



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

Report Generated on February 4, 2022

Pay Estimate Created Date: February 1, 2022

| | | | |
|--------------------------------------|---|--|--|
| Progress Estimate Number 2 | Contract ID 210917-A05 Prime Contractor Phillips Hardy, Inc. | Pay Period Start January 16, 2022 Pay Period End January 31, 2022 | Original Contract Amount \$130,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$130,000.00 |
|--------------------------------------|---|--|--|

| Approval Date | | By User |
|------------------|--|---------|
| February 1, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | becerj |
| February 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| February 3, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | December 1, 2022 | | 25.38% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | October 7, 2021 | October 7, 2021 | |
| Letting Date | September 17, 2021 | September 17, 2021 | |
| Notice to Proceed Date | November 8, 2021 | November 8, 2021 | |
| Open to Traffic Date | | | |
| Work Began Date | January 24, 2022 | January 24, 2022 | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 210917-A05 | | | |
| Total Posted Items Pay | \$32,990.00 | \$0.00 | \$32,990.00 |
| Gross Item Adjustments | (\$680.00) | \$0.00 | (\$680.00) |
| 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: | \$32,310.00 | | \$32,310.00 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J1S3385 | 0010 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$10.000 | 1,618 | \$16,180.00 |
| | 0020 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$100.000 | 3 | \$300.00 |
| | 0030 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$100.000 | 6 | \$600.00 |
| | 0040 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,500.000 | 2 | \$3,000.00 |
| | 0050 | 6181000 | MOBILIZATION | LS | \$25,820.000 | 0.5 | \$12,910.00 |
| Project J1S3385 - Total | | | | | | | \$32,990.00 |
| Overall - Total | | | | | | | \$32,990.00 |

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 |
|----------------|----------|------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J1S3385 | 0010 | CONSTRUCTION SIGNS | Overrun | | | -38 | \$10.00 | (\$380.00) |
| | 0020 | ADVANCED WARNING RAIL SYSTEM | Material | | | -3 | \$100.00 | (\$300.00) |
| Total | | | | | | | | (\$680.00) |



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

Report Generated on February 4, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|----------|---|
| J1S3385 | FAF 116-1(21) | Bridge Rehabilitation | 116 | BUCHANAN | over the Platte River 0.1 miles west of Rte E |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------|--------------------|
| | This Estimate | Previous | To Date | |
| J1S3385 | Posted Item Pay | \$32,990.00 | \$0.00 | \$32,990.00 |
| | Gross Item Adjustments | (\$680.00) | \$0.00 | (\$680.00) |
| | Gross Item Pay | \$32,310.00 | \$0.00 | \$32,310.00 |
| | 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 February 4, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J1S3385, Item 6161008, Project Item Line Number 0020, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Requested certification not received. | becerj | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210917-A05, Contract Project J1S3385, Project Item Line Number 0010, Contract Line Item Number 0010, Item 6161005, Minor Item. | No Remark was entered by Engineer | becerj | Acknowledged |



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

Report Generated on February 4, 2022

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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------------|--|
| 210917-A05 | J1S3385 | 0001 | 0010 | 6161005 | CONSTRUCTION SIGNS | 1,580.00 | 0.00 | 1,580.00 | SQFT | 1,618.00 | \$10.00 | \$16,180.00 |
| | | 0001 | 0020 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$100.00 | \$300.00 |
| | | 0001 | 0030 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$100.00 | \$600.00 |
| | | 0001 | 0040 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0050 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$25,820.00 | \$12,910.00 |
| | | 0001 | 0060 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,680.00 | \$0.00 |
| | | 0070 | 0070 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$4,700.00 | \$0.00 |
| | | 0070 | 0080 | 7110100 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,300.00 | \$0.00 |
| | | 0070 | 0090 | 7163000 | TYPE N PTFE BEARING | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$4,725.00 | \$0.00 |
| Project J1S3385 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$32,990.00 | |
| 210917-A05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$32,990.00 | |



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

Report Generated on February 4, 2022

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

Project: J1S3385

| 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 | 6161005 | CONSTRUCTION SIGNS | 1/24/22 | 1/28/22 | 1,524.00 | SQFT | Rte. 116 and detour routes | | | | | |
| | | | 1/26/22 | 1/28/22 | 94.00 | SQFT | Rte. 116 and MM | | | | | |
| 0020 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 1/26/22 | 1/28/22 | 3.00 | EA | Rte. 116, 2 west end bridge, 1 east end bridge | | | | | west end on signs 20 and 20, east end on sign 20, 20A no placed on east end due to limited space. |
| 0030 | 6161030 | TYPE III MOVEABLE BARRICADE | 1/24/22 | 1/28/22 | 6.00 | EA | 3 east end of bridge, 2 west end of bridge | | | | | |
| 0040 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 1/24/22 | 1/28/22 | 2.00 | EA | EB 116 - east of Rte. E LOG E 22.64 WB 116 - west of Rte. F Log W 49.25 | | | | | |
| 0050 | 6181000 | MOBILIZATION | 1/24/22 | 1/28/22 | 0.50 | LS | Buchanan 116 | | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|------------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|-------------------------------------|----------------------|------------------|
| J1S3385 | 0010 | January 24, 2022 | 1524 | See Special Sign Details | | 0.132 | NB E | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.193 | SB MM | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.231 | NB MM | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 1.355 | NB E | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 1.449 | F NB | 1.00 | 16 | | | 16 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 1.54 | SB E | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 1.555 | F NB | | | 56D East 116 Closed at Platte River | 32.00 | |
| | | | | See Special Sign Details | | 1.651 | F NB | 1.00 | | 50K DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 1.693 | SB E | 1.00 | | 56C CLOSED AT PR W116 | 32.00 | 32 |
| | | | | See Special Sign Details | | 1.899 | NB E | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 1.925 | SB E | 1.00 | | 50C DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.25 | SB E | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.355 | SB MM | 1.00 | | 50D DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.588 | SB MM | 1.00 | | 50E DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.966 | NB MM | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.974 | SB MM | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 20.949 | EB 116 | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 21.332 | EB 116 | 1.00 | | 56A EAST 116 CLOSED 1.5 MILES AHEAD | 32.00 | 32 |
| | | | | See Special Sign Details | | 21.391 | EB 116 | 1.00 | | 50 DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 21.624 | EB 116 | 1.00 | | 50K DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 22.773 | EB 116 | 1.00 | 12.5 | | | 12.5 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 22.891 | EB 116 | 1.00 | 16 | | | 16 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 23.052 | EB 116 | 1.00 | 16 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 23.118 | EB 116 | 1.00 | 10 | | | 10 |
| | | | | See Special Sign Details | | 3.129 | NB E | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 3.175 | SB E | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 3.432 | EB DD | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 3.688 | EB DD | 1.00 | | 56D East 116 Closed at Platte River | 32.00 | 32 |
| | | | | See Special Sign Details | | 3.71 | SB E | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 3.864 | WB H | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 3.891 | EB DD | 1.00 | | 50K DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 3.99 | WB H | 1.00 | | 56C West 116 Closed at Platte River | 32.00 | 32 |
| | | | | See Special Sign Details | | 4.248 | WB H | 1.00 | | 50C DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 4.316 | NB MM | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 4.52 | EB H | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 4.643 | EB H | 1.00 | | 56D East 116 Closed at Platte River | 32.00 | 32 |
| | | | | See Special Sign Details | | 4.727 | EB H | 1.00 | | 50K DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 4.856 | NB E | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 4.944 | NB MM | 1.00 | | 50G DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 4.952 | SB MM | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 48.699 | WB 116 | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 48.903 | WB 116 | 1.00 | | 56B W116 CLOSED 1/2 MILE AHEAD | 32.00 | 32 |
| | | | | See Special Sign Details | | 49.213 | WB 116 | 1.00 | | 50B DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 49.3 | WB 116 | 1.00 | | 50C DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 5.11 | NB MM | 1.00 | | 50H DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 5.392 | NB E | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 5.395 | EB H | 1.00 | | 50G DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 5.438 | SB E | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 5.56 | EB H | 1.00 | | 50H DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 5.563 | NB MM | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 5.775 | EB FF | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 5.899 | EB H | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 5.917 | EB FF | 1.00 | | 56D East 116 Closed at Platte River | 32.00 | 32 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 51.993 | WB 116 | 1.00 | 3 | | | 3 |
| | | | | See Special Sign Details | | 6.025 | EB FF | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 6.177 | WB H | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 6.317 | NB E | 1.00 | | 50D DETOUR WEST 116 | 19.50 | 19.5 |



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

Report Generated on February 4, 2022

**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 for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|---------|-------------|---------------------|------------------------------------|---|---------|------------------|----------|-----------------|--------------|-------------------------------------|----------------------|------------------|---------------------|---------------------|-------|------|
| J1S3385 | 0010 | January 24, 2022 | 1524 | See Special Sign Details | | 6.417 | NB E | 1.00 | | 50E DETOUR WEST 116 | 19.50 | 19.5 | | | | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 6.523 | WB DD | 1.00 | 16 | | | 16 | | | | |
| | | | | See Special Sign Details | | 6.644 | WB DD | 1.00 | | 56C West 116 Closed at Platte River | | 32.00 | 32 | | | |
| | | | | See Special Sign Details | | 6.668 | SB E | 1.00 | | 50F DETOUR EAST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 6.977 | WB DD | 1.00 | | 50C DETOUR WEST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 7.044 | EB H | 1.00 | | 50F DETOUR EAST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 7.18 | WB H | 1.00 | | 50A DETOUR WEST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 7.212 | SB E | 1.00 | | 50F DETOUR EAST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 7.687 | SB MM | 1.00 | | 50B DETOUR WEST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 7.725 | NB MM | 1.00 | | 50F DETOUR EAST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 7.803 | SB MM | 1.00 | | 50C DETOUR WEST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 8.268 | SB E | 1.00 | | 50J DETOUR EAST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 8.347 | EB H | 1.00 | | 50F DETOUR EAST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 8.435 | SB E | 1.00 | | 50K DETOUR EAST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 8.483 | WB H | 1.00 | | 50A DETOUR WEST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 9.35 | EB H | 1.00 | | 50G DETOUR EAST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 9.531 | EB H | 1.00 | | 50H DETOUR EAST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 9.628 | WB H | 1.00 | | 50D DETOUR WEST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | 9.737 | WB H | 1.00 | | 50E DETOUR WEST 116 | | 19.50 | 19.5 | | | |
| | | | | See Special Sign Details | | | | | | WB H (STH SECT AGENCY) | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | | | | | EAST END BR ON BARRICADE | 1.00 | 10 | | | 10 | |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | | | | | EAST END OF DETOUR | 1.00 | 3 | | | 3 | |
| | | | | See Special Sign Details | | January 26, 2022 | 94 | | | 1.528 | NB MM | 1.00 | | 50F DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | | | | | 49.401 | | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | | | | | 6.39 | SB MM | 1.00 | | 50A DETOUR WEST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | | | | | 51.11 | 116 WB | 1.00 | | 50G DETOUR EAST 116 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | | | | | 50.877 | 116 WB | 1.00 | | 50G DETOUR EAST 116 | 19.50 | 19.5 |
| | | 0010 - Total | | | | | | | | | | | | 1617.5 | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|------------------------------|------------------|-----------------------|-------------|--------------|------------|-------------------|---------|
| J1S3385 | 0010 | CONSTRUCTION SIGNS | Overrun | Overrun | 2 | Feb 1, 2022 | SYSTEM | (\$380.00) | |
| | | | Overrun - Total | | | | | (\$380.00) | |
| | | | Overrun - Total | | | | | (\$380.00) | |
| | | 0010 - Total | | | | | (\$380.00) | | |
| | 0020 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | Feb 1, 2022 | SYSTEM | (\$300.00) | |
| | | | - Total | | | | | (\$300.00) | |
| | | | Material - Total | | | | | (\$300.00) | |
| | | 0020 - Total | | | | | (\$300.00) | | |
| J1S3385 - Total | | | | | | | | (\$680.00) | |
| Overall - Total | | | | | | | | (\$680.00) | |