

Letting Date

Work Began Date

# Missouri Department of Transportation Contractor's Pay Estimate Summary

February 19, 2021

May 3, 2021

Pay Estimate Created Date: June 2, 2021

February 19, 2021

Progress Estir 2	nate Number	Contract ID Prime Contra	210219-C0 ctor Ideker, Inc.		eriod Start eriod End	May 16, 2021 June 1, 2021	Net Cha	I Contract Amount ange Order Amount t Contract Amount	\$4,357,163.79 (\$0.02) \$4,357,163.77
Approval Date									By User
June 2, 2021			Generated and	Approved	(and should	be considered D	raft) at the	Project Office Level by	woodwj1
June 2, 2021		F	Reviewed and Appro	ved (and	should be co	nsidered Draft)	at the Res	ident Engineer Level by	warrem1
June 3, 2021				Reviewed	and Approve	ed at the Centra	Office Co	ntrollers Office Level by	greggd1
Original Compl	etion Date	Current Con	npletion Date	Actu	al Completi	unt Complete			
December 1	, 2021	Decembe	er 1, 2021	2021 26.06%					
	Contract I	nformational Dat	es		ı	Milestones			
Date Description	n Original C	Completion Date	Current Completi	on Date	te No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	March 3, 2	2021	March 3, 2021						

Contract Total P	ay For Estimate No. 2			
		This Estimate	Previous	To Date
210219-C04				
	Total Posted Items Pay	\$963,451.47	\$172,141.38	\$1,135,592.85
	Gross Item Adjustments	\$104,684.57	\$0.00	\$104,684.57
	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
			\$172,141.38	\$1,240,277.42
Contract Total Page 1	ayable This Estimate:	\$1.068.136.04		

# Items Paid This Estimate Period

Notice to Proceed Date May 3, 2021

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3275	0010		CLEARING AND GRUBBING	ACRE	\$9,000.000	1	\$9,000.00
	0350	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	32	\$160.00
	0370	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.000	31	\$713.00
	0680	8061019	SILT FENCE	LF	\$3.000	3,547	\$10,641.00
Project J4	P3275 - To	tal					\$20,514.00
J4S3278	1080	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,904.000	0.5	\$1,452.00
	1130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$87.190	124.3	\$10,837.72
	1140	4071005	TACK COAT	GAL	\$2.500	93	\$232.50
	1150	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$298.600	11.3	\$3,374.18
	1160	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	156	\$624.00
	1170	6161009	FLAG ASSEMBLY	EA	\$25.000	2	\$50.00
	1190	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	39	\$39.00
	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$75.000	22	\$1,650.00
	1220	6181000	MOBILIZATION	LS	\$12,551.000	1	\$12,551.00
	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$13.650	871	\$11,889.15
	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$16.190	295	\$4,776.05
	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	1	\$5,000.00
	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$59.610	5,148.73	\$306,915.80
	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$56.210	7,518.79	\$422,631.19
	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	TONS	\$58.850	2,367.5	\$139,327.38

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Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 2			Contract ID Prime Contractor					Original Contra Net Change Ord Current Contrac	\$4,357,163.79 (\$0.02) \$4,357,163.77	
Project Number							Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3278			LEVELING)							
	1430	4071005	TACK COAT				GAL	\$2.500	8,635	\$21,587.50
Project J4S3278 - Total									\$942,937.47	
Overall - T	otal									\$963,451.47

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	0310	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material			-3	\$2,000.00	(\$6,000.00)
	0310	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	3	\$2,000.00	\$6,000.00
	0350	CONSTRUCTION SIGNS	Material			-440	\$5.00	(\$2,200.00)
	0350	350 CONSTRUCTION SIGNS Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			440	\$5.00	\$2,200.00	
	0360	ADVANCED WARNING RAIL SYSTEM	Material			-3	\$50.00	(\$150.00)
	0360	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$50.00	\$150.00
	0370	CHANNELIZER (TRIM LINE)	Material			-95	\$23.00	(\$2,185.00)
	0370	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	95	\$23.00	\$2,185.00
	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$900.00	(\$3,600.00)
	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$900.00	\$3,600.00
	0410	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-2,937.5	\$33.00	(\$96,937.50)
	BARRIER ANCHORED, CONTRACTOR Generated Material Payment Estimate Item Adjustment (0032) due to user woodwj FURNISHED / RETAINED overridding Payment Estimate Exception 2				This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2,937.5	\$33.00	\$96,937.50
	0420	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	ARRIER HEIGHT			-2	\$850.00	(\$1,700.00)
	0420	TEMPORARY TRAFFIC BARRIER HEIGHT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$850.00	\$1,700.00

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Prog	gress E	stimate Number 2	Contrac Prime C		210219-C04 deker, Inc.	Pay Period Start Pay Period End	May 16, 2021 June 1, 2021	Net Chang	ontract Amo ge Order Amo ontract Amo	ount (\$0	357,163.79 .02) 357,163.77
Project Number	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type	(	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275		TRAN	NSITION			overridding Pay	(0033) due to us ment Estimate E e current Paymer	xception 22			
	0480	TEMPORARY REMO MARKING TAR		Material					-4,314	\$1.00	(\$4,314.00)
	0480	TEMPORARY REMO MARKING TAR		Material		generated Mat Adjustment overridding Pay	t offsets the origi erial Payment Es (0034) due to us ment Estimate E e current Paymen	er woodwj1 xception 24	4,314	\$1.00	\$4,314.00
	0490	TEMPORARY REMO MARKING TAI Y		Material					-7,428	\$1.00	(\$7,428.00)
	0490 TEMPORARY REMOVAI MARKING TAPE 4 YELL			Material		generated Mat Adjustment overridding Pay	t offsets the origi erial Payment Es (0035) due to us ment Estimate E e current Paymen	er woodwj1 xception 25	7,428	\$1.00	\$7,428.00
	0680	SILT	FENCE	Material					-3,547	\$3.00	(\$10,641.00)
	0680	SILT	FENCE	Material		generated Mat Adjustment overridding Pay	t offsets the origi erial Payment Es (0036) due to us ment Estimate E e current Paymer	timate Item er woodwj1 xception 33	3,547	\$3.00	\$10,641.00
	0730	MGS GUA	RDRAIL	Construction Stockpile		Payment Estimate		t generated Transaction			\$16,625.00
	0740	MGS GUARDRA POSTS, 6 F		Construction Stockpile		Payment Estimate		t generated Transaction			\$32,582.46
	0750	MGS END A	NCHOR	Construction Stockpile		Payment Estimate		t generated Transaction			\$1,158.00
	0760	TYPE A CRASHW END TERMINAL		Construction Stockpile		Payment Estimate		t generated Transaction			\$13,905.00
J4S3278	1130	BITUMINOUS PAV MIXTURE PG64-22		Price			Item Price Adjust tment Type appl		124.3	\$1.63	\$202.21
	1140	TAC	K COAT	Material					-93	\$2.50	(\$232.50)
	1140	TAC	K COAT	Material		generated Mat Adjustment overridding Paym	t offsets the origi erial Payment Es (0006) due to us ent Estimate Exc e current Paymer	er woodwj1 eption 2 on	93	\$2.50	\$232.50
	1150	3 IN. CONCRETE I	MEDIAN STRIP	Material					-11.3	\$298.60	(\$3,374.18)
	1150	3 IN. CONCRETE I	MEDIAN STRIP	Material		generated Mat Adjustment overridding Paym	t offsets the origi erial Payment Es (0007) due to us ent Estimate Exc e current Paymer	er woodwj1 eption 6 on	11.3	\$298.60	\$3,374.18
	1160	CONSTRUCTION	SIGNS	Material					-220	\$4.00	(\$880.00)
	1160	CONSTRUCTION	N SIGNS	Material		generated Mat Adjustment overridding Pay	t offsets the origi erial Payment Es (0008) due to us ment Estimate E e current Paymer	timate Item er woodwj1 xception 12	220	\$4.00	\$880.00
	1170	FLAG ASSEMBLY		Material					-2	\$25.00	(\$50.00)
	1170	FLAG ASS	SEMBLY	Material			t offsets the origi erial Payment Es		2	\$25.00	\$50.00

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Prog	gress E	stimate Number 2	Prime Contractor Ideker, Inc. Pay Period End June 1, 2021 Net Cha					Net Chang	ontract Amo ge Order Amo ontract Amo	,357,163.79 ).02) ,357,163.77	
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3278						overridding Pay	(0009) due to use ment Estimate Ex e current Paymen	ception 15			
	1190	CHANNELIZER (T	RIM LINE)	Material					-80	\$1.00	(\$80.00
	1190	CHANNELIZER (T	RIM LINE)	Material		generated Mat Adjustment overridding Pay	nt offsets the origin terial Payment Est (0010) due to use rment Estimate Ex e current Paymen	imate Item er woodwj1 ception 16	80	\$1.00	\$80.00
	1200	TYPE III M BARRICADE WIT		Overrun					-5	\$75.00	(\$375.00
	1200	TYPE III M BARRICADE WIT		Material					-22	\$75.00	(\$1,650.00
	1200	TYPE III M BARRICADE WIT		Overrun		generated Ove Adjustment Estimate Exceptio Estimate. M	nt offsets the origin errun Payment Est (0011) overriddin n 35 on the currer laterial Insufficiend errun Quantity Bal	imate Item g Payment at Payment by Quantity	5	\$75.00	\$375.00
	1200	TYPE III M BARRICADE WIT		Material		generated Mat Adjustment overridding Pay	nt offsets the origin terial Payment Est (0012) due to use rment Estimate Ex e current Paymen	imate Item er woodwj1 ception 18	22	\$75.00	\$1,650.00
	1200	TYPE III M BARRICADE WIT		Overrun	Overrun		justment for the overtions. This will book once they ar	e removed			(\$375.00
	1210	COMMU INTERFACE, CON FURNISHED, CON	WITHOUT NICATION TRACTOR	Material					-3	\$1,000.00	(\$3,000.00
	1210	COMMU INTERFACE, CON FURNISHED, CON	WITHOUT NICATION TRACTOR	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Est (0013) due to use rment Estimate Ex e current Paymen	imate Item er woodwj1 ception 19	3	\$1,000.00	\$3,000.00
	1320	12 IN. PIPE	GROUP C	Material					-50	\$54.00	(\$2,700.00
	1320	12 IN. PIPE	GROUP C	Material		generated Mat Adjustment overridding Pay	nt offsets the origin terial Payment Est (0014) due to use yment Estimate Ex e current Paymen	imate Item er woodwj1 ception 26	50	\$54.00	\$2,700.00
	1330	18 IN. PIPE	GROUP C	Material					-50	\$65.00	(\$3,250.00
	1330	18 IN. PIPE	GROUP C	Material		generated Mat Adjustment overridding Pay	nt offsets the origin terial Payment Est (0015) due to use rment Estimate Ex e current Paymen	imate Item er woodwj1 ception 27	50	\$65.00	\$3,250.00
	1340	SEEDING - COOL	SEASON MIXTURES	Material					-0.177	\$5,940.00	(\$1,051.38
	1340	SEEDING - COOL	_ SEASON MIXTURES	Material		generated Mat Adjustment overridding Pay	nt offsets the origin terial Payment Est (0016) due to use rment Estimate Ex e current Paymen	imate Item er woodwj1 ception 28	0.177	\$5,940.00	\$1,051.38
	1350	ROCK DITC	CH CHECK	Material					-84	\$40.00	(\$3,360.00

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Prog	gress E		Contract Prime C		210219-C04 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2021 June 1, 2021	Net Chang	ontract Amo ge Order Amo ontract Amo	ount (\$0	357,163.79 0.02) 357,163.77
Project umber	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3278	1350	ROCK DITCH	CHECK	Material		Adjustment overridding Pay	erial Payment Es (0017) due to us	stimate Item ser woodwj1 exception 32	84	\$40.00	\$3,360.00
	1400	BITUMINOUS PAV MIXTURE PG64-22		Price			tem Price Adjus tment Type appl		1,183.21	\$1.63	\$1,924.85
	1400	BITUMINOUS PAV MIXTURE PG64-22		Price			tem Price Adjus tment Type appl		3,088.75	\$1.63	\$5,024.78
	1400	BITUMINOUS PAV MIXTURE PG64-22		Price			tem Price Adjus tment Type appl		876.77	\$1.63	\$1,426.33
	1410	BITUMINOUS PAV MIXTURE PG64-22		Price			tem Price Adjus tment Type appl		2,798.13	\$1.63	\$4,550.46
	1410	BITUMINOUS PAV MIXTURE PG64-22		Price			tem Price Adjus tment Type appl		3,196.66	\$1.63	\$5,198.57
	1410	BITUMINOUS PAV MIXTURE PG64-22		Price			tem Price Adjus tment Type appl		1,524	\$1.63	\$2,478.40
	1420	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Price			tem Price Adjus tment Type appl		1,853.32	\$1.63	\$3,014.98
	1420	BITUMINOUS PAV MIXTURE F (SURFACE LEV	Price			tem Price Adjus tment Type appl		514.18	\$1.63	\$836.47	
	1420	BITUMINOUS PAV MIXTURE F (SURFACE LEV	Overrun			tem Price Adjus tment Type appl		-87	\$60.48	(\$5,261.48	
	1420	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Material					-2,367.5	\$58.85	(\$139,327.38
	1420	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Overrun		Adjustment Estimate Exception	rrun Payment Es (0003) overriddii 134 on the curre aterial Insufficier	stimate Item ng Payment ent Payment ncy Quantity	87	\$60.48	\$5,261.48
	1420	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Material		Adjustment overridding Payme	erial Payment Es (0004) due to us	stimate Item ser woodwj1 ception 1 on	2,367.5	\$58.85	\$139,327.38
	1420	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Overrun	Overrun		ustment for the options. This will once they a				(\$5,261.48
	1430	TACI	K COAT	Material					-8,635	\$2.50	(\$21,587.50
	1430	TACI	K COAT	Material		Adjustment overridding Payme	erial Payment Es (0024) due to us	stimate Item ser woodwj1 ception 4 on	8,635	\$2.50	\$21,587.50
	1460	MGS GUARDRAI POSTS, 6 FT SF	Construction Stockpile		Payment Estimate		t generated Transaction			\$18,303.54	
	1470	TYPE A CRASHW END TERMINAL		Construction Stockpile		Payment Estimate		nt generated Transaction			\$3,090.00

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					Co	ontract Project Informati	on			
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J4P3275	FAF 92-1(35)	Intersection improvements	92	PLATTE	at intersection of Rte. 45 Sp	pur				
J4S3278	FAS S302(80)	Resurface	45	PLATTE	from Route 92 to Route 45					
Γotals by .	Job Numbe	rs								
J4P3275		d Item Pay Item Adjustme		Item Pay	This Estimate \$20,514.00 \$64,270.46 \$84,784.46	Previous \$156,743.00 \$0.00 \$156,743.00	To Date \$177,257.00 \$64,270.46 <b>\$241,527.46</b>			
	Liquid	tive centive dated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J4S3278		d Item Pay Item Adjustme		Item Pay	This Estimate \$942,937.47 \$40,414.11 \$983,351.58	Previous \$15,398.38 \$0.00 \$15,398.38	To Date \$958,335.85 \$40,414.11 \$998,749.96			
	Disino Liquio	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4020520, Project Item Line Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1140, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1140, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1430, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1430, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6122012, Project Item Line Number 0310, Material Set 612201296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6161005, Project Item Line Number 1160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6161005, Project Item Line Number 0350, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6161008, Project Item Line Number 0360, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6161009, Project Item Line Number 1170, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6161025, Project Item Line Number 1190, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6161025, Project Item Line Number 0370, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6161031, Project Item Line Number 1200, Material Set 616103196, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6161098A, Project Item Line Number 1210, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6162002, Project Item Line Number 0400, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6173700B, Project Item Line Number 0410, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6174000A, Project Item Line Number 0420, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6174000A, Project Item Line Number 0420, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205301B, Project Item Line Number 0480, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White,	No Remark was entered by Engineer	woodwj1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1048PMRPMTWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205303B, Project Item Line Number 0490, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 7250412, Project Item Line Number 1320, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 7250418, Project Item Line Number 1330, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8061005, Project Item Line Number 1350, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 8061019, Project Item Line Number 0680, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4S3278, Project Item Line Number 1420, Contract Line Item Number 1420, Item 4020520, Minor Item.	No Remark was entered by Engineer	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4S3278, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6161031, Minor Item.	No Remark was entered by Engineer	woodwj1	Overridden

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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.

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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)
210219-C04	J4P3275	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.00	\$9,000.00	\$9,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$69,665.00	\$6,966.50
		0001	0030	2031000	CLASS A EXCAVATION	8,110.00	0.00	8,110.00	CUYD	0.00	\$12.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	29,876.00	0.00	29,876.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	6,758.00	0.00	6,758.00	CUYD	0.00	\$2.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	0.00	\$12.00	\$0.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	30.90	0.00	30.90	STA	0.00	\$550.00	\$0.00
		0001	0090	2142000	FURNISHING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	0.00	\$19.20	\$0.00
		0001	0100	2143000	PLACING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	0.00	\$11.00	\$0.00
		0001	0110	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,500.00	0.00	1,500.00	SQYD	0.00	\$10.50	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,498.00	0.00	6,498.00	SQYD	0.00	\$10.50	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,671.00	0.00	13,671.00	SQYD	0.00	\$11.65	\$0.00
		0001	0140	4010150	TYPE A2 SHOULDER	2,303.80	0.00	2,303.80	SQYD	0.00	\$23.34	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	10,728.50	0.00	10,728.50	SQYD	0.00	\$45.49	\$0.00
		0001	0160	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	4,621.50	0.00	4,621.50	SQYD	0.00	\$28.49	\$0.00
		0001	0170	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-	576.60	0.00	576.60		0.00	\$90.25	\$0.00
		0001	0180	6072010	REINFORCED) WOVEN WIRE FENCE	987.00	0.00	987.00		0.00	\$18.75	\$0.00
		0001	0190	6079902	MISC.US BOP Drive Gate	1.00	0.00	1.00	EA	0.00	\$2,910.00	\$0.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	976.80	0.00	976.80	SQYD	0.00	\$55.35	\$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	763.40	0.00	763.40	SQYD	0.00	\$62.70	\$0.00
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	21.00	0.00	21.00	LF	0.00	\$52.00	\$0.00
		0001	0230	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	39.00	0.00	39.00	LF	0.00	\$45.90	\$0.00
		0001	0240	6091041	CONCRETE GUTTER TYPE A	127.00	0.00	127.00	LF	0.00	\$96.25	\$0.00
		0001	0250	6091051	CURB AND GUTTER TYPE A	192.00	0.00	192.00	LF	0.00	\$34.85	\$0.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	1,413.00	0.00	1,413.00	LF	0.00	\$29.90	\$0.00
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	267.00	0.00			0.00	\$7.70	\$0.00
		0001	0280	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	192.00	0.00	267.00 192.00	LF LF	0.00	\$8.90	\$0.00
			0290	6092031	CONCRETE CURB LOW PROFILE TYPE E	355.00	0.00	355.00	LF	0.00	\$27.20	\$0.00
		0001	0300	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$225.00	\$0.00
			0310	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0310	6122012	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$330.00	\$0.00
		0001			IMPACT ATTENUATOR (RELOCATION)		0.00					
		0001	0330	6122030 6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10.00	0.00	2.00	EA	0.00	\$400.00 \$500.00	\$0.00 \$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	440.00	\$5.00	\$2,200.00
		0001	0360		ADVANCED WARNING RAIL SYSTEM		0.00	3.00			\$50.00	
		0001	0370	6161008 6161025		3.00	0.00	141.00	EA	3.00 95.00	\$23.00	\$150.00 \$2,185.00
		0001			CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL							
		0001	0380	6161040		4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	0.00	\$4,900.00	\$0.00
		0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$900.00	\$3,600.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	7,925.00	0.00	7,925.00	LF	2,937.50	\$33.00	\$96,937.50
		0001	0420	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,200.00	0.00	7,200.00	LF	0.00	\$13.00	\$0.00
		0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	0.00	\$400.00	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,077.28	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$318,927.28	\$0.00
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### Total Paid / All Items / All Estimates (Including this Estimate)

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)
210219-C04	J4P3275	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.00
		0001	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,131.00	0.00	13,131.00	LF	4,314.00	\$1.00	\$4,314.00
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	0.00	24,834.00	LF	7,428.00	\$1.00	\$7,428.00
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,679.00	0.00	5,679.00	LF	0.00	\$0.15	\$0.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,125.00	0.00	8,125.00	LF	0.00	\$0.18	\$0.00
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,107.00	0.00	2,107.00	LF	0.00	\$0.18	\$0.00
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	432.00	0.00	432.00	LF	0.00	\$3.00	\$0.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	32,031.00	0.00	32,031.00	LF	7,940.00	\$0.25	\$1,985.00
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	0.00	1,205.00	SQYD	0.00	\$3.35	\$0.00
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0570	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	0.00	\$100.00	\$0.00
		0001	0580	7261018	18 IN. PIPE GROUP A	74.00	0.00	74.00	LF	0.00	\$73.00	\$0.00
		0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$606.00	\$0.00
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$606.00	\$0.00
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	7.40	0.00	7.40	ACRE	0.00	\$1,605.00	\$0.00
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	0.00	191.00	CUYD	0.00	\$8.45	\$0.00
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	0.00	51.00	CUYD	0.00	\$90.00	\$0.00
		0001	0640	8061005	ROCK DITCH CHECK	63.00	0.00	63.00	LF	0.00	\$40.00	\$0.00
		0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	0.00	\$13.00	\$0.00
		0001	0660	8061016	SEDIMENT REMOVAL	105.00	0.00	105.00	CUYD	0.00	\$13.00	\$0.00
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.70	0.00	0.70	ACRE	0.00	\$1,605.00	\$0.00
		0001	0680	8061019	SILT FENCE	5,955.00	0.00	5,955.00	LF	3,547.00	\$3.00	\$10,641.00
		0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	0.00	\$1.46	\$0.00
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	0.00	\$1.39	\$0.00
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	0.00	\$1.39	\$0.00
		0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	0.00	\$1.46	\$0.00
		0010	0730	6061060	MGS GUARDRAIL	1,238.00	0.00	1,238.00	LF	0.00	\$21.00	\$0.00
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,113.00	0.00	2,113.00	LF	0.00	\$25.00	\$0.00
		0010	0750	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$2,433.00	\$0.00
		0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	0.00	\$1,793.00	\$0.00
		0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	0.00	\$2,987.50	\$0.00
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	0.00	\$852.50	\$0.00
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$473.00	\$0.00
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	0.00	\$205.00	\$0.00
		0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,838.00	\$0.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$13.56	\$0.00
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	0.00	\$15.00	\$0.00
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	0.00	\$15.52	\$0.00
		0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	0.00	\$10.05	\$0.00
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$513.40	\$0.00
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	0.00	\$3.30	\$0.00
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	0.00	\$1.76	\$0.00

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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	eport Generated date and can differ from the posted amo 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)
210219-C04	J4P3275	0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,300.00	0.00	2,300.00	LF	0.00	\$3.27	\$0.00
		0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$970.00	\$0.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$970.00	\$0.00
		0020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$5,434.00	\$0.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,650.00	\$0.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	0.00	\$4.00	\$0.00
		0040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	0.00	\$5.00	\$0.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$225.00	\$0.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	0.00	\$11.00	\$0.00
		0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$19.00	\$0.00
		0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$11.00	\$0.00
		0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$47.00	\$0.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	0.00	\$12.00	\$0.00
		0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	0.00	\$51.00	\$0.00
		0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	0.00	\$20.00	\$0.00
		0040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	0.00	\$23.00	\$0.00
		0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	0.00	\$23.00	\$0.00
		0040	1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$24,150.00	\$24,150.00
	Project J	4P3275 - To	tal Value	Posted to D	ate as of Report Generated Date							\$177,257.00
	J4S3278	0001	1080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,904.00	\$2,904.00
		0001	1090	2031000	CLASS A EXCAVATION	120.00	0.00	120.00	CUYD	0.00	\$88.00	\$0.00
		0001	1100	2035500	EMBANKMENT IN PLACE	370.00	0.00	370.00	CUYD	0.00	\$48.00	\$0.00
		0001	1110	2063000	CLASS 3 EXCAVATION	24.00	0.00	24.00	CUYD	24.00	\$12.00	\$288.00
		0001	1120	3101002	GRAVEL (A)	396.00	0.00	396.00	TONS	0.00	\$87.92	\$0.00
		0001	1130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	124.30	0.00	124.30	TONS	124.30	\$87.19	\$10,837.72
					TACK COAT	93.00	0.00	02.00	GAL			
		0001	1140	4071005	71011 00711	00.00		93.00		93.00	\$2.50	\$232.50
		0001	1140	4071005 6083003	3 IN. CONCRETE MEDIAN STRIP	11.30	0.00	11.30	SQYD	93.00	\$2.50 \$298.60	\$232.50 \$3,374.18
							0.00					
		0001	1150	6083003	3 IN. CONCRETE MEDIAN STRIP	11.30		11.30	SQYD	11.30	\$298.60	\$3,374.18
		0001	1150 1160	6083003 6161005	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS	11.30 393.00	0.00	11.30 393.00	SQYD	11.30	\$298.60 \$4.00	\$3,374.18 \$880.00
		0001 0001 0001	1150 1160 1170	6083003 6161005 6161009	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY	11.30 393.00 5.00	0.00	11.30 393.00 5.00	SQYD SQFT EA	11.30 220.00 2.00	\$298.60 \$4.00 \$25.00	\$3,374.18 \$880.00 \$50.00
		0001 0001 0001 0001	1150 1160 1170 1180	6083003 6161005 6161009 6161024	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT	11.30 393.00 5.00 7.00	0.00 0.00 0.00	11.30 393.00 5.00 7.00	SQYD SQFT EA	11.30 220.00 2.00 0.00	\$298.60 \$4.00 \$25.00 \$1.00	\$3,374.18 \$880.00 \$50.00
		0001 0001 0001 0001 0001	1150 1160 1170 1180 1190	6083003 6161005 6161009 6161024 6161025	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	11.30 393.00 5.00 7.00 93.00	0.00 0.00 0.00	11.30 393.00 5.00 7.00 93.00	SQYD SQFT EA EA	11.30 220.00 2.00 0.00 80.00	\$298.60 \$4.00 \$25.00 \$1.00	\$3,374.18 \$880.00 \$50.00 \$0.00
		0001 0001 0001 0001 0001	1150 1160 1170 1180 1190 1200	6083003 6161005 6161009 6161024 6161025 6161031	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	11.30 393.00 5.00 7.00 93.00	0.00 0.00 0.00 0.00 0.00	11.30 393.00 5.00 7.00 93.00	SQYD SQFT EA EA EA	11.30 220.00 2.00 0.00 80.00 22.00	\$298.60 \$4.00 \$25.00 \$1.00 \$1.00	\$3,374.18 \$880.00 \$50.00 \$0.00 \$80.00 \$1,650.00
		0001 0001 0001 0001 0001 0001 0001	1150 1160 1170 1180 1190 1200	6083003 6161005 6161009 6161024 6161025 6161031 6161098A	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	11.30 393.00 5.00 7.00 93.00 17.00	0.00 0.00 0.00 0.00 0.00	11.30 393.00 5.00 7.00 93.00 17.00	SQYD SQFT EA EA EA EA	11.30 220.00 2.00 0.00 80.00 22.00 3.00	\$298.60 \$4.00 \$25.00 \$1.00 \$1.00 \$75.00	\$3,374.18 \$880.00 \$50.00 \$0.00 \$80.00 \$1,650.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001	1150 1160 1170 1180 1190 1200 1210	6083003 6161005 6161009 6161024 6161025 6161031 6161098A 6181000	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION	11.30 393.00 5.00 7.00 93.00 17.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00	11.30 393.00 5.00 7.00 93.00 17.00 3.00	SQYD SQFT EA EA EA EA LS	11.30 220.00 2.00 0.00 80.00 22.00 3.00	\$298.60 \$4.00 \$25.00 \$1.00 \$1.00 \$75.00 \$1,000.00	\$3,374.18 \$880.00 \$50.00 \$0.00 \$80.00 \$1,650.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001	1150 1160 1170 1180 1190 1200 1210 1220 1230	6083003 6161005 6161009 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	11.30 393.00 5.00 7.00 93.00 17.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00	SQYD SQFT EA EA EA EA EA EA EA	11.30 220.00 2.00 0.00 80.00 22.00 3.00 1.00	\$298.60 \$4.00 \$25.00 \$1.00 \$1.00 \$75.00 \$1,000.00 \$12,551.00 \$800.00	\$3,374.18 \$880.00 \$50.00 \$0.00 \$80.00 \$1,650.00 \$3,000.00 \$12,551.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1150 1160 1170 1180 1190 1200 1210 1220 1230	6083003 6161005 6161009 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 19,047.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 1.00	SQYD SQFT EA EA EA EA LS EA LF	11.30 220.00 2.00 0.00 80.00 22.00 3.00 1.00 0.00	\$298.60 \$4.00 \$25.00 \$1.00 \$1.00 \$75.00 \$1,000.00 \$12,551.00 \$800.00	\$3,374.18 \$880.00 \$50.00 \$0.00 \$1,650.00 \$12,551.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1150 1160 1170 1180 1190 1200 1210 1220 1230 1240	6083003 6161005 6161009 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R  CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 19,047.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 1.00 19,047.00	SQYD SQFT EA EA EA EA LS EA LF	11.30 220.00 2.00 0.00 80.00 22.00 3.00 1.00 0.00	\$298.60 \$4.00 \$25.00 \$1.00 \$1.00 \$75.00 \$1,000.00 \$12,551.00 \$800.00 \$0.10	\$3,374.18 \$880.00 \$50.00 \$0.00 \$1,650.00 \$3,000.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1150 1160 1170 1180 1190 1200 1210 1220 1230 1240 1250	6083003 6161005 6161009 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C 6206001C	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 1.00 19,047.00 7,377.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 1.00 19,047.00 7,377.00	SQYD SQFT EA EA EA EA LS EA LF LF	11.30 220.00 2.00 0.00 80.00 22.00 3.00 1.00 0.00 0.00	\$298.60 \$4.00 \$25.00 \$1.00 \$1.00 \$75.00 \$1,000.00 \$12,551.00 \$800.00 \$0.10 \$0.50	\$3,374.18 \$880.00 \$50.00 \$0.00 \$1,650.00 \$12,551.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1150 1160 1170 1180 1190 1200 1210 1220 1230 1240 1250 1260	6083003 6161005 6161009 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C 6206001C 6206108A 6206124A	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R  CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 1.00 7,377.00 112.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 1.00 19,047.00 7,377.00 112.00 24.00	SQYD SQFT EA EA EA EA LS EA LF LF LF	11.30 220.00 2.00 0.00 80.00 22.00 3.00 1.00 0.00 0.00 0.00	\$298.60 \$4.00 \$25.00 \$1.00 \$1.00 \$75.00 \$1,000.00 \$12,551.00 \$0.10 \$0.10 \$0.50	\$3,374.18 \$880.00 \$50.00 \$0.00 \$1,650.00 \$3,000.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1150 1160 1170 1180 1190 1200 1210 1220 1230 1240 1250 1260 1270	6083003 6161005 6161009 6161024 6161025 6161031 6161098A 6181000 6200033 6206000C 6206001C 6206108A 6206124A 6221001	3 IN. CONCRETE MEDIAN STRIP  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE) WITH LIGHT  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R  CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 1.00 19,047.00 7,377.00 112.00 24.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	11.30 393.00 5.00 7.00 93.00 17.00 3.00 1.00 1.00 19,047.00 7,377.00 112.00 24.00	SQYD SQFT EA EA EA EA LS EA LF LF LF SQYD	11.30 220.00 2.00 0.00 80.00 22.00 3.00 1.00 0.00 0.00 0.00 0.00 871.00	\$298.60 \$4.00 \$25.00 \$1.00 \$1.00 \$75.00 \$1,000.00 \$12,551.00 \$800.00 \$0.10 \$0.50 \$5.00	\$3,374.18 \$880.00 \$50.00 \$0.00 \$1,650.00 \$3,000.00 \$12,551.00 \$0.00 \$0.00 \$0.00 \$0.00

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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)
210219-C04	J4S3278	0001	1320	7250412	12 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$54.00	\$2,700.00
		0001	1330	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.18	\$5,940.00	\$1,051.38
		0001	1350	8061005	ROCK DITCH CHECK	98.00	0.00	98.00	LF	84.00	\$40.00	\$3,360.00
		0001	1360	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$13.00	\$0.00
		0001	1370	8061019	SILT FENCE	792.00	0.00	792.00	LF	0.00	\$4.70	\$0.00
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$1,650.00	\$0.00
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	0.00	\$5.00	\$0.00
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	0.00	5,419.50	TONS	5,148.73	\$59.61	\$306,915.80
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	0.00	8,564.20	TONS	7,518.79	\$56.21	\$422,631.19
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	0.00	2,280.50	TONS	2,367.50	\$58.85	\$139,327.38
		0002	1430	4071005	TACK COAT	17,393.00	0.00	17,393.00	GAL	8,635.00	\$2.50	\$21,587.50
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	0.00	\$25.00	\$0.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,433.00	\$0.00
	Project Je	4S3278 - To	otal Value	Posted to D	late as of Report Generated Date							\$958,335.83
210219-C04 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,135,592.83

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

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

Project: J4P3275

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	2013000	CLEARING AND GRUBBING	5/19/21	6/2/21	0.10	ACRE	Route 92 Existing Lt.	67+19	68+00			
				6/2/21	0.90	ACRE	Spur 45 Existing Lt	56+07	70+00			
0350	6161005	CONSTRUCTION SIGNS	5/18/21	6/2/21	16.00	SQFT	WB 92 Sign WO20-4	37.988	37.988			
				6/2/21	16.00	SQFT	WB 92 sign no WO20-1	37.825	37.825			
0370	6161025	CHANNELIZER (TRIM LINE)	5/18/21	6/2/21	31.00	EA	various locations	54+00	71+37.5			
0680	8061019	SILT FENCE	5/19/21	6/2/21	2,637.00	LF	Various locations. Field measured.	46+55	72+92			
			5/24/21	6/2/21	526.00	LF	Various locations. Field Measured.	57+77	63+03			
			5/26/21	6/2/21	384.00	LF	Various Locations. Field Measured	68+18	72+02			

Project: J4S3278

Line lumber	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
1080	2022010	REMOVAL OF IMPROVEMENTS	6/1/21	6/2/21	0.50	LS	Both Existing Islands and the Stop Sign	183+24.59	183+49.69			
1130	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/25/21	6/2/21	39.90	TONS	Railroad Entrance Right	182+17	182+17			
				6/2/21	84.40	TONS	East end of RR Tracks to Route 45	182+60.23	183+51			
1140	4071005	TACK COAT	5/25/21	6/2/21	6.00	GAL	Railroad Entrance Right	182+17	182+17			
				6/2/21	87.00	GAL	East end of RR tracks to Route 45	182+60.23	183+51			
1150	6083003	3 IN. CONCRETE MEDIAN STRIP	6/1/21	6/2/21	11.30	SQYD	Spur 45 intersection of 45 Hwy	183+29.89	183+42.34			
1160	6161005	CONSTRUCTION SIGNS	5/18/21	6/2/21	10.00	SQFT	92 EB Sign No. 50	1.698	1.698			
				6/2/21	10.00	SQFT	92 EB Sign No. 50	3.13	3.13			
				6/2/21	10.00	SQFT	WB 92 Sign No. 50	.586	.586			
				6/2/21	12.00	SQFT	45 Spur SB Sign R2-1	.575	.575			
				6/2/21	16.00	SQFT	45 Spur NB sign W020-4	1.928	1.928			
				6/2/21	16.00	SQFT	EB 92 Sign WO20-7a	.245	.245			
				6/2/21	16.00	SQFT	Spur 45 Sign W020-7a	2.126	2.126			
				6/2/21	16.00	SQFT	WB 92 Sign W020-7a	38.165	38.165			
				6/2/21	20.00	SQFT	(2) Signs total at the 92/45 Spur intersection	2.273	2.273			
				6/2/21	30.00	SQFT	(3) signs total at the 45/45 spur intersection Sign R11-2	.005	.005			
1170	6161009	FLAG ASSEMBLY	5/18/21	6/2/21	1.00	EA	EB 92 2530' West of KS State Line	0	0			
				6/2/21	1.00	EA	WB 92	38.136	38.136			
1190	6161025	CHANNELIZER (TRIM LINE)	5/18/21	6/2/21	39.00	EA	Various Locations Spur 45	69+61	183+52			
1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5/18/21	6/2/21	1.00	EA	Spur 45 NB	.603	.603			
				6/2/21	1.00	EA	Spur 45 SB	1.740	1.740			
				6/2/21	2.00	EA	Spur 45 NB	.584	.584			
				6/2/21	2.00	EA	Spur 45 NB	1.060	1.060			
				6/2/21	2.00	EA	Spur 45 NB	2.273	2.273			
				6/2/21	2.00	EA	Spur 45 SB	.011	.011			
				6/2/21	2.00	EA	Spur 45 SB	.076	.076			
				6/2/21	2.00	EA	Spur 45 SB	1.289	1.289			
				6/2/21	2.00	EA	Spur 45 SB	1.761	1.761			
				6/2/21	3.00	EA	Spur 45 NB	.0005	.0005			
				6/2/21	3.00	EA	Spur 45 SB	2.344	2.344			
1220	6181000	MOBILIZATION	5/28/21	6/2/21	1.00	LS	Completed 50% of contract value	69+91	183+52			
1280	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/19/21	6/2/21	871.00	SQYD	West End railroad crossing to route 45 edge of pavement	182+60.23	183+51			
1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/19/21	6/2/21	295.00	SQYD	West Approach to East End Railroad Crossing	181+53.1	182+36.13			
1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/1/21	6/2/21	1.00	LS	Project Complete 50%	69+61	183+52			
1400	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/25/21	6/2/21	1,183.21	TONS	NB Spur 45 16' Wide	110+67	182+10			
			5/26/21	6/2/21	667.17	TONS	SB 45 Spur 16' Wide	69+61	110+67			
				6/2/21	2,421.58	TONS	NB 45 Spur 16' Wide	69+61	182+10			
			6/1/21	6/2/21		TONS	LT Shoulder 4-1 edge treatment. Started at RR heading west	161+22	182+10			
44.0	4040000	DITUMINOUS DAVEMENT ASSETS COOK OF THE	E10.1.00:	6/2/21			RT Shoulder 4-1 edge treatment (Started at Sta. 68+11) to the RR tracks	69+61	182+10			
1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	5/21/21		2,798.13 914.25	TONS		96+83 69+61	181+88 96+83			
			0/24/21	6/2/21	2.282.41	TONS	NB 45 Spur 16' Wide	114+00				
			5/25/21	6/2/21	1,524.00	TONS	SB Sour 45 16' Wide		181+90			
1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		6/2/21		TONS	1 1 1	69+61	156+15			
1420	+020020	DITOWNNOUS FAVEWENT MIXTURE PG04-22 (SUR	5/18/21	6/2/21	1,853.32 514.18	TONS	NB and SB Lanes of 45 Spur 32 wide  NB and SB 45 Spur 32' Wide	156+15				
1/130	4071005	TACK COAT	5/18/21	6/2/21	2 593 00	GAI			156+15			
1430	+07 1000	TAON GOAT	5/18/21	6/2/21	800.00	GAL	NB and SB 45 Spur 32 wide  NB and SB Spur 45 32" wide	156+15				
			5/19/21	6/2/21	897.00	GAL		96+83	181+88			
			5/24/21	4.2.2	277.00	GAL	SB Spur 45 16' Wide	69+61	96+83			
			J12412	6/2/21	693.00	GAL		114+00	181+90			
			5/25/21		466.00	GAL		69+61	114+00			
			0/20/21	6/2/21		GAL		110+67				
			5/26/21	6/2/21	750.00 367.00	GAL	NB Spur 45 16' Wide SB Spur 45 16' Wide	69+61	182+10 110+67			
			0/20/21	6/2/21	1,331.00	GAL	NB 45 Sour 16' Wide	69+61	182+10			
			614104	6/2/21	1,331.00		LT Shoulder 4-1 pavement edge treatment	161+22				
			0/1/27	0/2/21	00.00	GAL	Li onodiuei 4- i pavement edge treatment	101+22	102710			

The information below this line are details for Construction Signs (if applicable), No Data Available

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March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1	J4P3275	0310	ATTENUATOR 55 MPH (SAND	Material		1		SYSTEM	\$6,000.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment				
2021			BARREL ARRAY)			1		SYSTEM	(\$6,000.00)					
Total						2		SYSTEM	\$6,000.00	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment				
Color   Total						2		SYSTEM	(\$6,000.00)					
CHAPTER   1					- Total				\$0.00					
1				Material - To	tal				\$0.00					
SIGNS		0310 -	Total						\$0.00					
2   Jun 2		0350		Material		1		SYSTEM	\$2,040.00	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment				
2021   SYSTEM   SEdimate Item Adjustment (0029) due to user vaccively overridding Payment Estimate Exception 13 on the current Payment Estimate.						1		SYSTEM	(\$2,040.00)					
Total   So.00						2		SYSTEM	\$2,200.00	Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment				
Material - Total						2		SYSTEM	(\$2,200.00)					
1					- Total				\$0.00					
May 17,   SYSTEM				Material - To	tal				\$0.00					
2021   Estimate Item Adjustment (0070) due to user's school of overdiding Payment Estimate Exception 4 on the current Payment Estimate.		0350 -	Total						\$0.00					
2021   2   Jun 2,   2		0360	WARNING RAIL	Material		1		SYSTEM	\$150.00	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment				
2021   Estimate Item Adjustment (0029) due to user woodwf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										1		SYSTEM	(\$150.00)	
Autorial - Total   So.00						2		SYSTEM	\$150.00	Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment				
Solid   Soli						2		SYSTEM	(\$150.00)					
1					- Total				\$0.00					
CHANNELIZER (TRIM LINE)				Material - To	tal				\$0.00					
CTRIM LINE		0360 -	Total						\$0.00					
2021   2   Jun 2, 2021   2		0370		Material		1		SYSTEM	\$1,472.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment				
2021   Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.    2						1		SYSTEM	(\$1,472.00)					
-Total \$0.00  Material - Total \$0.00  0370 - Total \$0.00  TEMPORARY LONG-TERM RUMBLE STRIPS  Material   May 17, 2021   SYSTEM   \$3,600.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.    May 17, SYSTEM   \$3,600.00   System-generated Material Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.    Jun 2, 2021   SYSTEM   \$3,600.00   System-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										2		SYSTEM	\$2,185.00	Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment
Material - Total   S0.00						2		SYSTEM	(\$2,185.00)					
O400 TEMPORARY LONG-TERM RUMBLE STRIPS  Material  1 May 17, 2021 \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  1 May 17, 2021 \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  2 Jun 2, 2021 \$YSTEM (\$3,600.00)					- Total				\$0.00					
TEMPORARY LONG-TERM RUMBLE STRIPS  Material  1 May 17, 2021 \$\frac{9}{2021}\$ \$\frac{9}{2021				Material - To	tal				\$0.00					
LONG-TERM RUMBLE STRIPS  2021  Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  1 May 17, 2021  2 Jun 2, 2021  SYSTEM (\$3,600.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  2 Jun 2, 2021  SYSTEM (\$3,600.00)		0370 -	Total						\$0.00					
2 Jun 2, 2021 \$\frac{1}{2}\$ SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  2 Jun 2, 2021 \$\frac{1}{2}\$ SYSTEM (\$3,600.00)		0400 TEMPORARY IN LONG-TERM	Material		1		SYSTEM	\$3,600.00	Estimate Item Adjustment (0012) due to user schnod1 overridding Payment					
2021 Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  2 Jun 2, 2021 (\$3,600.00)			NOWINEE OTHER			1		SYSTEM	(\$3,600.00)					
2021					2		SYSTEM	\$3,600.00	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment					
- Total \$0.00				2		SYSTEM	(\$3,600.00)							
					- Total				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material - To	tal				\$0.00	
	0400 -	· Total						\$0.00	
	0410	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1	May 17, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CONT			1	May 17, 2021	SYSTEM	(\$96,937.50)	
					2	Jun 2, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$96,937.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	· Total						\$0.00	
	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		1	May 17, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$1,700.00)	
					2	Jun 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$1,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	· Total						\$0.00	
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	May 17, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$4,314.00)	
					2	Jun 2, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$4,314.00)	
				- Total					
								\$0.00	
			Material - To	tal				\$0.00 \$0.00	
	0480 -		Material - To	tal					
	0480 -			tal	1	May 17, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		TEMPORARY REMOVABLE		tal	1		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE		tal		2021 May 17,		\$0.00 \$0.00 \$7,428.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE		tal	1	2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$0.00 \$7,428.00 (\$7,428.00)	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment
		TEMPORARY REMOVABLE		tal - Total	1 2	2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,428.00 (\$7,428.00) \$7,428.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment
		TEMPORARY REMOVABLE		- Total	1 2	2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,428.00 (\$7,428.00) \$7,428.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment
	0490	TEMPORARY REMOVABLE	Material	- Total	1 2	2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,428.00 (\$7,428.00) \$7,428.00 (\$7,428.00)	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material  Material - To	- Total	1 2	2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,428.00 (\$7,428.00) \$7,428.00 (\$7,428.00) \$0.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material  Material - To	- Total	2	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,428.00 (\$7,428.00) \$7,428.00 (\$7,428.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material  Material - To	- Total	2 2	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,428.00 (\$7,428.00) \$7,428.00 (\$7,428.00) \$0.00 \$0.00 \$10,641.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment
	0490	TEMPORARY REMOVABLE MARKING TAPE	Material  Material - To	- Total tal	2 2	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,428.00 (\$7,428.00) \$7,428.00 (\$7,428.00) \$0.00 \$0.00 \$10,641.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment



34P3275   34P3	tockpile Transaction
Stockpile   STMI	tockpile Transaction
Orstruction   Stockpile   STMI - Total   S16,625.00   S	
10730 - Total	
0740   MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN   2   Jun 2, 2021   SYSTEM   \$32,582.46   Payment Estimate Item Adjustment generated Stockpile   STMI   - Total   \$32,582.46	
STAIL   Stockpile   STMI   - Total   S32,582.46	
Ordor-Total   \$32,582.46	tockpile Transaction
0740 - Total   \$32,582.46	
0750   MGS END   Construction   Stockpile   STMI   - Total   \$1,158.00   Payment Estimate Item Adjustment generated State   STMI   - Total   \$1,158.00     STMI   \$1,158.00     STMI   STMI	
ANCHOR Stockpile STMI	
Orstruction   Stockpile STMI - Total   \$1,158.00	tockpile Transaction
0750 - Total   \$1,158.00	
0760	
CRSHWTHY END   Stockpile   STMI   - Total   \$13,905.00	
Construction Stockpile STMI - Total   \$13,905.00	tockpile Transaction
0760 - Total   \$13,905.00	
J4P3275 - Total         \$64,270.46           J4S3278         1130         BIT. PAVEMENT MIXTURE PG64-22 (BP-1)         Price FUEL         2         Jun 2, 2021         SYSTEM         \$202.21         Reference Item Price Adjustment Index Adjust	
J4S3278         1130         BIT. PAVEMENT MIXTURE PG64-22 (BP-1)         Price FUEL         2         Jun 2, 2021         SYSTEM         \$202.21         Reference Item Price Adjustment Index Adjustme	
MIXTURE PG64-22 (BP-1) - Total \$202.21    Price FUEL - Total \$202.21	
- Total \$202.21 Price FUEL - Total \$202.21	ent Type applied is FUEL
1130 - Total \$202.21	
1140 TACK COAT Material 2 Jun 2, SYSTEM \$232.50 This adjustment offsets the original system-gene Estimate Item Adjustment (0006) due to user wo Estimate Exception 2 on the current Payment Es	odwj1 overridding Payment
2 Jun 2, 2021 (\$232.50)	
- Total \$0.00	
Material - Total \$0.00	
1140 - Total \$0.00	
1150 3 IN. CONCRETE Material 2 Jun 2, 2021 SYSTEM \$3,374.18 This adjustment offsets the original system-gene Estimate Item Adjustment (0007) due to user wo Estimate Exception 6 on the current Payment Es	odwj1 overridding Payment
2 Jun 2, 2021 (\$3,374.18)	
- Total \$0.00	
Material - Total \$0.00	
1150 - Total \$0.00	
1160 CONSTRUCTION Material 1 May 17, SYSTEM \$256.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0001) due to user sch Estimate Exception 2 on the current Payment Es	nnod1 overridding Payment
1 May 17, 2021 (\$256.00)	
2 Jun 2, 2021 \$SYSTEM \$880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user wo Estimate Exception 12 on the current Payment E	odwj1 overridding Payment
2 Jun 2, SYSTEM (\$880.00)	
- Total \$0.00	
Material - Total \$0.00	
1160 - Total \$0.00	
1170 FLAG ASSEMBLY Material  2 Jun 2, 2021 SYSTEM \$50.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0009) due to user wo Estimate Exception 15 on the current Payment E	



Total   S000   Material - Total   S000	t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Total	8	1170	FLAG ASSEMBLY	Material	1 3 2 5	2		SYSTEM	(\$50.00)	
Material - Total					- Total		2021		\$0.00	
1100   CHANNELIZER   Major 17, SYSTEM   1   Major 18, SYSTEM   1   Major 17, SYSTEM   1   Major 18, SYSTEM   1				Material - Tot						
Communication   Communicatio		1170 -	Total							
2   Jun 2   SYSTEM   380 00   This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Item Adjustment (0010) due to user vocably (overriding Payment Estimate Item Adjustment (0010) due to user vocably (overriding Payment Estimate Estimate Item Adjustment (0010) due to user vocably (overriding Payment Estimate Item Adjustment (0011) due to user vocably (overriding Payment Item)		1190		Material		1		SYSTEM	\$41.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
2021   2 Jun 2, SYSTEM   (\$80.00)						1		SYSTEM	(\$41.00)	
Total   190   Total   190						2		SYSTEM	\$80.00	Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment
1100   Total   TyPE   III   Molecular   TyPE   III   TyPE						2		SYSTEM	(\$80.00)	
1190 - Total   TyPE					- Total				\$0.00	
1200				Material - Tot	tal				\$0.00	
MOVEABLE BARRICADE WITH LIGHTS   2   Jun 2,   2   SYSTEM   (\$1,650.00)		1190 -	Total						\$0.00	
1-Total   1-To		1200	MOVEABLE BARRICADE WITH	Material		2		SYSTEM	\$1,650.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
Material - Total			LIGITIS			2		SYSTEM	(\$1,650.00)	
Overrun					- Total				\$0.00	
2021   2021				Material - Tot	tal				\$0.00	
2021				Overrun	Overrun	2		woodwj1	(\$375.00)	
2021   (\$375.00)						2		SYSTEM	\$375.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 22.000;
1200 - Total   1210   CMS W/O   COMMUNICATION   INTERFACE,   CONT F/I   2021   SYSTEM   \$3,000.00   This adjustment offsets the original system-generated Material Payment   Estimate tem Adjustment (0003) due to user schnod 1 overridding Payment   2								SYSTEM	(\$375.00)	
1200 - Total					Overrun - T	otal			(\$375.00)	
This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.   1				Overrun - To	tal				(\$375.00)	
COMMUNICATION   INTERPACE CONT F/   1   May 17,   SYSTEM   (\$3,000.00)     2   Jun 2,   2021     SySTEM   (\$3,000.00)     2   Jun 2,   2021   SYSTEM   (\$3,000.00)     2   Jun 2,   2021   SYSTEM   (\$3,000.00)     2   Jun 2,   2021   SYSTEM   (\$3,000.00)     2   Jun 2,   2021   SYSTEM   (\$3,000.00)     2   Jun 2,   2021   SYSTEM   (\$3,000.00)     2   Jun 2,   2021   SYSTEM   (\$3,000.00)     2   Jun 2,   2021   SYSTEM   SUDING A STANDARD STA		1200 -	Total						(\$375.00)	
1		1210	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$3,000.00	Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
2021   Estimate tem Adjustment (0013) due to user woodwj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.			CONT F/			1		SYSTEM	(\$3,000.00)	
Total   S0.00						2		SYSTEM	\$3,000.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
Material - Total   \$0.00						2		SYSTEM	(\$3,000.00)	
1210 - Total  1320					- Total				\$0.00	
1320 12 IN. PIPE CULVERT GROUP C Material 1 May 17, 2021 \$YSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  1 May 17, 2021 \$YSTEM \$2,700.00 This adjustment (0004) due to user schood 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  2 Jun 2, 2021 \$YSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  3 Jun 2, 2021 \$YSTEM \$0.00 Material - Total \$0.00				Material - Tot	tal				\$0.00	
CULVERT GROUP C  Estimate Item Adjustment (0004) due to user schnod1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.  1 May 17, 2021 2 Jun 2, 2021 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  2 Jun 2, 2021 SYSTEM \$0.00  Material - Total \$0.00									\$0.00	
2021 \$\frac{2021}{2}\$ \$		1320	CULVERT GROUP	Material		1		SYSTEM	\$2,700.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment
Estimate Item Adjustment (0014) due to user woodwj1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  2 Jun 2, 2021 \$\frac{1}{2}\$\$ (\$2,700.00)  - Total \$0.00  Material - Total \$0.00						1		SYSTEM	(\$2,700.00)	
- Total \$0.00  Material - Total \$0.00						2		SYSTEM	\$2,700.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
Material - Total \$0.00						2		SYSTEM	(\$2,700.00)	
					- Total				\$0.00	
1320 - Total \$0.00				Material - Tot	tal				\$0.00	
		1320 -	Total						\$0.00	



Propert   Line   Description   Adjustment   Other   Sect   Other   Sect   Other   Sect   Sect   Other   Sect   S																								
CALVERT CROUP	Project	Line	Description		Adjustment				Amount	Remarks														
2   Jun 2   2   2   2011   2   2   2011   2   2   2011   2   2   2   2   2   2   2   2   2	J4S3278	1330	CULVERT GROUP	Material		1		SYSTEM	\$3,250.00	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment														
2021						1		SYSTEM	(\$3,250.00)															
Total						2		SYSTEM	\$3,250.00	Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment														
1300 - Total   1300						2		SYSTEM	(\$3,250.00)															
1300 - Total					- Total				\$0.00															
SEEDING - COLD   Milaterial				Material - To	tal				\$0.00															
SEASON   MIXTURES     2021     Estimate Item Agustment (0009) due to user shorted overridding Payment Estimate Exception 10 on the current Payment Estimate.		1330 -	Total						\$0.00															
2   2   2   2   2   2   2   2   2   2		1340	SEASON	Material		1		SYSTEM		Estimate Item Adjustment (0006) due to user schnod1 overridding Payment														
2021   SYSTEM   \$1,001.38   SYSTEM   SYSTEM   \$1,001.38   SYSTEM   \$1,001.38   SYSTEM   SYSTEM   \$1,001.38   SYSTEM   SysTem						1		SYSTEM	(\$1,051.38)															
August						2		SYSTEM	\$1,051.38	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment														
1340 - Total						2		SYSTEM	(\$1,051.38)															
130   Total					- Total				\$0.00															
1340 - Total				Material - To	tal				\$0.00															
CHECK		1340 -	Total						\$0.00															
2021 2 Jun 2, 2021 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woods/jf overridding Payment Estimate Item Adjustment (0017) due to user woods/jf overridding Payment Estimate Item Adjustment (0017) due to user woods/jf overridding Payment Index Adjustment (0017) due to user woods/jf overridding Payment Index Adjustment Index Adjustment Type applied is FUEL So.00  1350 - Total  Material - Total  Price FUEL		1350		Material		1		SYSTEM	\$3,360.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment														
2021   Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment										SYSTEM	(\$3,360.00)													
Total   S0.00     SIT. PAVEMENT   MIXTURE   PG64-22 (BAS)   Price FUEL   Total   S12,227.43						2		SYSTEM	\$3,360.00	Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment														
Material - Total   \$0.00																				2		SYSTEM	(\$3,360.00)	
1400   BIT. PAVEMENT MIXTURE Price FUEL   2   Jun 2, 2021   SYSTEM   \$8,375.96   Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00															
1400 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)  Price FUEL 2 Jun 2, 2021 \$8,375.96 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$8,375.96    1400 - Total \$8,375.96    1410 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Price FUEL - Total \$12,227.43    1410 - Total \$12,227.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$12,227.43    1410 - Total \$12,227.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$12,227.43    1410 - Total \$12,227.43    1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Price FUEL - Total \$12,227.43    1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR PAVEMENT MIXTURE PG64-22 (SUR PAVEMENT MIXTURE PG64-22 (SUR PAVEMENT MIXTURE PG64-22 (SUR PG64-22 (				Material - To	tal				\$0.00															
Amazial - Total   Section   Price FUEL - Total   Section   Secti		1350 -	Total						\$0.00															
Price FUEL - Total  1400 - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS PAVEMENT MIXTURE PG64-22 (SUR PG64		1400	MIXTURE	Price FUEL		2		SYSTEM	\$8,375.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
1410 - Total   SiTUMINOUS   Price FUEL   2   Jun 2, 2021   SYSTEM   \$12,227.43   Reference Item Price Adjustment Index Adjustment Type applied is FUEL									\$8,375.96															
BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS   Price FUEL   2   Jun 2, 2021   SYSTEM   \$12,227.43   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   \$12,227.43				Price FUEL -	Total				· · · · ·															
PAVEMENT MIXTURE PG64-22 (BAS Price FUEL - Total \$12,227.43    1410 - Total \$12,227.43    1420 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR																								
PG64-22 (BAS  Price FUEL - Total  \$12,227.43  1410 - Total  \$12,227.43  1420  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR  - Total  - Total  SYSTEM \$139,327.38  1439,327.38  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  - Total  SO.00  Material - Total  Overrun  Overrun  Overrun  Overrun  Overrun  SySTEM (\$5,261.48)  Wanual adjustment for the overrun with material exceptions. This will be removed once they are resolved  2 Jun 2, 2021  SYSTEM (\$5,261.48)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1410	PAVEMENT	Price FUEL		2		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
1410 - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR  BITUMINOUS PAVEMENT (D004) due to user woodwj1 overridding Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SO.00  Material - Total  SO.00  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  SYSTEM (\$139,327.38)  SO.00  Material - Total  SO.00  Woodwj1 (\$5,261.48) Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved  Jun 2, 2021  SYSTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR  Material PG64-22 (SUR  PG64-22 (SUR  Material PG64-22 (SUR  PG64-22 (SUR  Material PG64-22 (SUR  PG64-				Price FUEL -	Total																			
PAVEMENT MIXTURE PG64-22 (SUR		1410 -	Total																					
- Total \$0.00  Material - Total \$0.00  Overrun Overrun 2 Jun 2, 2021 woodwj1 (\$5,261.48) Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved  2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1420	BITUMINOUS PAVEMENT MIXTURE	Material				SYSTEM	\$139,327.38	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment														
Naterial - Total   So.00						2		SYSTEM	(\$139,327.38)															
Overrun Overrun 2 Jun 2, 2021 Woodwj1 (\$5,261.48) Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved  2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00															
2021 removed once they are resolved  2 Jun 2, 2021 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Material - To	tal				\$0.00															
2021			Ove		Overrun	2		woodwj1	(\$5,261.48)															
2 Jun 2, SYSTEM \$5,261.48 This adjustment offsets the original system-generated Overrun Payment						2		SYSTEM	(\$5,261.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
						2	Jun 2,	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment														

Jun 3, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1420	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun		2021			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.
		PG64-22 (SUR		Overrun - T	otal			(\$5,261.48)	
			Overrun - To	tal				(\$5,261.48)	
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$3,851.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,851.45	
			Price FUEL -	Total				\$3,851.45	
	1420 -	Total						(\$1,410.03)	
	1430	TACK COAT	Material		2	Jun 2, 2021	SYSTEM	\$21,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$21,587.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	Total						\$0.00	
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$18,303.54	Payment Estimate Item Adjustment generated Stockpile Transaction
		F1 3 IIV	STIVII	- Total				\$18,303.54	
			Construction	Stockpile S	ГМI - Total			\$18,303.54	
	1460 -	Total						\$18,303.54	
	1470	TYPE A CRSHWTHY END TERMINAL	Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$3,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	STIVII	- Total				\$3,090.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$3,090.00	
	1470 -	Total						\$3,090.00	
J4S3278 -	- Total							\$40,414.11	
Overall -	Total							\$104,684.57	