



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

Report Generated on February 17, 2021

Pay Estimate Created Date: February 9, 2021

Final Estimate Number 10	Contract ID	191018-G03	Pay Period Start	November 16, 2020	Original Contract Amount	\$2,665,288.01
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	February 9, 2021	Net Change Order Amount	(\$22,435.73)
					Current Contract Amount	\$2,642,852.28

Approval Date		By User
February 9, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	roeged1
February 9, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
February 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	October 2, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 25, 2021	January 25, 2021	
Awarded Date	November 6, 2019	November 6, 2019	
Letting Date	October 18, 2019	October 18, 2019	
Notice to Proceed Date	December 9, 2019	December 9, 2019	
Open to Traffic Date	September 1, 2020	September 1, 2020	
Work Began Date	June 23, 2020	June 23, 2020	

Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
191018-G03			
Total Posted Items Pay	\$0.00	\$2,642,852.30	\$2,642,852.30
Gross Item Adjustments	\$0.00	(\$173,520.13)	(\$173,520.13)
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
		\$2,469,332.17	\$2,469,332.17
Contract Total Payable This Estimate:	\$0.00		

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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3230	FAS S601(79)	Resurface	BB	BENTON	from Route 65 to end of state maintenance
J7S3232	FAS S601(80)	Resurface	M	BENTON	from beginning of state maintenance to Route 7
J7S3408	FAS-S603(005)	Resurface	B	BENTON	from Route 52 in Cole Camp to end of state maintenance

Totals by Job Numbers				
J7S3230	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$756,747.39	\$756,747.39
	Gross Item Adjustments	\$0.00	(\$45,066.09)	(\$45,066.09)
	Gross Item Pay	\$0.00	\$711,681.30	\$711,681.30
	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
J7S3232	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$738,622.57	\$738,622.57
	Gross Item Adjustments	\$0.00	(\$50,243.97)	(\$50,243.97)
	Gross Item Pay	\$0.00	\$688,378.60	\$688,378.60
	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
J7S3408	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$1,147,482.34	\$1,147,482.34
	Gross Item Adjustments	\$0.00	(\$78,210.07)	(\$78,210.07)
	Gross Item Pay	\$0.00	\$1,069,272.27	\$1,069,272.27
	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 February 17, 2021

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 February 17, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-G03	J7S3230	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,447.59	\$7,447.59
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,753.60	278.30	2,031.90	TONS	2,031.90	\$37.67	\$76,541.67
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	488.00	205.00	693.00	TONS	693.00	\$14.16	\$9,812.88
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,917.90	-46.90	6,871.00	TONS	6,871.00	\$70.12	\$481,794.52
		0001	0050	4071005	TACK COAT	13,995.00	274.00	14,269.00	GAL	14,269.00	\$2.22	\$31,677.18
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$506.29	\$506.29
		0001	0070	6161005	CONSTRUCTION SIGNS	1,700.00	-413.00	1,287.00	SQFT	1,287.00	\$6.58	\$8,468.46
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.26	\$202.52
		0001	0090	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$17.21	\$1,721.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,025.18	\$4,050.36
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	-2.00	4.00	EA	4.00	\$1,518.88	\$6,075.52
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,772.93	\$13,772.93
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	92,683.00	0.00	92,683.00	LF	92,683.00	\$0.08	\$7,414.64
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,495.00	0.00	91,495.00	LF	91,495.00	\$0.08	\$7,319.60
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	338.00	0.00	338.00	SQYD	338.00	\$14.55	\$4,917.90
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	516.00	-216.00	300.00	SQYD	300.00	\$15.43	\$4,629.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,012.59	\$1,012.59
		0040	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	18.00	0.00	18.00	CUYD	18.00	\$1,331.56	\$23,968.08
		0040	0200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	18.00	-2.00	16.00	EA	16.00	\$204.54	\$3,272.64
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	2,896.00	-32.00	2,864.00	LF	2,864.00	\$7.04	\$20,162.56
		0040	0220	9031272	2.25 IN. PSST POST - 12 GA.	108.00	-12.00	96.00	LF	96.00	\$7.65	\$734.40
		0040	0230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	543.00	-6.00	537.00	LF	537.00	\$45.72	\$24,551.64
		0040	0240	9031280	2.5 IN. PSST POST - 12 GA.	288.00	-32.00	256.00	LF	256.00	\$7.80	\$1,996.80
		0040	0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	-6.00	48.00	LF	48.00	\$48.00	\$2,304.00
		0040	0260	9035004A	SH-FLAT SHEET	777.00	-32.00	745.00	SQFT	745.00	\$16.58	\$12,352.10
Project J7S3230 - Total Value Posted to Date as of Report Generated Date												\$756,747.37
J7S3232	0001	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,050.50	-3.30	2,047.20	TONS	2,047.20	\$40.34	\$82,584.05	
		0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	284.00	0.00	284.00	TONS	284.00	\$13.53	\$3,842.52	
		0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,937.10	-77.00	7,860.10	TONS	7,860.10	\$70.47	\$553,901.25	
		0300	4071005	TACK COAT	16,279.00	-452.00	15,827.00	GAL	15,827.00	\$2.22	\$35,135.94	
		0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$506.29	\$1,012.58	
		0320	6161005	CONSTRUCTION SIGNS	1,465.00	-421.00	1,044.00	SQFT	1,044.00	\$6.58	\$6,869.52	
		0330	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.26	\$202.52	
		0340	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50	
		0350	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$17.21	\$0.00	
		0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,025.18	\$4,050.36	
		0370	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	-2.00	4.00	EA	4.00	\$1,518.88	\$6,075.52	
		0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$14,115.19	\$14,115.19	
		0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,871.00	0.00	107,871.00	LF	107,871.00	\$0.08	\$8,629.68	
		0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,630.00	0.00	105,630.00	LF	105,630.00	\$0.08	\$8,450.40	
		0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	283.00	0.00	283.00	SQYD	283.00	\$16.73	\$4,734.59	
		0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	468.00	0.00	468.00	SQYD	468.00	\$17.02	\$7,965.36	



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Contract Line Items and Total Paid for All Estimates**

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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)
191018-G03	J7S3232	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,012.59	\$1,012.59
Project J7S3232 - Total Value Posted to Date as of Report Generated Date												\$738,622.56
J7S3408	0001	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		3,177.00	103.40	3,280.40	TONS	3,280.40	\$32.08	\$105,235.23
	0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)		640.00	80.00	720.00	TONS	720.00	\$17.03	\$12,261.60
	0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		11,978.80	189.20	12,168.00	TONS	12,168.00	\$72.97	\$887,898.96
	0001	0470	4071005	TACK COAT		24,773.00	-7,341.00	17,432.00	GAL	17,432.00	\$2.22	\$38,699.04
	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	2.00	\$506.29	\$1,012.58
	0001	0490	6161005	CONSTRUCTION SIGNS		1,951.00	-732.00	1,219.00	SQFT	1,219.00	\$6.58	\$8,021.02
	0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM		2.00	0.00	2.00	EA	2.00	\$101.26	\$202.52
	0001	0510	6161009	FLAG ASSEMBLY		2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50
	0001	0520	6161025	CHANNELIZER (TRIM LINE)		100.00	-100.00	0.00	EA	0.00	\$17.21	\$0.00
	0001	0530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	0.00	2.00	EA	2.00	\$2,025.18	\$4,050.36
	0001	0540	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS		6.00	-2.00	4.00	EA	4.00	\$1,518.88	\$6,075.52
	0001	0550	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$31,450.28	\$31,450.28
	0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		168,517.00	0.00	168,517.00	LF	168,517.00	\$0.08	\$13,481.36
	0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		166,501.00	0.00	166,501.00	LF	166,501.00	\$0.08	\$13,320.08
	0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		925.00	0.00	925.00	SQYD	925.00	\$12.94	\$11,969.50
	0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		1,380.00	0.00	1,380.00	SQYD	1,380.00	\$9.24	\$12,751.20
	0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	1.00	\$1,012.59	\$1,012.59
Project J7S3408 - Total Value Posted to Date as of Report Generated Date												\$1,147,482.34
191018-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,642,852.28



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

Report Generated on February 17, 2021

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
J7S3230	0070	June 22, 2020	736	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.05	S 13th AVE	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	WB RTE BB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		8.790	EB RTE BB	1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		8.339	EB and WB RTE BB	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		6.095	EB and WB RTE BB	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		4.198	EB and WB RTE BB	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		2.078	EB and WB RTE BB	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		1.556	EB RTE BB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		1.473	WB RTE BB	1.00	16			16
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		0.456	EB RTE BB	1.00	32			32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.000	WB RTE BB	1.00	18			18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Allen Rd	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Allen Rd East	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Allen Rd West	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Buenia Dr	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Butterfield Trail	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Duran Creek Ave	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Fir Drive	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Fitzpatrick Ave West	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Hare Dr	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Hidden Valley Ave	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Mocha Ave	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Mt Pleasant Ave	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Nichols Ln	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Parkway Dr	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Poplar Church Ave	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RTE OO	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Shore Dr	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Tank Car Dr	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Woodland Rd	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Wray Rd	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	Feaster	2.00	16			32



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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	
J7S3230	0070	June 22, 2020	736	ROAD/BRIDGE/RAMP WORK AHEAD			Branch Rd						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.050	Fritzpatrick Ave East	1.00	16			16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.087	WB RTE BB	1.00	12			12	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.133	EB RTE BB	1.00	18			18	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.160	EB RTE BB	1.00	10			10	
				GO20-2 48x24 8.00 END ROAD WORK		0.160	WB RTE BB	1.00	8			8	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.185	WB RTE BB	1.00	16			16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.254	EB RTE BB	1.00	12			12	
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		0.273	WB RTE BB	1.00	32			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.347	EB RTE BB	1.00	16			16	
	June 24, 2020	551	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.022 - 8.79	Lane Drop Package	1.00	4.5					4.5
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.022 - 8.79	Lane Drop Package	4.00	16			64		
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.022 - 8.79	Lane Drop Package	4.00	16			64		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.022 - 8.79	Lane Drop Package	4.00	16			64		
			See Special Sign Details										
			R2-1 36x48 12.00 SPEED LIMIT XX		0.022 - 8.79	Lane Drop Package	4.00	12			48		
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.022 - 8.79	Lane Drop Package	4.00	6			24		
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.022 - 8.79	Lane Drop Package	25.00	8.75			218.75		
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.022 - 8.79	Lane Drop Package	4.00	16			64		
			0070 - Total										
J7S3232	0320	July 30, 2020	668	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Aitken Ln	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Belleview Rd	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Big Rock Ave	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Bomard Rd	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Brick Ave	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Carlson Place	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Foote Blvd	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Gardiner Rd	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Leroy Ln	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Mckenna Villa Rd	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Poor Boy Rd	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	RTE V	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Red Wagon	1.00	16			16	



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J7S3232	0320	July 30, 2020	668	ROAD/BRIDGE/RAMP WORK AHEAD			Ave									
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Rockin B Rd	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Sheridan Rd	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	South Shore Dr	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Te Ke Ki Blvd	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Wolf Hollow Rd	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	Hillcrest Ln	2.00	16			32				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000	RTE M SB	1.00	8			8				
				GO20-2 48x24 8.00 END ROAD WORK		0.088	RTE M SB	1.00	8			8				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.118	RTE M SB	1.00	10			10				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.233	RTE M SB	1.00	12			12				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.355	RTE M SB	1.00	16			16				
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		0.475	RTE M SB	1.00	32			32				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		10.018	RTE M NB	1.00	8			8				
				GO20-2 48x24 8.00 END ROAD WORK		10.100	RTE M NB	1.00	8			8				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		10.130	RTE M NB	1.00	10			10				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		10.229	RTE M NB	1.00	12			12				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.338	RTE M NB	1.00	16			16				
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		10.452	RTE M NB	1.00	32			32				
				WO8-12 48x48 16.00 NO CENTER LINE		2.136	RTE M NB SB	2.00	16			32				
				WO8-12 48x48 16.00 NO CENTER LINE		4.117	RTE M NB SB	2.00	16			32				
				WO8-12 48x48 16.00 NO CENTER LINE		6.123	RTE M NB SB	2.00	16			32				
				WO8-12 48x48 16.00 NO CENTER LINE		6.499	RTE M NB	1.00	16			16				
				WO8-12 48x48 16.00 NO CENTER LINE		6.585	RTE M SB	1.00	16			16				
				WO8-12 48x48 16.00 NO CENTER LINE		8.151	RTE M NB SB	2.00	16			32				
				See Special Sign Details												
						August 5, 2020	376	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.000 - 10.215	RTE M	4.00	6			24
				R2-1 36x48 12.00 SPEED LIMIT XX				0.000 - 10.215	RTE M	4.00	12			48		
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				0.000 - 10.215	RTE M	1.00	4.5			4.5		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				0.000 - 10.215	RTE M	4.00	16			64		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				0.000 - 10.215	RTE M	4.00	16			64		
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				0.000 - 10.215	RTE M	4.00	16			64		



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J7S3232	0320	August 5, 2020	376	W08-11 48x48 16.00 UNEVEN LANES		0.000 - 10.215	RTE M	4.00	16			64
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 10.215	RTE M	5.00	8.75			43.75
				See Special Sign Details								
0320 - Total												1028.25
J7S3408	0490	August 5, 2020	402	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.000 - 15.961	RTE B Lane Drop	4.00	6			24
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 15.961	RTE B Lane Drop	1.00	4.5			4.5
				R2-1 36x48 12.00 SPEED LIMIT XX		0.000 - 15.961	RTE B Lane Drop	4.00	12			48
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 15.961	RTE B Lane Drop	4.00	16			64
				See Special Sign Details								
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 - 15.961	RTE B Lane Drop	4.00	16			64
				W08-11 48x48 16.00 UNEVEN LANES		0.000 - 15.961	RTE B Lane Drop	4.00	16			64
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 15.961	RTE B Lane Drop	8.00	8.75			70
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 15.961	RTE B Lane Drop	4.00	16			64
				816	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Tower Ave	1.00	16		
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Valley St	1.00	16			16	
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE W E and W	2.00	16			32	
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.115	NB RTE B	1.00	10			10	
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.208	SB RTE B	1.00	12			12	
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.210	NB RTE B	1.00	12			12	
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.285	SB RTE B	1.00	16			16	
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.305	NB RTE B	1.00	16			16	
			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		0.399	NB RTE B	1.00	32			32	
			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		0.457	SB RTE B	1.00	32			32	
			W08-12 48x48 16.00 NO CENTER LINE		1.524 and 14.437	NB and SB RTE B	2.00	16			32	
			W08-12 48x48 16.00 NO CENTER LINE		11.7 and 4.1	NB and SB RTE B	2.00	16			32	
			W08-12 48x48 16.00 NO CENTER LINE		13.800	NB RTE B	1.00	16			16	
			GO20-2 48x24 8.00 END ROAD WORK		15.860	NB RTE B	1.00	8			8	
			GO20-2 48x24 8.00 END ROAD WORK		15.961	SB RTE B	1.00	8			8	
			W08-12 48x48 16.00 NO CENTER LINE		2.100	SB RTE B	1.00	16			16	
			W08-12 48x48 16.00 NO CENTER LINE		3.679 and 12.280	NB and SB RTE B	2.00	16			32	
			W08-12 48x48 16.00 NO CENTER LINE		5.500 and 10.371	NB and SB RTE B	2.00	16			32	
			W08-12 48x48 16.00 NO CENTER LINE		7.600 and 8.339	NB and SB RTE B	2.00	16			32	
			W08-12 48x48 16.00 NO CENTER LINE		9.671 and	NB and SB	2.00	16			32	



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J7S3408	0490	August 5, 2020	816	LINE		6.290	RTE B					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Seven Hill Rd	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE WW	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE H	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE AE	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Perkins Ln	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Mt Hulda Ave	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Jefferson St	1.00	16			16
				See Special Sign Details								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Fowler St	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.100	SB RTE B	1.00	10			10
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.015	SB RTE B	1.00	18			18
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.009	NB RTE B	1.00	18			18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	Valley St E and W	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		.019	N and S RTE WW	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		.019	N and S RTE W	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		.019	N and S RTE H	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		.019	N and S RTE AE	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		.019	N and S RTE AB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Henning Rd	1.00	16			16
0490 - Total												1218.5



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	2	Jul 15, 2020	SYSTEM	(\$10,464.73)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.67000 - 37.67000, 'is applied (if non-zero).
				3	Aug 3, 2020	SYSTEM	\$10,464.73	
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0020 - Total							\$0.00	
0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Jun 30, 2020	SYSTEM	(\$2,994.84)	
				- Total				
	Material - Total						(\$2,994.84)	
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		2	Jul 15, 2020	SYSTEM	\$2,994.84	
				- Total				
	MaterialCredit - Total						\$2,994.84	
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	2	Jul 15, 2020	SYSTEM	(\$2,902.80)	
				3	Aug 3, 2020	SYSTEM	\$2,902.80	
Overrun - Total						\$0.00		
Overrun - Total						\$0.00		
0030 - Total							\$0.00	
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	1	Jun 30, 2020	GIRGIA	(\$20,269.45)	Current 401.25 Base 475 Difference -73.75 6871 x .04 x -73.75 = -20269.45
				ACAD - Total				
	Other Item Adjustment - Total						(\$20,269.45)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		1	Jun 30, 2020	SYSTEM	(\$25,321.01)	
				- Total				
Price - Total						(\$25,321.01)		
0040 - Total							(\$45,590.46)	
0050	TACK COAT	Overrun	Overrun	2	Jul 15, 2020	SYSTEM	(\$608.28)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.22000 - 2.22000, 'is applied (if non-zero).
				3	Aug 3, 2020	SYSTEM	\$608.28	
	Overrun - Total						\$0.00	
Overrun - Total						\$0.00		
0050 - Total							\$0.00	
0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	6	Sep 15, 2020	GIRGIA	(\$142.92)	Copy of report and adjustments are on file and a copy sent to the contractor.
				REFL - Total				
	Other Item Adjustment - Total						(\$142.92)	
0140 - Total							(\$142.92)	
0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	6	Sep 15, 2020	GIRGIA	\$179.99	Copy of report and adjustments are on file and a copy sent to the contractor.
				REFL - Total				
	Other Item Adjustment - Total						\$179.99	
0150 - Total							\$179.99	
0260	SH-FLAT SHEET	Other Item Adjustment	MATL	7	Sep 30, 2020	GIRGIA	\$487.30	Material take over of signs 1-W1-8D, 2-W1-2L,2-W1-2R,4-W13-1P 30 MPH, 4-W13-1P 45 MPH. The sales invoice is on file in E-Projects.
				MATL - Total				
	Other Item Adjustment - Total						\$487.30	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260 - Total							\$487.30	
0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	4	Aug 17, 2020	GIRGIA	(\$28,296.40)	Current 395 Base 475 Difference -80 7860.11 x .045 x (80) = -28296.4
ACAD - Total							(\$28,296.40)	
Other Item Adjustment - Total							(\$28,296.40)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Aug 17, 2020	SYSTEM	(\$22,442.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total							(\$22,442.15)	
Price - Total							(\$22,442.15)	
0290 - Total							(\$50,738.55)	
0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	8	Oct 15, 2020	GIRGIA	\$72.06	Retroreflectivity bonus RTE M. Test information on file E-Projects.
REFL - Total							\$72.06	
Other Item Adjustment - Total							\$72.06	
0390 - Total							\$72.06	
0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	8	Oct 15, 2020	GIRGIA	\$422.52	Retroreflectivity bonus RTE M. Test information on file E-Projects.
REFL - Total							\$422.52	
Other Item Adjustment - Total							\$422.52	
0400 - Total							\$422.52	
0440	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	6	Sep 15, 2020	SYSTEM	(\$3,304.24)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.08000 - 32.08000, 'is applied (if non-zero).
				7	Sep 30, 2020	SYSTEM	\$3,304.24	
Overrun - Total							\$0.00	
Overrun - Total							\$0.00	
0440 - Total							\$0.00	
0450	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	6	Sep 15, 2020	SYSTEM	(\$1,362.40)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.03000 - 17.03000, 'is applied (if non-zero).
				7	Sep 30, 2020	SYSTEM	\$1,362.40	
Overrun - Total							\$0.00	
Overrun - Total							\$0.00	
0450 - Total							\$0.00	
0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Aug 17, 2020	SYSTEM	(\$206,838.57)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user girgia overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Aug 17, 2020	SYSTEM	\$206,838.57	
- Total							\$0.00	
Material - Total							\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	4	Aug 17, 2020	GIRGIA	(\$10,204.45)	Current 395 Base 475 Difference -80 2834.57 x .045 x (80) = -10204.45
				5	Sep 1, 2020	GIRGIA	(\$33,600.35)	
ACAD - Total							(\$43,804.80)	
Other Item Adjustment - Total							(\$43,804.80)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	5	Sep 1, 2020	SYSTEM	(\$13,265.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Sep 30, 2020	SYSTEM	\$13,265.72	
Overrun - Total							\$0.00	



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0460	Overrun - Total							\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Aug 17, 2020	SYSTEM	(\$8,093.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Sep 1, 2020	SYSTEM	(\$26,648.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$34,742.07)		
	Price - Total						(\$34,742.07)		
0460 - Total							(\$78,546.87)		
0560	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Nov 16, 2020	GIRGIA	\$517.82	Retro test information is on file in E-Projects. A copy of the summary will be sent out to the contract with this estimate.	
			REFL - Total				\$517.82		
	Other Item Adjustment - Total						\$517.82		
0560 - Total							\$517.82		
0570	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Nov 16, 2020	GIRGIA	(\$181.02)	Retro test information is on file in E-Projects. A copy of the summary will be sent out to the contract with this estimate.	
			REFL - Total				(\$181.02)		
	Other Item Adjustment - Total						(\$181.02)		
0570 - Total							(\$181.02)		
Overall - Total							(\$173,520.13)		