Pay Estimate Created Date: May 18, 2020

Progress Estima 7	ate Number	Contract ID 191115-H02 Pay Period Start May 2, 2020 Original Contract Amount \$1,259,279. Image: Source Construction Company, Inc. Pay Period End May 15, 2020 Net Change Order Amount \$42,871.75 Current Contract Amount \$1,302,151. \$1,302,151. \$1,302,151. \$1,302,151.										
Approval Date					By User							
May 18, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by petrid?										
May 18, 2020		Reviewed and Appr	oved (and should be considered Dra	ft) at the Resident Engineer Level by	plottk1							
May 19, 2020			Reviewed and Approved at the Cen	tral Office Controllers Office Level by	greggd1							
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount											
December	1, 2020	December 1, 2020		38.98%								

No Milestones Exist for Contract

Contract Total Pay F	or Estimate No. 7				
		This Estimate	Previous	To Date	
191115-H02					
	Total Posted Items Pay	\$38,956.06	\$468,678.82	\$507,634.88	
	Gross Item Adjustments	\$0.00	(\$5,000.00)	(\$5,000.00)	
	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	
	-		\$463,678.82	\$502,634.88	
Contract Total Payal	ole This Estimate:	\$38,956,06			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9S3327	0150	6161005	CONSTRUCTION SIGNS	441	\$2,646.00					
	0160	6161008	ADVANCED WARNING RAIL SYSTEM	ADVANCED WARNING RAIL SYSTEM EA						
	0170	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00			
	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$175.000	6	\$1,050.00			
	0360 2160500 REMOVAL OF BRIDGES LS \$8,916.030 0.75									
Project J9S332	7 - Total						\$10,533.02			
J9S3328	0390	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,695.130	0.75	\$2,021.35			
	0420	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$21.960	1,153	\$25,319.88			
	0490	6149902	MISC.36" FLAP GATE	EA	\$875.110	1	\$875.11			
	0650 8061019 SILT FENCE LF \$2.650 78									
Project J9S332		\$28,423.04								
Overall - Total	Overall - Total									

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
J9S3328	0420	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,153	\$21.96	(\$25,319.88)
	0420	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,153	\$21.96	\$25,319.88
	0610	36 IN. PIPE GROUP C	Material			-50	\$47.48	(\$2,374.00)
	0610	36 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	50	\$47.48	\$2,374.00



Pay Estimate Created Date: May 18, 2020

	der Amount	t Change Or	Pay Period Start May 2, 2020 Or Company, Inc. Pay Period End May 15, 2020 Ne Cu		191115- I c tor Penzel C	Contract ID Prime Contrac	mate Number	ss Estii 7	Progre	
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item Des	Line No.	Project Number	
(\$71,968.00	\$112.45	-640			Material	ZED CAST-IN- CRETE PILES (16 IN)		0720	J9S3328	
\$71,968.00	\$112.45	640	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	ZED CAST-IN- CRETE PILES (16 IN)		0720		
(\$17,038.32	\$670.80	-25.4			Material		CLASS B CONCRETE (SUBSTRUCTURE)			
\$17,038.32	\$670.80	25.4	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	B CONCRETE STRUCTURE)		0740		
(\$13,930.8	\$62.47	-223			Material	ARRIER CURB	SAFETY BA	0750		
\$13,930.8 ⁷	\$62.47	223	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user petrid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	ARRIER CURB	SAFETY BA	0750		
(\$125,749.72	\$510.97	-246.1			Material	ONCRETE NU- GIRDER	SLAB ON CC	0760		
\$125,749.72	\$510.97	246.1	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user petrid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		Material	ONCRETE NU- GIRDER	0760			
\$0.0								, ,	Fotal	



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

	Contract Project Information												
Project Number													
J9S3327	FAS S702(52)	Bridge replacement	61	NEW MADRID	between Conran and Portageville								
J9S3328	FAS S702(47)	Bridge replacement	ZZ	NEW MADRID	5 miles west of Conran								

Totals by Job Numbers

3327	This Estimate	Previous	To Date
Posted Item Pay	\$10,533.02	\$20,890.65	\$31,423.67
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$10,533.02	\$20,890.65	\$31,423.67
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
33328	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$28,423.04	Previous \$447,788.17	To Date \$476,211.21
Posted Item Pay	\$28,423.04	\$447,788.17	\$476,211.21
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$28,423.04 \$0.00 \$28,423.04	\$447,788.17 (\$5,000.00) \$442,788.17	\$476,211.21 (\$5,000.00) \$471,211.21
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$28,423.04 \$0.00 \$28,423.04 \$0.00	\$447,788.17 (\$5,000.00) \$442,788.17 \$0.00	\$476,211.21 (\$5,000.00) \$471,211.21 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$28,423.04 \$0.00 \$28,423.04 \$0.00 \$0.00	\$447,788.17 (\$5,000.00) \$442,788.17 \$0.00 \$0.00	\$476,211.21 (\$5,000.00) \$471,211.21 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$28,423.04 \$0.00 \$28,423.04 \$0.00	\$447,788.17 (\$5,000.00) \$442,788.17 \$0.00	\$476,211.21 (\$5,000.00) \$471,211.21 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 3040506, Project Item Line Number 0420, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC testing not entered.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7021316, Project Item Line Number 0720, Material Set 702131696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Splits have not met specs.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7021316, Project Item Line Number 0720, Material Set 702131696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Splits have not met specs.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7032003, Project Item Line Number 0740, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Splits have not met specs.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7032003, Project Item Line Number 0740, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Splits have not met specs.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7034215, Project Item Line Number 0750, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Splits have not met specs.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7034215, Project Item Line Number 0750, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Splits have not met specs.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7034215, Project Item Line Number 0750, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC testing not entered and 28d not complete	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7034221, Project Item Line Number 0760, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Splits have not met specs.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7034221, Project Item Line Number 0760, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Splits have not met specs.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7034221, Project Item Line Number 0760, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	QC testing not entered.	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7250436, Project Item Line Number 0610, Material Set 725043696, Material 1020CPCSZC.036 - CulvPipe Zn Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSZC.036 is insufficient.	Material testing needs zeroed.	petrid1	Overridden



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

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.

				ased on R	eport Generated date and can differ from the posted am							
t Proj RACT No		ategory	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)
2 J9S3	3327 0	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$33,696.94	\$0.00
	0	0001	0020	2063300	CLASS 4 EXCAVATION	181.00	0.00	181.00	CUYD	0.00	\$62.53	\$0.00
	0	0001	0030	2064000	POROUS BACKFILL	101.00	0.00	101.00	CUYD	0.00	\$78.64	\$0.00
	0	0001	0040	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$10,745.76	\$0.00
	0	0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	7.10	0.00	7.10	STA	0.00	\$1,541.17	\$0.00
	0	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,059.00	0.00	1,059.00	SQYD	0.00	\$23.48	\$0.00
	0	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	50.00	TONS	0.00	\$32.52	\$0.00
	0	0001	0080	4019905	MISC.OPTIONAL PAVEMENT	1,001.80	0.00	1,001.80	SQYD	0.00	\$57.60	\$0.00
	0	0001	0090	6097000	ROCK LINING	136.00	0.00	136.00	CUYD	0.00	\$70.76	\$0.00
	0	0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	538.00	0.00	538.00	CUYD	0.00	\$41.92	\$0.00
	0	0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	538.00	0.00	538.00	CUYD	0.00	\$24.39	\$0.00
	0	0001	0120	6149902	MISC.12" FLAP GATE	1.00	0.00	1.00	EA	0.00	\$612.80	\$0.00
	0	0001	0130	6149902	MISC.18" FLAP GATE	4.00	0.00	4.00	EA	0.00	\$658.50	\$0.00
	0	0001	0140	6149902	MISC.30" FLAP GATE	1.00	0.00	1.00	EA	0.00	\$798.95	\$0.00
	0	0001	0150	6161005	CONSTRUCTION SIGNS	441.00	0.00	441.00	SQFT	441.00	\$6.00	\$2,646.00
	0	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
	C	0001	0170	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
	0	0001	0180	6161010	RELOCATED SIGNS	94.00	0.00	94.00	SQFT	0.00	\$6.00	\$0.00
	0	0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$175.00	\$1,050.00
	0	0001	0200	6161052	WARNING LIGHT, TYPE B	2.00	0.00	2.00	EA	0.00	\$65.00	\$0.00
	C	0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
	0	0001	0220	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$91,789.44	\$0.00
	C	0001	0221	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$83,354.44	\$0.00
	0	0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	304.00	0.00	304.00	LF	0.00	\$6.00	\$0.00
	0	0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76.00	0.00	76.00	LF	0.00	\$6.00	\$0.00
	0	0001	0250	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	807.00	0.00	807.00	SQYD	0.00	\$1.29	\$0.00
	0	0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6.10	0.00	6.10	STA	0.00	\$450.00	\$0.00
	0	0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.10	0.00	3.10	STA	0.00	\$450.00	\$0.00
	0	0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$5,392.39	\$1,348.10
	0	0001	0290	7034001	CLASS B-1 CONCRETE	175.70	0.00	175.70	CUYD	0.00	\$627.65	\$0.00
	0	0001	0300	7061030	REINFORCING STEEL (CULVERTS)	31,070.00	0.00	31,070.00	LB	0.00	\$1.57	\$0.00
	0	0001	0310	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,900.00	\$0.00
	0	0001	0320	8061005	ROCK DITCH CHECK	200.00	0.00	200.00	LF	0.00	\$9.43	\$0.00
	0	0001	0330	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.00
0001 0340 8061019 SILT FENCE					SILT FENCE	1,670.00	0.00	1,670.00	LF	0.00	\$2.65	\$0.00
	0	0070	0350	2063300	CLASS 4 EXCAVATION	335.00	0.00	335.00	CUYD	0.00	\$52.29	\$0.00
	0	0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.75	\$8,916.03	\$6,687.02
	0	0070	0370	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	183.10	0.00	183.10	CUYD	0.00	\$606.54	\$0.00
	0	0070	0380	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	32,580.00	0.00	32,580.00	LB	0.00	\$1.57	\$0.00
	0	0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$8,435.00	\$8,435.00
	0	0070	5201	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	1.00	1.00	EA	1.00	\$2,707.55	\$2,707.55
					ate as of Report Generated Date						00.005	\$31,423.67
J9S3		0001	0390	2022010		1.00	0.00	1.00	LS	1.00	\$2,695.13	\$2,695.13
		0001	0400	2064000	POROUS BACKFILL	160.00	0.00	160.00	CUYD	106.00	\$83.09	\$8,807.54
	0	0001	0410	2079909	MISC.MODIFIED LINEAR GRADING 2	7.10	0.00	7.10	STA	0.00	\$4,042.60	\$0.00



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

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.

N1111 N11 N12 </th <th>Contract n.CONTRACT</th> <th>Project No.</th> <th>Category</th> <th>Line No.</th> <th>Item Code</th> <th>Description</th> <th>Bid Quantity</th> <th>Net Change Order</th> <th>Total Current Quantity</th> <th>Unit</th> <th>Total Posted Approved Qty</th> <th>Unit Price</th> <th>Total Value POSTE To Date (See repor generated date)</th>	Contract n.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 POSTE To Date (See repor generated date)
Note 0000Note 00000Mode OrtiONAL PAYEMENTNote, NoNoNoNoNoSoleSole00010400000000000000000000000000000101000101000101000101000101000101000101000101000000000101000	115-H02	J9S3328	0001	0420	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,153.00	0.00	1,153.00	SQYD		\$21.96	\$25,319.8
Internal Control 			0001	0430	3105002	GRAVEL (A) OR CRUSHED STONE (B)	63.00	0.00	63.00	TONS	0.00	\$32.52	\$0.0
No. 1000No. 10100Perilament mysel 2 ROCK BLANKET187.0100.001.0001.0104.0104.0104.0100010400015000PEOLONG TYPE 2 ROCK BLANKET187.000004000400050.000			0001	0440	4019905	MISC.OPTIONAL PAVEMENT	1,004.70	0.00	1,004.70	SQYD	0.00	\$59.51	\$0.0
000004700110400160000016700017001700170017001800018000000180000001800000018000000180000001800000018000000180000001800000018000000180000001800000018000000180000000180000000180000000180000000018000000001800000000000000000000000000000000000			0001	0450	6097000	ROCK LINING	306.00	0.00	306.00	CUYD	224.00	\$79.43	\$17,792.3
0000040004000 C3PT PLP GATE1200			0001	0460	6113020	FURNISHING TYPE 2 ROCK BLANKET	187.00	0.00	187.00	CUYD	181.70	\$46.71	\$8,487.2
no. odd <td></td> <td></td> <td>0001</td> <td>0470</td> <td>6113040</td> <td>PLACING TYPE 2 ROCK BLANKET</td> <td>187.00</td> <td>0.00</td> <td>187.00</td> <td>CUYD</td> <td>181.70</td> <td>\$35.27</td> <td>\$6,408.5</td>			0001	0470	6113040	PLACING TYPE 2 ROCK BLANKET	187.00	0.00	187.00	CUYD	181.70	\$35.27	\$6,408.5
No. 000 0100 CONSTRUCTION SIGNS 0000 22.00 02.00 22.00 02.00 22.00 02.00 22.00 02.00 22.00 02.00 22.00 02.00 22.00 02.00 22.00 02.00			0001	0480	6149902	MISC.24" FLAP GATE	2.00	0.00	2.00	EA	2.00	\$658.50	\$1,317.0
No. Stino ADVANCED WARNING RAL BYSTEM 2.00 0.00 CA. E.A. 2.20 S55.0 001 S50.0 ITYPE III MOVEALE BARRICADE WITH LIGHTS 0.00 0.00 CA. CA. CA.00 S75.00 001 S50.0 Iffitition TYPE III MOVEALE BARRICADE WITH LIGHTS 0.00 CA.00 E.A. CA.00 S75.00 CA.50 001 S50.0 Iffitition CHARCABLE BARRICADE WITH LIGHT SCAMPANE AND MARCADE CONTRACTOR 0.00 CA.00 E.A. CA.00 S75.00 CA.50 001 S50.0 Iffitition CHARCABLE BARRICADE WITH DUT COMMANCATOR 0.00 CA.00 E.A. CA.00 S75.00 CA.50 001 S50.0 Iffitition CHARCABLE BARRICADE WITH DUT COMMANCATOR 1.00 CA.00 Iffitition S75.00 CA.50 001 S50.0 Iffitition CHARCABLE BARRICADE WITH STANDAM WITTERDORE PAVEMENT Iffitition S75.00 Iffitition 001 S50.0 S50.00 CATTERDORE PAVEMENT Iffitition S75.00 <td></td> <td></td> <td>0001</td> <td>0490</td> <td>6149902</td> <td>MISC.36" FLAP GATE</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$875.11</td> <td>\$2,625.3</td>			0001	0490	6149902	MISC.36" FLAP GATE	3.00	0.00	3.00	EA	3.00	\$875.11	\$2,625.3
No. Space Field of the Add Stassmely Add Do. Add Ed. Add Space 0001 Space Fifte III MOYEABLE BARRICADE WITH LIGHTS 900 0.00 0.00 EA 900 55.0 55.00 0001 Space Space WARNING LIGHT, TYPE IE 60.0 0.00 0.00 EA 0.00 55.00 55.00 0001 Space Space Space Space 55.00			0001	0500	6161005	CONSTRUCTION SIGNS	206.00	22.00	228.00	SQFT	228.00	\$6.00	\$1,368.0
0001 0500 0F0100 TYPE III MOVEABLE BARRICADE WITH LIGHTS 0.000 0.000 EA 0.000 6400<			0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.0
0001040004			0001	0520	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.0
001 950 9101098 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 0			0001	0530 6161031		TYPE III MOVEABLE BARRICADE WITH LIGHTS	9.00	0.00	9.00	EA	9.00	\$175.00	\$1,575.0
Interfered in the second of the sec			0001	0540	6161052	WARNING LIGHT, TYPE B	6.00	0.00	6.00	EA	0.00	\$65.00	\$0.0
No. OP 205000 N. WHITE STANDARD WATERBORNE PAVEMENT MARKING 1.146.0 0.00 1.146.00 LF 0.00 S1.86 001 080 62060001 M.N. WHITE STANDARD WATERBORNE PAVEMENT 144.00 0.00 1.146.00 LF 0.00 S1.86 001 080 6240100X PERMANENT ERGISION CONTROL GEOTEXTILE 740.00 S700 S700 S1.86 S1.86 0001 080 6240100X PERMANENT ERGISION CONTROL GEOTEXTILE 740.00 S700 S700 S1.86 S1.86 0001 0800 6274000X CONTRACTOR FURNISHED SURVEYING AND STAKINS 100 S000 S000 S000 S1.76 S1.76 0001 0801 7200 S010 S000 S2.77 S1.76 S000 S000 S000 S1.77 0001 0801 S0117 FEMONERAY SEEDING AND MULCHING 110 S00 S00 S00 S000 S000 S000 S000 S000 S000 S000 S000 S000 S			0001	0550	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
NMT. PAINT. <td rowspan="2"></td> <td></td> <td>0001</td> <td>0560</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$69,497.03</td> <td>\$69,497.0</td>			0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$69,497.03	\$69,497.0
Internet Interne Internet Internet			0001	0570	6206000C		1,146.00	0.00	1,146.00	LF	0.00	\$1.85	\$0.0
000000000274000CONTRACTOR FURNISHED SURVEYING AND STAKING1000.001			0001	0580	6206001C		144.00	0.00	144.00	LF	0.00	\$1.85	\$0.
0001 0610 7250438 301N PIPE GROUP C 50.00 0.00 50.00 L 50.00 547.48 523.00 0001 0620 8051000 SEEDING - COCL SEASON MIXTURES 1.00 0.00 1.00 ACRE 0.00 S3.00.00 S3.00.00 0001 0630 8051005 ROCK DITCH CHECK 72.00 0.00 72.00 ACRE 0.000 S90.00 S90.			0001	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	740.00	0.00	740.00	SQYD	736.00	\$1.45	\$1,067
Note Optimized Opt			0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$4,044.29	\$1,011
No. 8081005 ROCK DITCH CHECK 72.00 0.00 72.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00 1.01 0.00<			0001	0610	7250436	36 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$47.48	\$2,374
Normal Openant <th< td=""><td></td><td></td><td>0001</td><td>0620</td><td>8051000A</td><td>SEEDING - COOL SEASON MIXTURES</td><td>1.00</td><td>0.00</td><td>1.00</td><td>ACRE</td><td>0.00</td><td>\$3,900.00</td><td>\$0</td></th<>			0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,900.00	\$0
NormOB50B061019SILT FENCETENCE778.00778.00778.00FLF188.0052.6552.65004006009031270A21N. PSST POST - 12 GA.71.000.0071.001LF0.00524.00524.00004006709031271POST ANCHOR FOR 21N. PSST - 12 GA.36.000.0036.00LF0.0054.0054.00004006909030509ASHF-FLAT SHEET FLUORESCENT36.000.0036.00LF0.0055.9655.9655.9607000700210600REMOVAL OF BRIDGES1.000.00111.002000111.00SQVD0.00\$11.263.770707070071015031011ABRIDGE APPROACH SLAB (MINOR ROAD)111.001.00111.00SQVD0.00\$11.263.770707070070207021316GALVANIZED CAST-IN-PLACE CONCRETE PILES (161N)29.0035.60CH46.00LF64.00\$11.263.770707070070301025011DYNAMIC PILE TESTING2.0035.00CH500.00\$2.40\$5.77\$2.77.55070707007030103203CLASS B CONCRETE (JUBSTRUCTURE)2.54.000.002.54.00CU7D2.56.00\$2.67.7\$2.67.750707070070307034215SAFETY BARRIER CURB2.50.002.50.002.50.002.50.002.50.00\$2.67.7\$2.67.75070707007030705002NU 43, PRESTRESSED CONCRETE NU-G			0001	0630	8061005	ROCK DITCH CHECK	72.00	0.00	72.00	LF	19.00	\$10.77	\$204.
0000 0660 9031270 2.IN. PSST POST - 12 GA. 71.00 0.00 71.00 I.F 0.00 \$24.00 0040 0670 9031271 POST ANCHOR FOR 2.IN. PSST - 12 GA. 36.00 0.00 36.00 I.F 0.00 \$45.00 0040 0600 9031271 POST ANCHOR FOR 2.IN. PSST - 12 GA. 36.00 0.00 36.00 SCF 0.00 \$45.00 0040 0600 9032080 SHF-FLAT SHEET FLUORESCENT 36.00 0.00 36.00 SCF 0.00 \$55.00 SCF 355.00 SSF.95 \$53.31 0070 0700 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.11.00 SQFD 0.00 \$11.248 \$11.248.37 0070 0701 50310114 BRIDGE APPROACH SLAB (MINOR ROAD) 111.00 0.00 1.11.00 SQFD 0.00 \$11.248 \$771 0070 0702 7021316 GALVANIZED CAST-IN-PLACE CONCRETE PLIES (16 IN) 2.00 0.01 2.01 LF 640.00 \$12.45 <td></td> <td></td> <td>0001</td> <td>0640</td> <td>8061017</td> <td>TEMPORARY SEEDING AND MULCHING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>ACRE</td> <td>0.00</td> <td>\$900.00</td> <td>\$0.</td>			0001	0640	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.
0040 0670 9031271 POST ANCHOR FOR 2 IN. PSST - 12 GA. 36.00 0.00 36.00 LF 0.000 \$45.00 0040 0680 903506A SH-FLAT SHEET FLUORESCENT 36.00 0.00 36.00 SGFT 0.00 \$36.00 SGFT 0.000 \$55.00 CUYD 55.00 \$55.00			0001	0650	8061019	SILT FENCE	788.00	0.00	788.00	LF	186.00	\$2.65	\$492
No. 0 0000 00000 0000000 0000000 00000000000 0000000000000000000000000000			0040	0660	9031270A	2 IN. PSST POST - 12 GA.	71.00	0.00	71.00	LF	0.00	\$24.00	\$0
Normal Procession			0040	0670	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$45.00	\$0
No. <td></td> <td></td> <td>0040</td> <td>0680</td> <td>9035069A</td> <td>SHF-FLAT SHEET FLUORESCENT</td> <td>36.00</td> <td>0.00</td> <td>36.00</td> <td>SQFT</td> <td>0.00</td> <td>\$36.00</td> <td>\$0.</td>			0040	0680	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$36.00	\$0.
Normal Action Normal A			0070	0690	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$59.95	\$3,297
Normal Sector Normal S			0070	0700	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$11,280.37	\$11,280
NO. OTO State OTO OTO </td <td></td> <td></td> <td>0070</td> <td>0710</td> <td>5031011A</td> <td>BRIDGE APPROACH SLAB (MINOR ROAD)</td> <td>111.00</td> <td>0.00</td> <td>111.00</td> <td>SQYD</td> <td>0.00</td> <td>\$98.45</td> <td>\$0.</td>			0070	0710	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$98.45	\$0.
0070 0740 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 25.40 0.00 25.40 CUYD 25.40 S4 567.80 517.70 0070 0750 7034215 SAFETY BARRIER CURB 223.00 1.00 223.00 1.EF 223.00 S62.47 5451.97 551.97 551.97 <td></td> <td></td> <td>0070</td> <td>0720</td> <td>7021316</td> <td>GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)</td> <td>290.00</td> <td>356.00</td> <td>646.00</td> <td>LF</td> <td>640.00</td> <td>\$112.45</td> <td>\$71,968</td>			0070	0720	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	290.00	356.00	646.00	LF	640.00	\$112.45	\$71,968
NOR OTO <td></td> <td></td> <td>0070</td> <td>0730</td> <td>7025001</td> <td>DYNAMIC PILE TESTING</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,707.55</td> <td>\$5,415</td>			0070	0730	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,707.55	\$5,415
No. <td></td> <td></td> <td>0070</td> <td>0740</td> <td>7032003</td> <td>CLASS B CONCRETE (SUBSTRUCTURE)</td> <td>25.40</td> <td>0.00</td> <td>25.40</td> <td>CUYD</td> <td>25.40</td> <td>\$670.80</td> <td>\$17,038</td>			0070	0740	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	25.40	0.00	25.40	CUYD	25.40	\$670.80	\$17,038
No. <td></td> <td></td> <td>0070</td> <td>0750</td> <td>7034215</td> <td>SAFETY BARRIER CURB</td> <td>223.00</td> <td>0.00</td> <td>223.00</td> <td>LF</td> <td>223.00</td> <td>\$62.47</td> <td>\$13,930</td>			0070	0750	7034215	SAFETY BARRIER CURB	223.00	0.00	223.00	LF	223.00	\$62.47	\$13,930
No. <td></td> <td></td> <td>0070</td> <td>0760</td> <td>7034221</td> <td>SLAB ON CONCRETE NU-GIRDER</td> <td>259.00</td> <td>0.00</td> <td>259.00</td> <td>SQYD</td> <td>246.10</td> <td>\$510.97</td> <td>\$125,749</td>			0070	0760	7034221	SLAB ON CONCRETE NU-GIRDER	259.00	0.00	259.00	SQYD	246.10	\$510.97	\$125,749
No. <td></td> <td></td> <td>0070</td> <td>0770</td> <td>7056022</td> <td>NU 43, PRESTRESSED CONCRETE NU-GIRDER</td> <td>257.00</td> <td>0.00</td> <td>257.00</td> <td>LF</td> <td>257.00</td> <td>\$249.82</td> <td>\$64,203</td>			0070	0770	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	257.00	0.00	257.00	LF	257.00	\$249.82	\$64,203
0070 0800 7161000 PLAIN NEOPRENE BEARING PAD 6.00 0.00 6.00 EA 6.00 \$235.07 \$1			0070 0780 7123610 SLAB DRAIN						16.00	EA	16.00	\$252.57	\$4,041
		0070 0790 7151001 VERTICAL DRAIN AT END BENTS						0.00	2.00	EA	1.00	\$1,083.55	\$1,083
Project J9S3328 - Total Value Posted to Date as of Report Generated Date \$476			0070	0800	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$235.07	\$1,410
		Project J	9S33 <u>28 - To</u>	otal V <u>alue</u>	Posted to D	ate as of Report Generated Date							\$476,211



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

Project: J9S3327

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6161005	CONSTRUCTION SIGNS	5/4/20	5/16/20	-59.00	SQFT	Route 61	353.156	LT & RT	357.817	LT & RT	Removal for overruns. Change Order not complete.
				5/16/20	500.00	SQFT	Route 61	353.156	LT & RT	357.817	LT & RT	
0160	6161008	ADVANCED WARNING RAIL SYSTEM	5/4/20	5/16/20	2.00	EA	Route 61 - on "Road Closed Ahead"	354.506	RT	355.818	LT	
0170	6161009	FLAG ASSEMBLY	5/4/20	5/16/20	1.00	EA	CR 320 - on "Road Closed Ahead"	0.200	RT			
				5/16/20	1.00	EA	CR 324 - on "Road Closed Ahead"	0.478	RT			
				5/16/20	1.00	EA	Route 61 - on "Road Closed Ahead"	354.506	RT			
				5/16/20	1.00	EA	Route 61 - on "Road Closed Ahead"	355.818	LT			
0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5/4/20	5/16/20	3.00	EA	Route 61 - North Road Closure	354.724	CL			
				5/16/20	3.00	EA	Route 61 - South Road Closure	355.614	CL			
0360	2160500	REMOVAL OF BRIDGES	5/15/20	5/18/20	0.75	LS	Route 61 - H0849	1694+13	CL			

Project: J9S3328

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0390	2022010	REMOVAL OF IMPROVEMENTS	5/11/20	5/13/20	0.75	LS	J9S3328 - Route ZZ - Removal of East Pavement	102+25	CL	106+29.50	CL	
0420	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/12/20	5/16/20	1,153.00	SQYD	Route ZZ - Base under Optional Pavement	102+25.00	CL	107+97.60	CL	
0490	6149902	MISC. DRAINAGE FITTINGS	5/4/20	5/16/20	1.00	EA	J9S3328 - Route ZZ - SE corner of A8789	106+28	LT			
0650	8061019	SILT FENCE	5/4/20	5/16/20	78.00	LF	J9S3328 - Route ZZ - SW Corner of A8789	107+75	LT	108+43	LT	

The information below this line are details from Line Item agency views.

Contract ID: 191115-H02

DWR Date: May 4, 2020

Line Number: 0150

Description: CONSTRUCTION SIGNS Quantity Posted: 441

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.156		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	South 61 Closed 1 Mile Ahead	32.00	32.00	1	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.236		WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.329		MO4-8a 24x18 3.00 END DETOUR		1.00		3	3
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.357		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50	19.50	1	19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.436		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	354.506		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	354.616		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	354.724		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	354.922		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	355.430		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	355.614		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	355.736		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	355.818		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	357.602		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50	19.50	1	19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	357.606		MO4-8a 24x18 3.00 END DETOUR		1.00		3	3
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	357.729		WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16



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

Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route 61	357.817	otatori	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	North 61 Closed 3 Miles Ahead	32.00		32.00	or oppose organ	1	Child Eddit	32	loar of 1 dy
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
CR 311	5.002		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00				12.5		12.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
CR 320	0.200		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00				16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
CR 320	0.061		R11-2 48x30 10.00 ROAD CLOSED		1.00				10		10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
CR 324	0.026		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00				12.5		12.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
CR 324	0.478		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00 16			16				
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
CR 324	0.766		R11-2 48x30 10.00 ROAD CLOSED		1.00			10		10		
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route 61	356.784		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00				12.5		12.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route 162	16.996		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50		19.50		1		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route 162	16.385		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50		19.50		1		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route 162	16.135		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50		19.50		1		19.5	,
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route 162	16.035		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00				16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route F	6.351		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50		19.50		1		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route F	3.447		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50		19.50		1		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route F	3.297	Glaton	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50		19.50	o, oporal orgi	1	Child Edul	19.5	, otar or 1°dy
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
Route F	0.116		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50		19.50		1		19.5	

Quantity Posted: 441

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.156		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	South 61 Closed 1 Mile Ahead	32.00	32.00	1	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.236		WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.329		MO4-8a 24x18 3.00 END DETOUR		1.00		3	3
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.357		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50	19.50	1	19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	353.436		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	354.506		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 61	354.616		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views.

ne information b	elow this line are de	tails from Line	Item agency views.								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	354.724		R11-2 48x30 10.00 ROAD		1.00			10		10	
			CLOSED								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	354.922		R11-2 48x30 10.00 ROAD CLOSED		1.00			10		10	
			CLOSED								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	355.430		R11-2 48x30 10.00 ROAD		1.00			10		10	
			CLOSED								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	355.614		R11-2 48x30 10.00 ROAD		1.00			10		10	,
			CLOSED								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	355.736		WO20-3a 4x4 16.00 ROAD		1.00			16		16	,
10010 01	000.100		CLOSED 500 FT		1.00			10		10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	355.818	Otation	WO20-3 48x48 16.00 ROAD	Opocial Oigh	1.00	Number of Rema	or opecial orgin	16	Unita Edun	16	Total Of Tay
Notice of	333.616		CLOSED AHEAD		1.00			10		10	
Location	Log Mile	Station	Sign Number	Special Sign	10.50	Number of Items	SF Special Sign		Units Each	10.5	Total SF Pay
Route 61	357.602		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY	Detour Route Assembly	19.50		19.50	1		19.5	
			OF SQUARE FEET								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	357.606		MO4-8a 24x18 3.00 END	,	1.00		,	3		3	-,
			DETOUR								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	357.729	otation	WO20-2 48x48 16.00	Oposial Oldit	1.00		or openaroign	16	onna Edun	16	rotal OI' Fdy
YOULD D I	331.128		DETOUR AHEAD		1.00			10		10	
1		01 J	or 11			Number 61	05.0		11-3 5		T-4-105 P
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	357.817		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY	North 61 Closed 3 Miles Ahead	32.00		32.00	1		32	
			OF SQUARE FEET								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
CR 311	5.002	otation	R11-4 60x30 12.50 ROAD	opoolaroign	1.00		or opeour orgin	12.5	Onito Edon	12.5	Total of T dy
JK 311	5.002		CLOSED TO THRU TRAFFIC		1.00			12.5		12.0	
		1									
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
CR 320	0.200		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
CR 320	0.061		R11-2 48x30 10.00 ROAD CLOSED		1.00			10		10	
			000000								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
CR 324	0.026		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00			12.5		12.5	
			CLOSED TO THRU TRAFFIC								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
CR 324	0.478		WO20-3 48x48 16.00 ROAD		1.00			16		16	
			CLOSED AHEAD								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
CR 324	0.766		R11-2 48x30 10.00 ROAD		1.00			10		10	
			CLOSED								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 61	356.784		R11-4 60x30 12.50 ROAD		1.00			12.5		12.5	,
			CLOSED TO THRU TRAFFIC					12.0		.2.0	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Itoms	SF Special Sign		Units Each		Total SF Pay
Location Route 162	Log Mile	Station	Sign Number		10.50	Number of Items		4	Units Each	40.5	rotal or Pay
NUUL® 102	16.996		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY	Detour Route Assembly	19.50		19.50	1		19.5	
			OF SQUARE FEET								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 162	16.385			Detour Route Assembly	19.50		19.50	1		19.5	uy
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY							10.0	
			OF SQUARE FEET								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 162	16.135		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY	Detour Route Assembly	19.50		19.50	1		19.5	
			SPECIAL SIGN BY QUANTITY OF SQUARE FEET								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route 162	16.035		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00			16		16	
			JEGGES AITEAD								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route F	6.351		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY	Detour Route Assembly	19.50		19.50	1		19.5	
			SPECIAL SIGN BY QUANTITY OF SQUARE FEET								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route F	3.447		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY	Detour Route Assembly	19.50		19.50	1		19.5	
			OF SQUARE FEET								
	- / 	-									
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Route F	3.297		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY	Detour Route Assembly	19.50		19.50	1		19.5	
			OF SQUARE FEET								



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route F	0.116		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Detour Route Assembly	19.50	19.50	1	19.5



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0420	TYPE 5 AGGREGATE		Туре	7	May 18,	SYSTEM	(\$25,319.88)	
	FOR BASE (6 IN. THICK)			7	2020 May 18, 2020	SYSTEM	\$25,319.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1
					2020			on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -							\$0.00	
0610	36 IN. PIPE GROUP C	Material		4	Apr 2, 2020	SYSTEM	(\$2,374.00)	
				4	Apr 2, 2020	SYSTEM	\$2,374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Apr 15, 2020	SYSTEM	(\$2,374.00)	
				5	Apr 15, 2020	SYSTEM	\$2,374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$2,374.00)	
				6	May 3, 2020	SYSTEM	\$2,374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$2,374.00)	
					7	May 18, 2020	SYSTEM	\$2,374.00
			- Total				\$0.00	
	Material - Total						\$0.00	
0610 -	Total						\$0.00	
0630	ROCK DITCH CHECK	Material		3	Mar 16, 2020	SYSTEM	(\$204.63)	
					Mar 16, 2020	SYSTEM	\$204.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0630 -	Total						\$0.00	
0650	SILT FENCE	Material		2	Mar 2, 2020	SYSTEM	(\$286.20)	
				2	Mar 2, 2020	SYSTEM	\$286.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
							\$0.00	
0650 -				0		0)/0777	(004 005 00)	
0650 - 0720	Total GALVANIZED CAST-IN- PLACE CONCRETE PILES (16 IN)	Material		2	Mar 2, 2020	SYSTEM	(\$31,935.80)	
	GALVANIZED CAST-IN- PLACE CONCRETE	Material		2	2020 Mar 2, 2020	SYSTEM	\$31,935.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	GALVANIZED CAST-IN- PLACE CONCRETE	Material			2020 Mar 2,			Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 1
	GALVANIZED CAST-IN- PLACE CONCRETE	Material		2	2020 Mar 2, 2020 Mar 16,	SYSTEM	\$31,935.80	Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 1
	GALVANIZED CAST-IN- PLACE CONCRETE	Material		2	2020 Mar 2, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM	\$31,935.80 (\$31,935.80)	Item Adjustment (0002) due to user petrid1 overridding Payment Éstimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 1
	GALVANIZED CAST-IN- PLACE CONCRETE	Material		2 3 3	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM	\$31,935.80 (\$31,935.80) \$31,935.80	Item Adjustment (0002) due to user petrid1 overridding Payment Éstimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 1



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0720	GALVANIZED CAST-IN- PLACE CONCRETE PILES (16 IN)	Material		5	Apr 15, 2020	SYSTEM	\$71,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
				6	May 3, 2020	SYSTEM	(\$71,968.00)														
				6	May 3, 2020	SYSTEM	\$71,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
				7	May 18, 2020	SYSTEM	(\$71,968.00)														
				7	May 18, 2020	SYSTEM	\$71,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
0720 -							\$0.00														
0740	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Mar 16, 2020	SYSTEM	(\$8,519.16)														
				3	Mar 16, 2020	SYSTEM	\$8,519.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
				4	Apr 2, 2020	SYSTEM	(\$17,038.32)														
																	4	Apr 2, 2020	SYSTEM	\$17,038.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
								5	Apr 15, 2020	SYSTEM	(\$17,038.32)										
												5	Apr 15, 2020	SYSTEM	\$17,038.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
							6	May 3, 2020	SYSTEM	(\$17,038.32)											
				6	May 3, 2020	SYSTEM	\$17,038.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
				7	May 18, 2020	SYSTEM	(\$17,038.32)														
					May 18, 2020	SYSTEM	\$17,038.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
0740 -	Total	_					\$0.00														
0750	SAFETY BARRIER CURB	Material		6	May 3, 2020	SYSTEM	(\$13,930.81)														
				6	May 3, 2020	SYSTEM	\$13,930.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
				7	May 18, 2020	SYSTEM	(\$13,930.81)														
				7	May 18, 2020	SYSTEM	\$13,930.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user petrid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
0750 - 0760	SLAB ON CONCRETE	Material		4	Apr 2,	SYSTEM	\$0.00 (\$26,468.25)														
	NU-GIRDER			4	2020 Apr 2, 2020	SYSTEM	\$26,468.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 7													
				5	Apr 15,	SYSTEM	(\$125,749.72)	on the current Payment Estimate.													
				5	2020 Apr 15,	SYSTEM	\$125,749.72	This adjustment offsets the original system-generated Overrun Payment Estimate													
				Ĩ	2020	C. CILIVI	ψ.23,1 τΟ.1∠	Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 7													



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0760	SLAB ON CONCRETE	Material						on the current Payment Estimate.
	NU-GIRDER			6	May 3, 2020	SYSTEM	(\$125,749.72)	
				6	May 3, 2020	SYSTEM	\$125,749.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user petrid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$125,749.72)	
				7	May 18, 2020	SYSTEM	\$125,749.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user petrid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLAB ON CONCRETE NU-GIRDER	Other Item Adjustment	MDPA	6	May 3, 2020	petrid1	(\$5,000.00)	No valid QC testing has been entered for fine and coarse aggregate for any of the concrete supplied on the project.
		MDPA		al			(\$5,000.00)	
	Other Item Adjustment - Total						(\$5,000.00)	
0760 -	Total						(\$5,000.00)	
Overa	ll - Total						(\$5,000.00)	