



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

Progress Estimate Number 6	Contract ID 220121-G05 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start September 2, 2022 Pay Period End September 30, 2022	Original Contract Amount \$2,616,356.00 Net Change Order Amount (\$64,946.62) Current Contract Amount \$2,551,409.38
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Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
October 4, 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	August 30, 2022	98.63%

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 30, 2022	August 30, 2022	
Work Began Date	July 11, 2022	July 11, 2022	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220121-G05			
Total Posted Items Pay	\$10,659.43	\$2,505,782.13	\$2,516,441.56
Gross Item Adjustments	\$129,001.15	\$117,307.64	\$246,308.79
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
		\$2,623,089.77	\$2,762,750.35
Contract Total Payable This Estimate:	\$139,660.58		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3502B	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.220	5,723	\$12,705.06
	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.700	-0.08	(\$0.06)
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	159	\$977.85
	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.500	11	\$247.50
	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$185.000	8	\$1,480.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	3,826	\$459.12
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	-79,972	(\$9,596.64)
	0170	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.150	24	\$123.60
	5002	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,260.000	2	\$2,520.00
	5003	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$10.500	166	\$1,743.00
Project J7P3502B - Total							\$10,659.43
Overall - Total							\$10,659.43

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3502B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Substandard Item	NCR 1 was resolved with a 3rd Party Resolution. Test performed resulted in all specifications requirement for CHFRS-2P were passing. See test results in E-Projects.			\$104,531.36
	0020	SEAL COAT AGGREGATE, GRADE A1	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.75000 - 0.75000, 'is applied (if non-zero).	1,561	\$0.75	\$1,170.75
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			111	\$22.50	\$2,497.50
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity test results received 9-21-2022. 100% passing for white thus the \$21,847.27 amount withheld is repaid in full.			\$21,847.27
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity test results received 9-21-2022. The final breakdown for the yellow was 76.74% passing and 23.26% failing for the total of all routes. The dollar amount with held was calculated from the overall total length 698844 ft. x 23.26% = 162551 ft. x \$0.12 = \$19506.12. The total dollar amount with held on Estimate No 4 and 5 equals \$18691.39 thus an additional \$814.73 is with held until this issue is resolved.			(\$814.73)
	5003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Overrun			-22	\$10.50	(\$231.00)
Total								\$129,001.15



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

Report Generated on October 5, 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	Posted Item Pay	\$10,659.43	\$2,505,782.13	\$2,516,441.56
	Gross Item Adjustments	\$129,001.15	\$117,307.64	\$246,308.79
	Gross Item Pay	\$139,660.58	\$2,623,089.77	\$2,762,750.35
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220121-G05, Contract Project J7P3502B, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6200012, Minor Item.	Change Order No 5 is in the system and will be processed for the next estimate period.	GIRGIA	Acknowledged



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

Report Generated on October 5, 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	-31,430.00	395,200.00	GAL	395,200.00	\$2.22	\$877,344.00
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	419,295.00	1,561.00	420,856.00	SQYD	420,856.00	\$0.75	\$315,642.00
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	799,648.00	17,783.00	817,431.00	SQYD	817,431.00	\$0.70	\$572,201.70
		0001	0040	4134000	BITUMINOUS FOG SEAL	6,544.00	-2,204.00	4,340.00	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	-753.00	3,716.00	SQFT	3,716.00	\$6.15	\$22,853.40
		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	122.00	\$22.50	\$2,745.00
		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	24.00	\$185.00	\$4,440.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	37,604.00	946,947.00	LF	914,129.00	\$0.12	\$109,695.48
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	37,604.00	946,947.00	LF	698,844.00	\$0.12	\$83,861.28
		0001	0170	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	362.00	0.00	362.00	LF	290.00	\$5.15	\$1,493.50
		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	2.00	\$1,260.00	\$2,520.00
		0001	5003	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	0.00	144.00	144.00	LF	166.00	\$10.50	\$1,743.00
		Project J7P3502B - Total Value Posted to Date as of Report Generated Date										
220121-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,516,441.56



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

Report Generated on October 5, 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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/21/22	9/22/22	16.00	GAL	RTE 52	55.775	CL	30.754	CL	Correcting up for gallons left off or misread during initial entry.
			9/27/22	9/27/22	5,707.00	GAL	RTE 32 Cedar Co	15.458	Lt and Rt	13.256	Lt and Rt	Material placed on 8-9-2022.
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	9/21/22	9/22/22	-0.08	SQYD	RTE 43	0.000	CL			Rounding for final payment.
0060	6161005	CONSTRUCTION SIGNS	9/21/22	9/22/22	63.00	SQFT	RTE 52	55.775	Lt and Rt	30.754	Lt and Rt	7- Fresh Oil signs were under reported on this project. Locations for the signs were missed or not recorded. Payment for these signs per contractors records.
			9/22/22		96.00	SQFT	RTE 52	55.775	Lt and Rt	30.754	Lt and Rt	6- No Center Line Signs under reported on this project. Locations for the signs were missed or not recorded. Payment for these signs per contractors records.
0120	6200015	PREF THERMO P/VM T MARK, 24 IN WHIT	9/7/22	9/26/22	11.00	LF	RTE 43 Barton Co	24.24	Lt			Stop Bar NB Lane
0140	6200036	PREF THERMO P/VM T MARK, 30" WHT MIDBL	9/7/22	9/26/22	-1.00	EA	RTE 32 Cedar	20.97	CL			Overpayment made on 8-31-2022 PQ was 6. Actual installed was 5.
			9/26/22		4.00	EA	RTE 215 Polk Co	28.229	CL			
			9/26/22		5.00	EA	RTE 215 Polk Co	32.100	CL			
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/27/22	9/27/22	432.00	LF	RTE 215 Polk Co	25.406	Lt and Rt Edge Line	36.250	Lt and Rt Edge Line	Correcting total quantity from 8-26-2022. Paid quantity from Tramar Daily Report.
			9/27/22		492.00	LF	RTE D Polk Co	0.000	Lt and Rt Edge Line	8.725	Lt and Rt Edge Line	Correcting total quantity from 8-24-2022. Paid quantity from Tramar Daily Report.
			9/27/22		876.00	LF	RTE 32 Cedar Co	2.054	Lt and Rt Edge Line	20.991	Lt and Rt Edge Line	Correcting total quantity from 8-31-2022. Paid quantity from Tramar Daily Report.
			9/27/22		1,000.00	LF	BUS 13 Polk Co	0.000	Lt and Rt Edge Line	0.394	Lt and Rt Edge Line	Correcting total quantity from 8-26-2022. Paid quantity from Tramar Daily Report.
			9/27/22		1,026.00	LF	RTE 43 Barton Co	24.239	Lt and Rt Edge Line	30.558	Lt and Rt Edge Line	Correcting total quantity from 8-24-2022. Paid quantity from Tramar Daily Report.
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/27/22	9/27/22	-69,102.00	LF	RTE D Polk Co	0.000	CL	8.725	CL	A double entry on Estimate No 0005 was discovered during final plans. The first entry was on 8-25-2022 and the second entry was posted on 8-31-2022. This will remove the entry reported on 8-31-2022
			9/27/22		-39,651.00	LF	RTE 43 Barton Co	24.239	CL	30.558	CL	Correcting total quantity from 8-31-2022. Paid quantity from Tramar Daily Report.
			9/27/22		1,379.00	LF	BUS 13 Polk Co	0.000	CL	0.394	CL	Correcting total quantity from 8-26-2022. Paid quantity from Tramar Daily Report.
			9/27/22		6,377.00	LF	RTE 32 Cedar Co	2.054	CL	20.991	CL	Correcting total quantity from 8-31-2022. Paid quantity from Tramar Daily Report.
			9/27/22		7,946.00	LF	RTE 215 Polk Co	25.406	CL	36.250	CL	Correcting total quantity from 8-26-2022. Paid quantity from Tramar Daily Report.
9/27/22		13,079.00	LF	RTE D Polk Co	0.000	CL	8.725	CL	Correcting total quantity from 8-24-2022. Paid quantity from Tramar Daily Report.			
0170	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	9/27/22	9/27/22	24.00	LF	RTE 32 Cedar Co	20.935	CL	20.991	CL	
5002	6200033	PREF THERMO P/VM T MARK, R/R XING	9/21/22	9/22/22	1.00	EA	RTE 52 East Bound Lane	37.155	Rt			
			9/22/22		1.00	EA	RTE 52 West Bound Lane	37.216	Lt			
5003	6200012	PREF THERMO P/VM T MARKING, 12 IN WHITE	9/21/22	9/22/22	54.00	LF	RTE 52	37.292	CL			Pedestrian Crossingwalk
			9/22/22		54.00	LF	RTE 52	37.295	CL			Pedestrian Crossingwalk
			9/22/22		58.00	LF	RTE 52	37.216	CL			Pedestrian Crosswalk

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
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	55.145		RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	30.997		RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	31.025		RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	33.025		RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	33.050		RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	34.670		RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	34.700		RTE 52 EB	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	36.687		RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	36.700		RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	39.025		RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	39.053		RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	41.000		RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	41.021		RTE 52 EB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	44.160		RTE 52 EB	1.00	16.00			16.00
				WO8-7a 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
				WO8-12 48x48 16.00 NO CENTER LINE	46.178		RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	46.211		RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	48.205		RTE 52 EB	1.00	16.00			16.00



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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
JFP3502B	0060	July 14, 2022	381	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 XX	52.582		RTE 52 EB	1.00	12.00			12.00	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	52.582		RTE 52 EB	1.00	6.00			6.00	
				W08-12 48x48 16.00 NO CENTER LINE	54.510		RTE 52 EB	1.00	16.00			16.00	
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	54.542		RTE 52 EB	1.00	9.00			9.00	
				W08-12 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
					W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	54.902		RTE 52 WB	1.00	9.00			9.00
					W08-12 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
					W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	55.564		RTE 52 WB	1.00	9.00			9.00
			W08-12 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	
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.439		RTE 52 WB	1.00	9.00			9.00	
			W08-12 48x48 16.00 NO CENTER LINE		32.466		RTE 52 WB	1.00	16.00			16.00	
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		34.460		RTE 52 WB	1.00	9.00			9.00	
			W08-12 48x48 16.00 NO CENTER LINE		34.500		RTE 52 WB	1.00	16.00			16.00	
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		34.990		RTE 52 WB	1.00	9.00			9.00	
			W08-12 48x48 16.00 NO CENTER LINE		35.018		RTE 52 WB	1.00	16.00			16.00	
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		37.007		RTE 52 WB	1.00	9.00			9.00	
			W08-12 48x48 16.00 NO CENTER LINE		37.039		RTE 52 WB	1.00	16.00			16.00	
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		38.938		RTE 52 WB	1.00	9.00			9.00	
			W08-12 48x48 16.00 NO CENTER LINE		38.973		RTE 52 WB	1.00	16.00			16.00	
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		39.911		RTE 52 WB	1.00	9.00			9.00	
			W08-12 48x48 16.00 NO CENTER LINE		39.941		RTE 52 WB	1.00	16.00			16.00	
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		41.938		RTE 52 WB	1.00	9.00			9.00	
			W08-12 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		
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	43.955		RTE 52 WB	1.00	9.00			9.00		
			W08-12 48x48 16.00 NO CENTER LINE	43.985		RTE 52 WB	1.00	16.00			16.00		
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	44.298		RTE 52 WB	1.00	9.00			9.00		
			W08-12 48x48 16.00 NO CENTER LINE	44.327		RTE 52 WB	1.00	16.00			16.00		
			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	46.314		RTE 52 WB	1.00	9.00			9.00		
W08-12 48x48 16.00 NO CENTER LINE	46.348		RTE 52 WB	1.00	16.00			16.00					
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	48.357		RTE 52 WB	1.00	9.00			9.00					
W08-12 48x48 16.00 NO CENTER LINE	48.384		RTE 52 WB	1.00	16.00			16.00					
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	50.374		RTE 52 WB	1.00	9.00			9.00					
W08-12 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					
W08-7a 6x36 9.00 FRESH	52.396		RTE 52 WB	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 14, 2022	492	OIL/LOOSE GRAVEL								
				W08-12 48x48 16.00 NO CENTER LINE		52.425	RTE 52 WB	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		52.844	RTE 52 WB	1.00	9.00			9.00
				W08-12 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
				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



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J7P3502B	0060	July 22, 2022	265	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	
				WO8-12 48x48 16.00 NO CENTER LINE	0.231		RTE 73 NB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.267		RTE 73 NB	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.370		RTE 73 SB	1.00	9.00			9.00	
				WO8-12 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	
		July 27, 2022	315	CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.616		RTE 73 SB	1.00	8.00				8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.012		RTE D Polk SB	1.00	8.00			8.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	8.806		RTE D Polk SB	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE	0.243		RTE D Polk SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.285		RTE D Polk SB	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.878		RTE D Polk NB	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE	0.920		RTE D Polk NB	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE	2.288		RTE D Polk SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.342		RTE D Polk SB	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.922		RTE D Polk NB	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE	2.959		RTE D Polk NB	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE	3.198		RTE D Polk SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.240		RTE D Polk SB	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.820		RTE D Polk NB	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE	3.864		RTE D Polk NB	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE	5.240		RTE D Polk SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	5.282		RTE D Polk SB	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.162		RTE D Polk NB	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE	6.200		RTE D Polk NB	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE	6.345		RTE D Polk SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.388		RTE D Polk SB	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	8.352		RTE D Polk NB	1.00	9.00			9.00	
				WO8-12 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	
				WO8-12 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	WO8-7a 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	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.276		BUS 13 EB Lane	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE	0.225		BUS 13 EB Lane	1.00	16.00			16.00	
		August 2, 2022	340	WO8-12 48x48 16.00 NO CENTER LINE	0.193		BUS 13 WB Lane	1.00	16.00				16.00
				WO8-7a 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	
				WO8-12 48x48 16.00 NO CENTER LINE	28.412		RTE 215 Polk Co EB Lane	1.00	16.00			16.00	
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	28.447				RTE 215 Polk Co EB Lane	1.00	9.00			9.00			
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	29.853		RTE 215 Polk Co WB Lane	1.00	9.00			9.00					
WO8-12 48x48 16.00 NO CENTER LINE	29.895		RTE 215 Polk Co WB Lane	1.00	16.00			16.00					



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J7P3502B	0060	August 2, 2022	340	LINE								
				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
				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



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

Report Generated on October 5, 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 8, 2022	295	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 LINE		15.556	RTE 32 Cedar SB	1.00	16.00			16.00		
				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

Oct 5, 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 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 \$226.25 x 128798 gallons x 8.58 / 2000 x 0.68 = \$85,008.80 See attached worksheets for further information.							
					4	Aug 16, 2022	GIRGIA	\$110,660.57	Current 748.75 Base 502.50 Difference 246.25 154046 gallons x 8.58 / 2000 x 0.68 x 246.25 = \$110660.57							
					SEAL - Total							\$266,045.91				
					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.						
						6	Oct 3, 2022	GIRGIA	\$104,531.36	NCR 1 was resolved with a 3rd Party Resolution. Test performed resulted in all specifications requirement for CHFRS-2P were passing. See test results in E-Projects.						
					SUBI - Total							\$0.00				
					Other Item Adjustment - Total							\$266,045.91				
					0010 - Total							\$266,045.91				
					0020	SEAL COAT AGGREGATE, GRADE A1	Overrun	Overrun	4	Aug 16, 2022	SYSTEM	(\$1,170.75)				
									6	Oct 3, 2022	SYSTEM	\$1,170.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.75000 - 0.75000, 'is applied (if non-zero).			
									Overrun - Total						\$0.00	
									Overrun - Total						\$0.00	
					0020 - Total							\$0.00				
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)									
				- Total						(\$3,982.50)						
				Material - Total						(\$3,982.50)						
				MaterialCredit	5	Sep 1, 2022	SYSTEM	\$1,485.00								
					6	Oct 3, 2022	SYSTEM	\$2,497.50								
- Total						\$3,982.50										
MaterialCredit - Total						\$3,982.50										
0120 - Total							\$0.00									
0140	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		4	Aug 16, 2022	SYSTEM	(\$1,850.00)									
				- Total						(\$1,850.00)						
				Material - Total						(\$1,850.00)						
				MaterialCredit	5	Sep 1, 2022	SYSTEM	\$1,850.00								
					- Total						\$1,850.00					
MaterialCredit - Total						\$1,850.00										
0140 - Total							\$0.00									
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.								
				6	Oct 3, 2022	GIRGIA	\$21,847.27	Retroreflectivity test results received 9-21-2022. 100% passing for white thus the \$21,847.27 amount withheld is repaid in full.								
				REFL - Total						\$0.00						
				Other Item Adjustment - Total						\$0.00						
0150 - Total							\$0.00									
0160	4 IN. YELLOW	Other Item	REFL	4	Aug 16,	GIRGIA	(\$8,440.39)	Withheld 20% until Retroreflectivity test is completed and shows passing								



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3502B	0160	WATERBORNE PAVEMENT MARKING	Adjustment	REFL		2022						
					5	Sep 1, 2022	GIRGIA	(\$10,251.00)	Request for Retroreflectivity test is submitted. Withheld 20% until test results are received.			
					6	Oct 3, 2022	GIRGIA	(\$814.73)	Retroreflectivity test results received 9-21-2022. The final breakdown for the yellow was 76.74% passing and 23.26% failing for the total of all routes. The dollar amount with held was calculated from the overall total length 698844 ft. x 23.26% = 162551 ft. x \$0.12 = \$19506.12. The total dollar amount with held on Estimate No 4 and 5 equals \$18691.39 thus an additional \$814.73 is with held until this issue is resolved.			
									REFL - Total	(\$19,506.12)		
									Other Item Adjustment - Total	(\$19,506.12)		
									0160 - Total	(\$19,506.12)		
		5003	PREF THERMO PAVMT MARKING, 12 IN WHITE	Overrun	Overrun	6	Oct 3, 2022	SYSTEM	(\$231.00)			
										Overrun - Total	(\$231.00)	
										Overrun - Total	(\$231.00)	
									5003 - Total	(\$231.00)		
								J7P3502B - Total	\$246,308.79			
								Overall - Total	\$246,308.79			