



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on April 21, 2021

Pay Estimate Created Date: April 16, 2021

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200918-D01 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> April 2, 2021 <b>Pay Period End</b> April 15, 2021	<b>Original Contract Amount</b> \$2,623,429.22 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,623,429.22
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Approval Date		By User
April 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	rennic
April 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
April 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		17.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date	April 5, 2021	April 5, 2021	

**Contract Total Pay For Estimate No. 2**

	This Estimate	Previous	To Date
200918-D01			
Total Posted Items Pay	\$442,527.29	\$3,962.50	\$446,489.79
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$442,527.29</b>	<b>\$3,962.50</b>	<b>\$446,489.79</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513423	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$233.000	1,653.77	\$385,328.41
	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	165.377	\$165.38
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	5,251	\$26,255.00
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.000	1,370	\$5,480.00
	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.500	220	\$1,650.00
	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$4.000	364	\$1,456.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	658	\$4,112.50
	0100	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	148	\$2,220.00
	0110	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$110.000	6	\$660.00
	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$20.000	30	\$600.00
	0130	6161040	FLASHING ARROW PANEL	EA	\$750.000	2	\$1,500.00
	0140	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$50.000	30	\$1,500.00
	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	3	\$9,600.00
	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$250.000	8	\$2,000.00
<b>Project J513423 - Total</b>							<b>\$442,527.29</b>



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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200918-D01 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> April 2, 2021 <b>Pay Period End</b> April 15, 2021	<b>Original Contract Amount</b> \$2,623,429.22 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,623,429.22
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$442,527.29</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513423	0020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Other	Adjusting till material and testing catches up.			\$385,328.41
	0020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,653.77	\$233.00	(\$385,328.41)
	0030	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Other Item Adjustment	Other	Adjusting till material and testing catches up.			\$165.38
	0030	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-165.377	\$1.00	(\$165.38)
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Other	Adjusting till material and testing catches up.			\$5,480.00
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,370	\$4.00	(\$5,480.00)
	0070	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Other Item Adjustment	Other	Adjusting till material and testing catches up.			\$1,456.00
	0070	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-364	\$4.00	(\$1,456.00)
<b>Total</b>								<b>\$0.00</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513423	I 70-3(274)	Pavement repair	I-70	CALLAWAY	from Saline County line to Montgomery County line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513423	<b>Posted Item Pay</b>	\$442,527.29	\$3,962.50	\$446,489.79
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$442,527.29</b>	<b>\$3,962.50</b>	<b>\$446,489.79</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 21, 2021

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6131010, Project Item Line Number 0020, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials and contractor to resolve issue will be fixed before next estimate.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6131010, Project Item Line Number 0020, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials and contractor to resolve issue will be fixed before next estimate.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6131012, Project Item Line Number 0030, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials and contractor to resolve issue will be fixed before next estimate.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6131015, Project Item Line Number 0050, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials and contractor to resolve issue will be fixed before next estimate.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6131018, Project Item Line Number 0070, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials and contractor to resolve issue will be fixed before next estimate.	rennic	Acknowledged



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 21, 2021

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-D01	J5I3423	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	9,942.40	0.00	9,942.40	SQYD	2,228.54	\$233.00	\$519,249.82
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	994.00	0.00	994.00	SQYD	222.85	\$1.00	\$222.85
		0001	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,422.00	0.00	16,422.00	LF	6,965.50	\$5.00	\$34,827.50
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,542.00	0.00	3,542.00	EA	1,880.00	\$4.00	\$7,520.00
		0001	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3,850.00	0.00	3,850.00	EA	320.00	\$7.50	\$2,400.00
		0001	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	2,528.00	0.00	2,528.00	EA	481.00	\$4.00	\$1,924.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,646.00	0.00	1,646.00	SQFT	768.00	\$6.25	\$4,800.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$55.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	452.00	0.00	452.00	EA	153.00	\$15.00	\$2,295.00
		0001	0110	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	6.00	\$110.00	\$660.00
		0001	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$20.00	\$600.00
		0001	0130	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$750.00	\$1,500.00
		0001	0140	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$50.00	\$1,500.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	16.00	0.00	16.00	LF	0.00	\$25.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	509,344.00	0.00	509,344.00	LF	0.00	\$0.11	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	403,614.00	0.00	403,614.00	LF	0.00	\$0.12	\$0.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,892.00	0.00	24,892.00	LF	0.00	\$1.00	\$0.00
<b>Project J5I3423 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$592,299.17</b>
<b>200918-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$592,299.17</b>



**Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on April 21, 2021

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

Project: JSI3423

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0020	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	4/5/21	4/8/21	128.56	SQYD	I-70 WB 15x16 logmile 101.659,12.5x7 logmile 101.684,14x21 logmile 101.713, 13.5x21 logmile 102.033, 18x14 logmile 102.05 All patches = 128.56 SY							
			4/6/21	4/7/21	114.45	SQYD	I-70 EB 20.5x15 patch logmile 136.535(34.17SY),12.5x12 patch logmile 136.61(16.67SY), 32.5x8 patch logmile 136.631(28.89SY), 8x15.5 patch logmile 136.634(13.78SY),6.5x15 patch logmile 136.638(10.83SY), I-70 WB 14x6.5 patch logmile 113.364(10.11SY)							
			4/7/21	4/8/21	224.26	SQYD	I-70 WB passing lane 6.5x13(9.33SY) logmile 113.364,170 EB passing lane 12x20(26.67SY) logmile 136.535, 13x13(18.78SY) logmile 136.61, 14x21(32.67SY) logmile 137.043, 14.5x21(33.83SY) logmile 137.097, 7x94(73.11SY) logmile 137.17, 14.5x18.5(29.61SY) logmile 137.194							
			4/8/21	4/12/21	209.78	SQYD	I-70 EBDL 7x57(44.33SQYD) logmile 137.279, 6.5x64(46.22SQYD) logmile 137.341, 7x41(31.89SQYD) logmile 137.481, 7x32(24.89SQYD) logmile 137.492, 6x40(26.67SQYD) logmile 137.621, 47x46(35.78SQYD) logmile 137.633.							
			4/11/21	4/12/21	193.28	SQYD	I-70 EB exit ramp at Millersburg, 6x18(12SQYD)logmile .086,6x18(12SQYD) logmile .097, 11x35(42.78SQYD) logmile .129, 6.5x10(7.22SQYD) logmile .133,8x18(16SQYD) logmile .137,17x18(34SQYD) logmile .143, 6.5x18(13SQYD) logmile .151,6.5x17(12.28SQYD) logmile .156,8x13.5(12SQYD) logmile .158,6x28.5(19SQYD) logmile .161, WB off ramp 6.5x18(13SQYD) logmile .025.							
			4/12/21	4/14/21	186.94	SQYD	I-70 EB 1st patch 6.5x149(107.61SY) logmile 139.02, 2nd patch 7x52.5(40.83SY) logmile 139.21, 3rd patch 7x49.5(38.5SY) logmile 139.53.							
			4/13/21	4/14/21	218.64	SQYD	I-70 EBDL east of Millersburg exit. 7x69(53.67SQYD) logmile 139.579, 6.5x33(23.83SQYD) logmile 139.873, 6.5x41(29.61SQYD) logmile 139.901, 6.5x29.5(21.31SQYD) logmile 140.029, 7x116(90.22SQYD) logmile 140.398.							
			4/14/21	4/15/21	196.54	SQYD	Hatton exit ramp and EBDL east of Hatton exit. EB off ramp 6.5x18(17SQYD) logmile .152, 16.5x18(33SQYD) logmile .173, EB on ramp 10x23.5(26.11SQYD) logmile .013, 6.5x19(13.72SQYD) logmile .025, 6x18.5(12.33SQYD) logmile .052, WB on ramp odd shape 7.5x12&4.5x12(13SQYD) logmile .011, WB off ramp 6.5x15(13.72SQYD) logmile .168, EBDL 6.5x15(10.83SQYD) logmile .145.303, 6.5x14.5(10.47SQYD) logmile 145.441, 8x15(13.33SQYD) logmile 145.477, 14.5x20.5(33.03SQYD) logmile 145.483.							
			4/15/21	4/16/21	181.32	SQYD	I70 EB PL at 144.503(7.0x13.0) 10.11 SY, 144.618 (7.0x13.5)10.50 SY, 144.842 (14.0x13.5) 21.00 SY, 145.439 (6.0x13.5) 9.00 SY, 145.450 (6.0x13.5) 9.00 SY, 145.478 (8.0x13.5) 12.00 SY, 145.479 (8.5x13.5) 12.75 SY, 145.777 log mile (6.0x13.5) 9.00 SY, 146.000 log mile (6.0x13.5) 9.00 SY, 146.022 log mile (6.5x13.5) 9.75 SY, 146.063 log mile (6.0x14.0) 9.33 SY, 146.069 log mile (6.0x14.0) 9.33 SY, 146.089 log mile (6.5x14.0) 10.11 SY, 146.220 log mile (6.5x14.0) 10.11 SY, 146.269 log mile (6.5x14.0) 10.11 SY, 146.335 log mile (6.0x14.0) 9.33 SY, 146.418 log mile (7.0x14.0) 10.89 SY.							
			0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	4/5/21	4/8/21	12.86	SQYD	Daily Total of patches				
4/6/21	4/7/21	11.44				SQYD	Total of all patches today							
4/7/21	4/8/21	22.43				SQYD	Total for all patches repaired today.							
4/8/21	4/12/21	20.98				SQYD	Daily total of patches.							
4/11/21	4/12/21	19.33				SQYD	Daily totals for pavement repair							
4/12/21	4/14/21	18.69				SQYD	Daily totals for pavement repairs.							
4/13/21	4/14/21	21.86				SQYD	Daily totals for repairs.							
4/14/21	4/15/21	19.65				SQYD	Daily totals for repairs.							
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/5/21	4/8/21	360.50	LF	I-70 WB Daily total of saw cuts							
			4/6/21	4/7/21	363.00	LF	I-70 EB 20.5x15 patch logmile 136.535(86LF),12.5x12 patch logmile 136.61(49LF), 32.5x8 patch logmile 136.631(97LF), 8x15.5 patch logmile 136.634(47LF),6.5x15 patch logmile 136.636(43LF), I-70 WB 14x6.5 patch logmile 113.364(41LF)							
			4/7/21	4/8/21	621.50	LF	I-70 WB passing lane 6.5x13(32.5LF) logmile 113.364,I-70 EB passing lane 12x20(56LF) logmile 136.535, 13x13(39LF) logmile 136.61, 14x21(84LF) logmile 137.043, 14.5x21(85.5LF) logmile 137.097, 7x94(244LF) logmile 137.17, 14.5x18.5(80.5LF) logmile 137.194							
			4/8/21	4/12/21	746.00	LF	7x57 patch(149LF), 6.5x64(164LF), 7x41(110LF), 7x32(92LF), 6x40(104LF), 7x46(127LF)							
			4/11/21	4/12/21	534.50	LF	Daily totals for patch repairs.							
			4/12/21	4/14/21	643.50	LF	Daily totals for pavement repairs.							
			4/13/21	4/14/21	753.50	LF	Daily totals for repairs.							
			4/14/21	4/15/21	547.00	LF	Daily totals for repairs.							
			4/15/21	4/16/21	681.50	LF	daily total							
			0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/5/21	4/8/21	100.00	EA	I-70 WB daily total of dowel bars				
4/6/21	4/7/21	108.00				EA	Total of all patches installed today							
4/7/21	4/8/21	128.00				EA	Total of patches repaired today.							
4/8/21	4/12/21	48.00				EA	I-70EBDL daily totals.							
4/11/21	4/12/21	304.00				EA	Daily totals for patch repairs.							
4/12/21	4/14/21	27.00				EA	Daily totals for pavement repairs.							
4/13/21	4/14/21	49.00				EA	Daily totals for repairs.							
4/14/21	4/15/21	267.00				EA	Daily totals for repairs.							
0060	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/6/21	4/7/21	12.00	EA	I-70 EB logmile 136.631 32.5x8 patch							
			4/7/21	4/8/21	20.00	EA	Total installed in 7x94 patch.							
			4/8/21	4/12/21	52.00	EA	I-70 EBDL daily totals.							
			4/11/21	4/12/21	8.00	EA	Daily Totals for patch repairs							



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on April 21, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/12/21	4/14/21	56.00	EA	Daily totals for pavement repairs.					
			4/13/21	4/14/21	64.00	EA	Daily totals for repairs.					
			4/14/21	4/15/21	8.00	EA	Daily totals for repairs.					
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/6/21	4/7/21	12.00	EA	I-70 EB logmile 136.631 32.5x8 patch					
			4/7/21	4/8/21	36.00	EA	Total installed in 7x94 patch					
			4/8/21	4/12/21	102.00	EA	I-70 EBDL daily totals.					
			4/11/21	4/12/21	32.00	EA	Daily Totals for patch repairs.					
			4/12/21	4/14/21	81.00	EA	Daily totals for pavement repairs.					
			4/13/21	4/14/21	94.00	EA	Daily totals for repairs.					
			4/14/21	4/15/21	7.00	EA	Daily totals for repairs.					
0080	6161005	CONSTRUCTION SIGNS	4/5/21	4/8/21	314.00	SQFT	1-Rate Our Work Zone(18SQFT),2-Road Work Next 28 miles(20SQFT),2-No Phone Zone(24SQFT),1-POP Road Improvement Fall 2021(32SQFT),2_Road Work Ahead(32SQFT),2-\$250 Fine(40SQFT),2-Work Zone Don't Pass(36SQFT),2-Right Lane Closed(32SQFT),1-Right Lane Closed(16SQFT)1-Merge(16SQFT),2-Work Zone Speed Limit 60MPH(36SQFT),1-Exit(12SQFT)					
			4/6/21	4/7/21	224.00	SQFT	I-70 WB 2-Road Work Ahead(32SQFT) logmile 112.147,2-\$250 Fine(40SQFT)Roadwork on Ramp(16SQFT) logmile 112.306, 2-Work Zone & Do Not Pass(36SQFT) logmile 112.504, 2-Right Lane Closed(32SQFT) logmile 112.704, 1-Merge 1-Right Lane Closed(32SQFT) logmile 112.901, 2-Speed Limit 60 & 2-Work Zone(36SQFT) logmile 113.097					
			4/7/21	4/8/21	16.00	SQFT	I-70 EB ramp 1-Road Work Ahead(16SQFT) logmile 137.641					
			4/11/21	4/12/21	88.00	SQFT	6-Road Closed signs on barricades(10SQFT),1-Ramp Closed Ahead(16SQFT),1- Exit Closed(12SQFT), signs used in ramp closure					
			4/13/21	4/14/21	16.00	SQFT	Ramp narrows sign used in addition to other ramp work package signs. logmile 143.904					
0100	6161025	CHANNELIZER (TRIM LINE)	4/5/21	4/8/21	53.00	EA	5-Message Board logmile 84.32, 5- Arrow Board logmile 101.333, 33 in work zone, 10 channelizers used on all 5 patches.					
			4/6/21	4/7/21	10.00	EA	I-70 WB 5 with arrow board at logmile 113.097 and 5 in work zone					
			4/7/21	4/8/21	59.00	EA	I-70 East and West bound work zones.					
			4/12/21	4/14/21	10.00	EA	I-70 EB 5 channelizers per message board for Hatton ramp closure, logmile 143.444, I-70 WB 5 channelizers per message board message board for Hatton ramp closure, logmile 105.00.					
			4/13/21	4/14/21	16.00	EA	Additional channelizers used in longer work zone.					
0110	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4/11/21	4/12/21	6.00	EA	Barricades used for ramp closure					
0120	6161033	DIRECTIONAL INDICATOR BARRICADE	4/5/21	4/8/21	15.00	EA	I-70 WB starting at logmile 101.33					
			4/6/21	4/7/21	15.00	EA	I-70 WB beginning at logmile 113.045 going west					
0130	6161040	FLASHING ARROW PANEL	4/5/21	4/8/21	1.00	EA	I-70 WB logmile 101.333					
			4/6/21	4/7/21	1.00	EA	I-70 WB logmile 113.097					
0140	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/5/21	4/8/21	15.00	EA	I-70 WB starting at logmile 101.333					
			4/6/21	4/7/21	15.00	EA	I-70 WB beginning at logmile 113.045 going west.					
0150	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/5/21	4/8/21	1.00	EA	I-70 WB logmile 84.32					
			4/12/21	4/14/21	2.00	EA	I-70 EB message board for Hatton ramp closure, logmile 143.444, I-70 WB message board for Hatton ramp closure, logmile 105.00.					
0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4/5/21	4/8/21	4.00	EA	I-70 WB logmiles 100.89,101.086					
			4/6/21	4/7/21	4.00	EA	I-70 WB logmile 112.704, 112.901					

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



### Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3423	0020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 19, 2021	SYSTEM	(\$385,328.41)			
			- Total							(\$385,328.41)	
			Material - Total							(\$385,328.41)	
			Other Item Adjustment	OTHR	2	Apr 16, 2021	rennic	\$385,328.41	Adjusting till material and testing catches up.		
			OTHR - Total							\$385,328.41	
	Other Item Adjustment - Total							\$385,328.41			
	0020 - Total								\$0.00		
	0030	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		2	Apr 19, 2021	SYSTEM	(\$165.38)			
			- Total							(\$165.38)	
			Material - Total							(\$165.38)	
			Other Item Adjustment	OTHR	2	Apr 16, 2021	rennic	\$165.38	Adjusting till material and testing catches up.		
			OTHR - Total							\$165.38	
	Other Item Adjustment - Total							\$165.38			
	0030 - Total								\$0.00		
	0050	DOWEL BAR (DRILLING, FURNISHING AND INST)	Material		2	Apr 19, 2021	SYSTEM	(\$5,480.00)			
			- Total							(\$5,480.00)	
			Material - Total							(\$5,480.00)	
			Other Item Adjustment	OTHR	2	Apr 16, 2021	rennic	\$5,480.00	Adjusting till material and testing catches up.		
			OTHR - Total							\$5,480.00	
	Other Item Adjustment - Total							\$5,480.00			
0050 - Total								\$0.00			
0070	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		2	Apr 19, 2021	SYSTEM	(\$1,456.00)				
		- Total							(\$1,456.00)		
		Material - Total							(\$1,456.00)		
		Other Item Adjustment	OTHR	2	Apr 16, 2021	rennic	\$1,456.00	Adjusting till material and testing catches up.			
		OTHR - Total							\$1,456.00		
Other Item Adjustment - Total							\$1,456.00				
0070 - Total								\$0.00			
J5I3423 - Total								\$0.00			
Overall - Total								\$0.00			