



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

Report Generated on April 28, 2021

Pay Estimate Created Date: April 2, 2021

<b>Progress Estimate Number</b>  1	<b>Contract ID</b>	200821-G02	<b>Pay Period Start</b>	See NTP Date	<b>Original Contract Amount</b>	\$2,551,990.57
	<b>Prime Contractor</b>	Capital Paving & Construction, LLC	<b>Pay Period End</b>	April 1, 2021	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,551,990.57

Approval Date		By User
April 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
April 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
April 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		0.49%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 2, 2020	September 2, 2020	
Letting Date	August 21, 2020	August 21, 2020	
Notice to Proceed Date	October 5, 2020	October 5, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

		This Estimate	Previous	To Date
200821-G02	Total Posted Items Pay	\$12,382.60	\$0.00	\$12,382.60
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>		<b>\$12,382.60</b>		\$12,382.60

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189K	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,361.990	0.3	\$408.60
<b>Project J7S3189K - Total</b>							<b>\$408.60</b>
J7S3189L	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	598	\$1,794.00
	0310	6161009	FLAG ASSEMBLY	EA	\$50.000	2	\$100.00
	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,250.000	1	\$1,250.00
	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.3	\$450.00
<b>Project J7S3189L - Total</b>							<b>\$3,594.00</b>
J7S3189M	0520	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	396	\$1,188.00
	0530	6161009	FLAG ASSEMBLY	EA	\$50.000	4	\$200.00
	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,200.000	2	\$2,400.00
	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.3	\$450.00
<b>Project J7S3189M - Total</b>							<b>\$4,238.00</b>
J7S3189N	0690	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	364	\$1,092.00
	0700	6161009	FLAG ASSEMBLY	EA	\$50.000	4	\$200.00



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<b>Progress Estimate Number</b>  1	<b>Contract ID</b>	200821-G02	<b>Pay Period Start</b>	See NTP Date	<b>Original Contract Amount</b>	\$2,551,990.57
	<b>Prime Contractor</b>	Capital Paving & Construction, LLC	<b>Pay Period End</b>	April 1, 2021	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,551,990.57

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189N	0730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,200.000	2	\$2,400.00
	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.3	\$450.00
<b>Project J7S3189N - Total</b>							<b>\$4,142.00</b>
<b>Overall - Total</b>							<b>\$12,382.60</b>

**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 28, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3189K	FAS S602(60)	Resurface	A	BATES	from the Kansas state line to I-49
J7S3189L	FAS S602(61)	Resurface	F	BATES	from Rte. J to Loop 49 in Passaic
J7S3189M	FAS S603(10)	Resurface	J	BATES	from Kansas state line to Rte. F
J7S3189N	FAS S603(11)	Resurface	Y	BATES	from Rte. 18 in Merwin to Rte. J in Amsterdam

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3189K	Posted Item Pay	\$408.60	\$0.00	\$408.60
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$408.60</b>	<b>\$0.00</b>	<b>\$408.60</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3189L	Posted Item Pay	\$3,594.00	\$0.00	\$3,594.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$3,594.00</b>	<b>\$0.00</b>	<b>\$3,594.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3189M	Posted Item Pay	\$4,238.00	\$0.00	\$4,238.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$4,238.00</b>	<b>\$0.00</b>	<b>\$4,238.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3189N	Posted Item Pay	\$4,142.00	\$0.00	\$4,142.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$4,142.00</b>	<b>\$0.00</b>	<b>\$4,142.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 28, 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 April 28, 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)
200821-G02	J7S3189K	0001	0010	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	3,107.40	0.00	3,107.40	TONS	0.00	\$36.36	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	600.00	0.00	600.00	TONS	0.00	\$38.00	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,166.50	0.00	13,166.50	TONS	0.00	\$61.27	\$0.00
		0001	0040	4071005	TACK COAT	17,747.00	0.00	17,747.00	GAL	0.00	\$2.04	\$0.00
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	9,167.00	0.00	9,167.00	GAL	0.00	\$2.44	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	2,969.00	0.00	2,969.00	SQFT	1,020.00	\$3.00	\$3,060.00
		0001	0080	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200.00
		0001	0100	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$66,104.64	\$0.00
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	80.00	0.00	80.00	LF	0.00	\$22.00	\$0.00
		0001	0150	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$185.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	0.00	\$0.10	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	0.00	\$0.10	\$0.00
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,050.00	0.00	16,050.00	SQYD	0.00	\$1.14	\$0.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	967.00	0.00	967.00	SQYD	0.00	\$7.19	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$1,361.99	\$408.60
<b>Project J7S3189K - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,368.60</b>
J7S3189L	J7S3189L	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,880.00	\$0.00
		0001	0230	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,000.00	\$0.00
		0001	0240	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,986.00	0.00	1,986.00	TONS	1,883.85	\$27.09	\$51,033.50
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	230.00	0.00	230.00	TONS	230.00	\$30.00	\$6,900.00
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,458.70	0.00	8,458.70	TONS	8,576.13	\$56.36	\$483,350.69
		0001	0270	4071005	TACK COAT	11,200.00	0.00	11,200.00	GAL	11,052.00	\$2.04	\$22,546.08
		0001	0280	4081018	PRIME-LIQUID ASPHALT MC 800	5,859.00	0.00	5,859.00	GAL	5,415.00	\$2.44	\$13,212.60
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0300	6161005	CONSTRUCTION SIGNS	2,268.00	0.00	2,268.00	SQFT	1,258.00	\$3.00	\$3,774.00
		0001	0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	2.00	\$50.00	\$100.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200.00
		0001	0330	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$1,250.00	\$1,250.00
		0001	0350	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,000.66	\$19,000.66
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	0.00	\$22.00	\$0.00
		0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,484.00	0.00	105,484.00	LF	0.00	\$0.11	\$0.00
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,484.00	0.00	105,484.00	LF	0.00	\$0.11	\$0.00
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,686.00	0.00	2,686.00	SQYD	2,314.50	\$4.17	\$9,651.46
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00



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

Report Generated on April 28, 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)
200821-G02	J7S3189L	0010	0430	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	0.00	\$18.00	\$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$2,696.00	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,424.00	\$0.00
<b>Project J7S3189L - Total Value Posted to Date as of Report Generated Date</b>												<b>\$618,118.99</b>
J7S3189M	0001	0460	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,100.00	0.00	1,100.00	TONS	0.00	\$23.78	\$0.00	
		0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	TONS	0.00	\$30.00	\$0.00	
		0480	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,646.00	0.00	4,646.00	TONS	0.00	\$56.66	\$0.00	
		0490	4071005	TACK COAT	6,141.00	0.00	6,141.00	GAL	0.00	\$2.04	\$0.00	
		0500	4081018	PRIME-LIQUID ASPHALT MC 800	3,246.00	0.00	3,246.00	GAL	0.00	\$2.44	\$0.00	
		0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
		0520	6161005	CONSTRUCTION SIGNS	1,168.00	0.00	1,168.00	SQFT	396.00	\$3.00	\$1,188.00	
		0530	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00	
		0540	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$8.00	\$0.00	
		0550	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00	
		0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
		0570	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00	
		0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$9,733.19	\$0.00	
		0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,692.00	0.00	58,692.00	LF	0.00	\$0.12	\$0.00	
		0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,692.00	0.00	58,692.00	LF	0.00	\$0.12	\$0.00	
		0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,269.00	0.00	1,269.00	SQYD	1,426.00	\$7.02	\$10,010.52	
		0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$1,500.00	\$450.00	
<b>Project J7S3189M - Total Value Posted to Date as of Report Generated Date</b>												<b>\$14,248.52</b>
J7S3189N	0001	0630	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	938.00	0.00	938.00	TONS	0.00	\$27.59	\$0.00	
		0640	3105002	GRAVEL (A) OR CRUSHED STONE (B)	166.00	0.00	166.00	TONS	0.00	\$30.00	\$0.00	
		0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,990.20	0.00	3,990.20	TONS	0.00	\$56.62	\$0.00	
		0660	4071005	TACK COAT	5,288.00	0.00	5,288.00	GAL	0.00	\$2.04	\$0.00	
		0670	4081018	PRIME-LIQUID ASPHALT MC 800	2,767.00	0.00	2,767.00	GAL	0.00	\$2.44	\$0.00	
		0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
		0690	6161005	CONSTRUCTION SIGNS	1,147.00	0.00	1,147.00	SQFT	364.00	\$3.00	\$1,092.00	
		0700	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00	
		0710	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$8.00	\$0.00	
		0720	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00	
		0730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
		0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00	
		0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$13,563.10	\$0.00	
		0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$22.00	\$0.00	
		0770	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00	
		0780	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,020.00	0.00	49,020.00	LF	0.00	\$0.11	\$0.00	
		0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,020.00	0.00	49,020.00	LF	0.00	\$0.11	\$0.00	
0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,746.00	0.00	1,746.00	SQYD	1,746.00	\$5.10	\$8,904.60			
0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$1,500.00	\$450.00			
<b>Project J7S3189N - Total Value Posted to Date as of Report Generated Date</b>												<b>\$13,046.60</b>
<b>200821-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$651,782.71</b>



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

Report Generated on April 28, 2021

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

**Project: J7S3189K**

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
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/1/21	4/1/21	0.30	LS	RTE A	0.000	CL	16.688		Paid 30% for construction sign layout.

**Project: J7S3189L**

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
0300	6161005	CONSTRUCTION SIGNS	3/31/21	4/1/21	598.00	SQFT	RTE F	0.000	CL	9.989		
0310	6161009	FLAG ASSEMBLY	3/31/21	4/1/21	2.00	EA	RTE F WB					
0340	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/31/21	4/1/21	1.00	EA	RTE F WB	15.17	LT EP			
0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/1/21	4/1/21	0.30	LS	RTE F	0.000	CL	9.98	CL	Paid 30% for construction sign layout.

**Project: J7S3189M**

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
0520	6161005	CONSTRUCTION SIGNS	3/30/21	4/1/21	396.00	SQFT	RTE J	0.000	CL	5.558		
0530	6161009	FLAG ASSEMBLY	3/30/21	4/1/21	2.00	EA	RTE J EB	0.000	RT EP			
				4/1/21	2.00	EA	RTE J WB	3.94	LT EP			
0560	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/30/21	4/1/21	1.00	EA	RTE J EB	0.000	RTE EP			
				4/1/21	1.00	EA	RTE J WB	.2	LT EP			
0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/1/21	4/1/21	0.30	LS	RTE J	0.000	CL	5.558		Paid 30% for construction sign layout.

**Project: J7S3189N**

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
0690	6161005	CONSTRUCTION SIGNS	3/30/21	4/1/21	364.00	SQFT	RTE Y	1.390	CL	6.032	CL	Template used
0700	6161009	FLAG ASSEMBLY	3/30/21	4/1/21	2.00	EA	RTE Y	0.000	RT EP			
				4/1/21	2.00	EA	RTE Y	6.032	LT EP			
0730	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/30/21	4/1/21	1.00	EA	RTE Y		0.1	Rt EP		
				4/1/21	1.00	EA	RTE Y	6.232	Left EP			
0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/1/21	4/1/21	0.30	LS	RTE Y	1.390	CL	6.032		Paid 30% for construction sign layout.

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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
J7S3189L	0300	March 31, 2021	598	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE F WB	1.00	16			16
				WO8-11 LANES		0.03	RTE F EB	1.00	16			16
				WO8-12 LINE		9.03	RTE F WB	1.00	16			16
				WO8-11 LANES		9.02	RTE F EB	1.00	16			16
				WO8-11 LANES		9.00	RTE F WB	1.00	16			16
				WO8-12 LINE		8.05	RTE F EB	1.00	16			16
				WO8-11 LANES		8.01	RTE F EB	1.00	16			16
				WO8-11 LANES		7.99	RTE F WB	1.00	16			16
				WO8-12 LINE		0.07	RTE F EB	1.00	16			16
				WO8-11 LANES		0.21	RTE F WB	1.00	16			16
				WO8-12 LINE		0.24	RTE F WB	1.00	16			16
				WO8-11 LANES		0.93	RTE F EB	1.00	16			16
				WO8-11 LANES		1.09	RTE F WB	1.00	16			16
				CONST-7-48 48x24		15.17	RTE F WB	1.00	8			8
				GO20-1 60x24		15.3	RTE F WB	1.00	10			10
				CONST-8 48x36		15.39	RTE F WB	1.00	12			12
				WO8-11 LANES		2.03	RTE F EB	1.00	16			16
				WO8-11 LANES		2.03	RTE F WB	1.00	16			16
				WO8-12 LINE		2.06	RTE F EB	1.00	16			16
				WO8-12 LINE		2.06	RTE F WB	1.00	16			16
				WO8-11 LANES		3.02	RTE F EB	1.00	16			16
				WO8-11 LANES		3.05	RTE F WB	1.00	16			16
				WO8-12 LINE		3.05	RTE F EB	1.00	16			16
				GO20-2 WORK		300 ft	RTE F EB	1.00	8			8
				WO8-11 LANES		4.04	RTE F WB	1.00	16			16
				WO8-11 LANES		4.05	RTE F EB	1.00	16			16
				WO8-12 LINE		4.07	RTE F WB	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
J7S3189L	0300	March 31, 2021	598	LINE								
				WO8-11 48x48 16.00 UNEVEN LANES		5.05	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.06	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		5.11	RTE F EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft	RTE CC	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft	RTE FF	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.00	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.04	RTE F WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.05	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.08	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.99	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.01	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		7.02	RTE F WB	1.00	16			16
		April 5, 2021	660	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 9.989	RTE F	5.00	16			80
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000 to 9.989	RTE F	5.00	16			80
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 to 9.989	RTE F	20.00	8.75			175
				WO8-1 48x48 16.00 BUMP		0.000 to 9.989	RTE F	10.00	16			160
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 9.989	RTE F	1.00	4.5			4.5
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 to 9.989	RTE F	5.00	16			80
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 to 9.989	RTE F	5.00	16			80
	<b>0300 - Total</b>											<b>1257.5</b>
J7S3189M	0520	March 30, 2021	396	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-1000 ft	RTE J EB	1.00	10			10
				GO20-2 WORK		-1000 ft	RTE J WB	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		-1500 ft	RTE J EB	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-500 ft	RTE J EB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE J EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.03	RTE J EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.07	RTE J EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.93	RTE J EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.03	RTE J EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.06	RTE J EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.02	RTE J EB	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.63	RTE J WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.74	RTE J WB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.84	RTE J WB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.94	RTE J WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.05	RTE J EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.18	RTE J WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.20	RTE J WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		5.11	RTE J EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.18	RTE J WB	1.00	16			16
				GO20-2 WORK		5.929	RTE J EB	1.00	8			8
				WO8-11 48x48 16.00 UNEVEN LANES		6.000	RTE J EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.18	RTE J WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.20	RTE J WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.18	RTE J WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.11	RTE J WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.14	RTE J WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		9.10	RTE J WB	1.00	16			16
	<b>0520 - Total</b>											<b>396</b>





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J7S3189N	0690	March 30, 2021	364	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-1000 ft	RTE Y WB	1.00	10			10
				WO8-12 48x48 16.00 NO CENTER LINE		8.14	RTE Y WB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		-1000 ft	RTE Y WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-1100 ft	RTE Y EB	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		-1500 ft	RTE Y WB	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		-1600 ft	RTE Y EB	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-500 ft	RTE Y WB	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-600 ft	RTE Y EB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00	RTE Y EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE Y WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.07	RTE Y EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.11	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.07	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.05	RTE Y EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.08	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.04	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.00	RTE Y EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.03	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.18	RTE Y WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.20	RTE Y WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.18	RTE Y WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.18	RTE Y WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.20	RTE Y WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.18	RTE Y WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.11	RTE Y WB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		-1000 ft	RTE Y EB	1.00	8			8
<b>0690 - Total</b>												<b>364</b>



## Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3189L	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Apr 16, 2021	SYSTEM	(\$353,821.32)		
								- Total	(\$353,821.32)	
								Material - Total	(\$353,821.32)	
			Other Item Adjustment	ACAD	2	Apr 16, 2021	GIRGIA	\$10,138.78	Worksheet on file in E-Projects Current \$442.5 Base Index \$395 Index Difference \$47.5  6277.88 tons x .034 = 213.44792 gals x 47.5 = \$10,138.78	
								ACAD - Total	\$10,138.78	
				MDPA	2	Apr 16, 2021	GIRGIA	\$119,655.10	Contractor has submitted reports to cover 2123.05 tons of mix for this pay period. The payment for this amount will be made under a line item adjustment. The dollar amount will be 2123.05 x \$56.36 = \$119,655.10. The difference of \$234,166.22 will be withheld until all reports have been processed in AWP.	
								MDPA - Total	\$119,655.10	
								Other Item Adjustment - Total	\$129,793.88	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$16,048.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total	\$16,048.78	
								Price FUEL - Total	\$16,048.78	
								0260 - Total	(\$207,978.66)	
								J7S3189L - Total	(\$207,978.66)	
J7S3189M	0610	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$1,102.14)		
								Overrun - Total	(\$1,102.14)	
								Overrun - Total	(\$1,102.14)	
								0610 - Total	(\$1,102.14)	
								J7S3189M - Total	(\$1,102.14)	
								Overall - Total	(\$209,080.80)	