



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 15, 2021

<b>Progress Estimate Number</b> 26	<b>Contract ID</b> 191213-A04 <b>Prime Contractor</b> Herzog Contracting Corp.	<b>Pay Period Start</b> April 2, 2021 <b>Pay Period End</b> April 14, 2021	<b>Original Contract Amount</b> \$1,608,112.83 <b>Net Change Order Amount</b> (\$20,025.62) <b>Current Contract Amount</b> \$1,588,087.21
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Approval Date		By User
April 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	becerj
April 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
April 19, 2021	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
November 1, 2020	November 1, 2020	October 29, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	February 10, 2020	February 10, 2020	
Open to Traffic Date	September 28, 2020	September 28, 2020	
Work Began Date	April 28, 2020	April 28, 2020	

**Contract Total Pay For Estimate No. 26**

	This Estimate	Previous	To Date
191213-A04			
Total Posted Items Pay	\$0.00	\$1,588,087.22	\$1,588,087.22
Gross Item Adjustments	\$0.00	\$1,654.94	\$1,654.94
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
		\$1,589,742.16	\$1,589,742.16
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



**Missouri Department of Transportation  
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Project Details**

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3171	FAS S101(57)	Resurface	DD	ANDREW	from Route T in Savannah to Route 59 in Country Club Village
J1S3196	FAS S101(59)	Resurface	E	BUCHANAN	Route 169 to Route 116 near Gower
J1S3197	FAS S101(74)	Resurface	H	BUCHANAN	from Route 371 near Faucett to Route 169 in Gower

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J1S3171	Posted Item Pay	\$0.00	\$504,593.64	\$504,593.64
	Gross Item Adjustments	\$0.00	\$564.81	\$564.81
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$505,158.45</b>	<b>\$505,158.45</b>
	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
J1S3196	Posted Item Pay	\$0.00	\$414,207.20	\$414,207.20
	Gross Item Adjustments	\$0.00	\$676.49	\$676.49
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$414,883.69</b>	<b>\$414,883.69</b>
	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
J1S3197	Posted Item Pay	\$0.00	\$669,286.38	\$669,286.38
	Gross Item Adjustments	\$0.00	\$413.64	\$413.64
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$669,700.02</b>	<b>\$669,700.02</b>
	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 April 21, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on April 21, 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)
191213-A04	J1S3171	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$860.00	\$9,460.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	1,041.00	20.78	1,061.78	TONS	1,061.78	\$28.98	\$30,770.38
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,771.30	-13.72	5,757.58	TONS	5,757.58	\$64.58	\$371,824.52
		0001	0050	4071005	TACK COAT	7,186.00	-1,277.00	5,909.00	GAL	5,909.00	\$2.20	\$12,999.80
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0070	6161005	CONSTRUCTION SIGNS	903.88	-175.88	728.00	SQFT	728.00	\$9.00	\$6,552.00
		0001	0080	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	16.00	\$30.00	\$480.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,286.00	0.00	80,286.00	LF	80,286.00	\$0.08	\$6,422.88
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,207.00	0.00	65,207.00	LF	65,207.00	\$0.08	\$5,216.56
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	260.00	0.00	260.00	SQYD	260.00	\$45.75	\$11,895.00
0010	0140	6061060	MGS GUARDRAIL	887.50	0.00	887.50	LF	887.50	\$19.00	\$16,862.50		
0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,425.00	\$4,850.00		
<b>Project J1S3171 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$504,593.64</b>
J1S3196	0001	0160	3049910	MISC.Permanent Aggregate Edge Treatment	1,172.00	41.10	1,213.10	TONS	1,213.10	\$28.68	\$34,791.71	
		0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,071.10	-217.86	4,853.24	TONS	4,853.24	\$62.72	\$304,395.21	
		0180	4071005	TACK COAT	8,212.00	-1,895.00	6,317.00	GAL	6,317.00	\$2.20	\$13,897.40	
		0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00	
		0200	6161005	CONSTRUCTION SIGNS	969.51	-63.51	906.00	SQFT	906.00	\$9.00	\$8,154.00	
		0210	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00	
		0220	6161025	CHANNELIZER (TRIM LINE)	16.00	-16.00	0.00	EA	0.00	\$30.00	\$0.00	
		0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
		0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$21.00	\$1,008.00	
		0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,404.00	0.00	90,404.00	LF	90,404.00	\$0.08	\$7,232.32	
		0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,918.00	0.00	87,918.00	LF	87,918.00	\$0.08	\$7,033.44	
		0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	545.00	-89.00	456.00	SQYD	456.00	\$27.27	\$12,435.12	
		<b>Project J1S3196 - Total Value Posted to Date as of Report Generated Date</b>										
J1S3197	0001	0280	3049910	MISC.Permanent Aggregate Edge Treatment	1,888.00	15.44	1,903.44	TONS	1,903.44	\$31.41	\$59,787.05	
		0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,239.00	282.96	8,521.96	TONS	8,521.96	\$60.21	\$513,107.21	
		0300	4071005	TACK COAT	13,387.00	-4,627.00	8,760.00	GAL	8,760.00	\$2.20	\$19,272.00	
		0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00	
		0320	6161005	CONSTRUCTION SIGNS	1,610.00	-231.00	1,379.00	SQFT	1,379.00	\$9.00	\$12,411.00	
		0330	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00	
		0340	6161025	CHANNELIZER (TRIM LINE)	16.00	-16.00	0.00	EA	0.00	\$30.00	\$0.00	
		0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
		0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	70.00	0.00	70.00	LF	70.00	\$21.00	\$1,470.00	
		0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,573.00	0.00	13,573.00	LF	13,573.00	\$0.08	\$1,085.84	
		0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	122,934.00	0.00	122,934.00	LF	122,934.00	\$0.08	\$9,834.72	
		0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,847.00	0.00	1,847.00	SQYD	1,847.00	\$14.65	\$27,058.55	
		<b>Project J1S3197 - Total Value Posted to Date as of Report Generated Date</b>										
<b>191213-A04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,588,087.21</b>



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

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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	
J1S3171	0070	April 29, 2020	724	See Special Sign Details			.035 SB DD	1.00		WORK ZONE NO PHONE ZONE	12.00	12	
				See Special Sign Details			.023 NB DD	1.00		Work Zone No PHONE Zone	12.00	12	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			.01 SB DD	1.00	10				10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			0.02 NB DD	1.00	10				10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			6TH ST WB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB DD 3.953	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB DD 5.052	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			RTE T EB 9.837	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB DD 0.942	1.00	16				16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			6TH ST WB	1.00	16				16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			NB DD 4.057	1.00	16				16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			NB DD 5.055	1.00	16				16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			RTE T EB 9.916	1.00	16				16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			SB DD 0.952	1.00	16				16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			6TH ST WB	1.00	16				16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			NB DD 4.166	1.00	16				16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			NB DD 5.247	1.00	16				16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			RTE T EB 9.99	1.00	16				16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			SB DD 0.962	1.00	16				16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			stockpile	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			.21 NB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			0.171 SB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			1.203 SB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			1.246 NB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			2.383 NB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			3.365 SB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			3.428 NB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			4.456 SB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			4.522 NB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			5.491 SB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			5.539 NB DD	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			6.58 SB	1.00	16				16



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

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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		
J1S3171	0070	April 29, 2020	724	LANES			DD							
				WO8-11 LANES 48x48 16.00 UNEVEN			6.668 NB DD	1.00	16				16	
				WO8-12 LINE 48x48 16.00 NO CENTER			.11 NB DD	1.00	16				16	
				WO8-12 LINE 48x48 16.00 NO CENTER			0.105 SB DD	1.00	16				16	
				WO8-12 LINE 48x48 16.00 NO CENTER			2.243 NB DD	1.00	16				16	
				WO8-12 LINE 48x48 16.00 NO CENTER			2.318 SB DD	1.00	16				16	
				WO8-12 LINE 48x48 16.00 NO CENTER			4.389 NB DD	1.00	16				16	
				WO8-12 LINE 48x48 16.00 NO CENTER			6.489 SB DD	1.00	16				16	
				WO8-12 LINE 48x48 16.00 NO CENTER			6.567 NB DD	1.00	16				16	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			on pilot car	1.00	4.5					4.5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			.063 NB DD	1.00	8					8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			.064 SB DD	1.00	8					8
				GO20-2 48x24 8.00 END ROAD WORK			7.595	1.00	8					8
				GO20-2 48x24 8.00 END ROAD WORK			7.602 NB DD	1.00	8					8
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			BARKLEY DR	1.00	8.75					8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			ELK ST	1.00	8.75					8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			RD 365	1.00	8.75					8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			RD 366	1.00	8.75					8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			stockpile	2.00	16					32
		May 7, 2020		4	See Special Sign Details			striper	2.00		G022-1	2.19	4.38	
<b>0070 - Total</b>												<b>727.88</b>		
J1S3196	0200	August 7, 2020	881	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		.0006	DD north leg	1.00	8.75			8.75		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		.0208	SB E	1.00	8				8	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		.021	NB E	1.00	10				10	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.1	NB E	1.00	12				12	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		.208	NB	1.00	8				8	
				WO8-12 48x48 16.00 NO CENTER LINE		.236	NBE	1.00	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		.263	NB E	1.00	16				16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.646	NB E	1.00	16				16	
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		.834	NB E	1.00	16				16	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		.956	NB E	1.00	16				16	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.021	SB	1.00	10				10	



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J1S3196	0200	August 7, 2020	881	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.024	SB E	1.00	12			12
				WO8-12 48x48 16.00 NO CENTER LINE		0.233	SB E	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.264	SB E	1.00	16			16
				GQ20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.58	DD south leg	1.00	8.75			8.75
				WO8-11 48x48 16.00 UNEVEN LANES		1.276	SB E	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.285	NB E	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		1.576	NB E	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.603	NB E	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.056	SB E	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.082	SB E	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.626	NB E	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		22.872	116 EB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		22.972	116 EB	1.00	16			16
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		23.071	116 EB	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		23.171	116 EBB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.105	SB E	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.625	NB E	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.641	SB E	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.672	SB E	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.7	NB E	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.98	NB E	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.99	SB E	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		48.919	116 WB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		49.019	116 WB	1.00	16			16
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		49.118	116 WB	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		49.212	116 WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.012	NB E	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		5.7	SB E	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.71	SB E	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.041	NB E	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.336	SB E	1.00	16			16
				W3-4(48) 48x48 16.00 BE		6.43	SB E	1.00	16			16



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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	
J1S3196	0200	August 7, 2020	881	PREPARED TO STOP									
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.523	SB E	1.00	16				16
				WO8-12 48x48 16.00 NO CENTER LINE		6.582	NB E	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES		6.6	NB E	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES		6.74	SB E	1.00	16				16
				WO8-12 48x48 16.00 NO CENTER LINE		7.096	SB E	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES		7.121	SB E	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES		7.631	NB E	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES		8.145	SB E	1.00	16				16
				GO20-2 48x24 8.00 END ROAD WORK		8.551	SB E	1.00	8				8
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			stockpile @ 169	1.00	16				16
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			on pilot car	1.00	4.5				4.5
				GO20-2 48x24 8.00 END ROAD WORK			NB E	1.00	8				8
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			side roads	3.00	8.75				26.25
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			stockpile @ 169	6.00	8.75				52.5
		September 14, 2020	25	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Rte E	1.00	16			16	
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)			Rte E	4.00	2.19			8.76	
<b>0200 - Total</b>												<b>905.51</b>	
J1S3197	0320	August 7, 2020	622	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.105	EB H	1.00	12			12	
				WO8-12 48x48 16.00 NO CENTER LINE		.115	WB H	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		.146	WB H	1.00	16			16	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		.192	EB H	1.00	18			18	
				WO8-12 48x48 16.00 NO CENTER LINE		.246	EB H	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		.259	EB H	1.00	16			16	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.011	EB H	1.00	10			10	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.11	WB H	1.00	10			10	
				WO8-11 48x48 16.00 UNEVEN LANES		1.174	WB H	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE		1.3	EB H	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		1.328	EB H	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE		10.742	WB H	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		10.77	WB H	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE		11.237	EB H	1.00	16			16	





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J1S3197	0320	August 7, 2020	622	WO8-11 LANES 48x48 16.00 UNEVEN		11.27	EB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		11.782	WB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		12.274	EB H	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		12.804	WB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		12.824	WB H	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		13.288	EB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		13.316	EB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		13.847	WB H	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		14.287	WB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		14.314	WB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		14.344	EB H	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		15.343	EB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		15.369	EB H	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		.077	WB H	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.044	WB H	1.00	12			12
				GO20-2 48x24 8.00 END ROAD WORK		15.496	EB H	1.00	8			8
				WO8-11 LANES 48x48 16.00 UNEVEN		9.936	WB H	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		9.902	WB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		9.006	WB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		8.779	EB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		7.988	WB H	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		7.961	WB H	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		15.523	WB H	1.00	8			8
				WO8-12 LINE 48x48 16.00 NO CENTER		2.163	WB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		2.191	WB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		2.35	EB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		3.214	WB H	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		3.385	EB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		3.411	EB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		4.407	EB H	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		4.85	EB H	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		4.86	EB H	1.00	16			16



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J1S3197	0320	August 7, 2020	622	LANES									
				WO8-12 LINE 48x48 16.00 NO CENTER		5.681	EB H	1	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		5.701	EB H	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER		5.898	WB H	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		5.932	WB H	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		6.723	EB H	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		6.951	WB H	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER		7.73	EB H	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		7.763	EB H	1.00	16			16	
		August 17, 2020	757	W3-4(48) 48x48 16.00 BE PREPARED TO STOP				Rte. H	9.00	16			144
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				Rte. H	6.00	16			96
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				Rte.H	13.00	16			208
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				Rte. H	13.00	16			208
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				Rte. H side roads	11.00	8.75			96.25
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				Rte. H Pilot car	1.00	4.5			4.5
		September 16, 2020	4	WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				Rte. H	2.00	2.19			4.38
		<b>0320 - Total</b>											<b>1583.13</b>



## Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1S3171	0030	MISC. AGGREGATE FOR BASE	Overrun		4	May 18, 2020	SYSTEM	(\$602.20)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.98000 - 28.98000, 'is applied (if non-zero).						
					7	Jul 1, 2020	SYSTEM	\$602.20							
	<b>Overrun - Total</b>								\$0.00						
	<b>Overrun - Total</b>								\$0.00						
	<b>0030 - Total</b>								\$0.00						
	0060	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			4	May 18, 2020	SYSTEM	(\$200.00)						
						<b>- Total</b>								(\$200.00)	
						<b>Material - Total</b>								(\$200.00)	
						MaterialCredit			5	Jun 1, 2020	SYSTEM	\$200.00			
									<b>- Total</b>						
						<b>MaterialCredit - Total</b>								\$200.00	
	<b>0060 - Total</b>								\$0.00						
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	May 18, 2020	SYSTEM	(\$5,138.32)						
						5	Jun 1, 2020	SYSTEM	(\$5,138.32)						
						<b>- Total</b>								(\$10,276.64)	
						<b>Material - Total</b>								(\$10,276.64)	
						MaterialCredit			5	Jun 1, 2020	SYSTEM	\$5,138.32			
									6	Jun 16, 2020	SYSTEM	\$5,138.32			
						<b>- Total</b>								\$10,276.64	
						<b>MaterialCredit - Total</b>								\$10,276.64	
						Other Item Adjustment		REFL	8		Jul 16, 2020	becerj	\$321.14	Pavement Marking Payment Adjustments for reflectivity	
															<b>REFL - Total</b>
	<b>Other Item Adjustment - Total</b>								\$321.14						
<b>0110 - Total</b>								\$321.14							
0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	May 18, 2020	SYSTEM	(\$4,173.28)							
					5	Jun 1, 2020	SYSTEM	(\$4,173.28)							
					<b>- Total</b>								(\$8,346.56)		
					<b>Material - Total</b>								(\$8,346.56)		
					MaterialCredit			5	Jun 1, 2020	SYSTEM	\$4,173.28				
								6	Jun 16, 2020	SYSTEM	\$4,173.28				
					<b>- Total</b>								\$8,346.56		
					<b>MaterialCredit - Total</b>								\$8,346.56		
					Other Item Adjustment		REFL	8		Jul 16, 2020	becerj	\$243.67	Pavement marking payment adjustments for reflectivity		
														<b>REFL - Total</b>	
<b>Other Item Adjustment - Total</b>								\$243.67							
<b>0120 - Total</b>								\$243.67							
<b>J1S3171 - Total</b>								\$564.81							
J1S3196	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material					13	Oct 1, 2020	SYSTEM	(\$1,008.00)				
								14	Oct 16, 2020	SYSTEM	(\$1,008.00)				
								<b>- Total</b>							



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J1S3196	0240	PREF THERMO PVMT MARK, 24 IN WHIT	<b>Material - Total</b>						<b>(\$2,016.00)</b>	
			MaterialCredit		14	Oct 16, 2020	SYSTEM	\$1,008.00		
					15	Nov 2, 2020	SYSTEM	\$1,008.00		
			<b>- Total</b>						<b>\$2,016.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$2,016.00</b>	
	<b>0240 - Total</b>								<b>\$0.00</b>	
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Sep 16, 2020	SYSTEM	(\$2,892.88)		
				<b>- Total</b>						<b>(\$2,892.88)</b>
			<b>Material - Total</b>						<b>(\$2,892.88)</b>	
			MaterialCredit		13	Oct 1, 2020	SYSTEM	\$2,892.88		
				<b>- Total</b>						<b>\$2,892.88</b>
			<b>MaterialCredit - Total</b>						<b>\$2,892.88</b>	
			Other Item Adjustment	REFL	16	Nov 16, 2020	becerj	\$361.62	reflectivity adjustment	
				<b>REFL - Total</b>						<b>\$361.62</b>
			<b>Other Item Adjustment - Total</b>						<b>\$361.62</b>	
			<b>0250 - Total</b>							
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Sep 16, 2020	SYSTEM	(\$5,626.72)		
				<b>- Total</b>						<b>(\$5,626.72)</b>
			<b>Material - Total</b>						<b>(\$5,626.72)</b>	
			MaterialCredit		13	Oct 1, 2020	SYSTEM	\$5,626.72		
				<b>- Total</b>						<b>\$5,626.72</b>
			<b>MaterialCredit - Total</b>						<b>\$5,626.72</b>	
			Other Item Adjustment	REFL	16	Nov 16, 2020	becerj	\$314.87	reflectivity adjustment	
				<b>REFL - Total</b>						<b>\$314.87</b>
			<b>Other Item Adjustment - Total</b>						<b>\$314.87</b>	
<b>0260 - Total</b>								<b>\$314.87</b>		
<b>J1S3196 - Total</b>								<b>\$676.49</b>		
J1S3197	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	11	Sep 2, 2020	SYSTEM	(\$17,037.02)		
					14	Oct 16, 2020	SYSTEM	\$17,037.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,60.21000 - 60.21000, 'is applied (if non-zero).	
			<b>Overrun - Total</b>						<b>\$0.00</b>	
			<b>Overrun - Total</b>						<b>\$0.00</b>	
			<b>0290 - Total</b>							
	0320	CONSTRUCTION SIGNS	Overrun	Overrun	14	Oct 16, 2020	SYSTEM	(\$36.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Nov 2, 2020	SYSTEM	\$36.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.00000 - 9.00000, 'is applied (if non-zero).	
			<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>Overrun - Total</b>						<b>\$0.00</b>			
	<b>0320 - Total</b>								<b>\$0.00</b>	
0360	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Oct 1, 2020	SYSTEM	(\$1,470.00)			
				14	Oct 16, 2020	SYSTEM	(\$1,470.00)			
		<b>- Total</b>						<b>(\$2,940.00)</b>		
<b>Material - Total</b>						<b>(\$2,940.00)</b>				



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J1S3197	0360	PREF THERMO PVMT MARK, 24 IN WHIT	MaterialCredit		14	Oct 16, 2020	SYSTEM	\$1,470.00				
					15	Nov 2, 2020	SYSTEM	\$1,470.00				
	<b>- Total</b>							<b>\$2,940.00</b>				
	<b>MaterialCredit - Total</b>							<b>\$2,940.00</b>				
	<b>0360 - Total</b>								<b>\$0.00</b>			
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment		REFL	16	Nov 16, 2020	becerj	\$42.19	reflectivity adjustment		
				<b>REFL - Total</b>							<b>\$42.19</b>	
				<b>Other Item Adjustment - Total</b>							<b>\$42.19</b>	
	<b>0370 - Total</b>								<b>\$42.19</b>			
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment		REFL	16	Nov 16, 2020	becerj	\$371.45	reflectivity adjustmen		
				<b>REFL - Total</b>							<b>\$371.45</b>	
				<b>Other Item Adjustment - Total</b>							<b>\$371.45</b>	
	<b>0380 - Total</b>								<b>\$371.45</b>			
	<b>J1S3197 - Total</b>								<b>\$413.64</b>			
<b>Overall - Total</b>								<b>\$1,654.94</b>				