



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 1, 2021

Progress Estimate Number 1	Contract ID 210319-D02 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start See NTP Date Pay Period End June 1, 2021	Original Contract Amount \$677,273.10 Net Change Order Amount \$0.00 Current Contract Amount \$677,273.10
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Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	malonm
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
June 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 20, 2021	August 20, 2021		1.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 10, 2021	May 10, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210319-D02			
Total Posted Items Pay	\$13,344.00	\$0.00	\$13,344.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$13,344.00	\$0.00	\$13,344.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3265	0010	2013000	CLEARING AND GRUBBING	ACRE	\$4,000.000	0.1	\$400.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	709	\$4,254.00
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	2	\$70.00
	0150	6161009	FLAG ASSEMBLY	EA	\$20.000	6	\$120.00
	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$200.000	10	\$2,000.00
	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00
	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.1	\$500.00
Project J5S3265 - Total							\$13,344.00
Overall - Total							\$13,344.00

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
J5S3265	0150	FLAG ASSEMBLY	Overrun			-4	\$20.00	(\$80.00)
	0150	FLAG ASSEMBLY	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$20.00	\$80.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3265	0160	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun			-2	\$200.00	(\$400.00)
	0160	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$200.00	\$400.00
Total								\$0.00



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

Report Generated on June 3, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3265	FAS S402(22)	Bridge replacement	C	CRAWFORD	over Little Bourbeuse River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3265	Posted Item Pay	\$13,344.00	\$0.00	\$13,344.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$13,344.00	\$0.00	\$13,344.00
	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



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

Report Generated on June 3, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210319-D02, Contract Project J5S3265, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161009, Minor Item.	Line 0150 - Flag Assembly: Work approved. Will be adjusted on upcoming change order.	malonm	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-D02, Contract Project J5S3265, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161031, Minor Item.	Line 0160 - Type III Moveable Barricade with Lights: Work approved. Will be adjusted on upcoming change order.	malonm	Overridden



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

Report Generated on June 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-D02	J5S3265	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.10	\$4,000.00	\$400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	385.00	0.00	385.00	CUYD	0.00	\$11.20	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	308.00	0.00	308.00	CUYD	0.00	\$8.65	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$10.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	498.00	0.00	498.00	SQYD	0.00	\$7.00	\$0.00
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	371.00	0.00	371.00	SQYD	0.00	\$7.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8"JPCP)	498.30	0.00	498.30	SQYD	0.00	\$71.00	\$0.00
		0001	0100	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$100.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	149.00	0.00	149.00	CUYD	0.00	\$32.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	149.00	0.00	149.00	CUYD	0.00	\$21.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	709.00	\$6.00	\$4,254.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	6.00	\$20.00	\$120.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	10.00	\$200.00	\$2,000.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$66,500.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	720.00	0.00	720.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,151.00	0.00	2,151.00	LF	0.00	\$0.50	\$0.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	224.00	0.00	224.00	SQYD	0.00	\$5.70	\$0.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$5,000.00	\$500.00
		0001	0230	7252002	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-2	61.00	0.00	61.00	LF	0.00	\$71.00	\$0.00
		0001	0240	7259903	MISC.CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-1	28.00	0.00	28.00	LF	0.00	\$54.00	\$0.00
		0001	0250	7321002	B2 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$590.00	\$0.00
		0001	0260	7329902	MISC.B1 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$570.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$5,250.00	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	12.00	0.00	12.00	LF	0.00	\$25.00	\$0.00
		0001	0290	8061006	ALTERNATE DITCH CHECK	7.00	0.00	7.00	LF	0.00	\$25.00	\$0.00
		0001	0300	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$1.00	\$0.00
		0001	0310	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.00	0.30	ACRE	0.00	\$1.00	\$0.00
		0001	0320	8061019	SILT FENCE	730.00	0.00	730.00	LF	0.00	\$4.00	\$0.00
		0001	0330	8061050	TYPE C BERM	102.00	0.00	102.00	LF	0.00	\$25.00	\$0.00
		0010	0340	6061010	GUARDRAIL TYPE A	50.00	0.00	50.00	LF	0.00	\$36.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$26.00	\$0.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$2,800.00	\$0.00
		0010	0370	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00
		0010	0380	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,600.00	\$0.00
		0010	0400	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0040	0410	9031280	2.5 IN. PSST POST - 12 GA.	20.00	0.00	20.00	LF	0.00	\$16.00	\$0.00
		0040	0420	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$48.00	\$0.00
		0040	0430	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	0.00	\$32.00	\$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)
210319-D02	J5S3265	0070	0440	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	56.00	0.00	56.00	SQFT	0.00	\$70.00	\$0.00
		0070	0450	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$85.00	\$0.00
		0070	0460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0070	0470	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	121.00	0.00	121.00	SQYD	0.00	\$98.00	\$0.00
		0070	0480	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	9.30	0.00	9.30	LF	0.00	\$400.00	\$0.00
		0070	0490	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	20.00	0.00	20.00	LF	0.00	\$800.00	\$0.00
		0070	0500	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0070	0510	7011400	FOUNDATION INSPECTION HOLES	40.00	0.00	40.00	LF	0.00	\$180.00	\$0.00
		0070	0520	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0070	0530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	160.00	0.00	160.00	LF	0.00	\$120.00	\$0.00
		0070	0540	7026000	PRE-BORE FOR PILING	62.00	0.00	62.00	LF	0.00	\$232.00	\$0.00
		0070	0550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	0.00	\$110.00	\$0.00
		0070	0560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	53.60	0.00	53.60	CUYD	0.00	\$1,105.00	\$0.00
		0070	0570	7034214	CLASS B-2 CONCRETE	4.50	0.00	4.50	CUYD	0.00	\$1,000.00	\$0.00
		0070	0580	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	0.00	\$88.00	\$0.00
		0070	0590	7034221	SLAB ON CONCRETE NU-GIRDER	455.00	0.00	455.00	SQYD	0.00	\$331.00	\$0.00
		0070	0600	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	421.00	0.00	421.00	LF	0.00	\$227.00	\$0.00
		0070	0610	7061060	REINFORCING STEEL (BRIDGES)	8,030.00	0.00	8,030.00	LB	0.00	\$1.50	\$0.00
		0070	0620	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	\$480.00	\$0.00
		0070	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
0070	0640	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	0.00	\$570.00	\$0.00		
Project J5S3265 - Total Value Posted to Date as of Report Generated Date											\$13,344.00	
210319-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$13,344.00	



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

Report Generated on June 3, 2021

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

Project: J5S3265

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	6/1/21	6/1/21	0.10	ACRE	Line 0010 Clearing and Grubbing: SW Quadrant LT Sta. 246+/- Pay = 0.1 AC					Line 0010 Clearing and Grubbing: SW Quadrant LT Sta. 246+/- Pay = 0.1 AC
0130	6161005	CONSTRUCTION SIGNS	6/1/21	6/1/21	709.00	SQFT	Detour and Closure signs on Routes C, 19, I-44, North Outer Road of I-44, and Dean Murphy Road.					Line 0130 Construction Signs: Detour/C/Left Arrow 36"x60" WB Rte. C EB LM 0.000 = 15 SF MO4-8a End Detour 24"x18" EB Rte. C EB LM 0.034 = 3 SF Detour/C/Left Ahead Arrow 36"x60" WB Rte. C EB LM 0.081 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" WB Rte. C EB LM 2.861 = 15 SF WO20-3 Road Closed Ahead 48"x48" EB Rte. C EB LM 3.939 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" WB Rte. C EB LM 4.028 = 15 SF R11-3a Road Closed 4 Miles Ahead Local Traffic Only 60"x30" EB Rte. C EB LM 4.079 = 12.5 SF R11-4 Road Closed To Thru Traffic 60"x30" EB Rte. C EB LM 6.968 = 12.5 SF R11-2 Road Closed 48"x30" EB Rte. C EB LM 7.450 = 10 SF R11-2 Road Closed 48"x30" WB Rte. C EB LM 7.782 = 10 SF R11-4 Road Closed To Thru Traffic 60"x30" WB Rte. C EB LM 9.482 = 12.5 SF R11-3a Road Closed 4 Miles Ahead Local Traffic Only 60"x30" WB Rte. C EB LM 11.811 = 12.5 SF Detour/C/Right Ahead Arrow 36"x60" EB Rte. C EB LM 11.814 = 15 SF WO20-3 Road Closed Ahead 48"x48" WB Rte. C EB LM 11.882 = 16 SF MO4-8a End Detour 24"x18" WB Rte. C EB LM 12.013 = 3 SF Detour/C/Right Arrow 36"x60" EB Rte. C EB LM 12.013 = 15 SF Detour/C/Right Arrow 36"x60" WB Rte. C EB LM 12.024 = 15 SF Detour/C/Right Ahead Arrow 36"x60" WB Rte. C EB LM 12.117 = 15 SF Detour/C/Left Arrow 36"x60" WB Rte. C EB LM 12.249 = 15 SF Special C Closed Follow Detour 120"x54" SB Rte. 19 SB LM 114.925 = 45 SF Detour/C/Straight Ahead Arrow 36"x60" SB Rte. 19 SB LM 115.185 = 15 SF Detour/C/Right Arrow 36"x60" NB Rte. 19 SB LM 115.232 = 15 SF Detour/C/Right Ahead Arrow 36"x60" NB Rte. 19 SB LM 115.349 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" SB Rte. 19 SB LM 117.093 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" NB Rte. 19 SB LM 117.093 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" SB Rte. 19 SB LM 118.909 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" NB Rte. 19 SB LM 118.909 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" SB Rte. 19 SB LM 120.854 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" NB Rte. 19 SB LM 120.854 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" SB Rte. 19 SB LM 122.771 = 15 SF Detour/C/Left Ahead Arrow 36"x60" SB Rte. 19 SB LM 122.863 = 15 SF Detour/C/Left Arrow 36"x60" SB Rte. 19 SB LM 122.908 = 15 SF Detour/C/Right Arrow 36"x60" WB Ramp I-44 to Rte. 19 WB LM 0.169 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" EB Rte. I-44 EB LM 210.318 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" EB Rte. I-44 EB LM 213.910 = 15 SF Detour/C/Right Ahead Arrow 36"x60" EB Rte. I-44 EB LM 218.160 = 15 SF Detour/C/Right Arrow 36"x60" EB Rte. I-44 EB LM 218.311 = 15 SF Detour/C/Left Ahead Arrow 36"x60" EB Ramp I-44 to Rte. C EB LM 0.079 = 15 SF Detour/C/Left Arrow 36"x60" EB Ramp I-44 to Rte. C EB LM 0.126 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" WB Rte. I-44 WB LM 81.973 = 15 SF Detour/C/Right Ahead Arrow 36"x60" WB Rte. I-44 WB LM 84.498 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" WB I-44 N.O.R. EB LM 5.328 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" WB I-44 N.O.R. EB LM 4.026 = 15 SF Detour/C/Straight Ahead Arrow 36"x60" WB I-44 N.O.R. EB LM 2.860 = 15 SF Detour/C/Left Ahead Arrow 36"x60" WB I-44 N.O.R. EB LM 1.527 = 15 SF Detour/C/Left Arrow 36"x60" WB I-44 North Outer Road EB LM 1.318 = 15 SF Detour/C/Right Arrow 36"x60" EB Rte. H EB LM 0.042 = 15 SF Dead End Sign 48"x48" On Dean Murphy Road = 16 SF Pay = 709 SF
0140	6161008	ADVANCED WARNING RAIL SYSTEM	6/1/21	6/1/21	2.00	EA	Line 0140 Advanced Warning Rail System: with WO20-3 Road Closed Ahead 48"x48" EB Rte. C EB LM 3.939 = 1 EA with WO20-3 Road Closed Ahead 48"x48" WB Rte. C EB LM 11.882 = 1 EA Pay = 2 EA					Line 0140 Advanced Warning Rail System: with WO20-3 Road Closed Ahead 48"x48" EB Rte. C EB LM 3.939 = 1 EA with WO20-3 Road Closed Ahead 48"x48" WB Rte. C EB LM 11.882 = 1 EA Pay = 2 EA
0150	6161009	FLAG ASSEMBLY	6/1/21	6/1/21	6.00	EA	Line 0150 Flag Assembly: with WO20-3 Road Closed Ahead 48"x48" EB Rte. C EB LM 3.939 = 1 EA with R11-3a Road Closed 4 Miles Ahead Local Traffic Only 60"x30" EB Rte. C EB LM 4.079 = 1 EA with R11-4 Road Closed To Thru Traffic 60"x30" EB					Line 0150 Flag Assembly: with WO20-3 Road Closed Ahead 48"x48" EB Rte. C EB LM 3.939 = 1 EA with R11-3a Road Closed 4 Miles Ahead Local Traffic Only 60"x30" EB Rte. C EB LM 4.079 = 1 EA with R11-4 Road Closed To Thru Traffic 60"x30" EB



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

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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
							Rte. C EB LM 6.968 = 1 EA with R11-4 Road Closed To Thru Traffic 60"x30" WB Rte. C EB LM 9.482 = 1 EA with R11-3a Road Closed 4 Miles Ahead Local Traffic Only 60"x30" WB Rte. C EB LM 11.811 = 1 EA with WO20-3 Road Closed Ahead 48"x48" WB Rte. C EB LM 11.882 = 1 EA Pay = 6 EA					Rte. C EB LM 6.968 = 1 EA with R11-4 Road Closed To Thru Traffic 60"x30" WB Rte. C EB LM 9.482 = 1 EA with R11-3a Road Closed 4 Miles Ahead Local Traffic Only 60"x30" WB Rte. C EB LM 11.811 = 1 EA with WO20-3 Road Closed Ahead 48"x48" WB Rte. C EB LM 11.882 = 1 EA Pay = 6 EA
0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6/1/21	6/1/21	10.00	EA	Line 0160 Type III Moveable Barricade With Lights: at EB Rte. C EB LM 6.968 Soft Closure = 2 EA at EB Rte. C EB LM 7.450 Hard Closure = 3 EA at WB Rte. C EB LM 7.782 Hard Closure = 3 EA at WB Rte. C EB LM 9.482 Soft Closure = 2 EA Pay = 10 EA					Line 0160 Type III Moveable Barricade With Lights: at EB Rte. C EB LM 6.968 Soft Closure = 2 EA at EB Rte. C EB LM 7.450 Hard Closure = 3 EA at WB Rte. C EB LM 7.782 Hard Closure = 3 EA at WB Rte. C EB LM 9.482 Soft Closure = 2 EA Pay = 10 EA
0170	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/1/21	6/1/21	2.00	EA	Line 0170 Changeable Message Sign: at WB Rte. C EB LM 12.173 = 1 EA at SB Rte. 19 SB LM 112.020 = 1 EA Pay = 2 EA					Line 0170 Changeable Message Sign: at WB Rte. C EB LM 12.173 = 1 EA at SB Rte. 19 SB LM 112.020 = 1 EA Pay = 2 EA
0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/1/21	6/1/21	0.10	LS	Line 0220 Contractor Staking: Sta. 243+ to 248+ Slope Limits Pay = 0.1 LS					Line 0220 Contractor Staking: Sta. 243+ to 248+ Slope Limits Pay = 0.1 LS

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3265	0150	FLAG ASSEMBLY	Overrun	Overrun	1	Jun 1, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Jun 1, 2021	SYSTEM	(\$80.00)					
					Overrun - Total							\$0.00	
	Overrun - Total							\$0.00					
	0150 - Total							\$0.00					
	0160	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	1	Jun 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jun 1, 2021	SYSTEM	(\$400.00)					
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
	0160 - Total							\$0.00					
J5S3265 - Total								\$0.00					
Overall - Total								\$0.00					