



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 201218-B03 <b>Prime Contractor</b> W. L. Miller Company	<b>Pay Period Start</b> April 16, 2021 <b>Pay Period End</b> May 1, 2021	<b>Original Contract Amount</b> \$2,635,410.20 <b>Net Change Order Amount</b> (\$0.01) <b>Current Contract Amount</b> \$2,635,410.19
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Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	peterc6
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		1.67%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 6, 2021	January 6, 2021	
Letting Date	December 18, 2020	December 18, 2020	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
201218-B03			
Total Posted Items Pay	\$24,557.84	\$19,456.00	\$44,013.84
Gross Item Adjustments	(\$11,350.00)	\$0.00	(\$11,350.00)
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>\$13,207.84</b>	<b>\$19,456.00</b>	<b>\$32,663.84</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3212	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,796.150	0.5	\$6,398.08
	0020	2061000	CLASS 1 EXCAVATION	CUYD	\$78.520	23	\$1,805.96
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$89.000	3.2	\$284.80
	0080	6081010	CONCRETE CURB RAMP	SQYD	\$210.000	14.7	\$3,087.00
	0090	6081012	TRUNCATED DOMES	SQFT	\$26.500	40	\$1,060.00
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$104.000	56	\$5,824.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	48	\$408.00
	0170	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	EA	\$275.000	8	\$2,200.00
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,900.000	0.5	\$1,950.00
	0260	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.600	485	\$1,261.00
0340	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,550.000	0.18	\$279.00	
<b>Project J2P3212 - Total</b>							<b>\$24,557.84</b>
<b>Overall - Total</b>							<b>\$24,557.84</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
J2P3212	0080	CONCRETE CURB RAMP	Material			-14.7	\$210.00	(\$3,087.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 201218-B03 <b>Prime Contractor</b> W. L. Miller Company		<b>Pay Period Start</b> April 16, 2021 <b>Pay Period End</b> May 1, 2021		<b>Original Contract Amount</b> \$2,635,410.20 <b>Net Change Order Amount</b> (\$0.01) <b>Current Contract Amount</b> \$2,635,410.19		
J2P3212	0090	TRUNCATED DOMES	Material			-40	\$26.50	(\$1,060.00)
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-56	\$104.00	(\$5,824.00)
	0170	MISC.	Overrun			-2	\$275.00	(\$550.00)
	0170	MISC.	Overrun			-2	\$275.00	(\$550.00)
	0260	REINFORCING STEEL (EPOXY COATED)	Material			-485	\$2.60	(\$1,261.00)
	0260	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 16 on the current Payment Estimate.	485	\$2.60	\$1,261.00
	0340	CONCRETE FOOTINGS, EMBEDDED	Material			-0.18	\$1,550.00	(\$279.00)
<b>Total</b>								<b>(\$11,350.00)</b>



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

Report Generated on May 4, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3212	FAF 15-2(20)	Resurface and sidewalk improvements	15	SCOTLAND	from Rte. 136 west junction at Memphis to Rte. 6 north junction in Edina
J2P3362	FAF-15-2(22)	Add shoulders	15	SCOTLAND	from Rte. 136 west junction at Memphis to Rte. 6 north junction in Edina

Totals by Job Numbers				
J2P3212		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$24,557.84	\$19,456.00	\$44,013.84
	<b>Gross Item Adjustments</b>	(\$11,350.00)	\$0.00	(\$11,350.00)
	<b>Gross Item Pay</b>	<b>\$13,207.84</b>	<b>\$19,456.00</b>	<b>\$32,663.84</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
J2P3362		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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 May 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC reports	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Waiting on Cure PAL #	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on Cure PAL #	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Not using this material need to talk with Materials	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC report	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC report	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Not using this material, need to talk with Materials	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6081012, Project Item Line Number 0090, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	peterc6	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC report	peterc6	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL #	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC report	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC report	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	not using this material need to talk with Materials	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Waiting on QC report	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Not using this material need to talk with Materials	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 7101000, Project Item Line Number 0260, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Have the PAL #'s for the rebar sizes we are using. Not sure yet about Ctd. Sprl. Stl. Rein. for Anchor Bolts.	peterc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3212, Item 9031010, Project Item Line Number 0340, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC report	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B03, Contract Project J2P3212, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6169902, Minor Item.	Waiting on Change Order	peterc6	Acknowledged



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

Report Generated on May 4, 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)
201218-B03	J2P3212	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$12,796.15	\$6,398.08
		0001	0020	2061000	CLASS 1 EXCAVATION	51.00	0.00	51.00	CUYD	23.00	\$78.52	\$1,805.96
		0001	0030	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	3.20	\$89.00	\$284.80
		0001	0040	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$865.00	\$0.00
		0001	0050	3109910	MISC.TYPE 1 AGGREGATE FOR SHOULDER WEDGE	415.00	0.00	415.00	TONS	0.00	\$27.28	\$0.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,949.50	0.00	20,949.50	TONS	0.00	\$55.95	\$0.00
		0001	0070	4071005	TACK COAT	32,046.00	0.00	32,046.00	GAL	0.00	\$2.20	\$0.00
		0001	0080	6081010	CONCRETE CURB RAMP	23.90	0.00	23.90	SQYD	14.70	\$210.00	\$3,087.00
		0001	0090	6081012	TRUNCATED DOMES	70.00	0.00	70.00	SQFT	40.00	\$26.50	\$1,060.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	64.90	0.00	64.90	SQYD	56.00	\$104.00	\$5,824.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	2,536.00	0.00	2,536.00	SQFT	1,584.00	\$8.50	\$13,464.00
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	293.00	0.00	293.00	EA	0.00	\$22.00	\$0.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0170	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	8.00	\$275.00	\$2,200.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$52,630.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	233,461.00	0.00	233,461.00	LF	0.00	\$0.10	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	146,838.00	0.00	146,838.00	LF	0.00	\$0.10	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,039.00	0.00	7,039.00	SQYD	0.00	\$1.50	\$0.00
		0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,973.00	0.00	1,973.00	SQYD	0.00	\$12.50	\$0.00
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,172.00	0.00	1,172.00	SQYD	0.00	\$7.15	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$3,900.00	\$1,950.00
		0001	0250	7032009	CLASS B CONCRETE (RETAINING WALLS)	9.90	0.00	9.90	CUYD	0.00	\$2,775.00	\$0.00
		0001	0260	7101000	REINFORCING STEEL (EPOXY COATED)	1,060.00	0.00	1,060.00	LB	485.00	\$2.60	\$1,261.00
		0001	0270	7250312A	12 IN. PIPE GROUP B	13.00	0.00	13.00	LF	0.00	\$45.00	\$0.00
		0001	0280	7250324A	24 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$85.00	\$0.00
		0001	0290	7250330A	30 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$95.00	\$0.00
		0001	0300	8059901	MISC.SEEDING COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0010	0310	6061060	MGS GUARDRAIL	900.00	0.00	900.00	LF	0.00	\$19.30	\$0.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	0.00	\$2,650.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$2,600.00	\$0.00
		0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.18	\$1,550.00	\$279.00
		0040	0350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$237.50	\$0.00
		0040	0360	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$9.83	\$0.00
		0040	0370	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$37.30	\$0.00
		0040	0380	9039902	MISC.RELOCATE SIGNS	2.00	0.00	2.00	EA	0.00	\$245.00	\$0.00
		0070	0390	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$6,500.00	\$0.00
		<b>Project J2P3212 - Total Value Posted to Date as of Report Generated Date</b>										
J2P3362	0001	0400	2129909	MISC.SHOULDER GRADING	2,182.90	0.00	2,182.90	STA	0.00	\$85.00	\$0.00	
		0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,314.40	0.00	4,314.40	TONS	0.00	\$21.75	\$0.00	
		0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	135.00	0.00	135.00	TONS	0.00	\$78.75	\$0.00	
		0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,249.10	0.00	11,249.10	TONS	0.00	\$55.95	\$0.00	



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Report Generated on May 4, 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)
201218-B03	J2P3362	0001	0440	4071005	TACK COAT	5,038.00	0.00	5,038.00	GAL	0.00	\$2.20	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$13,500.00	\$0.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,199.00	0.00	1,199.00	SQYD	0.00	\$10.50	\$0.00
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,527.20	0.00	1,527.20	STA	0.00	\$22.95	\$0.00
<b>Project J2P3362 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>201218-B03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$44,013.84</b>



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

Report Generated on May 4, 2021

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

Project: J2P3212

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/21/21	4/28/21	0.10	LS	Jackson St.					
			4/22/21	4/28/21	0.10	LS	NW Lafayette St.					
			4/23/21	4/28/21	0.10	LS	NE Lafayette St.					
			4/26/21	4/28/21	0.10	LS	NW Monticello St.					
			4/30/21	4/30/21	0.10	LS	NE Monticello St.					
0020	2061000	CLASS 1 EXCAVATION	4/27/21	4/28/21	23.00	CUYD	headwalls 1, 2, 5					
0030	2063000	CLASS 3 EXCAVATION	4/27/21	4/28/21	3.20	CUYD	headwalls 1, 2, 5					
0080	6081010	CONCRETE CURB RAMP	4/22/21	4/28/21	11.00	SQYD	Jackson St.					
			4/30/21	4/30/21	3.70	SQYD	Lafayette St.					
0090	6081012	TRUNCATED DOMES	4/22/21	4/28/21	20.00	SQFT	Jackson St.					
			4/30/21	4/30/21	20.00	SQFT	Lafayette St.					
0100	6086004	CONCRETE SIDEWALK, 4 IN.	4/22/21	4/28/21	14.30	SQYD	Jackson St.					
			4/30/21	4/30/21	41.70	SQYD	Lafayette St.					
0120	6161005	CONSTRUCTION SIGNS	4/21/21	4/28/21	36.00	SQFT	Jackson St.					
			4/22/21	4/28/21	6.00	SQFT	Lafayette St.					
			4/26/21	4/28/21	6.00	SQFT	Monticello St.					
0170	6169902	MISC. TRAFFIC CONTROL DEVICES	4/21/21	4/28/21	2.00	EA	Jackson St.					
			4/22/21	4/28/21	3.00	EA	Lafayette St.					
			4/26/21	4/28/21	3.00	EA	Monticello St.					
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/30/21	4/30/21	0.50	LS	Edina					
0260	7101000	REINFORCING STEEL (EPOXY COATED)	4/27/21	4/28/21	485.00	LB	headwalls 1, 2, 5					
0340	9031010	CONCRETE FOOTINGS, EMBEDDED	4/27/21	4/28/21	0.18	CUYD	headwalls 1, 2, 5					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J2P3212	0120	April 8, 2021	152	GO20-2 48x24 8.00 END ROAD WORK				1.00	8			8		
				See Special Sign Details				2.00		CONST-5 POINT OF PRESENCE	32.00		64	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10				20	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12				24	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE				2.00	18				36	
		April 9, 2021	1384	GO20-2 48x24 8.00 END ROAD WORK					1.00	8				8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				11.00	16				176	
				WO8-11 48x48 16.00 UNEVEN LANES				48.00	16				768	
				WO8-12 48x48 16.00 NO CENTER LINE				27.00	16				432	
		April 21, 2021	36	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD				2.00	16					32
				R9-9 24x12 2.00 SIDEWALK CLOSED				2.00	2				4	
		April 22, 2021	6	R9-9 24x12 2.00 SIDEWALK CLOSED				3.00	2				6	
		April 26, 2021	6	R9-9 24x12 2.00 SIDEWALK CLOSED				3.00	2				6	
<b>0120 - Total</b>											<b>1584</b>			



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3212	0080	CONCRETE CURB RAMP	Material		2	May 3, 2021	SYSTEM	(\$3,087.00)			
			- Total							(\$3,087.00)	
			Material - Total							(\$3,087.00)	
	0080 - Total								(\$3,087.00)		
	0090	TRUNCATED DOMES	Material		2	May 3, 2021	SYSTEM	(\$1,060.00)			
			- Total							(\$1,060.00)	
			Material - Total							(\$1,060.00)	
	0090 - Total								(\$1,060.00)		
	0100	CONCRETE SIDEWALK, 4 IN.	Material		2	May 3, 2021	SYSTEM	(\$5,824.00)			
			- Total							(\$5,824.00)	
			Material - Total							(\$5,824.00)	
	0100 - Total								(\$5,824.00)		
	0170	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	2	May 3, 2021	SYSTEM	(\$1,100.00)			
			Overrun - Total							(\$1,100.00)	
			Overrun - Total							(\$1,100.00)	
	0170 - Total								(\$1,100.00)		
	0260	REINFORCING STEEL (EPOXY COATED)	Material		2	May 3, 2021	SYSTEM	\$1,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					2	May 3, 2021	SYSTEM	(\$1,261.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0260 - Total								\$0.00		
	0340	CONCRETE FOOTINGS, EMBEDDED	Material		2	May 3, 2021	SYSTEM	(\$279.00)			
			- Total							(\$279.00)	
Material - Total							(\$279.00)				
0340 - Total								(\$279.00)			
J2P3212 - Total								(\$11,350.00)			
Overall - Total								(\$11,350.00)			