



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 15, 2022

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>3 | <b>Contract ID</b> 220318-G03<br><b>Prime Contractor</b> KCI Construction Company | <b>Pay Period Start</b> July 1, 2022<br><b>Pay Period End</b> July 15, 2022 | <b>Original Contract Amount</b> \$1,920,000.00<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$1,920,000.00 |
|--------------------------------------|---|---|--|

| Approval Date | By User   |
|---------------|---|
| July 15, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by wilkic1  |
| July 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1 |
| July 19, 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 15, 2022        | December 15, 2022       |                        | 18.30%                                |

| Contract Informational Dates |                          |                         | Milestones                           |                          |                         |                             |                   |
|------------------------------|--------------------------|-------------------------|--------------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description             | Original Completion Date | Current Completion Date | Date Description                     | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date              |                          |                         | Milestone - Bridge Closure, 120 days | October 12, 2022         | October 12, 2022        | 85                          |                   |
| Awarded Date                 | April 6, 2022            | April 6, 2022           |                                      |                          |                         |                             |                   |
| Letting Date                 | March 18, 2022           | March 18, 2022          |                                      |                          |                         |                             |                   |
| Notice to Proceed Date       | May 10, 2022             | May 10, 2022            |                                      |                          |                         |                             |                   |
| Open to Traffic Date         |                          |                         |                                      |                          |                         |                             |                   |
| Work Began Date              | June 15, 2022            | June 15, 2022           |                                      |                          |                         |                             |                   |

| Contract Total Pay For Estimate No. 3        |                     |              |              |
|--|---------------------|--------------|--------------|
|  | This Estimate       | Previous     | To Date      |
| 220318-G03                                   |                     |              |              |
| Total Posted Items Pay                       | \$206,810.41        | \$144,551.90 | \$351,362.31 |
| Gross Item Adjustments                       | (\$991.60)          | (\$570.00)   | (\$1,561.60) |
| 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       |
|  |                     | \$143,981.90 | \$349,800.71 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$205,818.81</b> |              |              |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code | Item Description                          | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J7S3171                        | 0140        | 6161005   | CONSTRUCTION SIGNS                        | SQFT | \$7.400       | 730                   | \$5,402.00               |
|                                | 0190        | 6181000   | MOBILIZATION                              | LS   | \$173,440.820 | 0.5                   | \$86,720.41              |
|                                | 0430        | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | LF   | \$83.000      | 476                   | \$39,508.00              |
|                                | 0450        | 7026000   | PRE-BORE FOR PILING                       | LF   | \$90.000      | 782                   | \$70,380.00              |
|                                | 0460        | 7027000   | PILE POINT REINFORCEMENT                  | EA   | \$160.000     | 30                    | \$4,800.00               |
| <b>Project J7S3171 - Total</b> |             |           |   |      |               |                       | <b>\$206,810.41</b>      |
| <b>Overall - Total</b>         |             |           |   |      |               |                       | <b>\$206,810.41</b>      |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description   | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J7S3171        | 0140     | CONSTRUCTION SIGNS | Overrun         |                            |          | -134                | \$7.40                          | (\$991.60)        |
| <b>Total</b>   |          |                    |                 |                            |          |                     |                                 | <b>(\$991.60)</b> |



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

Report Generated on July 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work     |
|----------------|----------------------|---------------------|-------|--------|----------------------|
| J7S3171        | FAS S602(33)         | Bridge replacement  | 96    | JASPER | over White Oak Creek |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |                     |                     |                     |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
|            | This Estimate                     | Previous            | To Date             |                     |
| J7S3171    | <b>Posted Item Pay</b>            | \$206,810.41        | \$144,551.90        | \$351,362.31        |
|            | <b>Gross Item Adjustments</b>     | (\$991.60)          | (\$570.00)          | (\$1,561.60)        |
|            | <b>Gross Item Pay</b>             | <b>\$205,818.81</b> | <b>\$143,981.90</b> | <b>\$349,800.71</b> |
|            | <b>Incentive</b>                  | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Disincentive</b>               | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Liquidated Damages</b>         | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Other Contract Adjustments</b> | \$0.00              | \$0.00              | \$0.00              |



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

Report Generated on July 20, 2022

## Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies   | Explanation                                 | Entered By | Status       |
|--|---|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 220318-G03, Contract Project J7S3171, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item. | Change order 0001 will correct item overrun | wilkic1    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220318-G03, Contract Project J7S3171, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161030, Minor Item. | Change order 0001 will correct item overrun | wilkic1    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220318-G03, Contract Project J7S3171, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161052, Minor Item. | Change order 0001 will correct item overrun | wilkic1    | Acknowledged |



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

Report Generated on July 20, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220318-G03           | J7S3171     | 0001     | 0010     | 2013000   | CLEARING AND GRUBBING   | 1.00         | 0.00             | 1.00                   | ACRE | 0.50                      | \$4,500.00   | \$2,250.00   |
|                      |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$35,000.00  | \$35,000.00  |
|                      |             | 0001     | 0030     | 2031000   | CLASS A EXCAVATION  | 2,870.00     | 0.00             | 2,870.00               | CUYD | 0.00                      | \$5.50       | \$0.00   |
|                      |             | 0001     | 0040     | 2035500   | EMBANKMENT IN PLACE   | 852.00       | 0.00             | 852.00                 | CUYD | 0.00                      | \$30.00      | \$0.00   |
|                      |             | 0001     | 0050     | 2036000   | COMPACTING EMBANKMENT   | 3,106.00     | 0.00             | 3,106.00               | CUYD | 0.00                      | \$7.50       | \$0.00   |
|                      |             | 0001     | 0060     | 2037075   | COMPACTING IN CUT   | 7.20         | 0.00             | 7.20                   | STA  | 0.00                      | \$1,700.00   | \$0.00   |
|                      |             | 0001     | 0070     | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)   | 759.00       | 0.00             | 759.00                 | SQYD | 0.00                      | \$12.50      | \$0.00   |
|                      |             | 0001     | 0080     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)   | 2,579.00     | 0.00             | 2,579.00               | SQYD | 0.00                      | \$9.50       | \$0.00   |
|                      |             | 0001     | 0090     | 4019905   | MISC.OPTIONAL PAVEMENT - CONCRETE OR ASPHALT  | 2,578.30     | 0.00             | 2,578.30               | SQYD | 0.00                      | \$51.05      | \$0.00   |
|                      |             | 0001     | 0100     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER  | 6.00         | 0.00             | 6.00                   | CUYD | 0.00                      | \$50.00      | \$0.00   |
|                      |             | 0001     | 0110     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER   | 6.00         | 0.00             | 6.00                   | CUYD | 0.00                      | \$210.00     | \$0.00   |
|                      |             | 0001     | 0120     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET  | 2,317.00     | 0.00             | 2,317.00               | CUYD | 0.00                      | \$48.50      | \$0.00   |
|                      |             | 0001     | 0130     | 6113040   | PLACING TYPE 2 ROCK BLANKET   | 2,317.00     | 0.00             | 2,317.00               | CUYD | 0.00                      | \$13.50      | \$0.00   |
|                      |             | 0001     | 0140     | 6161005   | CONSTRUCTION SIGNS  | 1,602.00     | 0.00             | 1,602.00               | SQFT | 1,736.00                  | \$7.40       | \$12,846.40  |
|                      |             | 0001     | 0150     | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$45.00      | \$90.00  |
|                      |             | 0001     | 0160     | 6161030   | TYPE III MOVEABLE BARRICADE   | 12.00        | 0.00             | 12.00                  | EA   | 14.00                     | \$175.00     | \$2,450.00   |
|                      |             | 0001     | 0170     | 6161052   | WARNING LIGHT, TYPE B   | 24.00        | 0.00             | 24.00                  | EA   | 28.00                     | \$55.00      | \$1,540.00   |
|                      |             | 0001     | 0180     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00         | 0.00             | 6.00                   | EA   | 6.00                      | \$4,250.00   | \$25,500.00  |
|                      |             | 0001     | 0190     | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$173,440.82 | \$86,720.41  |
|                      |             | 0001     | 0200     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                            | 1,840.00     | 0.00             | 1,840.00               | LF   | 0.00                      | \$1.46       | \$0.00   |
|                      |             | 0001     | 0210     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                           | 850.00       | 0.00             | 850.00                 | LF   | 0.00                      | \$1.46       | \$0.00   |
|                      |             | 0001     | 0220     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE  | 3,537.00     | 0.00             | 3,537.00               | SQYD | 350.00                    | \$5.75       | \$2,012.50   |
|                      |             | 0001     | 0230     | 6269909   | MISC.OPTIONAL CENTERLINE RUMBLE STRIP   | 6.90         | 0.00             | 6.90                   | STA  | 0.00                      | \$513.28     | \$0.00   |
|                      |             | 0001     | 0240     | 6269909   | MISC.OPTIONAL SHOULDER RUMBLE STRIP   | 13.70        | 0.00             | 13.70                  | STA  | 0.00                      | \$513.28     | \$0.00   |
|                      |             | 0001     | 0250     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$11,000.00  | \$5,500.00   |
|                      |             | 0001     | 0260     | 8051000A  | SEEDING - COOL SEASON GRASSES   | 0.90         | 0.00             | 0.90                   | ACRE | 0.00                      | \$2,970.48   | \$0.00   |
|                      |             | 0001     | 0270     | 8052000A  | SEEDING - WARM SEASON GRASSES   | 1.30         | 0.00             | 1.30                   | ACRE | 0.00                      | \$3,809.06   | \$0.00   |
|                      |             | 0001     | 0280     | 8061005   | ROCK DITCH CHECK  | 225.00       | 0.00             | 225.00                 | LF   | 90.00                     | \$15.12      | \$1,360.80   |
|                      |             | 0001     | 0290     | 8061016   | SEDIMENT REMOVAL  | 30.00        | 0.00             | 30.00                  | CUYD | 0.00                      | \$105.00     | \$0.00   |
|                      |             | 0001     | 0300     | 8061017   | TEMPORARY SEEDING   | 0.60         | 0.00             | 0.60                   | ACRE | 0.00                      | \$2,759.22   | \$0.00   |
|                      |             | 0001     | 0310     | 8061019   | SILT FENCE  | 1,610.00     | 0.00             | 1,610.00               | LF   | 500.00                    | \$2.75       | \$1,375.00   |
|                      |             | 0001     | 0320     | 8061050   | TYPE C BERM   | 340.00       | 0.00             | 340.00                 | LF   | 220.00                    | \$25.00      | \$5,500.00   |
|                      |             | 0010     | 0330     | 6061060   | MGS GUARDRAIL   | 275.00       | 0.00             | 275.00                 | LF   | 0.00                      | \$36.00      | \$0.00   |
|                      |             | 0010     | 0340     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$3,600.00   | \$0.00   |
|                      |             | 0010     | 0350     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$3,485.00   | \$0.00   |
|                      |             | 0040     | 0360     | 9031010   | CONCRETE FOOTINGS, EMBEDDED   | 0.20         | 0.00             | 0.20                   | CUYD | 0.00                      | \$2,500.00   | \$0.00   |
|                      |             | 0040     | 0370     | 9031270A  | 2 IN. PSST POST - 12 GA.  | 20.00        | 0.00             | 20.00                  | LF   | 0.00                      | \$46.15      | \$0.00   |
|                      |             | 0040     | 0380     | 9031273   | POST ANCHOR FOR 2 IN. PSST - 7 GA.  | 6.00         | 0.00             | 6.00                   | LF   | 0.00                      | \$128.00     | \$0.00   |
|                      |             | 0040     | 0390     | 9039902   | MISC.RELOCATE AND REMOUNT EXISTING SIGNS ON NEW PSST POST                                       | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$395.00     | \$0.00   |
|                      |             | 0070     | 0400     | 2061000   | CLASS 1 EXCAVATION  | 45.00        | 0.00             | 45.00                  | CUYD | 0.00                      | \$40.00      | \$0.00   |
|                      |             | 0070     | 0410     | 2160500   | REMOVAL OF BRIDGES  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$54,529.20  | \$54,529.20  |
|                      |             | 0070     | 0420     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)   | 202.00       | 0.00             | 202.00                 | SQYD | 0.00                      | \$79.00      | \$0.00   |
|                      |             | 0070     | 0430     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)   | 532.00       | 0.00             | 532.00                 | LF   | 476.00                    | \$83.00      | \$39,508.00  |
|                      |             | 0070     | 0440     | 7021214   | GALVANIZED STRUCTURAL STEEL PILES (14 IN)   | 592.00       | 0.00             | 592.00                 | LF   | 0.00                      | \$117.00     | \$0.00   |



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

Report Generated on July 20, 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220318-G03   | J7S3171     | 0070     | 0450     | 7026000   | PRE-BORE FOR PILING                          | 782.00       | 0.00             | 782.00                 | LF   | 782.00                    | \$90.00    | \$70,380.00  |
|  |             | 0070     | 0460     | 7027000   | PILE POINT REINFORCEMENT                     | 30.00        | 0.00             | 30.00                  | EA   | 30.00                     | \$160.00   | \$4,800.00   |
|  |             | 0070     | 0470     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)              | 86.80        | 0.00             | 86.80                  | CUYD | 0.00                      | \$850.00   | \$0.00   |
|  |             | 0070     | 0480     | 7034219A  | TYPE D BARRIER                               | 437.00       | 0.00             | 437.00                 | LF   | 0.00                      | \$92.00    | \$0.00   |
|  |             | 0070     | 0490     | 7034222   | SLAB ON CONCRETE BEAM                        | 1,024.00     | 0.00             | 1,024.00               | SQYD | 0.00                      | \$313.00   | \$0.00   |
|  |             | 0070     | 0500     | 7056050A  | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 972.00       | 0.00             | 972.00                 | LF   | 0.00                      | \$455.00   | \$0.00   |
|  |             | 0070     | 0510     | 7061060   | REINFORCING STEEL (BRIDGES)                  | 5,980.00     | 0.00             | 5,980.00               | LB   | 0.00                      | \$1.65     | \$0.00   |
|  |             | 0070     | 0520     | 7123610   | SLAB DRAIN                                   | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$445.00   | \$0.00   |
|  |             | 0070     | 0530     | 7151001   | VERTICAL DRAIN AT END BENTS                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,100.00 | \$0.00   |
|  |             | 0070     | 0540     | 7161000   | PLAIN NEOPRENE BEARING PAD                   | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$220.00   | \$0.00   |
|  |             | 0070     | 0550     | 7161002   | LAMINATED NEOPRENE BEARING PAD               | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$260.00   | \$0.00   |
| <b>Project J7S3171 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$351,362.31</b>                                    |
| <b>220318-G03 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$351,362.31</b>                                    |



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

Report Generated on July 20, 2022

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

Project: J7S3171

| 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  |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|---|
| 0140        | 6161005   | CONSTRUCTION SIGNS                       | 7/1/22   | 7/1/22            | 716.00          | SQFT  | 96 original planned detour                     | 577+96                |                 | 586+12              |                 | for half of original detour package   |
|             |           |  | 7/14/22  | 7/14/22           | 14.00           | SQFT  | 1 on no left turn sign, 1 near Rte. V on MO-96 | 577+96                |                 | 586+12              |                 | 1 "Truck" sign, 1 road closed XX miles ahead  |
| 0190        | 6181000   | MOBILIZATION                             | 7/1/22   | 7/1/22            | 0.25            | LS    |  | 577+96                |                 | 577+96              |                 | for work at or above 5% per specs.  |
|             |           |  | 7/15/22  | 7/15/22           | 0.25            | LS    |  | 577+96                |                 | 586+12              |                 | for 10% or more of work completed.  |
| 0430        | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN | 7/11/22  | 7/13/22           | 476.00          | LF    | Bents 1 and 4 piling                           | 581+49                |                 | 583+43.00           |                 | Bent 1 pile length in place<br>Pile # Length (LF) Heat #<br>P1 37.33 555101<br>P2 32.71 505397<br>P3 31.5 557397<br>P4 33 557399<br>P5 35.54 557397<br>P6 31.92 557399<br>P7 33 555094<br><br>total: 235LF<br><br>Bent 4 pile length in place<br>Pile # Length (LF) Heat #<br>P24 33.58 557397<br>P25 36.41 557399<br>P26 36.41 555096<br>P27 35.66 555096<br>P28 33.58 555101<br>P29 32.58 555094<br>P30 32.17 555094<br><br>Total 240.39LF<br><br>total pile length: 475.39LF = 476LF |
| 0450        | 7026000   | PRE-BORE FOR PILING                      | 7/15/22  | 7/15/22           | 782.00          | LF    | bents 1-4                                      | 581+49                |                 | 583+44              |                 | pay to plan<br>Bent 1: 231LF<br>Bent 2: 160LF<br>Bent 3: 160LF<br>Bent 4: 231 LF  |
| 0460        | 7027000   | PILE POINT REINFORCEMENT                 | 7/15/22  | 7/15/22           | 30.00           | EA    | bent 1-4                                       | 581+49                |                 | 583+44              |                 | Bents 1 and 4: 7 EA/bent<br>Bent 2 and 3: 8 EA/bent<br>total 30 EA  |

**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 |
|--------------|-------------|---------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------------------|----------------------|------------------|
| J7S3171      | 0140        | June 15, 2022 | 1006                               | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC                    | 577+96  |          |          | 1.00            | 12.5         |                          |                      | 12.5             |
|              |             |               |                                    | MO4-8a 24x18 3.00 END DETOUR                                     | 577+96  |          |          | 1.00            | 3            |                          |                      | 3                |
|              |             |               |                                    | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET      | 577+96  |          |          | 741.00          | 1            | Detour Route Markers     | 1.00                 | 741              |
|              |             |               |                                    | WO20-2 48x48 16.00 DETOUR AHEAD                                  | 577+96  |          |          | 4.00            | 16           |                          |                      | 64               |
|              |             |               |                                    | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET      | 577+96  |          |          | 32.00           | 1            |                          | 1.00                 | 32               |
|              |             |               |                                    | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | 577+96  |          |          | 3.00            | 12.5         |                          |                      | 37.5             |
|              |             |               |                                    | CONST-5 96x48 32.00 POINT OF PRESENCE                            | 577+96  |          |          | 2.00            | 32           |                          |                      | 64               |
|              |             |               |                                    | WO20-3 48x48 16.00 ROAD CLOSED AHEAD                             | 577+96  |          |          | 2.00            | 16           |                          |                      | 32               |
|              |             |               |                                    | R11-2 48x30 10.00 ROAD CLOSED                                    | 577+96  |          |          | 2.00            | 10           |                          |                      | 20               |
|              |             | July 1, 2022  | 716                                | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET      |         |          |          | 64.00           | 1            | 4x8 detour signs 2 total | 32.00                | 64               |
|              |             |               |                                    | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET      |         |          |          | 566.00          | 1            | 58 detour stacks 36x78   | 19.50                | 566              |
|              |             |               |                                    | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET      |         |          |          | 48.00           | 1            | truck route              | 3.00                 | 48               |
|              |             |               |                                    | MO4-8a 24x18 3.00 END DETOUR                                     |         |          |          | 2.00            | 3            |                          |                      | 6                |
|              |             |               |                                    | WO20-2 48x48 16.00 DETOUR AHEAD                                  |         |          |          | 2.00            | 16           |                          |                      | 32               |
|              |             | July 14, 2022 | 14                                 | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY |         |          |          | 1.00            | 12.50        |                          |                      | 12.50            |
|              |             |               |                                    | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET      |         |          |          | 1.50            | 1.00         | "Truck"                  | 1.50                 | 1.50             |
| 0140 - Total |             |               |                                    |  |         |          |          |                 |              |                          |                      | 1736             |



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project         | Line         | Description                 | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount          | Remarks    |  |  |  |  |  |            |  |
|-----------------|--------------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|-----------------|------------|--|--|--|--|--|------------|--|
| J7S3171         | 0140         | CONSTRUCTION SIGNS          | Overrun         | Overrun               | 3           | Jul 15, 2022 | SYSTEM     | (\$991.60)      |            |  |  |  |  |  |            |  |
|                 |              |                             |                 |                       |             |              |            | Overrun - Total |            |  |  |  |  |  | (\$991.60) |  |
|                 |              |                             |                 |                       |             |              |            | Overrun - Total |            |  |  |  |  |  | (\$991.60) |  |
|                 | 0140 - Total |                             |                 |                       |             |              |            |                 | (\$991.60) |  |  |  |  |  |            |  |
|                 | 0160         | TYPE III MOVEABLE BARRICADE | Overrun         | Overrun               | 1           | Jun 16, 2022 | SYSTEM     | (\$350.00)      |            |  |  |  |  |  |            |  |
|                 |              |                             |                 |                       |             |              |            | Overrun - Total |            |  |  |  |  |  | (\$350.00) |  |
|                 |              |                             |                 |                       |             |              |            | Overrun - Total |            |  |  |  |  |  | (\$350.00) |  |
|                 | 0160 - Total |                             |                 |                       |             |              |            |                 | (\$350.00) |  |  |  |  |  |            |  |
|                 | 0170         | WARNING LIGHT, TYPE B       | Overrun         | Overrun               | 1           | Jun 16, 2022 | SYSTEM     | (\$220.00)      |            |  |  |  |  |  |            |  |
|                 |              |                             |                 |                       |             |              |            | Overrun - Total |            |  |  |  |  |  | (\$220.00) |  |
| Overrun - Total |              |                             |                 |                       |             |              |            | (\$220.00)      |            |  |  |  |  |  |            |  |
| 0170 - Total    |              |                             |                 |                       |             |              |            | (\$220.00)      |            |  |  |  |  |  |            |  |
| J7S3171 - Total |              |                             |                 |                       |             |              |            | (\$1,561.60)    |            |  |  |  |  |  |            |  |
| Overall - Total |              |                             |                 |                       |             |              |            | (\$1,561.60)    |            |  |  |  |  |  |            |  |