

Pay Estimate Created Date: February 1, 2022

Progress Estimate N 11	umber	Contract ID Prime Contractor	210122-H04 Emery Sapp & So		Pay Period Start Decemb Pay Period End Februar		Original Contract Amount Net Change Order Amount Current Contract Amount	(\$92,158.63)		
Approval Date								By User		
February 1, 2022			the Project Office Level by	evansk						
February 1, 2022		R	eviewed and Appro	ved (and	l should be considered Dra	ld be considered Draft) at the Resident Engineer Level by boll				
February 3, 2022			F	d and Approved at the Central Office Controllers Office Level by ra						
Original Completion	Original Completion Date Current C				ual Completion Date	%	of Current Contract Amount	t Complete		
November 1, 202	November 1, 2021 Novem					97.52%				
	Contrac	t Informational Dat	tes		Milestones					
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	Februar	y 3, 2021	February 3, 2021							
Letting Date	etting Date January 22, 2021		January 22, 2021							
Notice to Proceed Date	March 8	, 2021	March 8, 2021							
Work Began Date										

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
210122-H04			
Total Posted Items Pay	\$7,447.68	\$1,692,106.94	\$1,699,554.62
Gross Item Adjustments	\$0.00	(\$18,032.53)	(\$18,032.53)
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
		\$ <mark>1,674,074.41</mark>	\$1,681,522.09
Contract Total Payable This Estimate:	\$7,447.68		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3712	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,793.150	2	\$3,586.30
	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.980	22	\$131.56
Project J9S	3712 - Tota	al					\$3,717.86
J9S3713	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,793.150	2	\$3,586.30
	0550	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.980	24	\$143.52
Project J9S	3713 - Tota	al					\$3,729.82
Overall - To	tal						\$7,447.68

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
J9S3708	0190	MISC.	Material			-52,416	\$1.94	(\$101,687.04)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.	52,416	\$1.94	\$101,687.04
J9S3712	0450	24 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			-22	\$5.98	(\$131.56)



Pay Estimate Created Date: February 1, 2022

Progre	ess Est 1	imate Number 1	Contract ID Prime Contra	210122 actor Emery				er Amount (S	1,834,980.13 \$92,158.63) 1,742,821.50	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3712		MARKING P.	AINT, TYPE P BEADS							
	0450	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.	22	\$5.98	\$131.56	
J9S3713	0550	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-24	\$5.98	(\$143.52	
	0550	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 4 on the current Payment Estimate.	24	\$5.98	\$143.52	
Total									\$0.00	



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3709	FAF-51-2(41)	Scrub seal	51	BOLLINGER	from Rte. 72 to Rte. 34 in Marble Hill
J9P3711	FAS- S704(010)	Scrub seal	95	OZARK	from Rte. 5 to Rte. 160 near Theodosia
J9S3708	FAS- S704(011)	Scrub seal	Y	ST FRANCOIS	from Rte. 67 to I-55 near Bloomsdale
J9S3710	FAS- S704(012)	Scrub seal	K	HOWELL	from Rte. KK to Rte. 63 in West Plains
J9S3712	FAS- S704(013)	Scrub seal	E	STODDARD	from Rte. 25 in Bloomfield to Rte. N
J9S3713	FAS- S704(014)	Scrub seal	Н	NEW MADRID	from end of state maintenance to Rte. 61 in Matthews

Totals by Job Numbers

		T () ()	. .	
J9P3709		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$385,015.77	\$385,015.77
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$385,015.77	\$385,015.77
	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
1000744				
J9P3711		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$428,846.18	\$428,846.18
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$428,846.18	\$428,846.18
	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
J9S3708		This Detinents	Dravieve	To Dat-
1923100	Bastad Itam Bas	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$358,162.51	\$358,162.51
	Gross Item Adjustments	\$0.00	(\$18,032.53)	(\$18,032.53)
	Gross Item Pay	\$0.00	\$340,129.98	\$340,129.98
	Incentive	\$0.00	\$0.00	\$0.00
			\$0.00	
	Disincentive	\$0.00		\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3710		This Estimate	Previous	To Date
3933710	De ste differe Devi			
	Posted Item Pay	\$0.00	\$236,707.64	\$236,707.64
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$236,707.64	\$0.00 \$236,707.64
	Gross Item Pay	\$0.00	\$236,707.64	\$236,707.64
	Gross Item Pay	\$0.00 \$0.00	\$236,707.64 \$0.00	\$236,707.64 \$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$3,717.86 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$144,780.26 \$0.00
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$3,717.86	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$144,780.26
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J9S3712	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$3,717.86	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$144,780.26
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J9S3712 J9S3713	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$142,012,00 \$142,012,00 \$142,012,44	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$142,012,00 \$142,012,00 \$142,012,44	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Coress Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,729.82 \$0.00 \$3,729.82 \$0.00 \$3,729.82 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$142,312.44 \$0.00 \$142,312.44	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$144,780.26 \$0.00 \$146,042.26 \$0.00 \$146,042.26
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Posted Item Pay Gross Item Adjustments Incentive Disincentive Disincentive Disincentive Disincentive Disincentive Disincentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$3,717.86 \$0.00 \$3,729.82 \$0.00 \$3,729.82	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$142,312.44 \$0.00 \$142,312.44 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Coress Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$3,717.86 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$142,312.44 \$0.00 \$142,312.44 \$0.00 \$0.00	\$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$144,780.26 \$0.00 \$144,780.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$146,042.26 \$0.00 \$146,042.26 \$0.00 \$146,042.26 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3708, Item 4139912, Project Item Line Number 0190, Material Set 4139912, Material 1015EALM.CRS2P - Emulsified Asphalt Latex Mod CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Certs on hand, not entered in system	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3712, Item 4139912, Project Item Line Number 0370, Material Set 4139912, Material 1015EALM.CRS2P - Emulsified Asphalt Latex Mod CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Certs entered in system	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3712, Item 6206124A, Project Item Line Number 0450, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs entered in system	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3713, Item 6206124A, Project Item Line Number 0550, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs entered in system	evansk	Overridden



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo		ime the Es	timate was (Generat	ed.		
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-H04	J9P3709	0001	0010	4139905	MISC.Mineral Aggregate	278,808.00	0.00	278,808.00	SQYD	278,808.00	\$0.62	\$172,860.96
		0001	0020	4139912	MISC.Seal Emulsion	69,703.00	-12,176.00	57,527.00	GAL	57,527.00	\$1.94	\$111,602.38
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,236.00	44.00	1,280.00	SQFT	1,280.00	\$7.77	\$9,945.60
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	188.00	-188.00	0.00	EA	0.00	\$11.95	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	187,506.00	0.00	187,506.00	LF	150,004.80	\$0.13	\$19,500.62
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,502.00	0.00	176,502.00	LF	141,201.60	\$0.13	\$18,356.21
	Project J	9P3709 - To	otal Value	Posted to D	Date as of Report Generated Date							\$385,015.77
	J9P3711	0001	0090	4139905	MISC.MINERAL AGGREGATE	252,597.00	0.00	252,597.00	SQYD	252,597.00	\$0.81	\$204,603.57
		0001	0100	4139912	MISC.SEAL EMULSION	63,149.00	-4,413.00	58,736.00	GAL	58,736.00	\$1.94	\$113,947.84
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$7.77	\$11,655.00
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.52	\$86.08
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,456.00	0.00	214,456.00	LF	171,565.00	\$0.13	\$22,303.45
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	217,029.00	0.00	217,029.00	LF	173,623.00	\$0.13	\$22,570.99
	Project .I	9P3711 - To	otal Value	Posted to F	Date as of Report Generated Date							\$428,846.18
	J9S3708	0001	0180	4139905	MISC.MINERAL AGGREGATE	252,511.00	0.00	252,511.00	SQYD	252,511.00	\$0.64	\$161,607.04
		0001	0190	4139912	MISC.SEAL EMULSION	63,128.00	-10,712.00	52,416.00	GAL	52,416.00	\$1.94	\$101,687.04
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,318.00	-562.00	756.00	SQFT	756.00	\$7.77	\$5,874.12
		0001	0220	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$21.52	\$0.00
		0001	0230	6161028	CHANNELIZER	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	179,998.00	9,902.00	189,900.00	LF	134,998.50	\$0.13	\$17,549.80
		0001	0260	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,900.00	-9,902.00	179,998.00	LF	142,425.00	\$0.13	\$18,515.25
	Project J	9S3708 - To	otal Value	Posted to D	Date as of Report Generated Date							\$358,162.50
	J9S3710	0001	0270	4139905	MISC.MINERAL AGGREGATE	124,443.00	-2,662.00	121,781.00	SQYD	121,781.00	\$0.79	\$96,206.99
		0001	0280	4139912	MISC.SEAL EMULSION	31,111.00	-2,142.00	28,969.00	GAL	28,969.00	\$1.94	\$56,199.86
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0300	6161005	CONSTRUCTION SIGNS	1,074.00	0.00	1,074.00	SQFT	1,074.00	\$7.77	\$8,344.98
		0001	0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.52	\$86.08
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,880.00	0.00	110,880.00	LF	88,704.00	\$0.13	\$11,531.52
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,490.00	0.00	102,490.00	LF	81,992.00	\$0.13	\$10,658.96
	Project .I	983710 - To	otal Value	Posted to F	Date as of Report Generated Date							\$236,707.64
	J9S3712	0001	0360	4139905	MISC.MINERAL AGGREGATE	79,575.00	0.00	79,575.00	SQYD	79,575.00	\$0.78	\$62,068.50
		0001	0370	4139912	MISC.SEAL EMULSION	19,894.00	-1,214.00	18,680.00	GAL	18,680.00	\$1.94	\$36,239.20
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0390	6161005	CONSTRUCTION SIGNS	1,022.00	-498.00	524.00	SQFT	524.00	\$7.77	\$4,071.48
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	170.00	-170.00	0.00	EA	0.00	\$11.95	\$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00		\$26,000.00
		0001	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,793.15	\$3,586.30
Devision 4/1/201					CROSSING MARKER							Dago 5 of 14

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 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 POSTEE To Date (See report generated date)
)122-H04	J9S3712	0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,628.00	0.00	71,628.00	LF	57,302.40	\$0.13	\$7,449.31
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,903.00	0.00	35,903.00	LF	28,722.40	\$0.13	\$3,733.91
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22.00	0.00	22.00	LF	22.00	\$5.98	\$131.56
	Project J	9S3712 - To	otal Value	Posted to D	ate as of Report Generated Date							\$144,780.26
	J9S3713	0001	0460	4139905	MISC.Mineral Aggregate	84,337.00	-137.00	84,200.00	SQYD	84,200.00	\$0.77	\$64,834.00
		0001	0470	4139912	MISC.Seal Emulsion	21,086.00	-2,186.00	18,900.00	GAL	18,900.00	\$1.94	\$36,666.00
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0490	6161005	CONSTRUCTION SIGNS	1,703.00	-1,132.00	571.00	SQFT	571.00	\$7.77	\$4,436.67
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	308.00	-308.00	0.00	EA	0.00	\$11.95	\$0.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,793.15	\$3,586.30
		0001	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,336.00	0.00	65,336.00	LF	52,268.80	\$0.13	\$6,794.94
		0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,008.00	0.00	20,008.00	LF	16,006.40	\$0.13	\$2,080.83
		0001	0550	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	24.00	\$5.98	\$143.52
	Project JS	S3713 - To	otal Value	Posted to D	ate as of Report Generated Date							\$146,042.27
400 1104 . 0				(D	ort Generated Date							\$1,699,554.63



Line Number	Item Code		Description	DWR Date		Quantity Posted	Units		Location			From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0050	6161025	CHANNELIZER (TRIM	LINE)	1/25/22	1/26/22	0.00	EA					31.150		48.906		to pay 0 quantit	ty	
roject:	J9S3708																	
Line Number	Item Code		Description	DWR Date		Quantity Posted	Units		Location			From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0220	6161009	FLAG ASSEMBLY		1/25/22	1/26/22	0.00	EA					0.017		18.000		to pay 0 quantit	ty	
roject:	J9S3712																	
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Locatio	n		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0400		CHANNELIZER (TRI		1/25/22		0.00		2/2				0.000		6.800		to pay 0 quantit	ty	
0420		PREF THERMO PVM	RBORNE PAVEMENT MARKING	1/25/22	1/26/22	2.00		R/R crossing				4.195 +/- 4.195		4.195 +/- 4.195				
0430	0200124A	24 IN. WHITE WATER		1/23/22	1/20/22	22.00	LF	K/K Glossing				+.195		+.195				
-	J9S3713												1					
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Locatio	n		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0500		CHANNELIZER (TRIM			1/26/22	0.00						0.000		6.690		to pay 0 quantit	ty	
0520		PREF THERMO PVM			1/26/22	2.00		R/R crossing				5.680		5.680				
0550			RBORNE PAVEMENT MARKING		1/26/22	24.00	LF	R/R crossing				5.680 +/-		5.680 +/-				
le infor Project	mation be Line Numb		details for Construction Sig Total Quantity Posted For DWR E			• n Informat	ion	Station	Log Mile	Location	Number o	f Items	SF Each S	ign	Specia	al Sign	SF Each Special Sign	Total SF to P
9P3711	0120	August 19, 2021	1500	GO2 FOF	0-4a 42x PILOT CA	30 8.75 R	PLEASE	WAIT			3.00	4	8.75					26
				WO	3-12 48x4	48 16.00	NO CEN	ITER			26.00		16					
					8-7 36x3 VEL	6 9.00 L	OOSE				26.00	1	9					
					Special Sig			,			20.00 2.00		Pil 12		Pilot Car In Use Wait & Follow		1.50	
				ZON	IE NO PHO	NE ZONE					2.00		10					
			NEX	T XX MILE	s					6.00		16						
			ROA	D AHEAD						2.00		8						
				WO	RK ZONE						14.00		16					
				(SYI	MBOL) WIT	H FLAGS					14.00		16					
				ROA GO2	D/BRIDGE	/RAMP W					1.00		4.5					
				wo	LOW ME 3-4(48) 48	x48 16.0) BE		72.435		10.00		16					
				wo	PARED TC 22-6e 21x	15 2.19	WET PA	INT			4.00	:	2.19					8
				GO2	ROW PIVE 20-2 48x2		ND RO	AD			2.00		8					
	0120 - Tota	I		WOI	κ													1499
9S3708	0210	July 13, 2021	213	WO	8-12 48x4	48 16.00	NO CEN	ITER	16.553		1.00		16					
					CIAL 1 36 LOOSE GR		FRESH		16.54		1.00	1	9					
				WO	8-12 48x4	48 16.00	NO CEN	ITER	16.53		1.00		16					
				OIL/	CIAL 1 36) LOOSE GR	RAVEL			16.523		1.00		9					
				OIL/	CIAL 1 36 LOOSE GR	RAVEL			14.581		1.00		9					
				LINE					14.573		1.00		16					
				LINE					14.555		1.00		16					
				OIL/	CIAL 1 36 LOOSE GR	RAVEL			14.548		1.00		9					
				LINE	B-12 48x4				12.304		1.00		16					
				OIL/	LOOSE GR	RAVEL			12.289		1.00		9					
				LINE	3-12 48x4				12.261		1.00		9					
				OIL/	CIAL 1 30 LOOSE GR	RAVEL			17.731		1.00		9					
				OIL/	LOOSE GR	RAVEL			18.497		1		8					
				001	RK ZONE						1	[*	-					
						24 10 00		ORK	17.94		1.00		10					
				GO2 NEX	20-1 60x2 T XX MILE	s			17.94 17.937		1.00		10					



08 0210	July 13, 2021	Total Quantity Posted For DWR Date 213	20NE NO PHONE ZONE	Log Mile	Location		SF Each Sign			
	,		W08-12 48x48 16.00 NO CENTER LINE	17.747		1.00	16			
	July 14, 2021	0	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	18.047			8		8.00	
	July 19, 2021	238	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	0.04		1.00	8			
			SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	8.216	EB and WB	2.00	9			
			WO8-12 48x48 16.00 NO CENTER LINE	8.203	EB and WB	2.00	16			
			SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	6.356	EB and WB	2.00	9			
			WO8-12 48x48 16.00 NO CENTER LINE	6.349	EB and WB	2.00	16			
			WO8-12 48x48 16.00 NO CENTER LINE	4.189	WB	1.00	16			
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.216		1.00	10			
			SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	10.413	EB and WB	2.00	9			
			WO8-12 48x48 16.00 NO CENTER LINE	10.416	EB and WB	2.00	16			
			GO20-2 48x24 8.00 END ROAD WORK	2.421		1.00	8			
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	2.439		1.00	12			
			SPECIAL 1 36x36 9.00 FRESH	2.474	EB	1.00	9			
			OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER	2.481	EB	1.00	16			
			LINE SPECIAL 1 36x36 9.00 FRESH	4.179	WB	1.00	9			
	July 20, 2021	9	OIL/LOOSE GRAVEL Variable ??x?? 1.00 SPECIAL SIGN	2.688		1.50	1	Wait For Pilot Car	1.50	
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	2.755		1.50	1	Wait For Pilot Car	1.50	
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	2.488		1.50	1	Wait For Pilot Car	1.50	
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	2.569		1.50	1	Wait For Pilot Car	1.50	
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	2.659		1.50	1	Wait For Pilot Car	1.50	
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	2.789		1.50	1	Wait For Pilot Car	1.50	
	July 21, 2021	266	BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00	1.94		1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD GO20-4a 42x30 8.75 PLEASE WAIT	13.712		1.00	8.75			
			FOR PILOT CAR Variable ??x?? 1.00 SPECIAL SIGN	14.108		1.50	1	wait for pilot car	1.50	
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	14.283		1.50	1	wait for pilot car	1.50	
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	14.455		1.50	1	Please wait for pilot car	1.50	
			BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00	14.639		1.00	16	Thouse that for prior our		
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE	14.748		1.00	16			
			ROAD AHEAD GO20-4a 42x30 8.75 PLEASE WAIT	14.79		1.00	8.75			
			FOR PILOT CAR	14.866		1.00	16			
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS							
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	14.91		1.00	8.75			
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	15.003		1.00	4.5			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	15.003		1.50	1	wait for pilot car	1.50	
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	16.897		1.00	16			
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	17.041		1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	17.179		1.00	16			
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	2.047		1.00	16			
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	2.209		1.00	16			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.811		1.50	1	Wait for Pilot Car	1.50	
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.826		1.50	1	Wait for Pilot Car	1.50	
			SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	4.179		1.00	9			
			WO8-12 48x48 16.00 NO CENTER LINE	4.189		1.00	16			
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	5.178		1.00	16			
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	5.204	RT D	1.00	8.75			
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	5.269		1.00	16			
				5.451		1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	5.451						



	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 Po
708	0210	August 4, 2021	21	BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		3.806		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		3.727		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		3.632		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		3.61		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		3.584		1.50	1	Wait for Pilot Car	1.50	
				Variable 1121 1.00 OF ECIAL SIGN BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		3.502		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET						Wait for Pilot Car		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.425		1.50	1		1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.343		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.337		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.204		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.078		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.062		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.928		1.50	1	Wait for Pilot Car	1.50	
710	0210 - Total 0300	August 12, 2021	1065	See Special Sign Details				20.00		Pilot Car In Use Wait & Follow	1.50	7
110	0300	August 12, 2021	1005	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12	Pilot Car in Ose wait & Pollow	1.50	
				GO20-1 60x24 10.00 ROAD WORK				2.00	10			
				NEXT XX MILES GO20-2 48x24 8.00 END ROAD				2.00	8			
				WORK CONST-7-48 48x24 8.00 RATE OUR				2.00	8			
				WORK ZONE WO20-7 48x48 16.00 FLAGGER				14.00	16			
				(SYMBOL) WITH FLAGS WO20-1 48x48 16.00				14.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD SPECIAL 1 36x36 9.00 FRESH				10.00	9			
				OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER				10.00	16			
				UNE W03-4(48) 48x48 16.00 BE			К	10.00	16			
				PREPARED TO STOP			ĸ					
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			
				WO20-4 48x48 16.00 ONE LANE								
			-	ROAD AHEAD				6.00				
	0000 7 / 1	August 23, 2021	9	ROAD AHEAD WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		13.440		4.00	2.19			
712	0300 - Total 0390	August 23, 2021 August 4, 2021	9 524	ROAD AHEAD WO22-6e 21x15 2.19 WET PAINT		13.440						10
712				ROAD AHEAD W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00				10
712				ROAD AHEAD WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details GO20-4 36x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 RATE OUR		0		4.00	2.19			10
712				ROAD AHEAD W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details G0204 3 sk18 4.50 PILOT CAR FOLLOW ME		0 0.000 - 6.800		4.00 0.00 1.00	2.19			10
712				ROAD AHEAD W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details GO204 36x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 RATE OUR WORK ZONE GO204-2 48x24 8.00 END ROAD WORK ZONE GO204-1 60x24 10.00 ROAD WORK		0 0.000 - 6.800 6.770		4.00 0.00 1.00	2.19 4.5 8			10
712				ROAD AHEAD W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details 6000000000000000000000000000000000000		0 0.000 - 6.800 6.770 6.660		4.00 0.00 1.00 1.00	2.19 4.5 8 8			
712				ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details 6020-4 36x18 4.50 PILOT CAR FOLLOW ME 6000-4 36x18 4.50 PILOT CAR CONST-7-48 48x24 8.00 END ROAD 6020-2 GO20-1 60x24 8.00 END ROAD WORK GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK 20NE NO PHONE ZONE		0 0.000 - 6.800 6.770 6.660 6.660		4.00 0.00 1.00 1.00 1.00 1.00	2.19 4.5 8 8 10			10
712				ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details G0204 38x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 RATE OUR WORK ZONE G020-2 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK CONST-3 48x36 12.00 WORK ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-1 48x24 8.00 END ROAD G020-2		0 0.000 - 6.800 6.770 6.660 6.660 6.510		4.00 0.00 1.00 1.00 1.00 1.00 1.00	2.19 4.5 8 8 10 12			
712				ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details G0204 38x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 RATE OUR WORK ZONE 60204-1 G0204-2 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 8.00 END ROAD WORK CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-2 48x24 8.00 END ROAD WORK CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-2 48x24 8.00 END ROAD WORK G020-2 48x24 8.00 END ROAD		0 0.000 - 6.800 6.770 6.660 6.510 0.230		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00	2.19 4.5 8 8 10 12 12			
712				ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details G020-4 36x18 4.50 PILOT CAR FOLLOW ME CONST-7-48 48x24 8.00 END ROAD WORK G020-2 48x24 8.00 END ROAD WORK G020-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-2 48x24 8.00 END ROAD WORK G020-0 G020-2 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-2 48x24 8.00 END ROAD WORK G020-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE G020-2 48x24 8.00 END ROAD WORK G020-1 60x24 10.00 ROAD WORK XORK G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0 0.000 - 6.800 6.770 6.660 6.510 0.230 0.130		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00	2.19 4.5 8 8 10 12 12 8			
712				ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details 6020-4 36x18 4.50 PILOT CAR FOLLOW ME CONST-7.48 48x24 8.00 END ROAD WORK ZONE 6020-4 80x18 12.00 WORK GO20-2 48x24 8.00 END ROAD WORK ZONE 6020-1 60x24 10.00 ROAD WORK GO20-1 60x24 10.00 ROAD WORK 20NE NO PHONE ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK 20NE NO PHONE ZONE CONST-8 48x24 8.00 END ROAD GO20-1 60x24 10.00 ROAD WORK RCMOR 20NE CONST-748 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-748 48x24 8.00 RATE OUR WORK ZONE GO20-4 42x30 8.75 PLEASE WAIT		0 0.000 - 6.800 6.770 6.660 6.660 0.230 0.130 0.130		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00	2.19 4.5 8 8 10 12 12 8 10			
3712				ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details G020-4 36x18 4.50 PILOT CAR FOLLOW ME CONST-7-48 48x24 8.00 END ROAD WORK G020-2 48x24 8.00 END ROAD WORK G020-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-2 48x24 8.00 END ROAD WORK G020-0 G020-2 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-2 48x24 8.00 END ROAD WORK G020-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE G020-2 48x24 8.00 END ROAD WORK G020-1 60x24 10.00 ROAD WORK XORK G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0 0.000 - 6.800 6.770 6.660 6.660 0.230 0.130 0.130 0.020		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00	2.19 4.5 8 8 10 12 12 8 10 8 8			
712				ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details G020-4 38x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 END ROAD G020-2 48x24 8.00 END ROAD WORK ZONE 8.00 END ROAD WORK G020-2 48x24 8.00 END ROAD WORK ZONE 60020-1 60x24 CONST-8 48x36 12.00 WORK CONST-8 48x36 10.00 ROAD WORK CONST-8 48x34 8.00 END ROAD WORK 201 60x24 10.00 ROAD WORK CONST-748 48x24 8.00 END ROAD WORK ZONE 6020-4 42x30 8.75 PLEASE WAIT FOR PILOT CAR WOB-12 48x48 16.00 NO CENTER		0 0.000 - 6.800 6.770 6.660 6.610 0.230 0.130 0.130 0.020 0.000 - 6.800 0.000 - 6.800		4.00 0.00 1.00	2.19 4.5 8 8 10 12 12 8 10 8 8 10 8 8 8.75 16			
712				ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PVEES) See Special Sign Details G0204 38x18 4.50 PILOT CAR FOLLOW ME CONST-48 48x24 8.00 RATE OUR WORK ZONE G020-2 48x24 8.00 RATE OUR WORK ZONE G020-2 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK CONST-8 48x36 8.00 RATE OUR WORK G020-1 60x24 10.00 ROAD WORK CONST-8 48x36 8.00 RATE OUR G020-1 60x24 10.00 ROAD WORK CONST-8 48x36 8.00 RATE OUR WORK ZONE CONST-7.48 48x24 8.00 RATE OUR WORK ZONE CONST-7.48 48x24 8.00 RATE OUR WORK ZONE RS 51 LEASE WAIT FOR PILOT CAR 875 PLEASE WAIT FOR PILOT CAR 875 PLEASE WOB-12 48x48 16.00 NO CENTER W020		0 0.000 - 6.800 6.770 6.660 6.510 0.230 0.130 0.130 0.020 0.000 - 6.800 0.000 - 6.800		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00	2.19 4.5 8 8 10 12 12 12 8 8 10 8 8 8.75 16 16			
712				ROAD AHEAD W022-68 21x15 2.19 WET PAINT GROW PIVETS) See Special Sign Details GO204 36x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 RATE OUR GO204 36x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 END ROAD GO20-2 48x24 8.00 RATE OUR GO20-1 60x24 10.00 ROAD WORK GO20-1 60x24 10.00 ROAD WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x36 10.00 ROAD WORK CONST-8 48x36 10.00 ROAD GO20-1 60x24 10.00 ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK CONST-7-48 48x24 8.00 RATE OUR WORK CONST-7-48 48x24 8.00 RATE OUR WORK CONST-7-49 48x48 16.00 NO CENTER UNE V020-7a 48x48 <t< td=""><td></td><td>0 0.000 - 6.800 6.770 6.660 6.510 0.230 0.130 0.130 0.020 0.020 0.000 - 6.800 0.000 - 6.800</td><td></td><td>4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00 5.00</td><td>2.19 4.5 8 8 10 12 12 8 8 10 8 8 8.75 16 16 16</td><td></td><td></td><td></td></t<>		0 0.000 - 6.800 6.770 6.660 6.510 0.230 0.130 0.130 0.020 0.020 0.000 - 6.800 0.000 - 6.800		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00 5.00	2.19 4.5 8 8 10 12 12 8 8 10 8 8 8.75 16 16 16			
3712				ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details GO20-4 38x18 4.50 PILOT CAR FOLLOW ME 000000000000000000000000000000000000		0 0.000 - 6.800 6.770 6.660 6.510 0.230 0.130 0.020 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00 5.00 5.00	2.19 4.5 8 8 10 12 12 8 10 12 8 8 10 12 8 8 10 10 8 8 75 16 16 16 16			
712	0390			ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details GO20-4 38x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 RATE OUR GO20-2 48x24 8.00 END ROAD WORK ZONE 6.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK ZONE 6.00 END ROAD WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK GO20-1 60x24 10.00 ROAD WORK WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CO20-44 42x30 8.75 PLEASE WAIT FOR PILOT CAR WORAZONE WORAZONE WO20-448x48 16.00 NO CENTER UNE WO8-12 48x48 <		0 0.000 - 6.800 6.770 6.660 6.510 0.230 0.130 0.130 0.020 0.020 0.000 - 6.800 0.000 - 6.800		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00 5.00	2.19 4.5 8 8 10 12 12 8 8 10 8 8 8.75 16 16 16			
			524	ROAD AHEAD W022-80 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details G0204 38x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 RATE OUR WORK ZONE G020-2 48x24 8.00 END ROAD WORK G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE G020-2 48x36 12.00 WORK ZONE NO PHONE ZONE G020-3 48x36 10.00 ROAD WORK WORK ZONE G020-4 48x36 8.00 END ROAD WORK WORK ZONE G020-4 48x36 16.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G020-4 48x36 16.00 NO CENTER LINE WOR-7 48x48 16.00 FLAGGER W020-7a 48x48 16.00 FLAGGER W020-1 48x48 16.00 ONC LANE ROAD AHEAD W020-1 48x48 16.00 ONC AHEAD W020-1 48x48 16.00 ONC AHEAD W020-1 </td <td></td> <td>0 0.000 - 6.800 6.770 6.660 6.510 0.230 0.130 0.020 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800</td> <td></td> <td>4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00 5.00 5.00</td> <td>2.19 4.5 8 8 10 12 12 8 10 12 8 8 10 12 8 8 10 10 8 8 75 16 16 16 16</td> <td></td> <td></td> <td></td>		0 0.000 - 6.800 6.770 6.660 6.510 0.230 0.130 0.020 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00 5.00 5.00	2.19 4.5 8 8 10 12 12 8 10 12 8 8 10 12 8 8 10 10 8 8 75 16 16 16 16			
	0390 0390 - Total	August 4, 2021	524	ROAD AHEAD W022-8e 21x15 2.19 WET PAINT (ARROW PVEES) See Special Sign Details G0204 38x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 RATE OUR G0204 38x18 4.50 PILOT CAR G0204 248x24 8.00 END ROAD G020-2 48x24 8.00 END ROAD WORK ZONE CONST-8 48x36 CONST-8 48x36 12.00 WORK G020-1 60x24 10.00 ROAD WORK VORE 20NE CONST-X4 WORX ZONE 6020-1 60x24 G020-1 60x24 10.00 ROAD WORK VORK ZONE CONST-7.48 48x48 G020-1 60x24 40x06 VORA ZONE 8.075 PLEASE WAIT FOR PILOT CAR 16.00 FLAGGER		0 0.000 - 6.800 6.600 6.600 0.230 0.130 0.130 0.020 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00 5.00 5.00 5.00	2.19 4.5 8 8 10 12 12 8 10 12 8 8 10 12 8 8 10 10 8 8 75 16 16 16 16			
	0390 0390 - Total	August 4, 2021	524	ROAD AHEAD W022-66 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details G0204 38x18 4.50 PILOT CAR FOLLOW ME CONST-7.48 48x24 8.00 RATE OUR WORK ZONE G0204 38x36 12.00 WORK CONST-7.48 48x24 8.00 RATE OUR WORK G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-2 48x36 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK WORK ZONE 200 END ROAD WORK ZONE ON PHONE ZONE G020-2 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 G020-2 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 G020-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-1 60x24 G020-1 60x24 16.00 ON CENTER LINE WO20-73 48x48 16.00 ONE LANE ROAD AHEAD W020-73 48x48 16.00 ONE LANE ROAD AHEAD GO20-1 48x48 16.00 ONE AHEAD W020-73		0 0.000 - 6.800 6.770		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00	2.19 4.5 8 8 10 12 12 12 8 8 10 12 8 8 10 12 8 8 10 12 12 8 10 10 10 10 10 10 10 10 10 10 10 10 10			
	0390 0390 - Total	August 4, 2021	524	ROAD AHEAD W022-8e 21x15 2.19 WET PAINT KaROW PVEES) See Special Sign Details G0204 38x18 4.50 PILOT CAR FOLLOW ME CONST-748 48x24 8.00 RATE OUR G0204 38x18 4.50 PILOT CAR G0204 248x24 8.00 END ROAD G020-2 48x24 8.00 END ROAD G020-1 60x24 10.00 ROAD WORK CONST-8 48x36 12.00 WORK G020-1 60x24 10.00 ROAD WORK WORX ZONE CONST-7.48 48x24 8.00 RATE OUR WORX ZONE 8.75 PLEASE WAIT FOR PILOT CAR 10.00 ROAD WORK WO20-7a 48x48 16.00 NO CENTER UNO2-1 48x48 16.00 ONC AMEAD WO20-14 48x48 16.00 ONC AMEAD WO20-14 <t< td=""><td></td><td>0 0.000 - 6.800 6.670 6.660 0.230 0.130 0.130 0.020 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800</td><td></td><td>4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00</td><td>2.19 4.5 8 8 10 12 12 8 10 8 8. 10 8 8. 10 8 8. 10 10 8 8. 10 10 8 8. 10 10 9 8 8 10 10 8 8 10 10 12 12 12 12 12 12 12 12 12 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15</td><td></td><td></td><td></td></t<>		0 0.000 - 6.800 6.670 6.660 0.230 0.130 0.130 0.020 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00	2.19 4.5 8 8 10 12 12 8 10 8 8. 10 8 8. 10 8 8. 10 10 8 8. 10 10 8 8. 10 10 9 8 8 10 10 8 8 10 10 12 12 12 12 12 12 12 12 12 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15			
	0390 0390 - Total	August 4, 2021	524	ROAD AHEAD W022-66 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details G0204 38x18 4.50 PILOT CAR FOLLOW ME CONST-7.48 48x24 8.00 RATE OUR WORK ZONE G0204 38x34 8.00 RATE OUR WORK ZONE G0204 60x24 10.00 ROAD WORK NEXT XX MILES G0205-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE G0205-2 48x36 12.00 WORK ZONE NO PHONE ZONE G0205-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE G0205-2 48x24 8.00 END ROAD WORK G0205-2 48x24 8.00 RATE OUR WORK ZONE G0205-1 60x24 10.00 ROAD WORK NEXT XX MILES G0205-2 48x24 8.00 RATE OUR WORK ZONE G0205-2 48x24 8.00 RATE OUR WORK G0205-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G0205-1 48x48 16.00 ONE LANE ROAD AHEAD W028-72 48x48 16.00 ONE AHEAD W028-73 48x48 16.00 ONE AHEAD <td></td> <td>0 0.000 - 6.800 6.770 6.660 0.230 0.130 0.130 0.130 0.020 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800</td> <td></td> <td>4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 1.00</td> <td>2.19 4.5 8 8 10 12 12 12 8 8 10 8 8 8.75 16 16 16 16 16 16 9 9 3 10 8 8 10</td> <td></td> <td></td> <td></td>		0 0.000 - 6.800 6.770 6.660 0.230 0.130 0.130 0.130 0.020 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800 0.000 - 6.800		4.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 1.00	2.19 4.5 8 8 10 12 12 12 8 8 10 8 8 8.75 16 16 16 16 16 16 9 9 3 10 8 8 10			



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
S3713	0490	August 10, 2021	571	WORK								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.130		1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.020		1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		0.000 - 6.690		6.00	16			96
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000 - 6.690		6.00	9			54
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 - 6.690		4.00	16			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 6.690		4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 6.690		4.00	16			64
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 6.690		17.00	8.75			148.75
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 6.690		1.00	4.5			4.5
				GO20-2 48x24 8.00 END ROAD WORK		6.520		1.00	8			8
	0490 - Total											571.25



Feb 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J9P3709	0020	MISC. ULTRATHIN BONDED	Material		2	Aug 2, 2021	SYSTEM	\$108,548.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
		WEARING SURFACE			2	Aug 2, 2021	SYSTEM	(\$108,548.82)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0020 -	Total						\$0.00												
	0040	CONSTRUCTION SIGNS	Overrun	Overrun	3	Aug 16, 2021	SYSTEM	(\$341.88)												
					10	Dec 1, 2021	SYSTEM	\$341.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.77000 - 7.77000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - T	otal				\$0.00												
	0040 -	Total						\$0.00												
	0070	4 IN. WHITE WATERBORNE PAVEMENT	Material		2	Aug 2, 2021	SYSTEM	\$6,093.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
		MARKING			2	Aug 2, 2021	SYSTEM	(\$6,093.10)												
				- Total				\$0.00												
			Material - To					\$0.00												
			Other Item	REFL	2	Aug 2,	bollis1	(\$3,046.55)	Holding 50% for reflectivity verification equaling a -\$3,046.55											
			Adjustment			2021		(++,+++++)	46,870 LF x 50 % = 23,435 LF x \$0.13/LF = \$3,046.55											
					4	Sep 2,	bollis1	\$3,046.55	Giving back the amount held on estimate 0002, a percent was previously held											
						2021		AA AA	when pay was entered											
				REFL - Tota				\$0.00												
	Other Item Adjustment - Total							\$0.00												
	0070 -				-			\$0.00												
	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	2	Aug 2, 2021	SYSTEM	\$274.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					2	Aug 2, 2021	SYSTEM	(\$274.56)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
			Other Item Adjustment	Other Item												2	Aug 2, 2021	bollis1	(\$137.28)	Holding 50% for reflectivity verification equaling a -\$137.28
									2,112 LF x 50 % = 1,056 LF x \$0.13/LF = \$137.28											
					4	Sep 2, 2021	bollis1	\$137.28	Giving back the amount held on estimate 0002, a percent was previously held when pay was entered											
				REFL - Tota	ı			\$0.00												
			Other Item Adjustment - Total					\$0.00												
	0080 -	Total						\$0.00												
J9P3709 -	Total							\$0.00												
J9S3708		MISC. ULTRATHIN BONDED	Material		1	Jul 15, 2021	SYSTEM	\$54,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.											
		WEARING SURFACE			1	Jul 15, 2021	SYSTEM	(\$54,552.80)												
					2	Aug 2, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3708	0190	MISC.	Material	Туре	2	Aug 2,	SYSTEM	(\$101,687.04)									
		ULTRATHIN BONDED WEARING SURFACE				3	2021 Aug 16, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					3	Aug 16, 2021	SYSTEM	(\$101,687.04)									
					4	Sep 2, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					4	Sep 2, 2021	SYSTEM	(\$101,687.04)									
					5	Sep 15, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					5	Sep 15, 2021	SYSTEM	(\$101,687.04)									
					6	Oct 1, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					6	Oct 1, 2021	SYSTEM	(\$101,687.04)									
					7	Oct 15, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					7	Oct 15, 2021	SYSTEM	(\$101,687.04)									
						8	Nov 1, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					8	Nov 1, 2021	SYSTEM	(\$101,687.04)									
									9	Nov 15, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.				
							9	Nov 15, 2021	SYSTEM	(\$101,687.04)							
					10	Dec 1, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					10	Dec 1, 2021	SYSTEM	(\$101,687.04)									
												1	11	Feb 1, 2022	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$101,687.04)									
				- Total				\$0.00									
	0190	Total	Material - To	otal				\$0.00 \$0.00									
	0250	- Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$17,549.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					2	Aug 2, 2021	SYSTEM	(\$17,549.80)									
				- Total				\$0.00									
			Material - To	terial - Total				\$0.00									
			Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$8,774.90)	Holding 50% for reflectivity verification equaling a								
									-\$8,774.90								
									134,998.5 LF x 50 % = 67499.25 LF x \$0.13/LF = \$8,774.90								



Feb 4, 2022

			1	1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3708	0250	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL - Tota	ıl			(\$8,774.90)	
		MARKING	Other Item	Adjustment -	Total			(\$8,774.90)	
	0250 -	250 - Total						(\$8,774.90)	
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$18,515.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 2, 2021	SYSTEM	(\$18,515.25)	
				- Total	1			\$0.00	
			Material - To	otal				\$0.00	
			Other Item	REFL	2	Aug 2,	bollis1	(\$9,257.63)	Holding
			Adjustment		-	2021	201101	(40,201100)	50% for reflectivity verification equaling a -\$9,257.63
				REFL - Tota				(\$0.057.00)	142,425 LF x 50 % = 71,212.5 LF x \$0.13/LF = \$9,257.63
			011					(\$9,257.63)	
		-	Other Item	Adjustment -	Iotal			(\$9,257.63)	
	0260 -							(\$9,257.63)	
J9S3708 -								(\$18,032.53)	
J9S3710	0280	MISC. ULTRATHIN BONDED WEARING	Material		3	Aug 16, 2021	SYSTEM	\$43,273.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		SURFACE			3	Aug 16, 2021	SYSTEM	(\$43,273.64)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
J9S3710	- Total							\$0.00	
J9S3712		MISC. ULTRATHIN BONDED WEARING SURFACE	Material		3	Aug 16, 2021	SYSTEM	\$36,239.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$36,239.20)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0370 -	Total						\$0.00	
	0450	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Feb 1, 2022	SYSTEM	\$131.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$131.56)	
				- Total		-022		\$0.00	
			Material - To					\$0.00	
	0450 -	Total						\$0.00	
J9S3712								\$0.00	
J9S3712		24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Feb 1, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment
					11	Feb 1,	SYSTEM	(\$143.52)	Estimate Exception 4 on the current Payment Estimate.
						2022		. ,	
				- Total					
			Material - To	otal				\$0.00	
	0550 -	Total						\$0.00	
J9S3713	- Total							\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$18,032.53)	