



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

Report Generated on August 20, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number <b>5</b>	Contract ID	210219-D04	Pay Period Start	August 2, 2021	Original Contract Amount	\$837,000.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$837,000.00

Approval Date		By User
August 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1
August 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
August 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2021	September 1, 2021		93.34%

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. 5			
	This Estimate	Previous	To Date
210219-D04			
Total Posted Items Pay	\$0.00	\$781,292.98	\$781,292.98
Gross Item Adjustments	\$0.00	(\$29,245.37)	(\$29,245.37)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	<b>\$752,047.61</b>	<b>\$752,047.61</b>

**Items Paid This Estimate Period**

No Data Available

**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	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Override Re-adjustment		286	\$2.05	\$586.30
	0030	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-286	\$2.05	(\$586.30)
	0160	CURB BLOCKOUT	Material			-618	\$42.05	(\$25,986.90)
	0160	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	618	\$42.05	\$25,986.90
J5S3351	0170	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Overrun Re-adjustment		11,633	\$2.02	\$23,498.66
	0170	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11,633	\$2.02	(\$23,498.66)
	0180	SEAL COAT AGGREGATE, GRADE B2	Other Item Adjustment	Overrun Re-		52,631	\$0.59	\$31,052.29



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<b>Progress Estimate Number</b>  5	<b>Contract ID</b>	210219-D04	<b>Pay Period Start</b>	August 2, 2021	<b>Original Contract Amount</b>	\$837,000.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	August 15, 2021	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$837,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3351				adjustment				
	0180	SEAL COAT AGGREGATE, GRADE B2	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-52,631	\$0.59	(\$31,052.29)
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on August 20, 2021

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				
J5S3342		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$407,365.05	\$407,365.05
	Gross Item Adjustments	\$0.00	\$10,763.91	\$10,763.91
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$418,128.96</b>	<b>\$418,128.96</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3351		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$373,927.93	\$373,927.93
	Gross Item Adjustments	\$0.00	(\$40,009.28)	(\$40,009.28)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$333,918.65</b>	<b>\$333,918.65</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 20, 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Stokez1 Test need to be entered	stokez1	Overridden
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 Test need to be entered	stokez1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-D04, Contract Project J5S3342, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4091048, Minor Item.	Stokez1 Change order is required	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-D04, Contract Project J5S3351, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4091048, Minor Item.	Stokez1 Change order is required	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-D04, Contract Project J5S3351, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4094012, Minor Item.	Stokez1 Change order is required	stokez1	Acknowledged



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

Report Generated on August 20, 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	61,032.00	\$2.05	\$125,115.60
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	216,948.00	0.00	216,948.00	SQYD	216,252.00	\$0.59	\$127,588.68
		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	1,084.50	\$5.51	\$5,975.60
		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	1.00	\$50,884.92	\$50,884.92
		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
		<b>Project J5S3342 - Total Value Posted to Date as of Report Generated Date</b>										
J5S3351	0001	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	66,560.00	0.00	66,560.00	GAL	78,193.00	\$2.02	\$157,949.86	
		0180	4094012	SEAL COAT AGGREGATE, GRADE B2	237,712.00	0.00	237,712.00	SQYD	290,343.00	\$0.59	\$171,302.37	
		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	1.00	\$38,780.00	\$38,780.00	
		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	
		<b>Project J5S3351 - Total Value Posted to Date as of Report Generated Date</b>										
<b>210219-D04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$781,292.98</b>



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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	W08-7 36x36 9.00 LOOSE GRAVEL		7.996 south	Rte. T Fresh Oil	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		8.145 north	Rte. T	1.00	16			16
				W08-7 36x36 9.00 LOOSE GRAVEL		8.184 north	Rte. T Fresh Oil	1.00	9			9
				W08-7 36x36 9.00 LOOSE GRAVEL		8.987 south	Rte. T Fresh Oil	1.00	9			9
				W08-7 36x36 9.00 LOOSE GRAVEL		9.133 north	Rte. T Fresh Oil	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		9.901 south	Rte. T	1.00	16			16
				W08-7 36x36 9.00 LOOSE GRAVEL		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
				W08-7 36x36 9.00 LOOSE GRAVEL		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
				W08-12 48x48 16.00 NO CENTER LINE		0.146 south	Rte. T	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		0.147 west	Rte. V	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		0.155 north	Rte. T	1.00	16			16
				W08-7 36x36 9.00 LOOSE GRAVEL		0.189 south	Rte. T Fresh Oil	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		0.191 east	Rte. V	1.00	16			16
				W08-7 36x36 9.00 LOOSE GRAVEL		0.195 west	Rte. V Fresh Oil	1.00	9			9
				W08-7 36x36 9.00 LOOSE GRAVEL		0.226 east	Rte. V Fresh Oil	1.00	9			9
				W08-7 36x36 9.00 LOOSE GRAVEL		1.154 south	Rte. T Fresh Oil	1.00	9			9
				W08-7 36x36 9.00 LOOSE GRAVEL		1.225 west	Rte. V Fresh Oil	1.00	9			9
				W08-7 36x36 9.00 LOOSE GRAVEL		1.235 east	Rte. V Fresh Oil	1.00	9			9
				W08-7 36x36 9.00 LOOSE GRAVEL		1.261 north	Rte. T Fresh Oil	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		1.878 west	Rte. V	1.00	16			16



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3342	0060	June 9, 2021	780	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



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

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3342	0060	June 9, 2021	780	WO8-12 48x48 16.00 NO CENTER LINE		5.945 south	Rte. T	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		5.987 south	Rte. T Fresh Oil	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		6.168 north	Rte. T	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		6.212 north	Rte. T Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		6.925 south	Rte. T Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		7.148 north	Rte. T Fresh Oil	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		7.946 south	Rte. T	1.00	16			16
				<b>0060 - Total</b>								
J5S3351	0200	June 9, 2021	1070	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.024 south	Rte. A	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.026 east	Rte. Y	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.034 west	Rte. Y	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.051 east	Rte. Y	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.068 north	Rte. A	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.071 west	Rte. Y	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.075 south	Rte. A	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.084 east	Rte. Y	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.105 west	Rte. Y	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.110 north	Rte. A	1.00	12			12
				WO8-12 48x48 16.00 NO CENTER LINE		0.113 east	Rte. Y	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.114 south	Rte. A	1.00	12			12
				WO8-12 48x48 16.00 NO CENTER LINE		0.136 west	Rte. Y	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.139 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		0.146 south	Rte. A	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.166 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.176 south	Rte. A Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.188 north	Rte. A Fresh Oil	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		0.257 north	Rte. A	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.132 east	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.145 west	Rte. Y Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.180 south	Rte. A Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.188 north	Rte. A Fresh Oil	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		10.406 north	Rte. A	1.00	16			16





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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3351	0200	June 9, 2021	1070	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 WORK 48x24 8.00 END ROAD		12.447 north	Rte. A	1.00	8			8
				GO20-2 WORK 48x24 8.00 END ROAD		12.485 south	Rte. A	1.00	8			8
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		14.407 west	MO 28	1.00	16			16
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		175.18 east	US 50	1.00	16			16
				WO8-12 LINE 48x48 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 LINE 48x48 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
				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



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J5S3351	0200	June 9, 2021	1070	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



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J5S3351	0200	June 9, 2021	1070	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
				WO8-7 GRAVEL 36x36 9.00 LOOSE		9.825 north A	Rte. A Fresh Oil	1.00	9			9
<b>0200 - Total</b>												<b>1070</b>



## Line Item Adjustments by Estimate

Aug 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3342	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Aug 3, 2021	SYSTEM	\$125,115.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Aug 3, 2021	SYSTEM	(\$125,115.60)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
			Other Item Adjustment	ACAD	4	Aug 3, 2021	stokez1	\$11,350.21				
				<b>ACAD - Total</b>								<b>\$11,350.21</b>
			OADJ	4	Aug 3, 2021	stokez1	(\$586.30)					
				5	Aug 16, 2021	SYSTEM	\$586.30					
			<b>OADJ - Total</b>								<b>\$0.00</b>	
			<b>Other Item Adjustment - Total</b>								<b>\$11,350.21</b>	
	Overrun	Overrun	4	Aug 3, 2021	SYSTEM	\$586.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 61032.000; Overrun Quantity Balance 286.00.					
			4	Aug 3, 2021	SYSTEM	(\$586.30)						
		5	Aug 16, 2021	SYSTEM	(\$586.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
		<b>Overrun - Total</b>								<b>(\$586.30)</b>		
	<b>Overrun - Total</b>								<b>(\$586.30)</b>			
	<b>0030 - Total</b>								<b>\$10,763.91</b>			
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		4	Aug 3, 2021	SYSTEM	\$127,588.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Aug 3, 2021	SYSTEM	(\$127,588.68)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
<b>0040 - Total</b>								<b>\$0.00</b>				
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)					
		Material	4	Aug 3, 2021	SYSTEM	\$25,986.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
			4	Aug 3, 2021	SYSTEM	(\$25,986.90)						
		Material	5	Aug 16, 2021	SYSTEM	\$25,986.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
			5	Aug 16, 2021	SYSTEM	(\$25,986.90)						
		<b>- Total</b>								<b>\$0.00</b>		
		<b>Material - Total</b>								<b>\$0.00</b>		
<b>0160 - Total</b>								<b>\$0.00</b>				
<b>J5S3342 - Total</b>								<b>\$10,763.91</b>				
J5S3351	0170	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Aug 3, 2021	SYSTEM	\$157,949.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Aug 3, 2021	SYSTEM	(\$157,949.86)				
			<b>- Total</b>								<b>\$0.00</b>	



### 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	
J5S3351	0170	EMULSIFIED ASPHALT, SEAL COAT	<b>Material - Total</b>						<b>\$0.00</b>	
			Other Item Adjustment	ACAD	4	Aug 3, 2021	stokez1	\$14,541.67		
			<b>ACAD - Total</b>						<b>\$14,541.67</b>	
				OADJ	4	Aug 3, 2021	stokez1	(\$23,498.66)		
					5	Aug 16, 2021	SYSTEM	\$23,498.66		
			<b>OADJ - Total</b>						<b>\$0.00</b>	
			<b>Other Item Adjustment - Total</b>						<b>\$14,541.67</b>	
			Overrun	Overrun	4	Aug 3, 2021	SYSTEM	\$9,554.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 78193.000; Overrun Quantity Balance 11633.00.	
					4	Aug 3, 2021	SYSTEM	\$13,944.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 78193.000; Overrun Quantity Balance 11633.00.	
					4	Aug 3, 2021	SYSTEM	(\$23,498.66)		
					5	Aug 16, 2021	SYSTEM	(\$23,498.66)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).	
			<b>Overrun - Total</b>						<b>(\$23,498.66)</b>	
			<b>Overrun - Total</b>						<b>(\$23,498.66)</b>	
			<b>0170 - Total</b>						<b>(\$8,956.99)</b>	
			0180	SEAL COAT AGGREGATE, GRADE B2	Material		4	Aug 3, 2021	SYSTEM	\$171,302.37
		4				Aug 3, 2021	SYSTEM	(\$171,302.37)		
	<b>- Total</b>						<b>\$0.00</b>			
	<b>Material - Total</b>						<b>\$0.00</b>			
	Other Item Adjustment	OADJ			4	Aug 3, 2021	stokez1	(\$31,052.29)		
					5	Aug 16, 2021	SYSTEM	\$31,052.29		
	<b>OADJ - Total</b>						<b>\$0.00</b>			
	<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>			
	Overrun	Overrun			4	Aug 3, 2021	SYSTEM	\$10,244.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 290343.000; Overrun Quantity Balance 52631.00.	
					4	Aug 3, 2021	SYSTEM	\$20,808.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 290343.000; Overrun Quantity Balance 52631.00.	
					4	Aug 3, 2021	SYSTEM	(\$31,052.29)		
					5	Aug 16, 2021	SYSTEM	(\$31,052.29)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).	
	<b>Overrun - Total</b>						<b>(\$31,052.29)</b>			
<b>Overrun - Total</b>						<b>(\$31,052.29)</b>				
<b>0180 - Total</b>						<b>(\$31,052.29)</b>				
<b>J5S3351 - Total</b>						<b>(\$40,009.28)</b>				
<b>Overall - Total</b>						<b>(\$29,245.37)</b>				