225.00	13,951.36	\$4,532.50
	0320	6274000		\$28,000.00	LS		0.70	0.00	0.70	\$0.00
	0330	7034041		\$580.00	CUYD		95.00	0.00	95.00	\$0.00
	0340	7061030		\$1.85	LB		14,690.00	0.00	14,690.00	\$0.00
	0360	7261018		\$40.00	LF		0.00	0.00	0.00	\$0.00
	0370	7261024		\$59.00	LF		0.00	0.00	0.00	\$10,620.00
	0380	7261030		\$78.00	LF		0.00	0.00	0.00	\$0.00
	0390	7320630A		\$1,987.00	EA		0.00	0.00	0.00	\$0.00



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J3P3113	0400	7321014A		\$1,450.00	EA		2.00	0.00	2.00	\$0.00
	0410	7321016A		\$1,488.00	EA		4.00	0.00	4.00	\$0.00
	0420	7321017A		\$3,485.00	EA		1.00	0.00	1.00	\$0.00
	0430	8051000A		\$2,350.00	ACRE		0.00	0.00	0.00	\$0.00
	0460	8061005		\$10.90	LF		299.00	0.00	299.00	\$0.00
	0470	8061006		\$8.00	LF		1,410.00	0.00	1,410.00	\$0.00
	0510	8061019		\$2.30	LF		1,100.00	0.00	1,100.00	\$0.00
	0530	5021308		\$45.55	SQYD		0.00	0.00	0.00	\$100,311.55
	0550	5021340		\$39.00	SQYD		0.00	0.00	0.00	\$23,010.00
	0660	9014004		\$53.00	LF		0.00	0.00	0.00	\$0.00
	0670	9015010		\$3.75	LF		1,333.00	103.00	1,436.00	\$386.25
	0680	9016110		\$1,150.00	EA		0.00	0.00	0.00	\$4,600.00
	0710	9017407		\$2.80	LF		0.00	0.00	0.00	\$554.40
	0720	9018245		\$1,190.00	EA		0.00	0.00	0.00	\$1,190.00
	0740	9031010		\$770.00	CUYD		0.00	0.00	0.00	\$123.20
	0750	9031210		\$3.50	LB		0.00	0.00	0.00	\$1,568.00
	0770	9031241		\$250.00	EA		0.00	0.00	0.00	\$4,750.00
	0780	9031242		\$100.00	EA		0.00	0.00	0.00	\$300.00
	0800	9031270A		\$9.50	LF		0.00	0.00	0.00	\$0.00
	0810	9031271		\$24.00	LF		0.00	0.00	0.00	\$0.00
	0820	9031280		\$11.50	LF		0.00	0.00	0.00	\$365.70
	0830	9031281		\$48.00	LF		0.00	0.00	0.00	\$288.00
	0840	9035004A		\$17.00	SQFT		0.00	0.00	0.00	\$10,295.74
	0850	9035011A		\$20.35	SQFT		0.00	0.00	0.00	\$1,383.80



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J3P3113	0860	9035069A		\$17.50	SQFT		0.00	0.00	0.00	\$1,260.00
	5002	2063100	CLASS 3 EXCAVATION IN ROCK Class 3 Excavation in Rock	\$85.00	CUYD		0.00	61.00	61.00	\$5,185.00
	5003	6209901	MISC. Temporary Pavement Marking	\$13,920.09	LS		0.00	1.00	1.00	\$13,920.09
Total Amount of Items Paid this Estimate -										\$199,531.33

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
J3P3113	0001	0010	2013000		0.00	1	ACRE	0.60	\$4,000.00	\$2,400.00
	0001	0020	2022010		0.00	1	LS	0.80	\$124,000.00	\$99,200.00
	0001	0030	2035000		0.00	28392	CUYD	23,587.00	\$8.10	\$191,054.70
	0001	0040	2036000		0.00	22817	CUYD	17,249.00	\$1.90	\$32,773.10
	0001	0050	2051010		-1,340.00	50471	SQYD	28,631.00	\$4.44	\$127,121.64
	0001	0060	2063000		92.00	373	CUYD	486.80	\$55.00	\$26,774.00
	0001	0070	2063500		0.00	8	EA	1.00	\$3,000.00	\$3,000.00
	0001	0080	3040163		255.00	45970	SQYD	27,486.50	\$6.40	\$175,913.60
	0001	0090	3107003		254.00	359	SQYD	464.00	\$20.00	\$9,280.00
	0001	0100	5021108		0.00	690.300	SQYD	305.00	\$66.00	\$20,130.00
	0001	0110	6044011		0.00	3	EA	2.00	\$1,888.00	\$3,776.00
	0001	0120	6083006		0.00	393.800	SQYD	22.30	\$65.00	\$1,449.50



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J3P3113	0001	0130	6097000		0.00	119	CUYD	0.00	\$59.00	\$0.00
	0001	0140	6161005		0.00	1572	SQFT	1,297.00	\$6.00	\$7,782.00
	0001	0150	6161008		0.00	12	EA	12.00	\$45.00	\$540.00
	0001	0160	6161009		0.00	21	EA	14.00	\$10.00	\$140.00
	0001	0170	6161025		0.00	140	EA	290.00	\$15.00	\$4,350.00
	0001	0180	6161031		0.00	15	EA	26.00	\$150.00	\$3,900.00
	0001	0190	6161033		0.00	30	EA	28.00	\$75.00	\$2,100.00
	0001	0200	6161040		0.00	2	EA	2.00	\$1,950.00	\$3,900.00
	0001	0210	6161055		0.00	30	EA	28.00	\$45.00	\$1,260.00
	0001	0220	6161098A		0.00	8	EA	5.00	\$3,500.00	\$17,500.00
	0001	0230	6181000		0.00	1	LS	1.00	\$190,000.00	\$190,000.00
	0001	0240	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0250	6191000		401.00	18538	LF	13,951.36	\$3.70	\$51,620.03
	0001	0260	6200015		0.00	430	LF	0.00	\$16.00	\$0.00
	0001	0270	6200021		0.00	39	EA	0.00	\$175.00	\$0.00
	0001	0280	6205902A		0.00	21423	LF	0.00	\$0.13	\$0.00
	0001	0290	6205903A		0.00	12192	LF	0.00	\$0.13	\$0.00
	0001	0300	6205906A		0.00	3963	LF	0.00	\$2.65	\$0.00



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J3P3113	0001	0310	6240103A		0.00	190	SQYD	0.00	\$2.75	\$0.00
	0001	0320	6274000		0.00	1	LS	0.70	\$28,000.00	\$19,600.00
	0001	0330	7034041		-4.00	99	CUYD	95.00	\$580.00	\$55,100.00
	0001	0340	7061030		0.00	14690	LB	14,690.00	\$1.85	\$27,176.50
	0001	0350	7071000		0.00	1	LS	0.00	\$4,988.00	\$0.00
	0001	0360	7261018		31.00	209	LF	76.00	\$40.00	\$3,040.00
	0001	0370	7261024		0.00	185	LF	365.00	\$59.00	\$21,535.00
	0001	0380	7261030		0.00	109	LF	144.00	\$78.00	\$11,232.00
	0001	0390	7320630A		0.00	3	EA	3.00	\$1,987.00	\$5,961.00
	0001	0400	7321014A		2.00	4	EA	2.00	\$1,450.00	\$2,900.00
	0001	0410	7321016A		-2.00	6	EA	4.00	\$1,488.00	\$5,952.00
	0001	0420	7321017A		0.00	1	EA	1.00	\$3,485.00	\$3,485.00
	0001	0430	8051000A		0.00	13.700	ACRE	10.45	\$2,350.00	\$24,557.50
	0001	0440	8061003		0.00	17	CUYD	0.00	\$35.00	\$0.00
	0001	0450	8061004		0.00	14.500	CUYD	0.00	\$55.00	\$0.00
	0001	0460	8061005		0.00	1057	LF	299.00	\$10.90	\$3,259.10
	0001	0470	8061006		0.00	6190	LF	1,410.00	\$8.00	\$11,280.00
	0001	0480	8061007A		0.00	2	EA	0.00	\$150.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0011	December 16, 2019	January 1, 2020	January 2, 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
J3P3113	0001	0490	8061016		0.00	498	CUYD	0.00	\$20.00	\$0.00
	0001	0500	8061017		0.00	3.400	ACRE	0.00	\$1,900.00	\$0.00
	0001	0510	8061019		0.00	2650	LF	1,100.00	\$2.30	\$2,530.00
	0003	0530	5021308		-2,138.30	37511.600	SQYD	22,367.90	\$45.55	\$1,018,857.84
	0005	0550	5021340		2,393.90	7374.300	SQYD	6,104.80	\$39.00	\$238,087.20
	0010	0560	6061060		0.00	388	LF	0.00	\$23.35	\$0.00
	0010	0570	6061074		0.00	2	EA	0.00	\$540.00	\$0.00
	0010	0580	6061080		0.00	1	EA	0.00	\$820.00	\$0.00
	0010	0590	6063014		0.00	3	EA	0.00	\$2,595.00	\$0.00
	0020	0600	9011010		0.00	5	EA	0.00	\$1,600.00	\$0.00
	0020	0610	9011062		0.00	4	EA	0.00	\$2,380.00	\$0.00
	0020	0620	9011115		0.00	4	EA	0.00	\$877.00	\$0.00
	0020	0630	9011312		0.00	10	EA	0.00	\$755.00	\$0.00
	0020	0640	9012230		0.00	1	EA	0.00	\$5,990.00	\$0.00
	0020	0650	9013002		0.00	68	LF	0.00	\$41.00	\$0.00
	0020	0660	9014004		0.00	526	LF	210.00	\$53.00	\$11,130.00
	0020	0670	9015010		0.00	7450	LF	1,436.00	\$3.75	\$5,385.00
	0020	0680	9016110		0.00	22	EA	7.00	\$1,150.00	\$8,050.00



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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
J3P3113	0020	0690	9017002		0.00	70	LF	0.00	\$2.75	\$0.00
	0020	0700	9017110		0.00	480	LF	0.00	\$1.10	\$0.00
	0020	0710	9017407		0.00	8830	LF	1,805.00	\$2.80	\$5,054.00
	0020	0720	9018245		0.00	4	EA	2.00	\$1,190.00	\$2,380.00
	0020	0730	9018610		0.00	1	EA	0.00	\$2,999.00	\$0.00
	0040	0740	9031010		0.00	9.100	CUYD	3.92	\$770.00	\$3,018.40
	0040	0750	9031210		0.00	3120	LB	448.00	\$3.50	\$1,568.00
	0040	0760	9031220		0.00	4010	LB	0.00	\$3.00	\$0.00
	0040	0770	9031241		0.00	16	EA	22.00	\$250.00	\$5,500.00
	0040	0780	9031242		0.00	6	EA	3.00	\$100.00	\$300.00
	0040	0790	9031250A		0.00	90	LF	0.00	\$22.25	\$0.00
	0040	0800	9031270A		0.00	1921	LF	563.30	\$9.50	\$5,351.35
	0040	0810	9031271		0.00	444	LF	72.00	\$24.00	\$1,728.00
	0040	0820	9031280		0.00	22	LF	405.20	\$11.50	\$4,659.80
	0040	0830	9031281		0.00	6	LF	81.00	\$48.00	\$3,888.00
	0040	0840	9035004A		0.00	1926	SQFT	605.63	\$17.00	\$10,295.74
	0040	0850	9035011A		0.00	466	SQFT	68.00	\$20.35	\$1,383.80
	0040	0860	9035069A		0.00	31	SQFT	72.00	\$17.50	\$1,260.00



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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
J3P3113	0001	5001	7311032		10.00	0	FT	0.00	\$620.00	\$0.00
	0001	5002	2063100	CLASS 3 EXCAVATION IN ROCK Class 3 Excavation in Rock	61.00	0	CUYD	61.00	\$85.00	\$5,185.00
	0001	5003	6209901	MISC. Temporary Pavement Marking	1.00	0	LS	1.00	\$13,920.09	\$13,920.09

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
J3P3113	0030	2035000	UNCLASSIFIED EXCAVATION	CR 1751 median crossover	12/31/19	raybol1	283.00	CUYD		
				EB 50 HWY accel lane for west W/Z median J-Turn		raybol1	800.00	CUYD		
	0040	2036000	COMPACTING EMBANKMENT	CR 1751 median crossover	12/31/19	raybol1	482.00	CUYD		
				EB 50 HWY accel lane for west W/Z median J-Turn		raybol1	600.00	CUYD		
	0060	2063000	CLASS 3 EXCAVATION	50 HWY median crossover at CR 1751	12/26/19	vohsr1	73.80	CUYD		
	0250	6191000	PAVEMENT EDGE TREATMENT	EB 50 HWY accel lane for west W/Z J-Turn	12/31/19	raybol1	1,225.00	LF		
	0370	7261024	24 IN. PIPE GROUP A	50 HWY median crossover at CR 1751	12/26/19	vohsr1	180.00	LF		
	0530	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	EB 50 HWY median decel taper at CR	12/20/19	vohsr1	360.00	SQYD		



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190419-C01		0011		December 16, 2019		January 1, 2020			January 2, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3P3113	0530	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1751, WB 50 HWY RT decel taper at CR 1751							
				EB 50 HWY median decel taper at CR 1751, WB 50 HWY RT decel at CR 1751	12/23/19	vohsr1	1,571.00	SQYD			
				WB 50 HWY Decel Taper and Entrance at CR 1751	12/30/19	vohsr1	432.00	SQYD			
	0550	5021340	TYPE A2 SHOULDER	EB 50 HWY median decel taper at CR 1751, WB 50 HWY RT decel taper at CR 1751	12/20/19	vohsr1	90.00	SQYD			
				EB 50 HWY median decel at CR 1751, WB 50 HWY RT decel at CR 1751	12/23/19	vohsr1	392.00	SQYD			
				WB 50 HWY Decel Taper and Entrance at CR 1751	12/30/19	vohsr1	108.00	SQYD			
	0670	9015010	TRENCHING TYPE I	PB10 - L2, WB 50 HWY	12/27/19	raybol1	19.00	LF			
				PB8 - PB9, EB 50 HWY TO WB 50 HWY		raybol1	96.00	LF			
				50 HWY L1 to PB1 (Correction from 12/11/2019)	12/30/19	vohsr1	-12.00	LF			
	0680	9016110	PULL BOX, PREFORMED CLASS 1	PB10, WB 50	12/27/19	raybol1	1.00	EA			



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190419-C01		0011		December 16, 2019		January 1, 2020			January 2, 2020		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J3P3113	0680	9016110	PULL BOX, PREFORMED CLASS 1	HWY	12/27/19								
				PB6, EB 50 HWY		raybol1	1.00	EA					
				PB8, EB 50 HWY		raybol1	1.00	EA					
				PB9, WB 50 HWY		raybol1	1.00	EA					
	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	PB10 TO L2, WB 50 HWY TO WB 50 HWY	12/27/19	raybol1	31.00	LF					
				PB8 TO PB 9, EB 50 HWY TO WB 50 HWY		raybol1	110.00	LF					
				PB9 TO PB 10, WB 50 HWY TO WB 50 HWY		raybol1	57.00	LF					
	0720	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	L2, WB 50 HWY	12/27/19	raybol1	1.00	EA					
	0740	9031010	CONCRETE FOOTINGS, EMBEDDED	Route AA, Sign 19, on concrete island	12/20/19	raybol1	0.16	CUYD					
	0750	9031210	STRUCTURAL STEEL POSTS	EB 50 HWY, Sign 7 Backing Bars	12/18/19	raybol1	64.00	LB					
				WB 50 HWY, Sign 133 Backing Bars		raybol1	64.00	LB					
				Sign 77 Backing Bars, WB 50 HWY	12/19/19	raybol1	64.00	LB					
				Sign 78 Backing Bars, WB 50 HWY		raybol1	64.00	LB					
				EB 50 HWY, Sign 12 backing bars	12/20/19	raybol1	64.00	LB					



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190419-C01		0011		December 16, 2019		January 1, 2020			January 2, 2020		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J3P3113	0750	9031210	STRUCTURAL STEEL POSTS	EB 50 HWY, Sign 17 backing bars	12/20/19	raybol1	64.00	LB					
				Route AA, Sign 20 backing bars		raybol1	64.00	LB					
	0770	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EB 50 HWY, Sign 4	12/18/19	raybol1	2.00	EA					
				EB 50 HWY, Sign 5		raybol1	2.00	EA					
				EB 50 HWY, Sign 6		raybol1	2.00	EA					
				EB 50 HWY, Sign 7		raybol1	2.00	EA					
				WB 50 HWY, Sign 133		raybol1	1.00	EA					
				Sign 135, WB 50 HWY	12/19/19	raybol1	1.00	EA					
				Sign 157, EB 50 HWY		raybol1	1.00	EA					
				Sign 79, WB 50 HWY		raybol1	2.00	EA					
				0780	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EB 50 HWY, Sign 10	12/20/19	raybol1	2.00	EA		
							EB 50 HWY, Sign 17		raybol1	2.00	EA		
	Route AA, Sign 19 on island	raybol1	2.00				EA						
	0820	9031280	2.5 IN. PSST POST - 12 GA.	Route AA, Sign 19 on concrete island	12/20/19	raybol1	31.80	LF					



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190419-C01	0011	December 16, 2019	January 1, 2020	January 2, 2020	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3113	0830	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Route AA, Sign 19 on concrete island	12/20/19	raybol1	6.00	LF		
	0840	9035004A	SH-FLAT SHEET	EB 50 HWY, Sign 152, R5-1	12/18/19	raybol1	16.00	SQFT		
				EB 50 HWY, Sign 4, R3-2		raybol1	16.00	SQFT		
				EB 50 HWY, Sign 4, R5-1		raybol1	16.00	SQFT		
				EB 50 HWY, Sign 5, R3-2		raybol1	16.00	SQFT		
				EB 50 HWY, Sign 5, R5-1		raybol1	16.00	SQFT		
				EB 50 HWY, Sign 6, R1-2		raybol1	25.00	SQFT		
				EB 50 HWY, Sign 6, R6-1L		raybol1	6.75	SQFT		
				EB 50 HWY, Sign 7, M1-4		raybol1	4.00	SQFT		
				EB 50 HWY, Sign 7, M1-5A		raybol1	5.00	SQFT		
				EB 50 HWY, Sign 7, M3-2		raybol1	2.00	SQFT		
				EB 50 HWY, Sign 7, M4-5		raybol1	2.00	SQFT		
				EB 50 HWY, Sign 7, R6-1L		raybol1	6.75	SQFT		
				EB 50 HWY, Sign 7, two M6-1		raybol1	4.38	SQFT		
				WB 50 HWY, Sign 126, R5-1		raybol1	16.00	SQFT		
WB 50 HWY,	raybol1	4.00	SQFT							



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190419-C01		0011		December 16, 2019		January 1, 2020			January 2, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3P3113	0840	9035004A	SH-FLAT SHEET	Sign 133, M1-4	12/18/19						
				WB 50 HWY, Sign 133, M1-5A		raybol1	5.00	SQFT			
				WB 50 HWY, Sign 133, M3-2		raybol1	2.00	SQFT			
				WB 50 HWY, Sign 133, M4-5		raybol1	2.00	SQFT			
				WB 50 HWY, Sign 133, two M10-1		raybol1	8.00	SQFT			
				WB 50 HWY, Sign 73, R5-1		raybol1	16.00	SQFT			
				WB 50 HWY, Sign 74, R5-1		raybol1	16.00	SQFT			
				WB 50 HWY, Sign 75, R5-1A		raybol1	8.75	SQFT			
				WB 50 HWY, Sign 76, R5-1A		raybol1	8.75	SQFT			
				Sign 127, EB 50 HWY	12/19/19	raybol1	16.00	SQFT			
				Sign 128, WB 50 HWY		raybol1	16.00	SQFT			
				Sign 129, WB 50 HWY		raybol1	8.75	SQFT			
				Sign 130, WB 50 HWY		raybol1	8.75	SQFT			
				Sign 153, EB 50 HWY		raybol1	16.00	SQFT			
				Sign 154, WB 50 HWY		raybol1	16.00	SQFT			
				Sign 2, EB 50 HWY		raybol1	8.75	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3P3113	0840	9035004A	SH-FLAT SHEET	Sign 26, EB 50 HWY	12/19/19	raybol1	8.75	SQFT			
				Sign 27, EB 50 HWY		raybol1	8.75	SQFT			
				Sign 28, EB 50 HWY		raybol1	16.00	SQFT			
				Sign 29, EB 50 HWY		raybol1	16.00	SQFT			
				Sign 3, EB 50 HWY		raybol1	8.75	SQFT			
				Sign 72, WB 50 HWY, M1-4		raybol1	4.00	SQFT			
				Sign 72, WB 50 HWY, M3-4		raybol1	2.00	SQFT			
				Sign 77, WB 50 HWY, M1-5A		raybol1	5.00	SQFT			
				Sign 77, WB 50 HWY, M3-2		raybol1	2.00	SQFT			
				Sign 77, WB 50 HWY, M3-4		raybol1	2.00	SQFT			
				Sign 77, WB 50 HWY, M4-5		raybol1	2.00	SQFT			
				Sign 77, WB 50 HWY, M6-3		raybol1	2.19	SQFT			
				Sign 77, WB 50 HWY, two M1-4		raybol1	8.00	SQFT			
				Sign 77, WB 50 HWY, two M6-2L		raybol1	4.38	SQFT			
				Sign 78, WB 50 HWY, M1-5A		raybol1	5.00	SQFT			
Sign 78, WB 50 HWY, M3-2	raybol1	2.00	SQFT								



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3P3113	0840	9035004A	SH-FLAT SHEET	Sign 78, WB 50 HWY, M3-4	12/19/19	raybol1	2.00	SQFT			
				Sign 78, WB 50 HWY, M4-5		raybol1	2.00	SQFT			
				Sign 78, WB 50 HWY, M6-3		raybol1	2.19	SQFT			
				Sign 78, WB 50 HWY, two M1-4		raybol1	8.00	SQFT			
				Sign 81, WB 50 HWY		raybol1	6.75	SQFT			
				Sign 83, WB 50 HWY		raybol1	6.75	SQFT			
				Sign 9, EB 50 HWY		raybol1	6.75	SQFT			
				EB 50 HWY, Sign 12 Assembly, M3-2, M1-4, M6-3, M1-5A, M6-2R	12/20/19	raybol1	15.38	SQFT			
				EB 50 HWY, Sign 13		raybol1	8.75	SQFT			
				EB 50 HWY, Sign 14		raybol1	8.75	SQFT			
				EB 50 HWY, Sign 16		raybol1	16.00	SQFT			
				EB 50 HWY, Sign 17 Assembly, M3-2, M1-4, M6-3, M1-5A, M6-1, R5-1		raybol1	31.38	SQFT			
				EB 50 HWY, Sign 22		raybol1	12.00	SQFT			
				EB 50 HWY,		raybol1	6.00	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3P3113	0840	9035004A	SH-FLAT SHEET	Sign 25 Assembly, M3-2, M1-4	12/20/19						
				EB 50 HWY, Sign 32, R2-1		raybol1	20.00	SQFT			
				Route AA, Sign 19 Assembly on island, R6-1R, R1-1		raybol1	22.75	SQFT			
				Route AA, Sign 20 Assembly, M3-4, M1-4, M6-3, M3-2, M1-4, M6-1		raybol1	16.38	SQFT			
	0850	9035011A	ST-STRUCTURAL	Sign 1, EB 50 HWY	12/19/19	raybol1	20.00	SQFT			
				Sign 79, WB 50 HWY		raybol1	24.00	SQFT			
				EB 50 HWY, Sign 10	12/20/19	raybol1	24.00	SQFT			
	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	500 FT Plaque on Sign 135, WB 50 HWY	12/19/19	raybol1	5.00	SQFT			
				500 FT Plaque on Sign 136, WB 50 HWY		raybol1	5.00	SQFT			
				500 FT Plaque on Sign 157, EB 50 HWY		raybol1	5.00	SQFT			
				Sign 135, WB 50 HWY		raybol1	16.00	SQFT			
				Sign 136, WB 50 HWY		raybol1	16.00	SQFT			
				Sign 157, EB 50 HWY		raybol1	16.00	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J3P3113	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	EB 50 HWY, Sign 24	12/20/19	raybol1	9.00	SQFT			
	5002	2063100	CLASS 3 EXCAVATION IN ROCK	P7	12/19/19	raybol1	45.00	CUYD			
				P8		raybol1	16.00	CUYD			
5003	6209901	MISC.	EB & WB 50 HWY temporary striping (plus side roads)	12/31/19	raybol1	1.00	LS				