



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

Report Generated on September 8, 2022

Pay Estimate Created Date: September 1, 2022

|                                      |   |  |  |
|--------------------------------------|---|--|--|
| <b>Progress Estimate Number</b><br>5 | <b>Contract ID</b> 220121-G05<br><b>Prime Contractor</b> Blevins Asphalt Construction Company | <b>Pay Period Start</b> August 16, 2022<br><b>Pay Period End</b> September 1, 2022 | <b>Original Contract Amount</b> \$2,616,356.00<br><b>Net Change Order Amount</b> \$111,750.52<br><b>Current Contract Amount</b> \$2,728,106.52 |
|--------------------------------------|---|--|--|

| Approval Date     |  | By User |
|-------------------|--|---------|
| September 1, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | GIRGIA  |
| September 6, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | howelj4 |
| September 7, 2022 | 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, 2022        | September 1, 2022       |                        | 91.85%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | February 2, 2022         | February 2, 2022        |                                  |
| Letting Date                 | January 21, 2022         | January 21, 2022        |                                  |
| Notice to Proceed Date       | April 4, 2022            | April 4, 2022           |                                  |
| Open to Traffic Date         | August 31, 2022          | August 31, 2022         |                                  |
| Work Began Date              | July 11, 2022            | July 11, 2022           |                                  |

| Contract Total Pay For Estimate No. 5        |                    |                       |                       |
|--|--------------------|-----------------------|-----------------------|
|  | This Estimate      | Previous              | To Date               |
| 220121-G05                                   |                    |                       |                       |
| Total Posted Items Pay                       | \$114,933.36       | \$2,390,848.77        | \$2,505,782.13        |
| Gross Item Adjustments                       | (\$20,870.50)      | \$138,178.14          | \$117,307.64          |
| 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>\$94,062.86</b> | <b>\$2,529,026.91</b> | <b>\$2,623,089.77</b> |

**Items Paid This Estimate Period**

| Project Number                  | Line Number | Item Code | Item Description   | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J7P3502B                        | 0120        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                 | LF   | \$22.500   | 45                    | \$1,012.50               |
|                                 | 0130        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW             | EA   | \$290.000  | 10                    | \$2,900.00               |
|                                 | 0140        | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK         | EA   | \$185.000  | 6                     | \$1,110.00               |
|                                 | 0150        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   | LF   | \$0.120    | 477,375               | \$57,285.00              |
|                                 | 0160        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | LF   | \$0.120    | 427,133               | \$51,255.96              |
|                                 | 0170        | 6206125A  | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF   | \$5.150    | 266                   | \$1,369.90               |
| <b>Project J7P3502B - Total</b> |             |           |  |      |            |                       | <b>\$114,933.36</b>      |
| <b>Overall - Total</b>          |             |           |  |      |            |                       | <b>\$114,933.36</b>      |

**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 |
|----------------|----------|--|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J7P3502B       | 0120     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material        | Credit                     |          | 66                  | \$22.50                         | \$1,485.00        |
|                | 0120     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material        |                            |          | -111                | \$22.50                         | (\$2,497.50)      |



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|                                      |   |  |  |
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| <b>Progress Estimate Number</b><br>5 | <b>Contract ID</b> 220121-G05<br><b>Prime Contractor</b> Blevins Asphalt Construction Company | <b>Pay Period Start</b> August 16, 2022<br><b>Pay Period End</b> September 1, 2022 | <b>Original Contract Amount</b> \$2,616,356.00<br><b>Net Change Order Amount</b> \$111,750.52<br><b>Current Contract Amount</b> \$2,728,106.52 |
|--------------------------------------|---|--|--|

| Project Number | Line No. | Item Description  | Adjustment Type       | Other Item Adjustment Type   | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount    |
|----------------|----------|---|-----------------------|------------------------------|--|---------------------|---------------------------------|----------------------|
| J7P3502B       | 0140     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK        | MaterialCredit        |                              |  | 10                  | \$185.00                        | \$1,850.00           |
|                | 0150     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | Other Item Adjustment | Retroreflectivity Adjustment | Request for Retroreflectivity test is submitted. Withheld 20% until test results are received. |                     |                                 | (\$11,457.00)        |
|                | 0160     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Request for Retroreflectivity test is submitted. Withheld 20% until test results are received. |                     |                                 | (\$10,251.00)        |
| <b>Total</b>   |          |   |                       |                              |  |                     |                                 | <b>(\$20,870.50)</b> |



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

Report Generated on September 8, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route   | County  | Location of Work  |
|----------------|----------------------|---------------------|---------|---------|---|
| J7P3502B       | FAS S603(95)         | Seal coat           | Various | VARIOUS | on routes in Barton, Bates, Cedar, Dallas, Henry, Hickory and Polk Counties |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |                    |                       |                       |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
|            | This Estimate                     | Previous           | To Date               |                       |
| J7P3502B   | <b>Posted Item Pay</b>            | \$114,933.36       | \$2,390,848.77        | \$2,505,782.13        |
|            | <b>Gross Item Adjustments</b>     | (\$20,870.50)      | \$138,178.14          | \$117,307.64          |
|            | <b>Gross Item Pay</b>             | <b>\$94,062.86</b> | <b>\$2,529,026.91</b> | <b>\$2,623,089.77</b> |
|            | <b>Incentive</b>                  | \$0.00             | \$0.00                | \$0.00                |
|            | <b>Disincentive</b>               | \$0.00             | \$0.00                | \$0.00                |
|            | <b>Liquidated Damages</b>         | \$0.00             | \$0.00                | \$0.00                |
|            | <b>Other Contract Adjustments</b> | \$0.00             | \$0.00                | \$0.00                |
|            |                                   |                    |                       |                       |
|            |                                   |                    |                       |                       |
|            |                                   |                    |                       |                       |



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

Report Generated on September 8, 2022

## Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies   | Explanation  | Entered By | Status       |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J7P3502B, Item 6200015, Project Item Line Number 0120, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No material certifications are on file at the time of estimate production. | GIRGIA     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-G05, Contract Project J7P3502B, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4094001, Minor Item.  | Change Order No 4 is in production as is final plans review of quantities. | GIRGIA     | Acknowledged |



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

Report Generated on September 8, 2022

**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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 220121-G05   | J7P3502B    | 0001     | 0010     | 4091048   | EMULSIFIED ASPHALT, SEAL COAT  | 426,630.00   | 24,988.00        | 451,618.00             | GAL  | 389,477.00                | \$2.22                | \$864,638.94   |
|  |             | 0001     | 0020     | 4094001   | SEAL COAT AGGREGATE, GRADE A1  | 419,295.00   | 0.00             | 419,295.00             | SQYD | 420,856.00                | \$0.75                | \$315,642.00   |
|  |             | 0001     | 0030     | 4094011   | SEAL COAT AGGREGATE, GRADE B1  | 799,648.00   | 71,394.00        | 871,042.00             | SQYD | 817,431.08                | \$0.70                | \$572,201.76   |
|  |             | 0001     | 0040     | 4134000   | BITUMINOUS FOG SEAL  | 6,544.00     | 212.00           | 6,756.00               | GAL  | 4,340.00                  | \$4.33                | \$18,792.20  |
|  |             | 0001     | 0050     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$6,400.00            | \$6,400.00   |
|  |             | 0001     | 0060     | 6161005   | CONSTRUCTION SIGNS   | 4,469.00     | 0.00             | 4,469.00               | SQFT | 3,557.00                  | \$6.15                | \$21,875.55  |
|  |             | 0001     | 0070     | 6161025   | CHANNELIZER (TRIM LINE)  | 250.00       | -250.00          | 0.00                   | EA   | 0.00                      | \$15.35               | \$0.00   |
|  |             | 0001     | 0080     | 6161040   | FLASHING ARROW PANEL   | 1.00         | -1.00            | 0.00                   | EA   | 0.00                      | \$766.06              | \$0.00   |
|  |             | 0001     | 0090     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00         | 0.00             | 6.00                   | EA   | 6.00                      | \$3,100.00            | \$18,600.00  |
|  |             | 0001     | 0100     | 6162004   | TEMPORARY SHORT-TERM RUMBLE STRIPS   | 8.00         | -2.00            | 6.00                   | EA   | 6.00                      | \$1,535.00            | \$9,210.00   |
|  |             | 0001     | 0110     | 6181000   | MOBILIZATION   | 1.00         | -1.00            | 0.00                   | LS   | 0.00                      | \$466,000.00          | \$0.00   |
|  |             | 0001     | 0111     | 6181000   | MOBILIZATION   | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$454,335.00          | \$454,335.00   |
|  |             | 0001     | 0120     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 133.00       | 0.00             | 133.00                 | LF   | 111.00                    | \$22.50               | \$2,497.50   |
|  |             | 0001     | 0130     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW   | 13.00        | 0.00             | 13.00                  | EA   | 10.00                     | \$290.00              | \$2,900.00   |
|  |             | 0001     | 0140     | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                     | 24.00        | 0.00             | 24.00                  | EA   | 16.00                     | \$185.00              | \$2,960.00   |
|  |             | 0001     | 0150     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                               | 909,343.00   | 37,604.00        | 946,947.00             | LF   | 910,303.00                | \$0.12                | \$109,236.36   |
|  |             | 0001     | 0160     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                              | 909,343.00   | 37,604.00        | 946,947.00             | LF   | 778,816.00                | \$0.12                | \$93,457.92  |
|  |             | 0001     | 0170     | 6206125A  | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                             | 362.00       | 0.00             | 362.00                 | LF   | 266.00                    | \$5.15                | \$1,369.90   |
|  |             | 0001     | 5001     | 6189901   | MISC.Adjust Mobilization for Contract Bond   | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$11,665.00           | \$11,665.00  |
|  |             | 0001     | 5002     | 6200033   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER                                      | 0.00         | 2.00             | 2.00                   | EA   | 0.00                      | \$1,260.00            | \$0.00   |
|  |             | 0001     | 5003     | 6200012   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE  | 0.00         | 144.00           | 144.00                 | LF   | 0.00                      | \$10.50               | \$0.00   |
| <b>Project J7P3502B - Total Value Posted to Date as of Report Generated Date</b>   |             |          |          |           |  |              |                  |                        |      |                           | <b>\$2,505,782.13</b> |  |
| <b>220121-G05 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |  |              |                  |                        |      |                           | <b>\$2,505,782.13</b> |  |



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

Report Generated on September 8, 2022

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

Project: J7P3502B

| 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            |          |
|-------------|------------|--|-----------------|-------------------|-----------------|-----------|--------------------|-----------------------|---------------------|---------------------|---------------------|---------------------|----------|
| 0120        | 6200015    | PREF THERMO PVMT MARK, 24 IN WHIT        | 8/26/22         | 8/31/22           | 10.00           | LF        | RTE 254 Hickory Co | 0.000                 | LT                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 11.00           | LF        | RTE254 Hickory Co  | 7.178                 | Rt                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 24.00           | LF        | RTE 32 Cedar       | 20.991                | CL                  |                     | Stop Bars           |                     |          |
| 0130        | 6200021    | PREF THERMO PVMT MARK, LT/RT ARROW       | 8/26/22         | 8/31/22           | 1.00            | EA        | RTE 73 Dallas      | 0.043                 | CL                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 1.00            | EA        | RTE 73 Dallas      | 0.081                 | CL                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 1.00            | EA        | RTE 73 Dallas      | 0.110                 | CL                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 1.00            | EA        | RTE 73 Dallas      | 0.158                 | CL                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 1.00            | EA        | RTE 73 Dallas      | 0.181                 | CL                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 1.00            | EA        | RTE 73 Dallas      | 0.223                 | CL                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 1.00            | EA        | RTE 73 Dallas      | 0.247                 | CL                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 1.00            | EA        | RTE 73 Dallas      | 0.295                 | CL                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 1.00            | EA        | RTE 73 Dallas      | 0.318                 | CL                  |                     |                     |                     |          |
|             |            |  |                 | 8/31/22           | 1.00            | EA        | RTE 32 Cedar Co    | 20.644                | LT                  |                     |                     |                     |          |
| 0140        | 6200036    | PREF THERMO PVMT MARK, 30" WHT MIDBL     | 8/31/22         | 8/31/22           | 6.00            | EA        | RTE 32 Cedar       | 20.97                 | CL                  |                     |                     | Cross Walk          |          |
| 0150        | 6206000C   | 4 IN. WHITE WATERBORNE PAVEMENT MARKING  | 8/24/22         | 8/25/22           | 92,136.00       | LF        | RTE D Polk Co      | 0.000                 | Lt and Rt Edge Line | 8.725               | Lt and Rt Edge Line | Edge Lines          |          |
|             |            |  |                 | 8/26/22           | 8/31/22         | 4,024.00  | LF                 | BUS 13 Polk Co        | 0.000               | Lt and Rt Edge Line | 0.394               | Lt and Rt Edge Line |          |
|             |            |  |                 | 8/31/22           | 114,513.00      | LF        | RTE 215 Polk Co    | 25.406                | Lt and Rt Edge Line | 36.250              | Lt and Rt Edge Line |                     |          |
|             |            |  |                 | 8/31/22           | 8/31/22         | 66,728.00 | LF                 | RTE 43 Barton Co      | 24.239              | Lt and Rt Edge Line | 30.558              | Lt and Rt Edge Line |          |
|             |            |  |                 | 8/31/22           | 199,974.00      | LF        | RTE 32 Cedar Co    | 2.054                 | Lt and Rt Edge Line | 20.991              | Lt and Rt Edge Line |                     |          |
| 0160        | 6206001C   | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 8/24/22         | 8/25/22           | 69,102.00       | LF        | RTE D Polk Co      | 0.000                 | CL                  | 8.725               | CL                  |                     |          |
|             |            |  |                 | 8/26/22           | 8/31/22         | 3,018.00  | LF                 | BUS 13 Polk Co        | 0.000               | CL                  | 0.394               | CL                  |          |
|             |            |  |                 | 8/31/22           | 69,102.00       | LF        | RTE D Polk Co      | 0.000                 | CL                  | 8.725               | CL                  |                     |          |
|             |            |  |                 | 8/31/22           | 85,885.00       | LF        | RTE 215 Polk Co    | 25.406                | CL                  | 36.250              | CL                  |                     |          |
|             |            |  |                 | 8/31/22           | 8/31/22         | 50,046.00 | LF                 | RTE 43 Barton Co      | 24.239              | CL                  | 30.558              | CL                  | 75% paid |
| 8/31/22     | 149,980.00 | LF                                       | RTE 32 Cedar Co | 2.054             | CL              | 20.991    | CL                 | Paid 75%              |                     |                     |                     |                     |          |
| 0170        | 6206125A   | 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN | 8/24/22         | 8/25/22           | 266.00          | LF        | RTE 73 Dallas Co   | 0.336                 | CL                  | 0.596               | CL                  |                     |          |

**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 |
|----------|-------------|---------------|------------------------------------|---|---------|----------|-----------|-----------------|--------------|--------------|----------------------|------------------|
| J7P3502B | 0060        | July 14, 2022 | 381                                | CONST-7 48x24 8.00 RATE OUR WORK ZONE   | 30.699  |          | RTE 52 EB | 1.00            | 8.00         |              |                      | 8.00             |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 55.145  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 30.997  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 31.025  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 33.025  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 33.050  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 34.670  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 34.700  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 36.687  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 36.700  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 39.025  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 39.053  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 41.000  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 41.021  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 44.160  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 44.189  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | R2-1 36x48 12.00 SPEED LIMIT XX         | 44.350  |          | RTE 52 EB | 1.00            | 12.00        |              |                      | 12.00            |
|          |             |               |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  | 44.350  |          | RTE 52 EB | 1.00            | 6.00         |              |                      | 6.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 46.178  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 46.211  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 48.205  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 48.236  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 50.220  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 50.249  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | W08-12 48x48 16.00 NO CENTER LINE       | 52.500  |          | RTE 52 EB | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 52.534  |          | RTE 52 EB | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | R2-1 36x48 12.00 SPEED LIMIT            | 52.582  |          | RTE 52 EB | 1.00            | 12.00        |              |                      | 12.00            |



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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 |
|----------|-------------|---------------|------------------------------------|--|---------|------------------|------------------|-----------------|--------------|--------------|----------------------|------------------|
| J7P3502B | 0060        | July 14, 2022 | 381                                | XX   |         |                  |                  |                 |              |              |                      |                  |
|          |             |               |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)       |         | 52.582           | RTE 52 EB        | 1.00            | 6.00         |              |                      | 6.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 54.510           | RTE 52 EB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 54.542           | RTE 52 EB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 55.108           | RTE 52 EB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  |         | 30.897           | RTE 52 EB        | 1.00            | 12.00        |              |                      | 12.00            |
|          |             |               | 492                                | R2-1 36x48 12.00 SPEED LIMIT XX              |         | 54.855           | RTE 52 WB        | 1.00            | 12.00        |              |                      | 12.00            |
|          |             |               |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)       |         | 54.855           | RTE 52 WB        | 1.00            | 6.00         |              |                      | 6.00             |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 54.902           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 54.935           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | R2-1 36x48 12.00 SPEED LIMIT XX              |         | 55.044           | RTE 52 WB        | 1.00            | 12.00        |              |                      | 12.00            |
|          |             |               |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)       |         | 55.044           | RTE 52 WB        | 1.00            | 6.00         |              |                      | 6.00             |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 55.564           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 55.602           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE  |         | 55.701           | RTE 52 WB        | 1.00            | 12.00        |              |                      | 12.00            |
|          |             |               |                                    | CONST-7 48x24 8.00 RATE OUR WORK ZONE        |         | 55.892           | RTE 52 WB        | 1.00            | 8.00         |              |                      | 8.00             |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 32.439           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 32.466           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 34.460           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 34.500           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 34.990           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 35.018           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 37.007           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 37.039           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 38.938           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 38.973           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 39.911           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 39.941           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 41.938           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 41.971           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | R2-1 36x48 12.00 SPEED LIMIT XX              |         | 43.857           | RTE 52 WB        | 1.00            | 12.00        |              |                      | 12.00            |
|          |             |               |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)       |         | 43.857           | RTE 52 WB        | 1.00            | 6.00         |              |                      | 6.00             |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 43.955           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 43.985           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 44.298           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 44.327           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 46.314           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 46.348           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 48.357           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 48.384           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 50.374           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 50.407           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | R2-1 36x48 12.00 SPEED LIMIT XX              |         | 52.378           | RTE 52 WB        | 1.00            | 12.00        |              |                      | 12.00            |
|          |             |               |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)       |         | 52.378           | RTE 52 WB        | 1.00            | 6.00         |              |                      | 6.00             |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 52.396           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 52.425           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               |                                    | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL      |         | 52.844           | RTE 52 WB        | 1.00            | 9.00         |              |                      | 9.00             |
|          |             |               |                                    | WO8-12 48x48 16.00 NO CENTER LINE            |         | 52.877           | RTE 52 WB        | 1.00            | 16.00        |              |                      | 16.00            |
|          |             |               | 564                                | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME        |         | 55.775 to 30.754 | RTE 52 EB and WB | 1.00            | 4.50         |              |                      | 4.50             |
|          |             |               |                                    | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR |         | 55.775 to 30.754 | RTE 52 EB and WB | 20.00           | 8.75         |              |                      | 175.00           |



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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 |
|---|-------------|---|------------------------------------|--|---------|-------------------------|------------------|-----------------|--------------|--------------|----------------------|------------------|
| J7P3502B                                    | 0060        | July 14, 2022                               | 564                                | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS |         | 55.775 to 30.754        | RTE 52 EB and WB | 6.00            | 16.00        |              |                      | 96.00            |
|   |             |   |                                    | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD |         | 55.775 to 30.754        | RTE 52 EB and WB | 6.00            | 16.00        |              |                      | 96.00            |
|   |             |   |                                    | W020-4 48x48 16.00 ONE LANE ROAD AHEAD         |         | 55.775 to 30.754        | RTE 52 EB and WB | 6.00            | 16.00        |              |                      | 96.00            |
|   |             |   |                                    | W03-4 8x48 16.00 BE PREPARED TO STOP           |         | 55.775 to 30.754        | RTE 52 EB and WB | 6.00            | 16.00        |              |                      | 96.00            |
|   |             | July 19, 2022                               | 240                                | CONST-7 48x24 8.00 RATE OUR WORK ZONE          | 0.037   | EB RTE 254              | 1.00             | 8.00            |              |              | 8.00                 |                  |
|   |             |   |                                    | CONST-7 48x24 8.00 RATE OUR WORK ZONE          | 7.186   | WB RTE 254              | 1.00             | 8.00            |              |              | 8.00                 |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 0.246   | EB RTE 254              | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 0.287   | EB RTE 254              | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 0.759   | WB RTE 254              | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 0.802   | WB RTE 254              | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 2.289   | EB RTE 254              | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 2.333   | EB RTE 254              | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 2.849   | WB RTE 254              | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 2.887   | WB RTE 254              | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 4.337   | EB RTE 254              | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 4.388   | EB RTE 254              | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 4.900   | WB RTE 254              | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 4.945   | WB RTE 254              | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 6.394   | EB RTE 254              | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 6.438   | EB RTE 254              | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 6.949   | WB RTE 254              | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 6.994   | WB RTE 254              | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE    | 7.101   | WB RTE 254              | 1.00             | 12.00           |              |              | 12.00                |                  |
|   |             |   |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE    | 0.125   | EB RTE 254              | 1.00             | 12.00           |              |              | 12.00                |                  |
|   |             | July 22, 2022                               | 265                                | CONST-7 48x24 8.00 RATE OUR WORK ZONE          | 0.022   | RTE D Dallas Co EB Lane | 1.00             | 8.00            |              |              | 8.00                 |                  |
|   |             |   |                                    | CONST-7 48x24 8.00 RATE OUR WORK ZONE          | 8.128   | RTE D Dallas Co WB Lane | 1.00             | 8.00            |              |              | 8.00                 |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 0.228   | RTE D Dallas Co EB Lane | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 0.267   | RTE D Dallas Co EB Lane | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 0.370   | RTE D Dallas Co WB Lane | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 0.405   | RTE D Dallas Co WB Lane | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL        | 2.416   | RTE D Dallas Co WB Lane | 1.00             | 9.00            |              |              | 9.00                 |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 2.460   | RTE D Dallas Co WB Lane | 1.00             | 16.00           |              |              | 16.00                |                  |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE              | 2.602   | RTE D Dallas Co EB Lane | 1.00             | 16.00           |              |              | 16.00                |                  |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 2.653       |   |                                    | RTE D Dallas Co EB Lane                        | 1.00    | 9.00                    |                  |                 | 9.00         |              |                      |                  |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 4.883       |   |                                    | RTE D Dallas Co WB Lane                        | 1.00    | 9.00                    |                  |                 | 9.00         |              |                      |                  |
| W08-12 48x48 16.00 NO CENTER LINE           | 4.926       |   |                                    | RTE D Dallas Co WB Lane                        | 1.00    | 16.00                   |                  |                 | 16.00        |              |                      |                  |
| W08-12 48x48 16.00 NO CENTER LINE           | 5.030       |   |                                    | RTE D Dallas Co EB Lane                        | 1.00    | 16.00                   |                  |                 | 16.00        |              |                      |                  |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 5.070       |   |                                    | RTE D Dallas Co EB Lane                        | 1.00    | 9.00                    |                  |                 | 9.00         |              |                      |                  |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 5.850       |   |                                    | RTE D Dallas Co WB Lane                        | 1.00    | 9.00                    |                  |                 | 9.00         |              |                      |                  |
| W08-12 48x48 16.00 NO CENTER LINE           | 5.880       |   |                                    | RTE D Dallas Co WB Lane                        | 1.00    | 16.00                   |                  |                 | 16.00        |              |                      |                  |
| W08-12 48x48 16.00 NO CENTER LINE           | 7.080       |   |                                    | RTE D Dallas Co EB Lane                        | 1.00    | 16.00                   |                  |                 | 16.00        |              |                      |                  |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 7.129       |   |                                    | RTE D Dallas Co EB Lane                        | 1.00    | 9.00                    |                  |                 | 9.00         |              |                      |                  |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 7.880       |   |                                    | RTE D Dallas Co WB Lane                        | 1.00    | 9.00                    |                  |                 | 9.00         |              |                      |                  |
| W08-12 48x48 16.00 NO CENTER LINE           | 7.910       |   |                                    | RTE D Dallas Co WB Lane                        | 1.00    | 16.00                   |                  |                 | 16.00        |              |                      |                  |
| CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 8.030       | RTE D Dallas Co WB Lane                     | 1.00                               | 12.00  |         |                         | 12.00            |                 |              |              |                      |                  |
| CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.122       | RTE D Dallas Co EB Lane                     | 1.00                               | 12.00  |         |                         | 12.00            |                 |              |              |                      |                  |
| July 26, 2022                               | 90          | CONST-7 48x24 8.00 RATE OUR WORK ZONE       | 0.038                              | RTE 73 NB                                      | 1.00    | 8.00                    |                  |                 | 8.00         |              |                      |                  |
|   |             | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.136                              | RTE 73 NB                                      | 1.00    | 12.00                   |                  |                 | 12.00        |              |                      |                  |
|   |             | W08-12 48x48 16.00 NO CENTER LINE           | 0.231                              | RTE 73 NB                                      | 1.00    | 16.00                   |                  |                 | 16.00        |              |                      |                  |
|   |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 0.267                              | RTE 73 NB                                      | 1.00    | 9.00                    |                  |                 | 9.00         |              |                      |                  |





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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 |       |
|----------|-------------|---|------------------------------------|---|---------|---|----------|-------------------------|--------------|--------------|----------------------|------------------|-------|
| J7P3502B | 0060        | July 26, 2022                           | 90                                 | OIL/LOOSE GRAVEL                            |         |   |          |                         |              |              |                      |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 0.370   | RTE 73 SB                                   | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 0.405   | RTE 73 SB                                   | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.510   | RTE 73 SB                                   | 1.00     | 12.00                   |              |              | 12.00                |                  |       |
|          |             |   |                                    | CONST-7 48x24 8.00 RATE OUR WORK ZONE       | 0.616   | RTE 73 SB                                   | 1.00     | 8.00                    |              |              | 8.00                 |                  |       |
|          |             | July 27, 2022                           | 315                                | CONST-7 48x24 8.00 RATE OUR WORK ZONE       | 0.012   | RTE D Polk SB                               | 1.00     | 8.00                    |              |              | 8.00                 |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 8.806   | RTE D Polk SB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 0.243   | RTE D Polk SB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 0.285   | RTE D Polk SB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 0.878   | RTE D Polk NB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 0.920   | RTE D Polk NB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 2.288   | RTE D Polk SB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 2.342   | RTE D Polk SB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 2.922   | RTE D Polk NB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 2.959   | RTE D Polk NB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 3.198   | RTE D Polk SB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 3.240   | RTE D Polk SB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 3.820   | RTE D Polk NB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 3.864   | RTE D Polk NB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 5.240   | RTE D Polk SB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 5.282   | RTE D Polk SB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 6.162   | RTE D Polk NB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 6.200   | RTE D Polk NB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 6.345   | RTE D Polk SB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 6.388   | RTE D Polk SB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 8.352   | RTE D Polk NB                               | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 8.387   | RTE D Polk NB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | CONST-7 48x24 8.00 RATE OUR WORK ZONE       | 8.400   | RTE D Polk NB                               | 1.00     | 8.00                    |              |              | 8.00                 |                  |       |
|          |             |   |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 8.4025  | RTE D Polk NB                               | 1.00     | 12.00                   |              |              | 12.00                |                  |       |
|          |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 8.643   | RTE D Polk SB                               | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             |   |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.128   | RTE D Polk SB                               | 1.00     | 12.00                   |              |              | 12.00                |                  |       |
|          |             |   |                                    | August 1, 2022                              | 90      | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 0.153    | BUS 13 WB Lane          | 1.00         | 9.00         |                      |                  | 9.00  |
|          |             |   |                                    |   |         | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.153    | BUS 13 EB Lane          | 1.00         | 12.00        |                      |                  | 12.00 |
|          |             |   |                                    |   |         | CONST-7 48x24 8.00 RATE OUR WORK ZONE       | 0.019    | BUS 13 EB Lane          | 1.00         | 8.00         |                      |                  | 8.00  |
|          |             |   |                                    |   |         | CONST-7 48x24 8.00 RATE OUR WORK ZONE       | 0.396    | BUS 13 WB Lane          | 1.00         | 8.00         |                      |                  | 8.00  |
|          |             |   |                                    |   |         | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.284    | BUS 13 WB Lane          | 1.00         | 12.00        |                      |                  | 12.00 |
|          |             |   |                                    |   |         | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 0.276    | BUS 13 EB Lane          | 1.00         | 9.00         |                      |                  | 9.00  |
|          |             |   |                                    |   |         | W08-12 48x48 16.00 NO CENTER LINE           | 0.225    | BUS 13 EB Lane          | 1.00         | 16.00        |                      |                  | 16.00 |
|          |             |   |                                    |   |         | W08-12 48x48 16.00 NO CENTER LINE           | 0.193    | BUS 13 WB Lane          | 1.00         | 16.00        |                      |                  | 16.00 |
|          |             |   |                                    | August 2, 2022                              | 340     | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 28.303   | RTE 215 Polk Co WB Lane | 1.00         | 9.00         |                      |                  | 9.00  |
|          |             | CONST-7 48x24 8.00 RATE OUR WORK ZONE   | 36.241                             |   |         | RTE 215 Polk Co WB Lane                     | 1.00     | 8.00                    |              |              | 8.00                 |                  |       |
|          |             | W08-12 48x48 16.00 NO CENTER LINE       | 28.412                             |   |         | RTE 215 Polk Co EB Lane                     | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 28.447                             |   |         | RTE 215 Polk Co EB Lane                     | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 29.853                             |   |         | RTE 215 Polk Co WB Lane                     | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             | W08-12 48x48 16.00 NO CENTER LINE       | 29.895                             |   |         | RTE 215 Polk Co WB Lane                     | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             | W08-12 48x48 16.00 NO CENTER LINE       | 30.503                             |   |         | RTE 215 Polk Co EB Lane                     | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 30.547                             |   |         | RTE 215 Polk Co EB Lane                     | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 31.903                             |   |         | RTE 215 Polk Co WB Lane                     | 1.00     | 9.00                    |              |              | 9.00                 |                  |       |
|          |             | W08-12 48x48 16.00 NO CENTER LINE       | 31.944                             |   |         | RTE 215 Polk Co WB Lane                     | 1.00     | 16.00                   |              |              | 16.00                |                  |       |
|          |             | W08-12 48x48 16.00 NO CENTER LINE       | 32.608                             |   |         | RTE 215 Polk Co EB Lane                     | 1.00     | 16.00                   |              |              | 16.00                |                  |       |



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

Report Generated on September 8, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

| 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 |  |       |
|---|-------------|---|------------------------------------|---|---------|---|-------------------------|-----------------|-----------------|--------------|----------------------|------------------|--|-------|
| J7P3502B                                | 0060        | August 2, 2022                              | 340                                | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 32.632  |   | RTE 215 Polk Co EB Lane | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 33.966  |   | RTE 215 Polk Co WB Lane | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 34.010  |   | RTE 215 Polk Co WB Lane | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 34.648  |   | RTE 215 Polk Co EB Lane | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 34.691  |   | RTE 215 Polk Co EB Lane | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 35.991  |   | RTE 215 Polk Co WB Lane | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 36.032  |   | RTE 215 Polk Co WB Lane | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             |   |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 36.139  |   | RTE 215 Polk Co WB Lane | 1.00            | 12.00           |              |                      | 12.00            |  |       |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 27.852  |   | RTE 215 Polk Co EB Lane | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 27.800  |   | RTE 215 Polk Co EB Lane | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 26.350  |   | RTE 215 Polk Co WB Lane | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 26.300  |   | RTE 215 Polk Co WB Lane | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             |   |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 25.700  |   | RTE 215 Polk Co EB Lane | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 25.650  |   | RTE 215 Polk Co EB Lane | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             |   |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 25.548  |   | RTE 215 Polk Co EB Lane | 1.00            | 12.00           |              |                      | 12.00            |  |       |
|   |             |   |                                    | CONST-7 48x24 8.00 RATE OUR WORK ZONE       | 25.442  |   | RTE 215 Polk Co EB Lane | 1.00            | 8.00            |              |                      | 8.00             |  |       |
|   |             |   |                                    | W08-12 48x48 16.00 NO CENTER LINE           | 28.359  |   | RTE 215 Polk Co WB Lane | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             |   |                                    | August 8, 2022                              | 295     | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 2.847                   |                 | RTE 32 Cedar NB | 1.00         | 9.00                 |                  |  | 9.00  |
|   |             |   |                                    |   |         | W08-12 48x48 16.00 NO CENTER LINE       | 2.887                   |                 | RTE 32 Cedar NB | 1.00         | 16.00                |                  |  | 16.00 |
|   |             |   |                                    |   |         | W08-12 48x48 16.00 NO CENTER LINE       | 2.972                   |                 | RTE 32 Cedar SB | 1.00         | 16.00                |                  |  | 16.00 |
|   |             |   |                                    |   |         | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 20.680                  |                 | RTE 32 Cedar NB | 1.00         | 9.00                 |                  |  | 9.00  |
|   |             | W08-12 48x48 16.00 NO CENTER LINE           | 20.695                             |   |         |   | RTE 32 Cedar NB         | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 20.804                             |   |         |   | RTE 32 Cedar NB         | 1.00            | 12.00           |              |                      | 12.00            |  |       |
|   |             | CONST-7 48x24 8.00 RATE OUR WORK ZONE       | 20.919                             |   |         |   | RTE 32 Cedar NB         | 1.00            | 8.00            |              |                      | 8.00             |  |       |
|   |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 3.016                              |   |         |   | RTE 32 Cedar SB         | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 4.248                              |   |         |   | RTE 32 Cedar NB         | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             | W08-12 48x48 16.00 NO CENTER LINE           | 4.289                              |   |         |   | RTE 32 Cedar NB         | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             | W08-12 48x48 16.00 NO CENTER LINE           | 5.016                              |   |         |   | RTE 32 Cedar SB         | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 5.062                              |   |         |   | RTE 32 Cedar SB         | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 6.316                              |   |         |   | RTE 32 Cedar NB         | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             | W08-12 48x48 16.00 NO CENTER LINE           | 6.363                              |   |         |   | RTE 32 Cedar NB         | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             | W08-12 48x48 16.00 NO CENTER LINE           | 6.462                              |   |         |   | RTE 32 Cedar SB         | 1.00            | 16.00           |              |                      | 16.00            |  |       |
|   |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 6.506                              |   |         |   | RTE 32 Cedar SB         | 1.00            | 9.00            |              |                      | 9.00             |  |       |
|   |             | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     | 8.374                              |   |         |   | RTE 32 Cedar NB         | 1.00            | 9.00            |              |                      | 9.00             |  |       |
| W08-12 48x48 16.00 NO CENTER LINE       | 8.419       |   | RTE 32 Cedar NB                    |   |         | 1.00                                    | 16.00                   |                 |                 | 16.00        |                      |                  |  |       |
| W08-12 48x48 16.00 NO CENTER LINE       | 8.547       |   | RTE 32 Cedar SB                    |   |         | 1.00                                    | 16.00                   |                 |                 | 16.00        |                      |                  |  |       |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 8.586       |   | RTE 32 Cedar SB                    |   |         | 1.00                                    | 9.00                    |                 |                 | 9.00         |                      |                  |  |       |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 10.454      |   | RTE 32 Cedar NB                    |   |         | 1.00                                    | 9.00                    |                 |                 | 9.00         |                      |                  |  |       |
| W08-12 48x48 16.00 NO CENTER LINE       | 10.466      |   | RTE 32 Cedar NB                    |   |         | 1.00                                    | 16.00                   |                 |                 | 16.00        |                      |                  |  |       |
| W08-12 48x48 16.00 NO CENTER LINE       | 10.590      |   | RTE 32 Cedar SB                    |   |         | 1.00                                    | 16.00                   |                 |                 | 16.00        |                      |                  |  |       |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 10.640      |   | RTE 32 Cedar SB                    | 1.00  | 9.00    |   |                         | 9.00            |                 |              |                      |                  |  |       |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 11.000      |   | RTE 32 Cedar NB                    | 1.00  | 9.00    |   |                         | 9.00            |                 |              |                      |                  |  |       |
| W08-12 48x48 16.00 NO CENTER LINE       | 11.019      |   | RTE 32 Cedar NB                    | 1.00  | 16.00   |   |                         | 16.00           |                 |              |                      |                  |  |       |
| W08-12 48x48 16.00 NO CENTER LINE       | 12.692      |   | RTE 32 Cedar SB                    | 1.00  | 16.00   |   |                         | 16.00           |                 |              |                      |                  |  |       |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 12.735      |   | RTE 32 Cedar SB                    | 1.00  | 9.00    |   |                         | 9.00            |                 |              |                      |                  |  |       |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 13.000      |   | RTE 32 Cedar NB                    | 1.00  | 9.00    |   |                         | 9.00            |                 |              |                      |                  |  |       |
| W08-12 48x48 16.00 NO CENTER LINE       | 13.129      |   | RTE 32 Cedar NB                    | 1.00  | 16.00   |   |                         | 16.00           |                 |              |                      |                  |  |       |
| W08-12 48x48 16.00 NO CENTER LINE       | 13.265      |   | RTE 32 Cedar SB                    | 1.00  | 16.00   |   |                         | 16.00           |                 |              |                      |                  |  |       |
| W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | 13.307      |   | RTE 32 Cedar SB                    | 1.00  | 9.00    |   |                         | 9.00            |                 |              |                      |                  |  |       |
| W08-12 48x48 16.00 NO CENTER            | 15.556      |   | RTE 32 Cedar SB                    | 1.00  | 16.00   |   |                         | 16.00           |                 |              |                      |                  |  |       |



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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 |
|--------------|-------------|-----------------|------------------------------------|---|---------|----------|------------------|-----------------|--------------|--------------|----------------------|------------------|
| J7P3502B     | 0060        | August 8, 2022  | 295                                | LINE  |         |          |                  |                 |              |              |                      |                  |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 15.597   | RTE 32 Cedar SB  | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 15.689   | RTE 32 Cedar NB  | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 15.738   | RTE 32 Cedar NB  | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 17.700   | RTE 32 Cedar NB  | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 17.730   | RTE 32 Cedar NB  | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 17.762   | RTE 32 Cedar SB  | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 17.812   | RTE 32 Cedar SB  | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 19.750   | RTE 32 Cedar NB  | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 19.776   | RTE 32 Cedar NB  | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 19.838   | RTE 32 Cedar SB  | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 19.887   | RTE 32 Cedar SB  | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | CONST-7 48x24 8.00 RATE OUR WORK ZONE       |         | 2.054    | RTE 32 Cedar SB  | 1.00            | 8.00         |              |                      | 8.00             |
|              |             |                 |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE |         | 2.157    | RTE 32 Cedar SB  | 1.00            | 12.00        |              |                      | 12.00            |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 2.259    | RTE 32 Cedar SB  | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 2.303    | RTE 32 Cedar SB  | 1.00            | 9.00         |              |                      | 9.00             |
|              |             | August 15, 2022 | 190                                | CONST-7 48x24 8.00 RATE OUR WORK ZONE       |         | 24.275   | RTE 43 Barton SB | 1.00            | 8.00         |              |                      | 8.00             |
|              |             |                 |                                    | CONST-7 48x24 8.00 RATE OUR WORK ZONE       |         | 30.558   | RTE 43 Barton NB | 1.00            | 8.00         |              |                      | 8.00             |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 24.499   | RTE 43 Barton SB | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 24.547   | RTE 43 Barton SB | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 26.236   | RTE 43 Barton NB | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 26.280   | RTE 43 Barton NB | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 26.539   | RTE 43 Barton SB | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 26.586   | RTE 43 Barton SB | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 28.277   | RTE 43 Barton NB | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 28.318   | RTE 43 Barton NB | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 28.579   | RTE 43 Barton SB | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 28.624   | RTE 43 Barton SB | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL     |         | 30.277   | RTE 43 Barton NB | 1.00            | 9.00         |              |                      | 9.00             |
|              |             |                 |                                    | W08-12 48x48 16.00 NO CENTER LINE           |         | 30.339   | RTE 43 Barton NB | 1.00            | 16.00        |              |                      | 16.00            |
|              |             |                 |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE |         | 30.449   | RTE 43 Barton NB | 1.00            | 12.00        |              |                      | 12.00            |
|              |             |                 |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE |         | 24.390   | RTE 43 Barton SB | 1.00            | 12.00        |              |                      | 12.00            |
| 0060 - Total |             |                 |                                    |   |         |          |                  |                 |              |              |                      | 3556.5           |



## Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

| Project                       | Line                                     | Description                       | Adjustment Type       | Other Adjustment Type                | Est. Number                          | Created Date | Created By          | Amount   | Remarks  |                     |                       |  |
|-------------------------------|--|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|--------------|---------------------|--|--|---------------------|-----------------------|--|
| J7P3502B                      | 0010                                     | EMULSIFIED ASPHALT, SEAL COAT     | Other Item Adjustment | SEAL                                 | 2                                    | Jul 18, 2022 | GIRGIA              | \$70,379.54  | Base 502.5 Current 728.75 Difference 226.25<br>106633 x 8.58 / 2000 x 0.68 x 226.25 = \$70379.54   |                     |                       |  |
|                               |  |                                   |                       |                                      | 3                                    | Aug 2, 2022  | GIRGIA              | \$85,005.80  | Base \$502.50 Current \$728.75 Difference \$226.25<br>\$226.25 x 128798 gallons x 8.58 / 2000 x 0.68 = \$85,008.80<br>See attached worksheets for further information. |                     |                       |  |
|                               |  |                                   |                       |                                      | 4                                    | Aug 16, 2022 | GIRGIA              | \$110,660.57   | Current 748.75 Base 502.50 Difference 246.25<br>154046 gallons x 8.58 / 2000 x 0.68 x 246.25 = \$110660.57   |                     |                       |  |
|                               |  |                                   |                       |                                      | <b>SEAL - Total</b>                  |              |                     |  |  |                     | <b>\$266,045.91</b>   |  |
|                               |  |                                   |                       |                                      |                                      |              | SUBI                | 3  | Aug 2, 2022  | GIRGIA              | (\$104,531.36)        | 20% withheld from the overall paid out amount of \$522,656.82 x 20% = \$104531.36 until a resolution of the issue of failed Float test by the QA. See NCR 1. |
|                               |  |                                   |                       |                                      | <b>SUBI - Total</b>                  |              |                     |  |  |                     | <b>(\$104,531.36)</b> |  |
|                               |  |                                   |                       |                                      | <b>Other Item Adjustment - Total</b> |              |                     |  |  |                     | <b>\$161,514.55</b>   |  |
|                               | <b>0010 - Total</b>                      |                                   |                       |                                      |                                      |              |                     |  | <b>\$161,514.55</b>  |                     |                       |  |
|                               | 0020                                     | SEAL COAT AGGREGATE, GRADE A1     | Overrun               | Overrun                              | 4                                    | Aug 16, 2022 | SYSTEM              | (\$1,170.75)   |  |                     |                       |  |
|                               |  |                                   |                       |                                      | <b>Overrun - Total</b>               |              |                     |  |  | <b>(\$1,170.75)</b> |                       |  |
|                               |  |                                   |                       |                                      | <b>Overrun - Total</b>               |              |                     |  |  | <b>(\$1,170.75)</b> |                       |  |
|                               | <b>0020 - Total</b>                      |                                   |                       |                                      |                                      |              |                     |  | <b>(\$1,170.75)</b>  |                     |                       |  |
|                               | 0120                                     | PREF THERMO PVMT MARK, 24 IN WHIT | Material              |                                      | 4                                    | Aug 16, 2022 | SYSTEM              | (\$1,485.00)   |  |                     |                       |  |
|                               |  |                                   |                       |                                      | 5                                    | Sep 1, 2022  | SYSTEM              | (\$2,497.50)   |  |                     |                       |  |
|                               |  |                                   |                       |                                      | <b>- Total</b>                       |              |                     |  |  | <b>(\$3,982.50)</b> |                       |  |
| <b>Material - Total</b>       |  |                                   |                       |                                      |                                      |              | <b>(\$3,982.50)</b> |  |  |                     |                       |  |
| MaterialCredit                |  |                                   |                       |                                      | 5                                    | Sep 1, 2022  | SYSTEM              | \$1,485.00   |  |                     |                       |  |
| <b>- Total</b>                |  |                                   |                       |                                      |                                      |              | <b>\$1,485.00</b>   |  |  |                     |                       |  |
| <b>MaterialCredit - Total</b> |  |                                   |                       |                                      | <b>\$1,485.00</b>                    |              |                     |  |  |                     |                       |  |
| <b>0120 - Total</b>           |  |                                   |                       |                                      |                                      |              |                     | <b>(\$2,497.50)</b>  |  |                     |                       |  |
| 0140                          | PREF THERMO PVMT MARK, 30" WHT MIDBL     | Material                          |                       | 4                                    | Aug 16, 2022                         | SYSTEM       | (\$1,850.00)        |  |  |                     |                       |  |
|                               |  |                                   |                       | <b>- Total</b>                       |                                      |              |                     |  | <b>(\$1,850.00)</b>  |                     |                       |  |
|                               |  |                                   |                       | <b>Material - Total</b>              |                                      |              |                     |  | <b>(\$1,850.00)</b>  |                     |                       |  |
|                               |  |                                   |                       | MaterialCredit                       | 5                                    | Sep 1, 2022  | SYSTEM              | \$1,850.00   |  |                     |                       |  |
|                               |  |                                   |                       | <b>- Total</b>                       |                                      |              |                     |  | <b>\$1,850.00</b>  |                     |                       |  |
| <b>MaterialCredit - Total</b> |  |                                   |                       |                                      | <b>\$1,850.00</b>                    |              |                     |  |  |                     |                       |  |
| <b>0140 - Total</b>           |  |                                   |                       |                                      |                                      |              |                     | <b>\$0.00</b>  |  |                     |                       |  |
| 0150                          | 4 IN. WHITE WATERBORNE PAVEMENT MARKING  | Other Item Adjustment             | REFL                  | 4                                    | Aug 16, 2022                         | GIRGIA       | (\$10,390.27)       | Withheld 20% until Retroreflectivity test is completed and shows passing                       |  |                     |                       |  |
|                               |  |                                   |                       | 5                                    | Sep 1, 2022                          | GIRGIA       | (\$11,457.00)       | Request for Retroreflectivity test is submitted. Withheld 20% until test results are received. |  |                     |                       |  |
|                               |  |                                   |                       | <b>REFL - Total</b>                  |                                      |              |                     |  | <b>(\$21,847.27)</b>   |                     |                       |  |
|                               |  |                                   |                       | <b>Other Item Adjustment - Total</b> |                                      |              |                     |  | <b>(\$21,847.27)</b>   |                     |                       |  |
| <b>0150 - Total</b>           |  |                                   |                       |                                      |                                      |              |                     | <b>(\$21,847.27)</b>   |  |                     |                       |  |
| 0160                          | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment             | REFL                  | 4                                    | Aug 16, 2022                         | GIRGIA       | (\$8,440.39)        | Withheld 20% until Retroreflectivity test is completed and shows passing                       |  |                     |                       |  |
|                               |  |                                   |                       | 5                                    | Sep 1, 2022                          | GIRGIA       | (\$10,251.00)       | Request for Retroreflectivity test is submitted. Withheld 20% until test results are received. |  |                     |                       |  |
|                               |  |                                   |                       | <b>REFL - Total</b>                  |                                      |              |                     |  | <b>(\$18,691.39)</b>   |                     |                       |  |
|                               |  |                                   |                       | <b>Other Item Adjustment - Total</b> |                                      |              |                     |  | <b>(\$18,691.39)</b>   |                     |                       |  |
| <b>0160 - Total</b>           |  |                                   |                       |                                      |                                      |              |                     | <b>(\$18,691.39)</b>   |  |                     |                       |  |
| <b>J7P3502B - Total</b>       |  |                                   |                       |                                      |                                      |              |                     | <b>\$117,307.64</b>  |  |                     |                       |  |
| <b>Overall - Total</b>        |  |                                   |                       |                                      |                                      |              |                     | <b>\$117,307.64</b>  |  |                     |                       |  |