



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

Report Generated on July 22, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 3	Contract ID 210219-D04 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$837,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$837,000.00
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Approval Date		By User
July 20, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1
July 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
July 21, 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
September 1, 2021	September 1, 2021		18.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210219-D04			
Total Posted Items Pay	\$142,012.17	\$11,343.00	\$153,355.17
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$142,012.17	\$11,343.00	\$153,355.17

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3342	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,235.150	1	\$5,235.15
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$851.000	8.8	\$7,488.80
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$5.510	876	\$4,826.76
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.050	48	\$866.40
	0101	6181000	MOBILIZATION	LS	\$50,884.920	0.5	\$25,442.46
	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,930.000	8	\$23,440.00
	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,930.000	8	\$23,440.00
	0160	7034600	CURB BLOCKOUT	LF	\$42.050	618	\$25,986.90
Project J5S3342 - Total							\$116,726.47
J5S3351	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$5.510	1,070	\$5,895.70
	0240	6181000	MOBILIZATION	LS	\$38,780.000	0.5	\$19,390.00
Project J5S3351 - Total							\$25,285.70
Overall - Total							\$142,012.17

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
J5S3342	0160	CURB BLOCKOUT	Material			-618	\$42.05	(\$25,986.90)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3342	0160	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.	618	\$42.05	\$25,986.90
Total								\$0.00



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3342	FAS S402(26)	Seal coat and guardrail improvements	T,V	GASCONADE	on Rte. T from Rte. 50 in Rosebud to end of state maintenance and on Rte. V from Rte. 19 to Rte. T
J5S3351	FAS S402(27)	Seal coat	A,Y	GASCONADE	on Rte. A from Rte. 28 in Bland to Rte. 50 in Mt. Sterling and on Rte. Y from Rte. A to Rte. 28 in Owensville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3342	Posted Item Pay	\$116,726.47	\$11,343.00	\$128,069.47
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$116,726.47	\$11,343.00	\$128,069.47
	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
J5S3351	Posted Item Pay	\$25,285.70	\$0.00	\$25,285.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$25,285.70	\$0.00	\$25,285.70
	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 July 22, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3342, Item 7034600, Project Item Line Number 0160, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Stokez1 Waiting on concrete test results	lamonr	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3342, Item 7034600, Project Item Line Number 0160, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Stokez1 Waiting on concrete test results	lamonr	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3342, Item 7034600, Project Item Line Number 0160, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Stokez1 Waiting on concrete test results	lamonr	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3342, Item 7034600, Project Item Line Number 0160, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Stokez1 Waiting on concrete test results	lamonr	Overridden



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

Report Generated on July 22, 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)
210219-D04	J5S3342	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,235.15	\$5,235.15
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	8.80	\$851.00	\$7,488.80
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	60,746.00	0.00	60,746.00	GAL	0.00	\$2.05	\$0.00
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	216,948.00	0.00	216,948.00	SQYD	0.00	\$0.59	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,701.00	0.00	1,701.00	SQFT	876.00	\$5.51	\$4,826.76
		0001	0070	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.05	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	48.00	\$18.05	\$866.40
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,730.00	\$7,460.00
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$54,767.92	\$0.00
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$50,884.92	\$25,442.46
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$25.05	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	183,787.00	0.00	183,787.00	LF	0.00	\$0.10	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,442.00	0.00	171,442.00	LF	0.00	\$0.10	\$0.00
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,930.00	\$23,440.00
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,930.00	\$23,440.00
		0070	0160	7034600	CURB BLOCKOUT	618.00	0.00	618.00	LF	618.00	\$42.05	\$25,986.90
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,883.00	\$3,883.00
		Project J5S3342 - Total Value Posted to Date as of Report Generated Date										
J5S3351	0001	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	66,560.00	0.00	66,560.00	GAL	0.00	\$2.02	\$0.00	
		0180	4094012	SEAL COAT AGGREGATE, GRADE B2	237,712.00	0.00	237,712.00	SQYD	0.00	\$0.59	\$0.00	
		0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,735.00	\$0.00	
		0200	6161005	CONSTRUCTION SIGNS	1,886.00	0.00	1,886.00	SQFT	1,070.00	\$5.51	\$5,895.70	
		0210	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.05	\$0.00	
		0220	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$18.05	\$0.00	
		0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,305.00	\$0.00	
		0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$38,780.00	\$19,390.00	
		0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$25.03	\$0.00	
		0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,144.00	0.00	2,144.00	LF	0.00	\$1.00	\$0.00	
		0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	229,100.00	0.00	229,100.00	LF	0.00	\$0.10	\$0.00	
		0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	201,331.00	0.00	201,331.00	LF	0.00	\$0.10	\$0.00	
		Project J5S3351 - Total Value Posted to Date as of Report Generated Date										
210219-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$153,355.17



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

Report Generated on July 22, 2021

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

Project: J5S3342

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0010	2022010	REMOVAL OF IMPROVEMENTS	7/9/21	7/15/21	0.25	LS	SW an SE corner of Bridge A4435 on Rte. V						
			7/13/21	7/15/21	0.25	LS	removal of guardrail on Rte. T Bridge A25551 SW and NW corner						
			7/14/21	7/16/21	0.25	LS	Removal of Guardrail on Rte. V Bridge A4435 on the NW and NE corner						
			7/15/21	7/16/21	0.25	LS	Removal of guardrail at Bridge A25551 on the NE and SE corners						
0020	2153000	SHAPING SLOPES, CLASS III	7/9/21	7/15/21	2.20	100F	Rte. V Bridge A4435 1.1 at LM 1.492 to LM 1.509 (SE) 1.1 at LM 1.450 to LM 1.467 (SW)						
			7/13/21	7/15/21	2.20	100F	Rte. T Bridge A25551 1.1 at LM 9.936 to LM 9.953 (SW) 1.1 at LM 10.009 to LM 10.026 (NW)						
			7/14/21	7/16/21	2.20	100F	Rte. V Bridge A4435 1.1 at LM 1.495 to LM 1.512 (NE) 1.1 at LM 1.452 to LM 1.469 (NW)						
			7/15/21	7/16/21	2.20	100F	Rte. T Bridge A25551 1.1 at LM 10.011 to LM 10.028 1.1 at LM 9.938 to LM 9.955						
0060	6161005	CONSTRUCTION SIGNS	6/9/21	7/16/21	780.00	SQFT		0.009		12.186		Rte. T and V	
			7/14/21	7/16/21	96.00	SQFT	Mobile						
0080	6161025	CHANNELIZER (TRIM LINE)	7/9/21	7/15/21	24.00	EA	Mobile						
			7/14/21	7/16/21	24.00	EA	mobile						
0101	6181000	MOBILIZATION	7/15/21	7/16/21	0.50	LS	NA						
0140	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/9/21	7/15/21	2.00	EA	Rte. V Bridge A4435 1 at LM 1.492 to LM 1.509 (SE) 1 at LM 1.450 to LM 1.467 (SW)						
			7/13/21	7/15/21	2.00	EA	Rte. T Bridge A25551 1 at LM 9.936 to LM 9.953 (SW) 1 at LM 10.009 to LM 10.026 (NW)						
			7/14/21	7/16/21	2.00	EA	Rte. V Bridge A4435 1 at LM 1.495 to LM 1.512 (NE) 1 at LM 1.452 to LM 1.469 (NW)						
			7/15/21	7/16/21	2.00	EA	Rte. T Bridge A25551 1 at LM 10.011 to LM 10.028 1 at LM 9.938 to LM 9.955						
0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/9/21	7/15/21	2.00	EA	Rte. V Bridge A4435 1 at LM 1.492 to LM 1.509 (SE) 1 at LM 1.450 to LM 1.467 (SW)						
			7/13/21	7/15/21	2.00	EA	Rte. T Bridge A25551 1 at LM 9.936 to LM 9.953 (SW) 1 at LM 10.009 to LM 10.026 (NW)						
			7/14/21	7/16/21	2.00	EA	Rte. V Bridge A4435 1 at LM 1.495 to LM 1.512 (NE) 1 at LM 1.452 to LM 1.469 (NW)						
			7/15/21	7/16/21	2.00	EA	Rte. T Bridge A25551 1 at LM 10.011 to LM 10.028 1 at LM 9.938 to LM 9.955						
0160	7034600	CURB BLOCKOUT	7/12/21	7/15/21	309.00	LF	West side of Bridge A25551						
			7/14/21	7/16/21	309.00	LF	East side of Bridge A25551 on Rte. T						

Project: J5S3351

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
0200	6161005	CONSTRUCTION SIGNS	6/9/21	7/16/21	1,070.00	SQFT	RTE. T and Y	0.002		12.497		
0240	6181000	MOBILIZATION	7/15/21	7/16/21	0.50	LS	NA					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3342	0060	June 9, 2021	780	WO8-7 GRAVEL 36x36 9.00 LOOSE		7.996 south	Rte. T Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		8.145 north	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		8.184 north	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		8.987 south	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		9.133 north	Rte. T Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		9.901 south	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		9.933 south	Rte. T Fresh Oil	1.00	9			9
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000 north	Rte. T	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.015 south	Rte. T	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.022 east	Rte. V	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.024 west	Rte. V	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.026 north	Rte. T	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.045 south	Rte. T	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.053 north	Rte. T	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.062 west	Rte. V	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.082 east	Rte. V	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.091 south	Rte. T	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.108 west	Rte. V	1.00	12			12



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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3342	0060	June 9, 2021	780	ZONE NO PHONE ZONE								
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.120 north	Rte. T Fresh Oil	1.00	9			9
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.121 east	Rte. V	1.00	12			12
				WO8-12 LINE 48x48 16.00 NO CENTER		0.146 south	Rte. T	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		0.147 west	Rte. V	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		0.155 north	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.189 south	Rte. T Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		0.191 east	Rte. V	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.195 west	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.226 east	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.154 south	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.225 west	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.235 east	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.261 north	Rte. T Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		1.878 west	Rte. V	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.898 west	Rte. V Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		1.969 south	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.990 south	Rte. T Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		10.184 north	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		10.212 north	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		10.863 south	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		11.200 north	Rte. T Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		11.844 south	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		11.891 south	Rte. T Fresh Oil	1.00	9			9
				GO20-2 WORK 48x24 8.00 END ROAD		12.171 south	Rte. T	1.00	8			8
				GO20-2 WORK 48x24 8.00 END ROAD		12.180 north	Rte. T	1.00	8			8
				WO8-12 LINE 48x48 16.00 NO CENTER		2.033 east	Rte. V	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.063 east	Rte. V Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		2.125 north	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.172 north	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.890 west	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.985 south	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.070 east	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.140 north	Rte. T Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		3.830 west	Rte. V	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.886 west	Rte. V Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		3.951 south	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.980 south	Rte. T Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		4.000 east	Rte. V	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.040 east	Rte. V Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		4.190 north	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.264 north	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.900 west	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.926 south	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.151 north	Rte. T Fresh Oil	1.00	9			9
				GO20-2 WORK 48x24 8.00 END ROAD		5.217 west	Rte. V	1.00	8			8
				GO20-2 WORK 48x24 8.00 END ROAD		5.236 east	Rte. v	1.00	8			8
				WO8-12 LINE 48x48 16.00 NO CENTER		5.945 south	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.987 south	Rte. T Fresh Oil	1.00	9			9



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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
JSS3342	0060	June 9, 2021	780	WO8-12 LINE 48x48 16.00 NO CENTER		6.168 north	Rte. T	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.212 north	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.925 south	Rte. T Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		7.148 north	Rte. T Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		7.946 south	Rte. T	1.00	16			16
	0060 - Total											780
JSS3351	0200	June 9, 2021	1070	CONST-7-48 48x24 WORK ZONE 8.00 RATE OUR		0.024 south	Rte. A	1.00	8			8
				CONST-7-48 48x24 WORK ZONE 8.00 RATE OUR		0.026 east	Rte. Y	1.00	8			8
				CONST-7-48 48x24 WORK ZONE 8.00 RATE OUR		0.034 west	Rte. Y	1.00	8			8
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK		0.051 east	Rte. Y	1.00	10			10
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK		0.068 north	Rte. A	1.00	10			10
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK		0.071 west	Rte. Y	1.00	10			10
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK		0.075 south	Rte. A	1.00	10			10
				CONST-8 48x36 ZONE NO PHONE ZONE 12.00 WORK		0.084 east	Rte. Y	1.00	12			12
				CONST-8 48x36 ZONE NO PHONE ZONE 12.00 WORK		0.105 west	Rte. Y	1.00	12			12
				CONST-8 48x36 ZONE NO PHONE ZONE 12.00 WORK		0.110 north	Rte. A	1.00	12			12
				WO8-12 48x48 LINE 16.00 NO CENTER		0.113 east	Rte. Y	1.00	16			16
				CONST-8 48x36 ZONE NO PHONE ZONE 12.00 WORK		0.114 south	Rte. A	1.00	12			12
				WO8-12 48x48 LINE 16.00 NO CENTER		0.136 west	Rte. Y	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.139 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		0.146 south	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.166 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.176 south	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		0.188 north	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		0.257 north	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.132 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.145 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.180 south	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		1.188 north	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		10.406 north	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		10.430 north	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		10.680 south	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		11.395 south	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		11.405 south	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		11.444 north	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		12.271 north	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		12.307 north	Rte. A Fresh Oil	1.00	9			9
				GO20-2 48x24 WORK 8.00 END ROAD		12.447 north	Rte. A	1.00	8			8
				GO20-2 48x24 WORK 8.00 END ROAD		12.485 south	Rte. A	1.00	8			8
				WO20-1 48x48 ROAD/BRIDGE/RAMP WORK AHEAD 16.00		14.407 west	MO 28	1.00	16			16
				WO20-1 48x48 ROAD/BRIDGE/RAMP WORK AHEAD 16.00		175.18 east	US 50	1.00	16			16
				WO8-12 48x48 LINE 16.00 NO CENTER		2.001 east	Rte. Y	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.031 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		2.031 north	Rte. A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		2.035 west	Rte. Y	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.039 north	Rte. A Fresh Oil	1	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.046 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-12 48x48 LINE 16.00 NO CENTER		2.150 south	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.170 south	Rte. A Fresh Oil	1.00	9			9



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JSS3351	0200	June 9, 2021	1070	WO8-7 GRAVEL 36x36 9.00 LOOSE		3.000 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.030 north	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.061 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.176 south	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		3.871 west	Rte. Y	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.889 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		3.945 north	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.975 north	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		3.995 south	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.009 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		4.054 east	Rte. Y	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.054 south	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.871 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.977 north	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.029 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.060 south	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		5.876 west	Rte. Y	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.908 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		5.922 east	Rte. Y	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		5.936 south	Rte. A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		5.949 north	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.969 north	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.980 east	Rte. Y Fresh Oil	1.00	9			9
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		57.061 east	MO 28	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.046 south	Rte. A Fresh Oil	1.00	9			9
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		6.562	MO 28	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		6.667 north	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.692 north	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.963 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.982 east	Rte. Y Fresh Oil	1.00	9			9
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		64.505 east	MO 28	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		7.008 south	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		7.451 west	Rte. Y	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		7.466	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		7.695 north	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		7.708 south	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		7.767 south	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		8.012	Rte. Y	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		8.054 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		8.343 north	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		8.344 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		8.371 north	Rte. A Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		8.718 south	Rte. A Fresh Oil	1.00	9			9
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		86.604 west	US 50	1.00	16			16
				GO20-2 WORK 48x24 8.00 END ROAD		9.352 east	Rte. Y	1.00	8			8
				GO20-2 WORK 48x24 8.00 END ROAD		9.398 west	Rte. Y	1.00	8			8
				WO8-12 LINE 48x48 16.00 NO CENTER		9.702 south	Rte. A	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		9.709 south	Rte. A Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		9.796 north	Rte. A	1.00	16			16



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J5S3351	0200	June 9, 2021	1070	WO8-7 GRAVEL		9.825 north A	Rte. A Fresh Oil	1.00	9			9
0200 - Total												1070



Line Item Adjustments by Estimate

Jul 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3342	0160	CURB BLOCKOUT	Material		3	Jul 16, 2021	SYSTEM	\$25,986.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jul 16, 2021	SYSTEM	(\$25,986.90)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0160 - Total							\$0.00						
J5S3342 - Total								\$0.00					
Overall - Total								\$0.00					