

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 20, 2021

Progress 8	Estimate Number	Contract ID Prime Contractor	210122-D06 Blevins Asphalt Const Company	truction	Pay Period Start Pay Period End	September 2, 2021 September 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$560,000.00 \$12,470.78 \$572,470.78
Approval Date								By User
September 20, 2021			Generated and App	proved (and s	hould be consid	lered Draft) at the F	Project Office Level by	hallej1
September 20, 2021			Reviewed and Approve	ed (and should	l be considered	Draft) at the Resid	ent Engineer Level by	browns1
September 21, 2021			Rev	viewed and A	pproved at the	Central Office Conf	rollers Office Level by	ramses1
Original Comp	oletion Date	Curre	nt Completion Date	Actual C	ompletion Dat	e % of C	urrent Contract Amou	nt Complete
September	1, 2021	Se	ptember 1, 2021				100.00%	
'			,					

	Contract Informational Dat	es	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	June 7, 2021	June 7, 2021	

Contract Total Pay For Estimate No. 8											
		This Estimate	Previous	To Date							
210122-D06											
	Total Posted Items Pay	\$9,722.44	\$562,748.35	\$572,470.79							
	Gross Item Adjustments	\$0.00	\$18,089.61	\$18,089.61							
	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							
			\$580,837.96	\$590,560.40							
Contract Total Pa	yable This Estimate:	\$9,722.44									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3386	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	36,837	\$4,788.81
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	37,951	\$4,933.63
Project J5S	3386 - Tota	al					\$9,722.44
Overall - To	otal						\$9,722.44

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					(Contract Project Information	1	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J5S3386	FAS S402(32)	Pavement and guardrail improvements	Various	COLE	from Lookout Trail in Cer of state maintenance	ntertown to Rte. C, Rte. Y fr	om Rte. M in Taos to Big Meadows Rd.	and Rte. W from Rte. B in Wardsville
Totals by J	Job Numbe	rs						
J5S3386		d Item Pay Item Adjustme	nts Gross It	em Pay	This Estimate \$9,722.44 \$0.00 \$9,722.44	Previous \$562,748.35 \$18,089.61 \$580,837.96	To Date \$572,470.79 \$18,089.61 \$590,560.40	
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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)
210122-D06	J5S3386	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,050.00	\$8,050.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$870.00	\$15,660.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	66,045.00	7,997.00	74,042.00	GAL	74,042.00	\$2.14	\$158,449.88
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	235,873.00	11,892.00	247,765.00	SQYD	247,765.00	\$0.66	\$163,524.90
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,770.00	\$3,540.00
		0001	0060	6161005	CONSTRUCTION SIGNS	3,414.00	-1,675.00	1,739.00	SQFT	1,739.00	\$6.40	\$11,129.60
		0001	0070	6161009	FLAG ASSEMBLY	32.00	-32.00	0.00	EA	0.00	\$35.75	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	200.00	-150.00	50.00	EA	50.00	\$12.30	\$615.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$1,840.00	\$9,200.00
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$61,270.23	\$0.00
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,606.23	\$58,606.23
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$26.55	\$584.10
		0001	0120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$220.00	\$1,100.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	177,778.00	6,403.00	184,181.00	LF	184,181.00	\$0.13	\$23,943.53
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,765.00	1,993.00	189,758.00	LF	189,758.00	\$0.13	\$24,668.54
		0010	0150	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$23.00	\$5,175.00
		0010	0160	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	345.00	5.00	350.00	LF	350.00	\$25.20	\$8,820.00
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,855.00	\$22,840.00
		0010	0180	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$640.00	\$1,280.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,835.00	\$34,020.00
		0070	0200	7129902	MISC.Bridge Rail Modification	4.00	0.00	4.00	EA	4.00	\$4,650.00	\$18,600.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$2,664.00	\$2,664.00
	Project J	5S3386 - To	otal Value	Posted to D	ate as of Report Generated Date							\$572,470.78
10122-D06 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$572,470.78

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

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

Project: J5S3386

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
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/7/21	9/7/21	6,463.00	LF	Rt. J - 20% remaining pay	0.157		3.205		
				9/7/21	13,856.00	LF	Rt. W - 20% remaining pay	0.040		6.553		
				9/7/21	16,518.00	LF	Rt. U - 20% remaining pay	0.001		7.86		
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/7/21	9/7/21	4,154.00	LF	Rt. Y - 20% remaining pay	0.022		1.971		
				9/7/21	6,477.00	LF	Rt. J - 20% remaining pay	0.157		3.205		
				9/7/21	12,308.00	LF	Rt. W - 20% remaining pay	0.040		6.553		
				9/7/21	15,012.00	LF	Rt. U - 20% remaining pay	0.001		7.86		

				9/7/2	21	15,012.00 LF Rt	. U - 20% re	emaining pay		0.001	7.86			
	Line Number		e details for Construction Signs Total Quantity Posted For DWR Date	(if applic		<u> </u>	Station	Log Mile	Location	Number of Items	SE Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
J5S3386		May 28, 2021	68	WO8-7 GRAVEL		9.00 LOOSE	Ottation	1.03 west	Rt. Y	1.00	9	oposiai oigii	or East opedar oign	70101010100
					36x36	9.00 LOOSE		1.980 west	Rte. Y Fresh Oil	1.00	9			
					36x36	9.00 LOOSE		1.094 east	Rt. Y	1.00	9			
				WO8-12	48x48	16.00 NO CENTER		1.860 west	Rte. Y	1	16			1
					36x36	9.00 LOOSE		0.022 east	Rte. Y Fresh Oil	1.00	9			
					48x48	16.00 NO CENTER		0.03 east	Rte. Y	1	16			
			118		48x48	16.00 NO CENTER		0.22	Rt. J North	1.00	16			
				WO8-12	48x48	16.00 NO CENTER		0.205	Rt. J South	1.00	16			
					36x36	9.00 LOOSE		0.157	"fresh oil"- Rt. J North	1.00	9			
				GRAVEL WO8-7	36x36	9.00 LOOSE		0.23	"fresh oil"- Rt. J South	1.00	9			
				GRAVEL		9.00 LOOSE		1.020	"fresh oil" Rt. J North	1.00	9			
				GRAVEL		9.00 LOOSE		1.197	"fresh oil"- Rt. J South	1.00	9			
				GRAVEL		16.00 NO CENTER		1.89	Rt. J South	1.00	16			
				LINE										
				LINE		16.00 NO CENTER		2.17	Rt. J North	1.00	16			
				GRAVEL		9.00 LOOSE		2.21	"fresh oil"- Rt. J North	1.00	9			
				GRAVEL		9.00 LOOSE		1.96	"fresh oil"- Rt. J South	1.00	9			
			254	GRAVEL		9.00 LOOSE		5.047 south	Rte. W Fresh Oil	1.00	9			
				WO8-12 LINE	48x48	16.00 NO CENTER		5.916 south	Rte W	1.00	16			
				WO8-12 LINE	48x48	16.00 NO CENTER		5.950 north	Rte W	1.00	16			
				WO8-7 GRAVEL	36x36	9.00 LOOSE		5.956	Rte. W Fresh Oil	1.00	9			
				WO8-7 GRAVEL	36x36	9.00 LOOSE		5.970 north	Rte. W Fresh Oil	1.00	9			
				WO8-7 GRAVEL	36x36	9.00 LOOSE		4.973 north	Rte. W Fresh Oil	1.00	9			
				WO8-12 LINE	48x48	16.00 NO CENTER		4.732 south	Rte. B	1.00	16			
				WO8-12 LINE	48x48	16.00 NO CENTER		4.071 south	Rte W	1.00	16			
				WO8-7 GRAVEL	36x36	9.00 LOOSE		4.058 south	Rte. W Fresh Oil	1.00	9			
					36x36	9.00 LOOSE		3.965 north	Rte. W Fresh Oil	1.00	9			
					48x48	16.00 NO CENTER		3.940 north	Rte W	1.00	16			
					36x36	9.00 LOOSE		3.05 south	Rte. W Fresh Oil	1.00	9			
					36x36	9.00 LOOSE		3.01 north	Rte. W Fresh Oil	1.00	9			
				WO8-7	36x36	9.00 LOOSE		2.04 south	Rte W fresh oil	1.00	9			
				WO8-12	48x48	16.00 NO CENTER		2.010 south	Rte W	1.00	16			
				WO8-7	36x36	9.00 LOOSE		1.961 north	Rte. W Fresh Oil	1.00	9			
				GRAVEL WO8-12	48x48	16.00 NO CENTER		1.945 north	Rte. W	1.00	16			
					48x48	16.00 NO CENTER		1.132 north	East Bend Rd.	1.00	16			
					36x36	9.00 LOOSE		6.51 north	Rte W faceing south fresh oil	1.00	9			
				GRAVEL WO8-7	36x36	9.00 LOOSE			Rte. W Fresh Oil	1.00	9			
				GRAVEL		9.00 LOOSE		0.22 north	East Bend Rd. fresh oil	1.00	9			
				GRAVEL		9.00 LOOSE		1.07 south	Rte W fresh oil	1.00	9			
			322	GRAVEL		9.00 LOOSE		0.02	"fresh oil"- Rt. U North	1.00	9			
			322	GRAVEL										
				GRAVEL		9.00 LOOSE		0.03	"fresh oil"- Rt. U south	1.00	9			
				LINE		16.00 NO CENTER		0.09	Rt. U south	1	16			
				WO8-12	48x48	16.00 NO CENTER		0.72	Rt. U south	1.00	16			

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

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	2/

14 14 15 16 16 16 16 16 16 16		Line Number		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
Column C	J5S3386	0060	May 28, 2021	322									
March Marc					GRAVEL		0.76	"fresh oil"- Rt. U south	1.00	9			
March 1997							1.05	"fresh oil"- Rt. U North	1.00	9			9
Compare Comp					WO8-12 48x48 16.00 NO CENTER LINE		1.95	Rt. U south	1.00	16			16
No. 1960 1							1.98	"fresh oil"- Rt. U south	1.00	9			9
CHAPTER 1					WO8-12 48x48 16.00 NO CENTER LINE		2.01	Rt. U North	1.00	16			16
No. 19					WO8-7 36x36 9.00 LOOSE GRAVEL		2.03	"fresh oil"- Rt. U North	1.00	9			9
Sect					WO8-12 48x48 16.00 NO CENTER		2.62	Rt. U south	1.00	16			16
Signature Sign					WO8-7 36x36 9.00 LOOSE		2.65	"fresh oil"- Rt. U south	1.00	9			9
March Marc					WO8-7 36x36 9.00 LOOSE		3.02	"fresh oil"- Rt. U North	1.00	9			9
March See March					WO8-7 36x36 9.00 LOOSE		3.67	"fresh oil"- Rt. U south	1.00	9			9
March 1968					WO8-12 48x48 16.00 NO CENTER		3.95	Rt. U North	1.00	16			16
ANTI-D- Anti-D- Anti-Carlo Coloro (1974) 44 45 16 12 16 18 18 18 18 18 18 18					WO8-7 36x36 9.00 LOOSE		4.00	"fresh oil"- Rt. U North	1.00	9			9
MONEST SAME SOUTCOME M. 442 This work P. L. SAME S. M					WO8-12 48x48 16.00 NO CENTER		4.61	Rt. U south	1.00	16			16
MANUAL ADMARD A					WO8-7 36x36 9.00 LOOSE		4.62	"fresh oil"- Rt. U south	1.00	9			9
March Marc					WO8-7 36x36 9.00 LOOSE		4.65	"fresh oil"- Rt. U south	1.00	9			9
WARD March Solicio Solicio Television 100					WO8-7 36x36 9.00 LOOSE		5.02	"fresh oil"- Rt. U North	1.00	9			9
No. 10 16 16 16 16 16 16 16					WO8-7 36x36 9.00 LOOSE		5.66	"fresh oil"- Rt. U south	1.00	9			9
WORLY Mode 90.00					WO8-12 48x48 16.00 NO CENTER		5.96	Rt. U North	1.00	16			16
MONE					WO8-7 36x36 9.00 LOOSE		6.01	"fresh oil"- Rt. U North	1.00	9			9
WORLY SOCIES SO					WO8-12 48x48 16.00 NO CENTER		6.608	Rt. U south	1.00	16			16
WORLD Abbell 10 CM CENTER 7.20 RL Uowth 1.00 9					WO8-7 36x36 9.00 LOOSE		6.64	"fresh oil"- Rt. U south	1.00	9			9
WORD SHORE SHOULDONE					WO8-12 48x48 16.00 NO CENTER		7.26	Rt. U north	1.00	16			16
Work Stack 900 LODGE 7,766 Teach of Fit Li south 1,00 0 0 0 0 0 0 0 0 0					WO8-7 36x36 9.00 LOOSE		7.27	"fresh oil"- Rt. U North	1.00	9			9
April 2,000 50					WO8-7 36x36 9.00 LOOSE		7.65	"fresh oil"- Rt. U south	1.00	9			9
CODD-2 48ACH 8.00 BIO PROVIDED 1974 190 100 8 8 8 8 8 8 8 8 8			June 3, 2021	56	GO20-2 48x24 8.00 END ROAD		0.022	Rt. Y east	1.00	8			8
CONSTIT-44 46-02 & 8.00 PATE OUR WORK CONSTIT - 44 46-02 & 8.00 PATE OUR WORK CONSTIT - 44 46-02 & 12.00 WORK CONSTIT - 44 46-02 & 10.00 PATE OUR WORK CONSTIT - 44 46-02 & 10.00 PATE OUR WORK CONSTIT - 44 46-02 & 10.00 PATE OUR WORK CONSTIT - 44 46-02 & 10.00 PATE OUR WORK CONSTIT - 44 46-02 PATE OU					GO20-2 48x24 8.00 END ROAD		1.971	Rt. Y west	1.00	8			8
COMPST A-848-88 12-00 WORK 15-03					CONST-7-48 48x24 8.00 RATE OUR		1.96	Rt. Y west	1.00	8			8
CONST. 88.06 12.00 WORK 0.080 88 menadows east 1.00 12 12 12 12 12 12 12							1.903	Rt. Y west	1.00	12			12
76 CONST.1-4 ABBG 1200 WORK					CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.270	Big meadows east	1.00	8			8
CONST-7-48 49-24 & BO RATE OUR					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.080	Big meadows east	1.00	12			12
CONST-3 #88-56 #2:00 WORK 20 WOR				76	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.089	Rt. U south	1.00	12			12
ZONE NO PHONE ZONE					CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.090	Rt. W North	1.00	8			8
ZONE NO PHONE ZONE							0.10	Rt. U north	1.00	12			12
GC20-1 60:24 100 ROAD WORK NAT XX MILES CONST-8 48:08 12:0 WORK ZONE 0.14 Rt. W south 1.00 10 12 12 12 12 12 12 12 12 12 12 14 12 12 12 12 12 12 12 12 12 12 12 12 12					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.12	Rt. W north	1.00	12			12
ZONE NO PHONE ZONE					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.13	Rt. W south	1.00	10			10
CO202-1 602-24 0.00 ROAD WORK 0.150 Rt. J north 1.00 10 10 10 10 10 10					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.14	Rt. W south	1.00	12			12
CONST.7.48 48x24 8.00 RATE OUR					GO20-1 60x24 10.00 ROAD WORK		0.150	Rt. J north	1.00	10			10
WORK GO24 60/24 10.00 ROAD WORK D.040 Rt. W north D.00 D D D D D D D D D					CONST-7-48 48x24 8.00 RATE OUR		0.08	Rt. J south	1.00	8			8
NEXT XX MILES					GO20-2 48x24 8.00 END ROAD WORK		0.040	Rt. W north	1.00	8			8
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR 0.023 Rt. U south 1.00 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.040	Rt. W north	1.00	10			10
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD 0.157 Rt. J north 1.00 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8					GO20-1 60x24 10.00 ROAD WORK		0.03	Rt. J (North 4th street)	1.00	10			10
CONST.7-48 48x24 8.00 RATE OUR					CONST-7-48 48x24 8.00 RATE OUR		0.023	Rt. U south	1.00	8			8
WORK GO20-2 48:24 8.00 END ROAD 7.89 Rt. U north 1.00 8 8 8 8 8 8 8 8 8					CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.02	Rt. J north	1.00	8			8
WORK GO20-2 48x24 8.00 END ROAD 7.84 Rt. U south 1.00 8 8 8					GO20-2 48x24 8.00 END ROAD WORK		0.157	Rt. J north	1.00	8			8
GO20-2 48x24 8.00 END ROAD 7.84 Rt. U south 1.00 8 8 GO20-2 48x24 8.00 END ROAD 6.495 Rt. W north 1.00 8 8 GO20-2 48x24 8.00 END ROAD 3.205 Rt. J south 1.00 8 8 GO20-2 48x24 8.00 END ROAD 3.205 Rt. J south 1.00 8 8 CONST.7-48.48x24 8.00 RATE OUR 16.107 Rt. B North 1.00 8 8					GO20-2 48x24 8.00 END ROAD WORK		7.89	Rt. U north	1.00	8			8
GO20-2 48x24 8.00 END ROAD 6.495 Rt. W north 1.00 8 8 GO20-2 48x24 8.00 END ROAD 3.205 Rt. J south 1.00 8 8 GO20-2 48x24 8.00 END ROAD 3.205 Rt. J south 1.00 8 8 GONST-7-48 48x24 8.00 RATE OUR 16.107 Rt. B North 1.00 8 8					GO20-2 48x24 8.00 END ROAD		7.84	Rt. U south	1.00	8			8
WORK CONST-7-48 48x24 8.00 RATE OUR 16.107 Rt. B North 1.00 8 8					GO20-2 48x24 8.00 END ROAD		6.495	Rt. W north	1.00	8			8
					GO20-2 48x24 8.00 END ROAD WORK		3.205	Rt. J south	1.00	8			8
					CONST-7-48 48x24 8.00 RATE OUR		16.107	Rt. B North	1.00	8			

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roject	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
S3386	0060	June 3, 2021	76	WORK ZONE								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.75	Rt. U north	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.48	Rt. U north	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.43	Rt. U south	1.00	10			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.167	Rt. J south	1.00	12			1:
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.176	Rt. J north	1.00	12			10
		June 7, 2021	96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			portable- flagger operation	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			portable- flagger operation	2.00	16			32
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			portable- flagger operation	2.00	16			32
		June 24, 2021	592	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			portable- flagger operation	6.00	16			9
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			portable- flagger operation	8.00	16			12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			portable- flagger operation	6.00	16			9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			portable- flagger operation	10.00	16			16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			portable- flagger operation	10.00	8.75			87.
				See Special Sign Details			portable- flagger operation	16.00		Pilot Car 18x12	1.50	2
	0060 - Total											173

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Line Item Adjustments by Estimate

Contract ID:190621-F01

Material - Total STAL COAT ACAD ACAD ACAD ACAD ACAD ACAD ACAD ACAD ACAD - Total STAL COAT ACAD - Total - Total STAL COAT ACAD - Total - Total STAL COAT ACAD - Total	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Other Image: Other	86	0030				4		hallej1	\$18,089.61	hallej1- 74,042 gallons of emulsified asphalt
Other tem Adjustment - Total					ACAD - Tota	al			\$18,089.61	
2021 2021				Other Item Ad					\$18,089.61	
2021 Spring of (non-zero) Spring of (no				Overrun	Overrun	4		SYSTEM	(\$17,113.58)	
Octobro						7		SYSTEM	\$17,113.58	
					Overrun - To	otal			\$0.00	
Address				Overrun - Tota	ıl				\$0.00	
AGGRECATE GRADE Part Frequency F		0030 -	Total						\$18,089.61	
Material - Total	1	0040	AGGREGATE,	Material		4		SYSTEM	(\$163,524.58)	
Material Credit			GRADE B2		- Total				(\$163,524.58)	
Total S165,524.58				Material - Tota	ı				(\$163,524.58)	
Material Crodit - Total				MaterialCredit		5		SYSTEM	\$163,524.58	
Overrun					- Total				\$163,524.58	
2021				MaterialCredit	- Total				\$163,524.58	
2021 5				Overrun	Overrun	4		SYSTEM	\$7,848.40	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 247764.520;
2021						4		SYSTEM	(\$7,848.40)	
2021 7 Sep 1, SYSTEM \$7,848.72 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.66000 - 0.66000, 'is applied (if non-zero).						5		SYSTEM	(\$7,848.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 September							2021			
Overrun - Total					7			SYSTEM	\$7,848.72	previous payment estimates. Price Adjustments of ',0.66000 - 0.66000, 'is
TRUCK OR TRAILER MOUNTED ATTEN (TMA)					Overrun - To	otal			\$0.00	
TRUCK OR TRAILER MOUNTED ATTEN (TMA)				Overrun - Tota	ıl				\$0.00	
TRAILER MOUNTED ATTEN (TMA)		0040 -	Total						\$0.00	
A	1	0050	TRAILER	Material		4		SYSTEM	\$1,770.00	Estimate Item Adjustment (0004) due to user hallej1 overridding Payment
Material - Total \$0.00			ATTEN (TMA)			4		SYSTEM	(\$1,770.00)	
Solid Soli					- Total				\$0.00	
D110 PREF THERMO PVMT MARK, 24 IN WHIT D110 - Total D110 -				Material - Tota					\$0.00	
THERMO PVMT MARK, 24 IN WHIT Total Total Total THERMO PVMT MARK, 24 IN WHIT Total Thermo Payment Estimate So.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallej1 overridding Payment Payment Total Total Thermo Payment Pa		0050 -	Total						\$0.00	
24 IN WHIT	•	0110	THERMO	Material		5		SYSTEM	\$584.10	Estimate Item Adjustment (0004) due to user hallej1 overridding Payment
Material - Total S0.00 0110 - Total PREF THERMO PVMT MARK, 30" WHT MIDBL - Total Naterial - Total Material - Total S0.00 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 3, SYSTEM (\$1,100.00) - Total S0.00 Material - Total \$0.00					5	Aug 3, 2021	SYSTEM	(\$584.10)		
O110 - Total O120 PREF THERMO PVMT MARK, 30" WHT MIDBL - Total O120 PREF THERMO PVMT MARK, 30" WHT MIDBL - Total O120 PREF THERMO PVMT MARK, 30" WHT MIDBL - Total - Total S0.00 System \$1,100.00 \$1,10					- Total				\$0.00	
O120 PREF THERMO PVMT MARK, 30" WHT MIDBL Solution Prescription Prescripti				Material - Tota	ı				\$0.00	
THERMO PVMT MARK, 30" WHT MIDBL - Total Solution Material - Total Solution 2021 Estimate Item Adjustment (0005) due to user hallej1 overridding Payment Estimate. (\$1,100.00) Solution Estimate Exception 2 on the current Payment Estimate. \$0.00 Material - Total \$0.00		0110 -	Total						\$0.00	
MIDBL 5 Aug 3, 2021 \$Y\$TEM (\$1,100.00) - Total \$0.00 Material - Total \$0.00	THERMO PVMT MARK,		Material		5	Aug 3, 2021	SYSTEM	\$1,100.00	Estimate Item Adjustment (0005) due to user hallej1 overridding Payment	
Material - Total \$0.00						5		SYSTEM	(\$1,100.00)	
					- Total				\$0.00	
0120 - Total \$0.00				Material - Tota	ı				\$0.00	
		0120 -	Total						\$0.00	

Sep 22, 2021



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
J5S3386	0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Aug 3, 2021	SYSTEM	\$18,488.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 3, 2021	SYSTEM	(\$18,488.86)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0130 -	0 - Total						\$0.00	
	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Aug 3, 2021	SYSTEM	\$19,090.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 3, 2021	SYSTEM	(\$19,090.63)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0140 -	140 - Total						\$0.00	
	0160	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Overrun	Overrun	2	Jun 21, 2021	SYSTEM	(\$126.00)	
					7	Sep 1, 2021	SYSTEM	\$126.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.20000 - 25.20000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0160 -	0160 - Total						\$0.00	
J5S3386 - Total							\$18,089.61		
Overall - Total							\$18,089.61		