



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 200821-G02 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> April 16, 2021 <b>Pay Period End</b> May 1, 2021	<b>Original Contract Amount</b> \$2,551,990.57 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,551,990.57
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Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
May 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
May 4, 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		44.85%

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	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200821-G02			
Total Posted Items Pay	\$710,075.08	\$434,436.21	\$1,144,511.29
Gross Item Adjustments	\$182,490.03	(\$209,080.80)	(\$26,590.77)
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
		\$225,355.41	\$1,117,920.52
<b>Contract Total Payable This Estimate:</b>	<b>\$892,565.11</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189K	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	1,020	\$3,060.00
	0080	6161009	FLAG ASSEMBLY	EA	\$50.000	4	\$200.00
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$8.000	25	\$200.00
	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,250.000	2	\$2,500.00
	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.140	16,050	\$18,297.00
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.190	967	\$6,952.73
<b>Project J7S3189K - Total</b>							<b>\$31,209.73</b>
J7S3189L	0220	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,880.000	1	\$2,880.00
	0230	2153000	SHAPING SLOPES, CLASS III	100F	\$1,000.000	9	\$9,000.00
	0240	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	TONS	\$27.090	2,151	\$58,270.59
	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$30.000	230	\$6,900.00
	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$56.360	2,382.68	\$134,287.84
	0270	4071005	TACK COAT	GAL	\$2.040	3,077	\$6,277.08
	0280	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.440	5,898	\$14,391.12
	0360	6181000	MOBILIZATION	LS	\$19,000.660	0.25	\$4,750.17
	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	60	\$1,320.00
	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$950.000	2	\$1,900.00
	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	105,484	\$11,603.24



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189L	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	79,113	\$8,702.43
	0430	6061060	MGS GUARDRAIL	LF	\$18.000	550	\$9,900.00
	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,696.000	8	\$21,568.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,424.000	8	\$19,392.00
<b>Project J7S3189L - Total</b>							<b>\$311,142.47</b>
J7S3189M	0460	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	TONS	\$23.780	680.66	\$16,186.09
	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$30.000	47.96	\$1,438.80
	0480	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$56.660	4,668.09	\$264,493.98
	0490	4071005	TACK COAT	GAL	\$2.040	6,214	\$12,676.56
	0500	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.440	2,896	\$7,066.24
	0520	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	516	\$1,548.00
	0540	6161025	CHANNELIZER (TRIM LINE)	EA	\$8.000	25	\$200.00
	0570	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,400.000	4	\$5,600.00
0580	6181000	MOBILIZATION	LS	\$9,733.190	1	\$9,733.19	
<b>Project J7S3189M - Total</b>							<b>\$318,942.86</b>
J7S3189N	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$56.620	798.42	\$45,206.54
	0660	4071005	TACK COAT	GAL	\$2.040	1,087	\$2,217.48
	0690	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	452	\$1,356.00
<b>Project J7S3189N - Total</b>							<b>\$48,780.02</b>
<b>Overall - Total</b>							<b>\$710,075.08</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3189L	0240	MISC.	Overrun			-165	\$27.09	(\$4,469.85)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,412.4	\$2.56	\$3,610.66
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	885.85	\$2.56	\$2,264.59
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	84.43	\$2.56	\$215.84
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-201.86	\$58.92	(\$11,892.86)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit			6,277.88	\$56.36	\$353,821.32
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Material Discrepancy Payment Adjustment	All the material testing is reported for this line item. AWP paid the full dollar amount withheld on Estimate No 0002 for \$353,821.32. Since the contractor was paid for 2123.05 tons or \$119,655.10 on Estimate No 0002. This dollar amount will be recouped since full payment is being made.			(\$119,655.10)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price	Current 442.5 Base 395 Difference 47.5 2382.68 tons x .034% = 81.01 x \$47.5 =			\$6,091.09



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3189L				Adjustment				\$3848.03
	0270	TACK COAT	Overrun			-7	\$2.04	(\$14.28)
	0280	PRIME-LIQUID ASPHALT MC 800	Overrun			-39	\$2.44	(\$95.16)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-60	\$22.00	(\$1,320.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$950.00	(\$1,900.00)
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-105,484	\$0.11	(\$11,603.24)
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-79,113	\$0.11	(\$8,702.43)
J7S3189M	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,266.36	\$2.56	\$3,237.32
	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,012.59	\$2.56	\$5,144.99
	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,389.14	\$2.56	\$3,551.20
	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-22.09	\$59.22	(\$1,308.09)
	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 442.5 Base 395 Difference 47.5 4668.09 tons x .034% = 158.71 x \$47.5 = \$7538.96			\$7,538.96
	0490	TACK COAT	Overrun			-73	\$2.04	(\$148.92)
J7S3189N	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	521.76	\$2.56	\$1,333.83
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	276.66	\$2.56	\$707.25
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-798.42	\$56.62	(\$45,206.54)
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 442.5 Base 395 Difference 47.5 798.42 tons x .034% = 27.14 x \$47.5 = \$1289.45			\$1,289.45
<b>Total</b>								<b>\$182,490.03</b>



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

Report Generated on May 4, 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	This Estimate	Previous	To Date
J7S3189K	<b>Posted Item Pay</b>	\$31,209.73	\$408.60
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$31,209.73</b>	<b>\$408.60</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3189L	<b>Posted Item Pay</b>	\$311,142.47	\$406,732.49
	<b>Gross Item Adjustments</b>	\$206,350.58	(\$207,978.66)
	<b>Gross Item Pay</b>	<b>\$517,493.05</b>	<b>\$198,753.83</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3189M	<b>Posted Item Pay</b>	\$318,942.86	\$14,248.52
	<b>Gross Item Adjustments</b>	\$18,015.46	(\$1,102.14)
	<b>Gross Item Pay</b>	<b>\$336,958.32</b>	<b>\$13,146.38</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3189N	<b>Posted Item Pay</b>	\$48,780.02	\$13,046.60
	<b>Gross Item Adjustments</b>	(\$41,876.01)	\$0.00
	<b>Gross Item Pay</b>	<b>\$6,904.01</b>	<b>\$13,046.60</b>
	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 May 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3189N, Item 4020520, Project Item Line Number 0650, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No material testing has been reported for this line item at the time this estimate was produced. girgia	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3189L, Item 6200015, Project Item Line Number 0370, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No material certifications has been reported for this line item at the time this estimate was produced. Certifications had been requested from the contractor on date of install. girgia	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3189L, Item 6200033, Project Item Line Number 0380, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No material certifications has been reported for this line item at the time this estimate was produced. Certifications had been requested from the contractor on date of install. girgia	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3189L, Item 6206000C, Project Item Line Number 0390, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No material certifications has been reported for this line item at the time this estimate was produced. Certifications had been requested from the contractor on date of install. girgia	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3189L, Item 6206000C, Project Item Line Number 0390, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No material certifications has been reported for this line item at the time this estimate was produced. Certifications had been requested from the contractor on date of install. girgia	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3189L, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No material certifications has been reported for this line item at the time this estimate was produced. Certifications had been requested from the contractor on date of install. girgia	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3189L, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No material certifications has been reported for this line item at the time this estimate was produced. Certifications had been requested from the contractor on date of install. girgia	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189L, Project Item Line Number 0260, Contract Line Item Number 0260, Item 4020520, Minor Item.	Change Order No 0001 is in rough draft and is awaiting on review from internal staff before sending out to the contractor for approval.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189M, Project Item Line Number 0480, Contract Line Item Number 0480, Item 4020520, Minor Item.	Change Order No 0001 is in rough draft and is awaiting on review from internal staff before sending out to the contractor for approval.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189M, Project Item Line Number 0490, Contract Line Item Number 0490, Item 4071005, Minor Item.	Change Order No 0001 is in rough draft and is awaiting on review from internal staff before sending out to the contractor for approval.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189L, Project Item Line Number 0240, Contract Line Item Number 0240, Item 3049910, Minor Item.	Change Order No 0001 is in rough draft and is awaiting on review from internal staff before sending out to the contractor for approval.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189L, Project Item Line Number 0270, Contract Line Item Number 0270, Item 4071005, Minor Item.	Change Order No 0001 is in rough draft and is awaiting on review from internal staff before sending out to the contractor for approval.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189L, Project Item Line Number 0280, Contract Line Item Number 0280, Item 4081018, Minor Item.	Change Order No 0001 is in rough draft and is awaiting on review from internal staff before sending out to the contractor for approval.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189M, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6224010, Minor Item.	Change Order No 0001 is in rough draft and is awaiting on review from internal staff before sending out to the contractor for approval.	GIRGIA	Acknowledged



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

Report Generated on May 4, 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	16,050.00	\$1.14	\$18,297.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	967.00	0.00	967.00	SQYD	967.00	\$7.19	\$6,952.73
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>\$31,618.33</b>
J7S3189L	J7S3189L	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,880.00	\$2,880.00
		0001	0230	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,000.00	\$9,000.00
		0001	0240	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,986.00	0.00	1,986.00	TONS	2,151.00	\$27.09	\$58,270.59
		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	8,660.60	\$56.36	\$488,111.42
		0001	0270	4071005	TACK COAT	11,200.00	0.00	11,200.00	GAL	11,207.00	\$2.04	\$22,862.28
		0001	0280	4081018	PRIME-LIQUID ASPHALT MC 800	5,859.00	0.00	5,859.00	GAL	5,898.00	\$2.44	\$14,391.12
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		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	60.00	\$22.00	\$1,320.00
		0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,484.00	0.00	105,484.00	LF	105,484.00	\$0.11	\$11,603.24
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,484.00	0.00	105,484.00	LF	79,113.00	\$0.11	\$8,702.43
		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 May 4, 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	550.00	\$18.00	\$9,900.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,696.00	\$21,568.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,424.00	\$19,392.00
<b>Project J7S3189L - Total Value Posted to Date as of Report Generated Date</b>												<b>\$718,377.20</b>
J7S3189M	0001	0460	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,100.00	0.00	1,100.00	TONS	680.66	\$23.78	\$16,186.09	
		0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	TONS	47.96	\$30.00	\$1,438.80	
		0480	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,646.00	0.00	4,646.00	TONS	4,668.09	\$56.66	\$264,493.98	
		0490	4071005	TACK COAT	6,141.00	0.00	6,141.00	GAL	6,214.00	\$2.04	\$12,676.56	
		0500	4081018	PRIME-LIQUID ASPHALT MC 800	3,246.00	0.00	3,246.00	GAL	2,896.00	\$2.44	\$7,066.24	
		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	912.00	\$3.00	\$2,736.00	
		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	25.00	\$8.00	\$200.00	
		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	4.00	\$1,400.00	\$5,600.00	
		0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,733.19	\$9,733.19	
		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>\$333,191.38</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	2,300.69	\$56.62	\$130,265.07	
		0660	4071005	TACK COAT	5,288.00	0.00	5,288.00	GAL	2,786.00	\$2.04	\$5,683.44	
		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	816.00	\$3.00	\$2,448.00	
		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	25.00	\$8.00	\$200.00	
		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	4.00	\$1,400.00	\$5,600.00	
		0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,563.10	\$13,563.10	
		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	1.00	\$1,500.00	\$1,500.00			
<b>Project J7S3189N - Total Value Posted to Date as of Report Generated Date</b>												<b>\$170,764.21</b>
<b>200821-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,253,951.12</b>





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

Report Generated on May 4, 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
0070	6161005	CONSTRUCTION SIGNS	4/21/21	4/21/21	486.00	SQFT	RTE A	0.000	CL	16.688	CL	Payment for all post mounted signs.
				4/21/21	534.00	SQFT	RTE A WB	0.000	CL	16.688	CL	
0080	6161009	FLAG ASSEMBLY	4/21/21	4/21/21	4.00	EA	RTE A	0.000	CL	16.688	CL	Payment for both sets of flags for Road Work Ahead signs one on the east and west ends of project
0090	6161025	CHANNELIZER (TRIM LINE)	4/21/21	4/21/21	25.00	EA	RTE A	0.000	CL	16.688	CL	
0110	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/21/21	4/21/21	2.00	EA	RTE A	0.000	CL	16.688	CL	Payment for both CMS boards one on the east and west ends of project.
0190	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/30/21	5/3/21	7,336.00	SQYD	RTE A	15.543	CL	16.064	CL	24 ft. wide
				5/3/21	8,714.00	SQYD	RTE A	16.069	CL	16.688	CL	24 ft. wide
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/30/21	5/3/21	0.40	SQYD	RTE A	0.000	CL	16.688	CL	Final rounding.
				5/3/21	233.30	SQYD	RTE A	0.000	CL	0.019	CL	21 ft. wide
				5/3/21	233.30	SQYD	RTE A	2.872	CL	2.891	CL	21 ft. wide
				5/3/21	233.30	SQYD	RTE A	2.897	CL	2.916	CL	21 ft. wide
				5/3/21	266.70	SQYD	RTE A	15.543	CL	15.562	CL	24 ft. wide

**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	
0220	2022010	REMOVAL OF IMPROVEMENTS	4/26/21	4/28/21	0.50	LS	RTE F Br A4541	3.446	left and right	3.529	left and right	Removed existing rail from Br A4541.	
				4/27/21	4/28/21	0.50	LS	RTE F Br A4542	1.144	left and right	1.234		left and right
0230	2153000	SHAPING SLOPES, CLASS III	4/26/21	4/28/21	1.10	100F	RTE F Br A 4541	3.458	Left	3.482	Left		
				4/28/21	1.10	100F	RTE F Br A4541	3.446	Right	3.482	Right		
				4/28/21	1.10	100F	RTE F Br A4541	3.505	Left	3.529	Left		
				4/28/21	1.10	100F	RTE F Br A4541	3.505	Right	3.529	Right		
				4/27/21	4/28/21	0.20	100F	RTE F Br A4542	1.144	CL	1.180	CL	rounding for final payment.
				4/28/21	1.10	100F	RTE F Br A4542	1.144	right	1.180	Right		
				4/28/21	1.10	100F	RTE F Br A4542	1.156	left	1.80	left		
0240	3049910	MISC. AGGREGATE FOR BASE	4/21/21	4/26/21	813.27	TONS	RTE F WB Lane	0.000	Left	9.989	Left		
				4/22/21	4/26/21	1,070.58	TONS	RTE F EB Lane	2.42	Right	9.989	Right	
				4/29/21	4/30/21	0.20	TONS	RTE F	0.000	left and right	9.989	left and right	Final rounding.
				4/30/21	266.95	TONS	RTE F EB Lane	2.420	right	0.000	right		
0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/21/21	4/26/21	115.00	TONS	RTE F WB Lane	0.000	Left	9.989	Left		
				4/22/21	4/26/21	115.00	TONS	RTE F EB Lane	0.000	Right	9.989	Right	
0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/19/21	4/20/21	1,412.40	TONS	RTE F	7.420	Left and Right	9.989 / 7.965	Left / Right	WB Lane Log Mile 7.420 to Log Mile 9.989 EB Lane Log Mile 7.229 to Log Mile 7.965	
				4/24/21	4/27/21	885.85	TONS	RTE F EB lane	7.229	Right	9.897		Right
0270	4071005	TACK COAT	4/19/21	4/20/21	1,699.00	GAL	RTE F WB lane and EB Lane	7.420 / 7.229	Left and Right	9.989 / 7.965	Left and Right		
				4/24/21	4/27/21	1,223.00	GAL	RTE F EB Lane	7.229	Right	9.897	Right	
				4/26/21	4/28/21	155.00	GAL	RTE F East Bound Lane	9.897	right	9.989	right	
0280	4081018	PRIME-LIQUID ASPHALT MC 800	4/21/21	4/26/21	2,616.00	GAL	RTE F WB Lane Edge Drop Off overspray	0.000	Left	9.989	Left		
				4/22/21	4/26/21	2,799.00	GAL	RTE F EB Lane	2.42	Right	9.989	Right	
				4/29/21	4/30/21	483.00	GAL	RTE F EB	2.420	Right	0.000	Right	
0360	6181000	MOBILIZATION	4/19/21	4/20/21	0.25	LS	RTE F	0.000	CL	9.989	CL	50% contract paid out.	
0370	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/30/21	5/3/21	10.00	LF	RTE F	9.780	CL				
				5/3/21	10.00	LF	RTE F	9.790	CL				
				5/3/21	20.00	LF	RTE F	9.675	ci				
				5/3/21	20.00	LF	RTE F	9.899	CL				
0380	6200033	PREF THERMO PVMT MARK, R/R XING	4/30/21	5/3/21	1.00	EA	RTE F East Bound Lane	9.675	right				
				5/3/21	1.00	EA	RTE F West Bound Lane	9.899	left				
0390	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/30/21	5/3/21	105,484.00	LF	RTE F	0.000	CL	9.989	CL	Edge Lines	
0400	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/30/21	5/3/21	79,113.00	LF	RTE F	0.000	CL	9.989	CL	Center line. Paid 75 percent of plan quantity.	
0430	6061060	MGS GUARDRAIL	4/26/21	4/28/21	37.50	LF	RTE F Br A4541	3.458	left	3.482	left		
				4/28/21	100.00	LF	RTE F Br A4541	3.446	right	3.482	right		
				4/28/21	137.50	LF	RTE F Br A4541	3.505	left and right	3.529	left and right		
				4/27/21	4/28/21	37.50	LF	RTE F Br A4542	1.156	left	1.180	left	
				4/28/21	100.00	LF	RTE F Br A4542	1.144	right	1.180	right		
				4/28/21	137.50	LF	RTE F Br A4542	1.210	left and right	1.234	left and right		
0440	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/26/21	4/28/21	1.00	EA	RTE F Br A4541	3.446	right	3.482	right		
				4/28/21	1.00	EA	RTE F Br A4541	3.458	left	3.482	left		
				4/28/21	2.00	EA	RTE F Br A4541	3.505	left and right	3.529	left and right		
				4/27/21	4/28/21	1.00	EA	RTE F Br A4542	1.144	right	1.180	right	
				4/28/21	1.00	EA	RTE F Br A4542	1.156	left	1.180	left		
0450	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/26/21	4/28/21	1.00	EA	RTE F Br A4541	3.446	right	3.482	right		
				4/28/21	1.00	EA	RTE F Br A4541	3.458	left	3.482	left		
				4/28/21	2.00	EA	RTE F Br A4541	3.505	left and right	3.529	left and right		
				4/27/21	4/28/21	1.00	EA	RTE F Br A4542	1.144	right	1.180	right	
				4/28/21	1.00	EA	RTE F Br A4542	1.156	left	1.234	left		





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

Report Generated on May 4, 2021

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

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
0450	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/27/21	4/28/21	2.00	EA	RTE F Br A4542	1.210	left and right	1.234	left and right	

**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
0460	3049910	MISC. AGGREGATE FOR BASE	4/29/21	4/30/21	680.66	TONS	RTE J Westbound and Eastbound	0.000	left and right	3.100 and 5.037	left and right	
0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/29/21	4/30/21	47.96	TONS	RTE J West and East Bound	5.558	Left and right	3.1 and 5.037	left and right	
0480	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/26/21	4/28/21	1,266.36	TONS	RTE J West Bound Lane	0.000	Left	3.100	Left	10.5 ft. wide x .08 inch thick
			4/27/21	4/28/21	2,012.59	TONS	RTE J East Bound Lane.	0.000	right	5.060	right	
			4/30/21	5/3/21	1,389.14	TONS	RTE J EB and WB lanes.	5.050 / 5.558	right and left	5.558 / 3.1	right and left	
0490	4071005	TACK COAT	4/26/21	4/28/21	1,748.00	GAL	RTE J West bound Lane	0.000	Left	3.100	Left	10.5 ft. wide
			4/27/21	4/28/21	2,524.00	GAL	RTE J East Bound Lane	0.000	Right	5.05	right	
			4/30/21	5/3/21	1,942.00	GAL	RTE J EB and WB lanes	5.050 / 5.558	Right and Left	5.558 / 3.100	Right and left	
0500	4081018	PRIME-LIQUID ASPHALT MC 800	4/29/21	4/30/21	2,896.00	GAL	RTE J Westbound and Eastbound	0.000	left and right	3.100 and 5.037	left and right	
0520	6161005	CONSTRUCTION SIGNS	4/26/21	4/28/21	516.00	SQFT	RTE J	0.000	CL	5.558	CL	Lane drop package payment
0540	6161025	CHANNELIZER (TRIM LINE)	4/26/21	4/28/21	25.00	EA	RTE J	0.000	CL	5.558	CL	Lane drop package payment.
0570	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4/26/21	4/28/21	4.00	EA	RTE J	0.000	CL	5.558	CL	Lane drop package payment
0580	6181000	MOBILIZATION	4/26/21	4/28/21	0.50	LS	RTE J	0.000	CL	5.558	CL	5 and 10 percent paid out.
			4/30/21	5/3/21	0.50	LS	RTE J	0.000	CL	5.558	CL	25 and 50 percent paid out.

**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
0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/30/21	5/3/21	521.76	TONS	RTE Y NB Lane	6.000	left	4.675	left	
			5/1/21	5/3/21	276.66	TONS	RTE Y Spur and Intersection.	6.000	left and right	6.032	left and right	
0660	4071005	TACK COAT	4/30/21	5/3/21	558.00	GAL	RTE Y NB Lane	6.000	left	4.675	left	
			5/1/21	5/3/21	529.00	GAL	RTE Y Spur and Intersection.	6.000	left and right	6.032	left and right	
0690	6161005	CONSTRUCTION SIGNS	5/1/21	5/3/21	452.00	SQFT	RTE Y	1.390	CL	6.032	CL	Lane drop package

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J7S3189K	0070	April 21, 2021	486	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-1600 ft.	EB RTE A	1.00	10			10
				WO8-11 48x48 16.00 UNEVEN LANES		9.00	EB RTE A	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-600 ft.	EB RTE A	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	EB RTE A	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000	EB RTE A	1.00	8			8
				WO8-11 48x48 16.00 UNEVEN LANES		0.33	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.35	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.33	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		10.03	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		10.06	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		11.10	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		12.05	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		12.10	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		13.02	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		13.92	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		14.06	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.32	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.33	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.23	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.25	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.10	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.14	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.06	EB RTE A	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE DD	EB RTE A	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE U	EB RTE A	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE V	EB RTE A	1.00	16			16



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J7S3189K	0070	April 21, 2021	486	ROAD/BRIDGE/RAMP WORK AHEAD								
				WO8-11 LANES 48x48 16.00 UNEVEN		6.00	EB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		6.06	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		7.11	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		8.02	EB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		8.05	EB RTE A	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		-2800 ft.	EB RTE A	1.00	8			8
			534	WO8-11 LANES 48x48 16.00 UNEVEN		9.00	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		9.96	WB RTE A	1.00	16			16
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		Off Ramp I49	WB RTE A	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		-600 ft	WB RTE A	1.00	8			8
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.000	WB RTE A	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.28	WB RTE A	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.37	WB RTE A	1.00	10			10
				WO8-11 LANES 48x48 16.00 UNEVEN		0.40	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		0.44	WB RTE A	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.51	WB RTE A	1.00	8			8
				WO8-11 LANES 48x48 16.00 UNEVEN		1.50	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		10.02	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		10.93	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		11.03	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		11.90	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		12.83	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		12.86	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		13.93	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		14.59	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		14.59	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		2.53	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		2.57	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		3.05	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		3.08	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		4.04	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		5.15	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		5.22	WB RTE A	1.00	16			16
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		500 ft. RTE PP	WB RTE A	1.00	16			16
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		500 ft. RTE V	WB RTE A	1.00	16			16
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		500 ft. RTE WW	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		6.00	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		7.02	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		7.05	WB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		8.01	WB RTE A	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		8.05	WB RTE A	1.00	16			16
<b>0070 - Total</b>												<b>1020</b>
J7S3189L	0300	March 31, 2021	598	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.000	RTE F WB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		0.03	RTE F EB	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		0.07	RTE F EB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		0.21	RTE F WB	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		0.24	RTE F WB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		0.93	RTE F EB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		1.09	RTE F WB	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR		15.17	RTE F WB	1.00	8			8



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J7S3189L	0300	March 31, 2021	598	WORK ZONE								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		15.3	RTE F WB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		15.39	RTE F WB	1.00	12			12
				WO8-11 48x48 16.00 UNEVEN LANES		2.03	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.03	RTE F WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.06	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.06	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.02	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.05	RTE F WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.05	RTE F EB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		300 ft	RTE F EB	1.00	8			8
				WO8-11 48x48 16.00 UNEVEN LANES		4.04	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.05	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.07	RTE F WB	1.00	16			16
				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
				WO8-11 48x48 16.00 UNEVEN LANES		7.99	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.01	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.05	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		9.00	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		9.02	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		9.03	RTE F WB	1.00	16			16
		April 5, 2021	660	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 9.989	RTE F	1.00	4.5			4.5
				WO8-1 48x48 16.00 BUMP		0.000 to 9.989	RTE F	10.00	16			160
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 to 9.989	RTE F	20.00	8.75			175
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 to 9.989	RTE F	5.00	16			80
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 9.989	RTE F	5.00	16			80
				WO20-4 48x48 16.00 ONE LANE ROAD 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
				<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 48x24 8.00 END ROAD WORK		-1000 ft	RTE J WB	1.00	8			8
				WO8-11 48x48 16.00 UNEVEN LANES		9.10	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		8.11	RTE J WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.18	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		6.18	RTE J WB	1.00	16			16
				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



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J7S3189M	0520	March 30, 2021	396	W08-11 LANES	48x48 16.00 UNEVEN	0.03	RTE J EB	1.00	16			16				
				W08-12 LINE	48x48 16.00 NO CENTER	0.07	RTE J EB	1.00	16			16				
				W08-11 LANES	48x48 16.00 UNEVEN	0.93	RTE J EB	1.00	16			16				
				W08-11 LANES	48x48 16.00 UNEVEN	2.03	RTE J EB	1.00	16			16				
				W08-12 LINE	48x48 16.00 NO CENTER	2.06	RTE J EB	1.00	16			16				
				W08-11 LANES	48x48 16.00 UNEVEN	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				
				W020-1 48x48	16.00 ROAD/BRIDGE/RAMP WORK AHEAD	3.94	RTE J WB	1.00	16			16				
				W08-11 LANES	48x48 16.00 UNEVEN	4.05	RTE J EB	1.00	16			16				
				W08-11 LANES	48x48 16.00 UNEVEN	4.18	RTE J WB	1.00	16			16				
				W08-12 LINE	48x48 16.00 NO CENTER	4.20	RTE J WB	1.00	16			16				
				W08-12 LINE	48x48 16.00 NO CENTER	5.11	RTE J EB	1.00	16			16				
				W08-11 LANES	48x48 16.00 UNEVEN	5.18	RTE J WB	1.00	16			16				
				GO20-2 WORK	48x24 8.00 END ROAD	5.929	RTE J EB	1.00	8			8				
				W08-11 LANES	48x48 16.00 UNEVEN	6.000	RTE J EB	1.00	16			16				
				W020-1 48x48	16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000 to 5.558	Lane Closure Package	4.00	16			64				
				W3-(4)8 48x48	16.00 BE PREPARED TO STOP	0.000 to 5.558	Lane Closure Package	4.00	16			64				
				GO20-4a 42x30	8.75 PLEASE WAIT FOR PILOT CAR	0.000 to 5.558	Lane Closure Package	20.00	8.75			175				
				GO20-4 36x18	4.50 PILOT CAR FOLLOW ME	0.000 to 5.558	Lane Closure Package	1.00	4.5			4.5				
				W020-7 48x48	16.00 FLAGGER (SYMBOL) WITH FLAGS	0.000 to 5.558	Lane Closure Package	4.00	16			64				
				W020-4 48x48	16.00 ONE LANE ROAD AHEAD	0.000 to 5.558	Lane Closure Package	4.00	16			64				
				W08-1 48x48	16.00 BUMP	0.000 to 5.558	Lane Closure Package	5.00	16			80				
				<b>0520 - Total</b>												<b>911.5</b>
				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
								GO20-2 48x24	8.00 END ROAD WORK	-1000 ft	RTE Y EB	1.00	8			8
W08-12 48x48	16.00 NO CENTER LINE	8.14	RTE Y WB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	8.11	RTE Y WB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	7.18	RTE Y WB					1.00	16			16				
W08-12 48x48	16.00 NO CENTER LINE	6.20	RTE Y WB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	6.18	RTE Y WB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	5.18	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				
W020-1 48x48	16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.00	RTE Y EB					1.00	16			16				
W020-1 48x48	16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000	RTE Y WB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	0.07	RTE Y EB					1.00	16			16				
W08-12 48x48	16.00 NO CENTER LINE	0.11	RTE Y EB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	1.07	RTE Y EB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	2.05	RTE Y EB					1.00	16			16				
W08-12 48x48	16.00 NO CENTER LINE	2.08	RTE Y EB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	3.04	RTE Y EB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	4.00	RTE Y EB					1.00	16			16				
W08-12 48x48	16.00 NO CENTER LINE	4.03	RTE Y EB					1.00	16			16				
W08-11 48x48	16.00 UNEVEN LANES	4.18	RTE Y WB					1.00	16			16				
W08-12 48x48	16.00 NO CENTER LINE	4.20	RTE Y WB					1.00	16			16				



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J7S3189N	0690	March 30, 2021	364	LINE								
		May 1, 2021	452	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.390 to 6.032	RTE Y	3.00	16			48
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.390 to 6.032	RTE Y	3.00	16			48
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.390 to 6.032	RTE Y	3.00	16			48
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.390 to 6.032	RTE Y	3.00	16			48
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.390 to 6.032	RTE Y	20.00	8.75			175
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.390 to 6.032	RTE Y	1.00	4.5			4.5
				WO8-1 48x48 16.00 BUMP		1.390 to 6.032	RTE Y	5.00	16			80
<b>0690 - Total</b>												<b>815.5</b>



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7S3189L	0240	MISC. AGGREGATE FOR BASE	Overrun		3	May 3, 2021	SYSTEM	(\$4,469.85)						
								Overrun - Total	(\$4,469.85)					
			Overrun - Total	(\$4,469.85)										
	<b>0240 - Total</b>								(\$4,469.85)					
	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)				
			MaterialCredit		3	May 3, 2021	SYSTEM			\$353,821.32				
										- Total	\$353,821.32			
										MaterialCredit - 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			
										3	May 3, 2021	GIRGIA	\$6,091.09	Current 442.5 Base 395 Difference 47.5  2382.68 tons x .034% = 81.01 x \$47.5 = \$3848.03
					<b>ACAD - Total</b>								\$16,229.87	
					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.	
												3	May 3, 2021	GIRGIA
			<b>MDPA - Total</b>								\$0.00			
			<b>Other Item Adjustment - Total</b>								\$16,229.87			
			Overrun		3	May 3, 2021	SYSTEM				(\$11,892.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
											Overrun - Total	(\$11,892.86)		
	Overrun - Total	(\$11,892.86)												
	Price FUEL		2	Apr 16, 2021	SYSTEM				\$16,048.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									3	May 3, 2021	SYSTEM	\$6,091.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			<b>- Total</b>								\$22,139.87			
	<b>Price FUEL - Total</b>								\$22,139.87					
	<b>0260 - Total</b>								\$26,476.88					
0270	TACK COAT	Overrun		3	May 3, 2021	SYSTEM		(\$14.28)						
								Overrun - Total	(\$14.28)					
		Overrun - Total	(\$14.28)											
<b>0270 - Total</b>								(\$14.28)						
0280	PRIME-LIQUID ASPHALT MC 800	Overrun		3	May 3, 2021	SYSTEM		(\$95.16)						
								Overrun - Total	(\$95.16)					
		Overrun - Total	(\$95.16)											
<b>0280 - Total</b>								(\$95.16)						
0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	May 3, 2021	SYSTEM		(\$1,320.00)						
								- Total	(\$1,320.00)					
		Material - Total	(\$1,320.00)											
<b>0370 - Total</b>								(\$1,320.00)						
0380	PREF THERMO	Material		3	May 3, 2021	SYSTEM		(\$1,900.00)						



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3189L	0380	PVMT MARK, R/R XING	Material	- Total				(\$1,900.00)		
			Material - Total						(\$1,900.00)	
			0380 - Total						(\$1,900.00)	
	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 3, 2021	SYSTEM	(\$11,603.24)		
			- Total						(\$11,603.24)	
			Material - Total						(\$11,603.24)	
	0390 - Total						(\$11,603.24)			
	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 3, 2021	SYSTEM	(\$8,702.43)		
			- Total						(\$8,702.43)	
			Material - Total						(\$8,702.43)	
	0400 - Total						(\$8,702.43)			
	J7S3189L - Total								(\$1,628.08)	
J7S3189M	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 3, 2021	GIRGIA	\$7,538.96	Current 442.5 Base 395 Difference 47.5 4668.09 tons x .034% = 158.71 x \$47.5 = \$7538.96	
			ACAD - Total						\$7,538.96	
			Other Item Adjustment - Total						\$7,538.96	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$1,308.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total						(\$1,308.09)	
			Overrun - Total						(\$1,308.09)	
	0480 - Total	TACK COAT	Price FUEL		3	May 3, 2021	SYSTEM	\$11,933.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$11,933.51	
			Price FUEL - Total						\$11,933.51	
	0480 - Total								\$18,164.38	
	0490	TACK COAT	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$148.92)		
			Overrun - Total						(\$148.92)	
Overrun - Total						(\$148.92)				
0490 - Total								(\$148.92)		
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								\$16,913.32		
J7S3189N	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 3, 2021	SYSTEM	(\$45,206.54)		
			- Total						(\$45,206.54)	
			Material - Total						(\$45,206.54)	
			Other Item Adjustment	ACAD	3	May 3, 2021	GIRGIA	\$1,289.45	Current 442.5 Base 395 Difference 47.5 798.42 tons x .034% = 27.14 x \$47.5 = \$1289.45	
			ACAD - Total						\$1,289.45	
			Other Item Adjustment - Total						\$1,289.45	
			Price FUEL		3	May 3, 2021	SYSTEM	\$2,041.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$2,041.08	
			Price FUEL - Total						\$2,041.08	
			0650 - Total							
J7S3189N - Total								(\$41,876.01)		
Overall - Total								(\$26,590.77)		