



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 10, 2023

| | | | | | | |
|---------------------------------------|-------------------------|--------------------------------------|-------------------------|----------------|---------------------------------|----------------|
| Final Estimate Number 9 | Contract ID | 220121-G05 | Pay Period Start | April 2, 2023 | Original Contract Amount | \$2,616,356.00 |
| | Prime Contractor | Blevins Asphalt Construction Company | Pay Period End | April 10, 2023 | Net Change Order Amount | (\$93,957.94) |
| | | | | | Current Contract Amount | \$2,522,398.06 |

| Approval Date | | By User |
|----------------|--|---------|
| April 11, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | koestg1 |
| April 11, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| April 18, 2023 | 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 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | April 5, 2023 | April 5, 2023 | |
| 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. 9

| | This Estimate | Previous | To Date |
|--|---------------|----------------|----------------|
| 220121-G05 | | | |
| Total Posted Items Pay | \$0.00 | \$2,522,398.06 | \$2,522,398.06 |
| Gross Item Adjustments | \$0.00 | \$270,159.15 | \$270,159.15 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$0.00 | \$2,792,557.21 | \$2,792,557.21 |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 19, 2023

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 | \$0.00 | \$2,522,398.06 |
| | Gross Item Adjustments | \$0.00 | \$270,159.15 |
| | Gross Item Pay | \$0.00 | \$2,792,557.21 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on April 19, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 19, 2023

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 | | |
| | | | 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 | | |
| | | | 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 | | |
| | | | 0040 | 4134000 | BITUMINOUS FOG SEAL | 6,544.00 | -2,204.00 | 4,340.00 | GAL | 4,340.00 | \$4.33 | \$18,792.20 | | |
| | | | 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,400.00 | \$6,400.00 | | |
| | | | 0060 | 6161005 | CONSTRUCTION SIGNS | 4,469.00 | -753.00 | 3,716.00 | SQFT | 3,716.00 | \$6.15 | \$22,853.40 | | |
| | | | 0070 | 6161025 | CHANNELIZER (TRIM LINE) | 250.00 | -250.00 | 0.00 | EA | 0.00 | \$15.35 | \$0.00 | | |
| | | | 0080 | 6161040 | FLASHING ARROW PANEL | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$766.06 | \$0.00 | | |
| | | | 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 | | |
| | | | 0100 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | -2.00 | 6.00 | EA | 6.00 | \$1,535.00 | \$9,210.00 | | |
| | | | 0110 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$466,000.00 | \$0.00 | | |
| | | | 0111 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$454,335.00 | \$454,335.00 | | |
| | | | 0120 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 133.00 | -11.00 | 122.00 | LF | 122.00 | \$22.50 | \$2,745.00 | | |
| | | | 0130 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 13.00 | -3.00 | 10.00 | EA | 10.00 | \$290.00 | \$2,900.00 | | |
| | | | 0140 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 24.00 | 5.00 | 29.00 | EA | 29.00 | \$185.00 | \$5,365.00 | | |
| | | | 0150 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 909,343.00 | 4,786.00 | 914,129.00 | LF | 914,129.00 | \$0.12 | \$109,695.48 | | |
| | | | 0160 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 909,343.00 | -210,499.00 | 698,844.00 | LF | 698,844.00 | \$0.12 | \$83,861.28 | | |
| | | | 0170 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 362.00 | -362.00 | 0.00 | LF | 0.00 | \$5.15 | \$0.00 | | |
| | | | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$11,665.00 | \$11,665.00 | | |
| | | | 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 | | |
| | | | 5003 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 0.00 | 166.00 | 166.00 | LF | 166.00 | \$10.50 | \$1,743.00 | | |
| | | | 5004 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 0.00 | 290.00 | 290.00 | LF | 290.00 | \$22.50 | \$6,525.00 | | |
| | | | Project J7P3502B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,522,398.06 |
| | | | 220121-G05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,522,398.06 |



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

Report Generated on April 19, 2023

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 | 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 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 48.236 | RTE 52 EB | 1.00 | 9.00 | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 50.220 | RTE 52 EB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 50.249 | RTE 52 EB | 1.00 | 9.00 | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 52.500 | RTE 52 EB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-7a 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 |
| | | | | 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 | | 30.897 | RTE 52 EB | 1.00 | 12.00 | | | 12.00 |



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

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**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 | July 14, 2022 | 381 | ZONE NO PHONE ZONE | | | | | | | | |
| | | | 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 | | | |



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

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**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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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 | 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 |
| | | | | | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 55.775 to 30.754 | RTE 52 EB and WB | 6.00 | 16.00 | | | 96.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 55.775 to 30.754 | RTE 52 EB and WB | 6.00 | 16.00 | | | 96.00 | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | | 55.775 to 30.754 | RTE 52 EB and WB | 6.00 | 16.00 | | | 96.00 | | |
| | | | | WO3-4 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 | | |
| | | | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.246 | EB RTE 254 | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.287 | EB RTE 254 | 1.00 | 9.00 | | | 9.00 | | |
| | | | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 0.759 | WB RTE 254 | 1.00 | 9.00 | | | 9.00 | | |
| | | | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.802 | WB RTE 254 | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.289 | EB RTE 254 | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.333 | EB RTE 254 | 1.00 | 9.00 | | | 9.00 | | |
| | | | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.849 | WB RTE 254 | 1.00 | 9.00 | | | 9.00 | | |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | | | 2.887 | WB RTE 254 | 1.00 | 16.00 | | | 16.00 | | | | |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | | | 4.337 | EB RTE 254 | 1.00 | 16.00 | | | 16.00 | | | | |
| | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | | | 4.388 | EB RTE 254 | 1.00 | 9.00 | | | 9.00 | | | | |
| | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.900 | WB RTE 254 | 1.00 | 9.00 | | | 9.00 | | | | | | |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.945 | WB RTE 254 | 1.00 | 16.00 | | | 16.00 | | | | | | |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | 6.394 | EB RTE 254 | 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 | July 19, 2022 | 240 | LINE | | | | | | | | | | | | |
| | | | | 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 | 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 | | |
| | | | | 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 |
| | | | 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 | |
| | | | CONST-8 48x36 12.00 WORK | | 0.153 | | | BUS 13 EB | 1.00 | 12.00 | | | 12.00 | |



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|----------|-------------|----------------|------------------------------------|---|---------|----------|-------------------------|-----------------|--------------|--------------|----------------------|------------------|------|
| J7P3502B | 0060 | August 1, 2022 | 90 | ZONE NO PHONE ZONE | | | Lane | | | | | | |
| | | | | 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 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.193 | BUS 13 WB Lane | 1.00 | 16.00 | | | 16.00 | |
| | | August 2, 2022 | 340 | 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 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 30.503 | RTE 215 Polk Co EB Lane | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 30.547 | RTE 215 Polk Co EB Lane | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 31.903 | RTE 215 Polk Co WB Lane | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 31.944 | RTE 215 Polk Co WB Lane | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 32.608 | RTE 215 Polk Co EB Lane | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 32.632 | RTE 215 Polk Co EB Lane | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 33.966 | RTE 215 Polk Co WB Lane | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 34.010 | RTE 215 Polk Co WB Lane | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 34.648 | RTE 215 Polk Co EB Lane | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 34.691 | RTE 215 Polk Co EB Lane | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 35.991 | RTE 215 Polk Co WB Lane | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-12 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 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 27.852 | RTE 215 Polk Co EB Lane | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 27.800 | RTE 215 Polk Co EB Lane | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 26.350 | RTE 215 Polk Co WB Lane | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 26.300 | RTE 215 Polk Co WB Lane | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 25.700 | RTE 215 Polk Co EB Lane | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 25.650 | RTE 215 Polk Co EB Lane | 1.00 | 16.00 | | | 16.00 | |



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|---|-------------|----------------|------------------------------------|---|---------|----------|-------------------------|-----------------|--------------|--------------|----------------------|------------------|--|-------|
| J7P3502B | 0060 | August 2, 2022 | 340 | 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 | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 28.359 | RTE 215 Polk Co WB Lane | 1.00 | 16.00 | | | 16.00 | | |
| | | August 8, 2022 | 295 | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.847 | RTE 32 Cedar NB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.887 | RTE 32 Cedar NB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.972 | RTE 32 Cedar SB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 20.680 | RTE 32 Cedar NB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-12 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 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 3.016 | RTE 32 Cedar SB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.248 | RTE 32 Cedar NB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.289 | RTE 32 Cedar NB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 5.016 | RTE 32 Cedar SB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 5.062 | RTE 32 Cedar SB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 6.316 | RTE 32 Cedar NB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 6.363 | RTE 32 Cedar NB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 6.462 | RTE 32 Cedar SB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 6.506 | RTE 32 Cedar SB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 8.374 | RTE 32 Cedar NB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 8.419 | RTE 32 Cedar NB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 8.547 | RTE 32 Cedar SB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 8.586 | RTE 32 Cedar SB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 10.454 | RTE 32 Cedar NB | 1.00 | 9.00 | | | | | 9.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.466 | RTE 32 Cedar NB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.590 | RTE 32 Cedar SB | 1.00 | 16.00 | | | | | 16.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 10.640 | RTE 32 Cedar SB | 1.00 | 9.00 | | | | | 9.00 |
| WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 11.000 | RTE 32 Cedar NB | 1.00 | 9.00 | | | | | 9.00 | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | 11.019 | RTE 32 Cedar NB | 1.00 | 16.00 | | | | | 16.00 | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | 12.692 | RTE 32 Cedar SB | 1.00 | 16.00 | | | | | 16.00 | | | | |
| WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 12.735 | RTE 32 Cedar SB | 1.00 | 9.00 | | | | | 9.00 | | | | |
| WO8-7a 6x36 9.00 FRESH | | 13.000 | RTE 32 Cedar | 1.00 | 9.00 | | | | | 9.00 | | | | |



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Report Generated on April 19, 2023

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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 | August 8, 2022 | 295 | OIL/LOOSE GRAVEL | | | NB | | | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 13.129 | RTE 32 Cedar NB | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 13.265 | RTE 32 Cedar SB | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 13.307 | RTE 32 Cedar SB | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 15.556 | RTE 32 Cedar SB | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 15.597 | RTE 32 Cedar SB | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 15.689 | RTE 32 Cedar NB | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 15.738 | RTE 32 Cedar NB | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 17.700 | RTE 32 Cedar NB | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 17.730 | RTE 32 Cedar NB | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 17.762 | RTE 32 Cedar SB | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 17.812 | RTE 32 Cedar SB | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 19.750 | RTE 32 Cedar NB | 1.00 | 9.00 | | | 9.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 19.776 | RTE 32 Cedar NB | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 19.838 | RTE 32 Cedar SB | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 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 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.259 | RTE 32 Cedar SB | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO8-7a 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 |
| | | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 24.499 | RTE 43 Barton SB | 1.00 | 16.00 | | | 16.00 |
| | | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 24.547 | RTE 43 Barton SB | 1.00 | 9.00 | | | 9.00 |
| | | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 26.236 | RTE 43 Barton NB | 1.00 | 9.00 | | | 9.00 |
| | | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 26.280 | RTE 43 Barton NB | 1.00 | 16.00 | | | 16.00 |
| | | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 26.539 | RTE 43 Barton SB | 1.00 | 16.00 | | | 16.00 |
| | | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 26.586 | RTE 43 Barton SB | 1.00 | 9.00 | | | 9.00 |
| | | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 28.277 | RTE 43 Barton NB | 1.00 | 9.00 | | | 9.00 |
| | | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 28.318 | RTE 43 Barton NB | 1.00 | 16.00 | | | 16.00 |
| | | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 28.579 | RTE 43 Barton SB | 1.00 | 16.00 | | | 16.00 |
| | | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 28.624 | RTE 43 Barton SB | 1.00 | 9.00 | | | 9.00 |



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

Report Generated on April 19, 2023

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 15, 2022 | 190 | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 30.277 | RTE 43 Barton NB | 1.00 | 9.00 | | | 9.00 |
| | | | | WO8-12 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

Apr 19, 2023

Contract ID: 220121-G05

| 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 | | | | | | | | | |
| | | | | | 7 | Nov 1, 2022 | GIRGIA | \$4,113.24 | During final plans review three items were discovered in error and are being corrected on this estimate. They are as follows: 1. Estimate No 2 was short 16 gals on reporting thus the final dollar amount is adjusted \$10.56 from \$70379.54 to \$70390.10 2. Estimate No 3 had a typo on the dollar amount that was entered thus the final dollar amount is adjusted \$3.00 from \$85005.80 to \$85008.80. 3. Estimate No 4 had a missed load of 5707 gallons of CHFRS-2P for 8-9-2022. The amount reported was 11414 gallons it should have been 17121 gallons. This changed the dollar amount \$4099.68 from \$110660.57 to \$114760.25. The overall total for the corrections is \$4113.24 | | | | | | | | | |
| | | | | | SEAL - Total | | | | | | | | \$270,159.15 | | | | | |
| | | | | | | | | | | 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. | | | | |
| | | | | | | | | | | SUBI 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 | | | | | | | | \$270,159.15 | | | | | |
| | | | | | 0010 - Total | | | | | | | | \$270,159.15 | | | | | |
| | | | | | 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 | | | | | |
| | | | | | | | | MaterialCredit | | 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 | Other Item | | REFL | 4 | Aug 16, | GIRGIA | (\$10,390.27) | Withheld 20% until Retroreflectivity test is completed and shows passing | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--------------------------------------|--|-----------------------|-----------------------|---------------------|--------------|------------|---------------------|---|--|
| J7P3502B | 0150 | WATERBORNE PAVEMENT MARKING | Adjustment | REFL | | 2022 | | | | |
| | | | | | 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 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. | |
| | | | | | 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. | |
| | | | | | 8 | Apr 3, 2023 | GIRGIA | \$19,506.12 | Retained dollar amount withheld on Estimate No 6 is released due to contractor correcting all exceptions on the C236 and NCR No 2. The final inspection of all routes was conducted on Friday 3-31-2023. | |
| | | | | | REFL - Total | | | | | |
| | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | 0160 - Total | | | | | | | | \$0.00 | |
| | 5003 | PREF THERMO PAVMT MARKING, 12 IN WHITE | Overrun | Overrun | 6 | Oct 3, 2022 | SYSTEM | (\$231.00) | | |
| | | | | | 7 | Nov 1, 2022 | SYSTEM | \$231.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| 5003 - Total | | | | | | | | \$0.00 | | |
| J7P3502B - Total | | | | | | | | \$270,159.15 | | |
| Overall - Total | | | | | | | | \$270,159.15 | | |



Contract Adjustments for Contract - 220121-G05

There are no contract adjustments to display for this contract.