

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

Pay Estimate Created Date: June 30, 2021

Progress Estimate Number	Contract ID	200821-G02	Pay Period Start	June 16, 202	1 Original Contract Amount	\$2,551,990.57
7	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 30, 202	1 Net Change Order Amount	(\$3,506.11)
•					Current Contract Amount	\$2,548,484.46

Approval Date		By User
June 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
July 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
July 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		99.65%

	Milestones		
Date Description	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	June 7, 2021	June 7, 2021	
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pa	ay For Estimate No. 7			
		This Estimate	Previous	To Date
200821-G02				
	Total Posted Items Pay	\$11,211.82	\$2,528,461.25	\$2,539,673.07
	Gross Item Adjustments	\$48,530.59	\$101,255.81	\$149,786.40
	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
	•		\$2,629,717.06	\$2,689,459.47
Contract Total Pa	avable This Estimate:	\$59.742.41		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description  Unit Unit Price Current Installed Qty						
J7S3189K	0060	6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) EA \$500.000 1							
Project J7S	3189K - To	tal					\$500.00		
J7S3189L	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	26,371	\$2,900.81		
Project J7S	3189L - To	tal					\$2,900.81		
J7S3189M	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	14,673	\$1,760.76		
Project J7S	3189M - To	tal					\$1,760.76		
J7S3189N	0660	4071005	TACK COAT	GAL	\$2.040	20	\$40.80		
	0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	12,255	\$1,348.05		
	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.100	914	\$4,661.40		
Project J7S	3189N - To	tal					\$6,050.25		
Overall - To	tal						\$11,211.82		

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	djustmo	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3189K	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',64.39080 - 61.27000, 'is	751	\$64.39	\$48,357.49

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Pay Estimate Created Date: June 30, 2021

Progress Estimate Number
7

Contract ID 200821-G02 Pay Period Start June 16, 2021 Original Contract Amount \$2,551,990.57
Prime Contractor Capital Paving & Construction, LLC Pay Period End June 30, 2021 Net Change Order Amount \$2,548,484.46

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
					applied (if non-zero).			
J7S3189L	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Substandard Item	Per the proposal and agreement for NCR No 2. A \$2000 deduction will be made for the resolution of NCR No 2. See NCR No 2 for further information.			(\$2,000.00
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	J7S3189L - RTE F - Retroreflectivity test data was received and accepted.			\$461.23
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	J7S3189L - RTE F - Retroreflectivity test data was received and accepted.			\$510.54
J7S3189M	0590	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	J7S3189M - RTE J - Retroreflectivity test data was received and accepted.			\$352.15
	0600	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Seal Coat Adjustment	J7S3189M - RTE J - Retroreflectivity test data was received and accepted.			\$330.04
J7S3189N	0780	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	J7S3189N - RTE Y - Retroreflectivity test data was received and accepted.			\$252.41
	0790	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	J7S3189N - RTE Y - Retroreflectivity test data was received and accepted.			\$266.73
Total								\$48,530.59

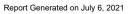
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J7S3189K	FAS S602(60)	Resurface	А	BATES	from the Kansas state line	e to I-49						
J7S3189L	FAS S602(61)	Resurface	F	BATES	from Rte. J to Loop 49 in I	Passaic						
J7S3189M	FAS S603(10)	Resurface	J	BATES	from Kansas state line to Rte. F							
J7S3189N	FAS S603(11)	Resurface	Υ	BATES	from Rte. 18 in Merwin to	n Rte. 18 in Merwin to Rte. J in Amsterdam						
Totals by Jo	b Numbers	•										
J7S3189K					This Estimate	Previous	To Date					
0.0010010	Posted	Item Pay			\$500.00	\$1.114.576.86	\$1,115.076.86					
		tem Adjustmer	nts		\$48,357.49	\$24,225.55	\$72,583.04					
				tem Pay	\$48,857.49	\$1,138,802.41	\$1,187,659.90					
	Incentiv	10			\$0.00	\$0.00	\$0.00					
	Disince				\$0.00	\$0.00	\$0.00					
		ted Damages			\$0.00	\$0.00	\$0.00					
		ontract Adjust	ments		\$0.00	\$0.00	\$0.00					
J7S3189L					T		·					
J/53169L	D41	Itaan Davi			This Estimate	Previous	To Date \$721.410.11					
		Item Pay tem Adjustmer	nte		\$2,900.81 (\$1,028.23)	\$718,509.30 \$36.126.80	\$721,410.11 \$35,098.57					
	0103511	em Aujustmei		tem Pay	\$1,872.58	\$754,636.10	\$756,508.68					
			0.000.			•	• •					
	Incentiv				\$0.00	\$0.00	\$0.00					
	Disince				\$0.00	\$0.00	\$0.00					
		ted Damages ontract Adjust	monte		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
	Other C	ontract Aujusi			φυ.υυ	ψυ.υυ	φυ.υυ					
J7S3189M					This Estimate	Previous	To Date					
		Item Pay			\$1,760.76	\$356,638.02	\$358,398.78					
	Gross It	tem Adjustmei			\$682.19	\$19,472.50	\$20,154.69					
			Gross I	tem Pay	\$2,442.95	\$376,110.52	\$378,553.47					
	Incentiv	re			\$0.00	\$0.00	\$0.00					
	Disince				\$0.00	\$0.00	\$0.00					
		ted Damages			\$0.00	\$0.00	\$0.00					
	Other C	ontract Adjust	ments		\$0.00	\$0.00	\$0.00					
J7S3189N					This Estimate	Previous	To Date					
0.00100IN	Posted	Item Pay			\$6.050.25	\$338.737.07	\$344.787.32					
		tem Adjustmei	nts		\$519.14	\$21,430.96	\$21,950.10					
				tem Pay	\$6,569.39	\$360,168.03	\$366,737.42					
	Incentiv				\$0.00	¢0.00	00.00					
	Disince				\$0.00 \$0.00							
		ted Damages			\$0.00	\$0.00	\$0.00					
		ontract Adjust	ments		\$0.00	\$0.00	\$0.00					
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# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

# Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200821-G02 J	J7S3189K	0001	0010	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	3,107.40	-1,591.40	1,516.00	TONS	1,516.00	\$36.36	\$55,121.76
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	600.00	0.00	600.00	TONS	600.00	\$38.00	\$22,800.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,166.50	751.00	13,917.50	TONS	13,917.50	\$61.27	\$852,725.22
		0001	0040	4071005	TACK COAT	17,747.00	-244.00	17,503.00	GAL	17,503.00	\$2.04	\$35,706.12
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	9,167.00	-5,547.00	3,620.00	GAL	3,620.00	\$2.44	\$8,832.80
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0070	6161005	CONSTRUCTION SIGNS	2,969.00	-1,217.00	1,752.00	SQFT	1,752.00	\$3.00	\$5,256.00
		0001	0800	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	-1.00	0.00	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	4.00	\$1,400.00	\$5,600.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,104.64	\$66,104.64
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	80.00	0.00	80.00	LF	80.00	\$22.00	\$1,760.00
		0001	0150	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$185.00	\$925.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	132,168.00	\$0.10	\$13,216.80
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	132,168.00	\$0.10	\$13,216.80
		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	1.00	\$1,361.99	\$1,361.99
F	Project J7S	3189K - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,115,076.86
J	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	165.00	2,151.00	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	201.90	8,660.60	TONS	8,660.60	\$56.36	\$488,111.42
		0001	0270	4071005	TACK COAT	11,200.00	7.00	11,207.00	GAL	11,207.00	\$2.04	\$22,862.28
		0001	0280	4081018	PRIME-LIQUID ASPHALT MC 800	5,859.00	39.00	5,898.00	GAL	5,898.00	\$2.44	\$14,391.12
		0001	0290		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	-1,000.00	1,268.00	SQFT	1,268.00	\$3.00	\$3,804.00
		0001	0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		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	-1.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-1.00	1.00	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	105,484.00	\$0.11	\$11,603.24
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,686.00	-371.00	2,315.00	SQYD	2,315.00	\$4.17	\$9,653.55

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

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.

	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 POSTI To Date (See repo generated date)
1-G02	J7S3189L	0010	0430	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	550.00	\$18.00	\$9,900.
		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.
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,424.00	\$19,392.
	Project J7S	3189L - To	otal Value	Posted to D	ate as of Report Generated Date							\$721,410.
	J7S3189M	0001	0460	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,100.00	-82.00	1,018.00	TONS	1,018.00	\$23.78	\$24,208.
		0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	TONS	74.00	\$30.00	\$2,220.
		0001	0480	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,646.00	22.10	4,668.10	TONS	4,668.10	\$56.66	\$264,494
		0001	0490	4071005	TACK COAT	6,141.00	73.00	6,214.00	GAL	6,214.00	\$2.04	\$12,676
		0001	0500	4081018	PRIME-LIQUID ASPHALT MC 800	3,246.00	-60.00	3,186.00	GAL	3,186.00	\$2.44	\$7,773
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500
		0001	0520	6161005	CONSTRUCTION SIGNS	1,168.00	-236.00	932.00	SQFT	932.00	\$3.00	\$2,796
		0001	0530	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200
		0001	0550	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$125.00	\$(
		0001	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400
		0001	0570	6162004	RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,733.19	\$9,73
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,692.00	0.00	58,692.00	LF	58,692.00	\$0.12	\$7,04
		0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,692.00	0.00	58,692.00	LF	58,692.00	\$0.12	\$7,04
		0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,269.00	157.00	1,426.00	SQYD	1,426.00	\$7.02	\$10,01
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,50
	Project J7S	3189M - T	otal Value	Posted to D	ate as of Report Generated Date							\$358,398
	J7S3189N	0001	0630	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	938.00	-211.00	727.00	TONS	727.00	\$27.59	\$20,05
							0.00	166.00	TONS		620.00	
		0001	0640	3105002	GRAVEL (A) OR CRUSHED STONE (B)	166.00		100.00	10110	166.00	\$30.00	\$4,98
		0001	0640	3105002 4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,990.20	338.20	4,328.40	TONS	4,328.40	\$56.62	
					BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE							\$245,07
		0001	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,990.20	338.20	4,328.40	TONS	4,328.40	\$56.62	\$245,07 \$11,17
		0001	0650 0660	4020520 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	3,990.20 5,288.00	338.20 192.00	4,328.40 5,480.00	TONS	4,328.40 5,480.00	\$56.62 \$2.04	\$245,07 \$11,17 \$5,97
		0001 0001 0001	0650 0660 0670	4020520 4071005 4081018	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800	3,990.20 5,288.00 2,767.00	338.20 192.00 -320.00	4,328.40 5,480.00 2,447.00	TONS GAL GAL	4,328.40 5,480.00 2,447.00	\$56.62 \$2.04 \$2.44	\$245,07 \$11,17 \$5,97 \$50
		0001 0001 0001 0001	0650 0660 0670 0680	4020520 4071005 4081018 6123000A	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3,990.20 5,288.00 2,767.00	338.20 192.00 -320.00 0.00	4,328.40 5,480.00 2,447.00	TONS  GAL  GAL  EA	4,328.40 5,480.00 2,447.00	\$56.62 \$2.04 \$2.44 \$500.00	\$245,07 \$11,17 \$5,97 \$56 \$2,50
		0001 0001 0001 0001 0001	0650 0660 0670 0680 0690	4020520 4071005 4081018 6123000A 6161005	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS	3,990.20 5,288.00 2,767.00 1.00 1,147.00	338.20 192.00 -320.00 0.00 -311.00	4,328.40 5,480.00 2,447.00 1.00 836.00	TONS  GAL  GAL  EA  SQFT	4,328.40 5,480.00 2,447.00 1.00 836.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00	\$245,07 \$11,17 \$5,97 \$50 \$2,50
		0001 0001 0001 0001 0001	0650 0660 0670 0680 0690	4020520 4071005 4081018 6123000A 6161005 6161009	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY	3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00	338.20 192.00 -320.00 0.00 -311.00	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00	TONS GAL GAL EA SQFT EA	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00	\$245.07 \$11,17 \$5,97 \$5( \$2,50 \$20
		0001 0001 0001 0001 0001 0001	0650 0660 0670 0680 0690 0700	4020520 4071005 4081018 6123000A 6161005 6161009 6161025	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00 25.00	338.20 192.00 -320.00 0.00 -311.00 0.00	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00	TONS GAL GAL EA SQFT EA EA	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00	\$245,07 \$11,17 \$5,97 \$50 \$2,50 \$20 \$20 \$20
		0001 0001 0001 0001 0001 0001 0001	0650 0660 0670 0680 0690 0700 0710	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00 25.00	338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00	TONS GAL GAL EA SQFT EA EA	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$8.00	\$245,07 \$11,17 \$5,97 \$56 \$2,50 \$2,50 \$2,50 \$2,40
		0001 0001 0001 0001 0001 0001 0001 000	0650 0660 0670 0680 0690 0700 0710 0720 0730	4020520 4071005 4081018 6123000A 6161009 6161025 6161040 6161099	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00 25.00 1.00	338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00	TONS GAL GAL EA SQFT EA EA EA	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$8.00 \$1,200.00	\$245,01 \$11,11 \$5,91 \$5( \$2,5( \$2,5( \$2,4( \$5,6(
		0001 0001 0001 0001 0001 0001 0001 000	0650  0660  0670  0680  0690  0700  0710  0720  0730	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6162004	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	3,990.20 5,288.00 2,767.00 1,147.00 4.00 25.00 1.00 2.00	338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00	TONS GAL GAL EA SQFT EA EA EA	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$125.00 \$1,200.00	\$245.07 \$11,17 \$5,97 \$5( \$2,50 \$2,50 \$2,40 \$5,60 \$13,56
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6162004 6182004 6181000 6200015	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,990.20 5,288.00 2,767.00 1,147.00 4.00 25.00 1.00 4.00 1.00 1.00 1.00 1.00 1.00	338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 1.00 1.00	TONS GAL GAL EA SQFT EA EA EA LS LF	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 1.00 132.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$1,200.00 \$1,400.00 \$1,400.00 \$13,563.10 \$22.00	\$245,07 \$11,17 \$5,97 \$50 \$2,50 \$20 \$20 \$2,40 \$5,60 \$13,56
		0001 0001 0001 0001 0001 0001 0001 0001 0001	0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6161099 6162004 6181000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	3,990.20 5,288.00 2,767.00 1,147.00 4.00 25.00 1.00 4.00 4.00 1.00	338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00	TONS GAL GAL EA SQFT EA EA EA LS	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$8.00 \$1,200.00 \$1,400.00 \$13,563.10	\$245.07 \$11,17 \$5,97 \$56 \$2,50 \$22 \$2,40 \$13,56 \$2,90 \$3,80
		0001 0001 0001 0001 0001 0001 0001 000	0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6162004 6182004 6200015 6200033 6206000C	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00 25.00 1.00 1.00 4.00 4.00 4.00 4.00 4.00	338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00 0.00	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 1.00 1.00 4.00 4.00	TONS GAL GAL EA SQFT EA EA LS EA LS LF	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 1.00 1.00 4.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$8.00 \$1,200.00 \$1,400.00 \$13,563.10 \$22.00	\$245,07 \$11,17 \$5,97 \$50 \$2,50 \$2,40 \$5,60 \$13,56 \$2,90 \$3,80
		0001 0001 0001 0001 0001 0001 0001 000	0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770 0780	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6161099 6162004 6181000 6200015 6206000C 6206001C	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00 25.00 1.00 1.00 4.00 4.00 4.00 4.00 4.00 4	338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00 0.00 0.00 0.0	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 4.00 49,020.00 49,020.00	TONS GAL GAL EA SQFT EA EA LS LF EA LF	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 1.00 49,020.00 49,020.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$8.00 \$1,25.00 \$1,200.00 \$1,400.00 \$13,563.10 \$22.00 \$950.00 \$0.11	\$4,98 \$245,07 \$11,17 \$5,97 \$50 \$2,50 \$2,20 \$20 \$2,40 \$5,60 \$13,56 \$2,90 \$3,80 \$5,39
		0001 0001 0001 0001 0001 0001 0001 000	0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6161099 6162004 6181000 6200015 6200000C 6206001C	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00 25.00 1.00 1.00 4.00 4.00 4.00 49,020.00 49,020.00 1,746.00	338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00 0.00 0.00 0.0	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 132.00 49,020.00 49,020.00 2,660.00	TONS GAL GAL EA SQFT EA EA LS LF EA LF SQYD	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 1.00 4.00 4.00 4.00 4.00 4.00 4	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$1.25.00 \$1,200.00 \$1,400.00 \$13,563.10 \$950.00 \$0.11 \$0.11	\$245,07 \$11,17 \$5,97 \$50 \$2,50 \$20 \$2,40 \$5,60 \$13,56 \$2,90 \$3,80
		0001 0001 0001 0001 0001 0001 0001 000	0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770 0780	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6161099 6162004 6181000 6200015 6206000C 6206001C	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00 25.00 1.00 1.00 4.00 4.00 4.00 4.00 4.00 4	338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00 0.00 0.00 0.0	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 4.00 49,020.00 49,020.00	TONS GAL GAL EA SQFT EA EA LS LF EA LF	4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 1.00 49,020.00 49,020.00	\$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$8.00 \$1,25.00 \$1,200.00 \$1,400.00 \$13,563.10 \$22.00 \$950.00 \$0.11	\$

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

Project: J7S3189K

Li Nur	ne Item nber Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
(	060 6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/17/21	6/18/21	1.00	EA	RTE A	0.000	CL	16.688	CL	

#### Project: J7S3189L

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
0400	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/29/21	6/29/21	26,371.00	LF	RTE F	0.000	CL	9.989	CL	Retroreflectivity test results received. Paid the remaining 25%

#### Project: J7S3189M

Line umber	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0600	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/29/21	6/29/21	14,673.00	LF	RTE J	0.000	CL	5.460	CL	Retroreflectivity test results received. Paid the remaining 25%

#### 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
0660	4071005	TACK COAT	6/17/21	6/18/21	20.00	GAL	RTE Y NBL	4.852	left	4.841	left	Fix broken area in pavement due to subgrade
0790	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/29/21	6/29/21	12,255.00	LF	RTE Y	1.390	CL	6.032	CL	Retroreflectivity test results received. Paid the remaining 25%
0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/17/21	6/18/21	147.60	SQYD	RTE Y	0.000	CL	0.033	CL	Additional milling 75 ft. 7.5 ft. wide
				6/18/21	191.60	SQYD	RTEY	1.633	CL	1.667	CL	Additional milling 75 x 23
				6/18/21	191.60	SQYD	RTEY	1.668	CL	1.701	CL	Additional milling 75 x 23
				6/18/21	191.60	SQYD	RTEY	3.793	CL	3.826	CL	Additional milling 75 x 23
				6/18/21	191.60	SQYD	RTE Y	3.828	CL	3.861	CI	Additional milling 75 x 23

Project	Line Number	DWR Date	tetails for Construction Signs (if  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 Pos
	0070	April 21, 2021	486	GO20-1 60x24 10.00 ROAD WORK		-1600 ft.	EB RTE A	1.00	10			
				WO8-11 48x48 16.00 UNEVEN		9.00	EB RTE A	1.00	16			
				LANES		C00 #	ED DTE A	4.00	40			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-600 ft.	EB RTE A	1.00	12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	EB RTE A	1.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		0.000	EB RTE A	1.00	8			
				WO8-11 48x48 16.00 UNEVEN LANES		0.33	EB RTE A	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		0.35	EB RTE A	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		1.33	EB RTE A	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		10.03	EB RTE A	1.00	16			
				WO8-12 48x48 16.00 NO CENTER		10.06	EB RTE A	1.00	16			
				WO8-11 48x48 16.00 UNEVEN		11.10	EB RTE A	1.00	16			
				WO8-11 48x48 16.00 UNEVEN		12.05	EB RTE A	1.00	16			
				UNES WO8-12 48x48 16.00 NO CENTER		12.10	EB RTE A	1.00	16			
				UNE WO8-11 48x48 16.00 UNEVEN		13.02	EB RTE A	1.00	16			
				LANES								
				WO8-11 48x48 16.00 UNEVEN LANES		13.92	EB RTE A	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		14.06	EB RTE A	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		2.32	EB RTE A	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		2.33	EB RTE A	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		3.23	EB RTE A	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		3.25	EB RTE A	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		4.10	EB RTE A	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		4.14	EB RTE A	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		5.06	EB RTE A	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE DD	EB RTE A	1.00	16			
				WO20-1 48x48 16.00		500 ft. RTE U	EB RTE A	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		500 ft. RTE V	EB RTE A	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		6.00	EB RTE A	1.00	16			
				UNES WO8-12 48x48 16.00 NO CENTER		6.06	EB RTE A	1.00	16			
				LINE W08-11 48x48 16.00 UNEVEN		7.11	EB RTE A	1.00	16			
				LANES								
				WO8-11 48x48 16.00 UNEVEN LANES		8.02	EB RTE A	1.00	16			
				WO8-12 48x48 16.00 NO CENTER		8.05	EB RTE A	1.00	16			

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

			etails for Construction Signs (if	applicable).							i	
Project J7S3189K	Line Number 0070	DWR Date April 21, 2021	Total Quantity Posted For DWR Date 486	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		-2800 ft.	EB RTE A	1.00	8			8
			534	WO8-11 48x48 16.00 UNEVEN		9.00	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		9.96	WB RTE A	1.00	16			16
				WO20-1 48x48 16.00		Off Ramp I49	WB RTE A	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD GO20-2 48x24 8.00 END ROAD		-600 ft	WB RTE A	1.00	8			8
				WORK WO20-1 48x48 16.00		0.000	WB RTE A	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD  CONST-8 48x36 12:00 WORK		0.28	WB RTE A	1.00	12			12
				ZONE NO PHONE ZONE  GO20-1 60x24 10.00 ROAD WORK		0.37	WB RTE A	1.00	10			10
				NEXT XX MILES WO8-11 48x48 16.00 UNEVEN		0.40	WB RTE A	1.00	16			16
				LANES  WO8-12 48x48 16.00 NO CENTER								
				LINE		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 48x48 16.00 UNEVEN LANES		1.50	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		10.02	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		10.93	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		11.03	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		11.90	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		12.83	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		12.86	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		13.93	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		14.59	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		14.59	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.53	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.57	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.05	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.08	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.04	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.15	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		5.22	WB RTE A	1.00	16			16
				WO20-1 48x48 16.00		500 ft. RTE PP	WB RTE A	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		500 ft. RTE V	WB RTE A	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		500 ft. RTE WW	WB RTE A	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		6.00	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		7.02	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER		7.05	WB RTE A	1.00	16			16
				UNE WO8-11 48x48 16.00 UNEVEN		8.01	WB RTE A	1.00	16			16
				UNS-12 48x48 16.00 NO CENTER		8.05	WB RTE A	1.00	16			16
		May 10, 2021	712	GO20-4 36x18 4.50 PILOT CAR		0.000 to 16.688	RTE A	1.00	4.5			4.5
		may 10, 2021		FOLLOW ME  WO8-1 48x48 16.00 BUMP		0.000 to 16.688	RTEA	10.00	16			160
				GO20-4a 42x30 8.75 PLEASE WAIT		0.000 to 16.688	RTE A	26.00	8.75			227.5
				FOR PILOT CAR  WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 to 16.688	RTE A	5.00	16			80
				WO20-1 48x48 16.00		0.000 to 16.688	RTE A	5.00	16			80
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		0.000 to 16.688	RTE A	5.00	16			80
				ROAD AHEAD WO3-4(48) 48x48 16.00 BE		0.000 to 16.688	RTE A	5.00	16			80
	0070 - Total			PREPARED TO STOP								1732
J7S3189L	0300	March 31, 2021	598	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.03	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.07	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.21	RTE F WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.24	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		0.93	RTE F EB	1.00	16			16

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			etails for Construction Signs (if		01.11				055 1.0	0 110	055 1.0 1.0	T
Project J7S3189L	Line Number 0300	DWR Date March 31, 2021	Total Quantity Posted For DWR Date 598	Sign Information  LANES	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
				WO8-11 48x48 16.00 UNEVEN		1.09	RTE F WB	1.00	16			16
				LANES  CONST-7-48 48x24 8.00 RATE OUR		15.17	RTE F WB	1.00	8			8
				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		2.03	RTE F WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER		2.06	RTE F EB	1.00	16			16
				LINE								
				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		3.05	RTE F EB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD		300 ft	RTE F EB	1.00	8			8
				WORK								
				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		5.05	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		5.06	RTE F EB	1.00	16			16
				LANES								
				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		6.00	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		6.04	RTE F WB	1.00	16			16
				LANES								
				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		7.01	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER		7.02	RTE F WB	1.00	16			16
				LINE								
				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		9.00	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		9.02	RTE F EB	1.00	16			16
				LANES			RTE F WB					
				WO8-12 48x48 16.00 NO CENTER LINE		9.03		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		0.000 to 9.989	RTE F	5.00	16			80
				ROAD AHEAD WO3-4(48) 48x48 16.00 BE		0.000 to 9.989	RTE F	5.00	16			80
				PREPARED TO STOP		2.000 to 3.003						
J7S3189M	0300 - Total 0520	March 30, 2021	396	GO20-1 60x24 10.00 ROAD WORK		-1000 ft	RTE J EB	1.00	10			1257.5 10
		,		NEXT XX MILES								
				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		8.11	RTE J WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		7.18	RTE J WB	1.00	16			16
				UNOS-12 48x48 16.00 NO CENTER		6.20	RTE J WB	1.00	16			16
				LINE								
				WO8-11 48x48 16.00 UNEVEN LANES		6.18	RTE J WB	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR		-1500 ft	RTE J EB	1.00	8			8

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			etails for Construction Signs (if		01.11				055 1.0	0 110	055 10 110	T
Project J7S3189M	Line Number 0520	DWR Date March 30, 2021	Total Quantity Posted For DWR Date 396	Sign Information WORK ZONE	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
		,		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		0.03	RTE J EB	1.00	16			11
				WO8-12 48x48 16.00 NO CENTER		0.07	RTE J EB	1.00	16			1
				UNE WO8-11 48x48 16.00 UNEVEN		0.93	RTE J EB	1.00	16			1
				LANES		2.03	RTE J EB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES								1
				WO8-12 48x48 16.00 NO CENTER LINE		2.06	RTE J EB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		3.02	RTE J EB	1.00	16			1
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.63	RTE J WB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.74	RTE J WB	1.00	10			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.84	RTE J WB	1.00	12			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.94	RTE J WB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		4.05	RTE J EB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN		4.18	RTE J WB	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER		4.20	RTE J WB	1.00	16			1
				UNE WO8-12 48x48 16.00 NO CENTER		5.11	RTE J EB	1.00	16			1
				UNE WO8-11 48x48 16.00 UNEVEN		5.18	RTE J WB	1.00	16			1
				LANES								
				GO20-2 48x24 8.00 END ROAD WORK		5.929	RTE J EB	1.00	8			
				WO8-11 48x48 16.00 UNEVEN LANES		6.000	RTE J EB	1.00	16			1
		April 26, 2021	516	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 5.558	Lane Closure Package	4.00	16			6
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000 to 5.558	Lane Closure Package	4.00	16			6
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 to 5.558	Lane Closure Package	20.00	8.75			17
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 5.558	Lane Closure Package	1.00	4.5			4
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 to 5.558	Lane Closure Package	4.00	16			6
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 to 5.558	Lane Closure Package	4.00	16			6
				WO8-1 48x48 16.00 BUMP		0.000 to 5.558	Lane Closure Package	5.00	16			
J7S3189N	0520 - Total 0690	March 30, 2021	364	CO20.1 60×24 10.00 BOAD WORK		-1000 ft	RTE Y WB	1.00	10			911
1/3310314	0090	Walcii 30, 202 i	304	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				1.00				
				GO20-2 48x24 8.00 END ROAD WORK		-1000 ft	RTE Y EB	1.00	8			
				WO8-12 48x48 16.00 NO CENTER LINE		8.14	RTE Y WB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		8.11	RTE Y WB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		7.18	RTE Y WB	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER LINE		6.20	RTE Y WB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		6.18	RTE Y WB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		5.18	RTE Y WB	1.00	16			1
				GO20-2 48x24 8.00 END ROAD		-1000 ft	RTE Y WB	1.00	8			
				WORK GO20-1 60x24 10.00 ROAD WORK		-1100 ft	RTE Y EB	1.00	10			1
				NEXT XX MILES  CONST-7-48 48x24 8.00 RATE OUR		-1500 ft	RTE Y WB	1.00	8			
				WORK ZONE  CONST-7-48 48x24 8.00 RATE OUR		-1600 ft	RTE Y EB	1.00	8			
				WORK ZONE  CONST-8 48x36 12.00 WORK		-500 ft	RTE Y WB	1.00	12			1
				ZONE NO PHONE ZONE								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-600 ft	RTE Y EB	1.00	12			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00	RTE Y EB	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE Y WB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		0.07	RTE Y EB	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER LINE		0.11	RTE Y EB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		1.07	RTE Y EB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		2.05	RTE Y EB	1.00	16			
				WO8-12 48x48 16.00 NO CENTER		2.08	RTE Y EB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN		3.04	RTE Y EB	1.00	16			1
				UO8-11 48x48 16.00 UNEVEN		4.00	RTE Y EB	1.00	16			1

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oject	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
189N	0690	March 30, 2021	364	LANES								
				WO8-12 48x48 16.00 NO CENTER LINE		4.03	RTE Y EB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		4.18	RTE Y WB	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER LINE		4.20	RTE Y WB	1.00	16			1
		May 1, 2021	452	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.390 to 6.032	RTE Y	3.00	16			4
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.390 to 6.032	RTE Y	3.00	16			4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.390 to 6.032	RTE Y	3.00	16			4
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.390 to 6.032	RTE Y	3.00	16			4
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.390 to 6.032	RTE Y	20.00	8.75			17
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.390 to 6.032	RTE Y	1.00	4.5			4.
				WO8-1 48x48 16.00 BUMP		1.390 to 6.032	RTE Y	5.00	16			8

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189K	0030	BITUMINOUS PAVEMENT MIXTURE	Material		4	May 17, 2021	SYSTEM	\$429,648.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user girgia overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			4	May 17, 2021	SYSTEM	(\$429,648.52)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	ACAD	4	May 17, 2021	GIRGIA	\$14,305.26	Current 455 Base 395 Difference 60
							0.00		7012.38 tons x .034 % x 60 = \$14305.26
					5	Jun 2, 2021	GIRGIA	\$10,125.74	Base 395 Current 455 Difference 60
									4963.6 tons x 0.034% x 60 = \$10,125.74
					6	Jun 15, 2021	GIRGIA	\$5,115.91	Current 472.5 Base 395 Difference 77.5
						2021			1941.52 x .034 x 66.01 x 77.5 = \$5115.91
				ACAD - Tota	al			\$29,546.91	
			Other Item Adj	ustment - To	tal			\$29,546.91	
			Overrun	Overrun	6	Jun 15, 2021	SYSTEM	(\$48,357.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 30, 2021	SYSTEM	\$48,357.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',64.39080 - 61.27000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		4	May 17, 2021	SYSTEM	\$21,651.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$15,325.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 15, 2021	SYSTEM	\$6,059.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$43,036.13	
			Price FUEL - T	otal				\$43,036.13	
	0030 -	Total						\$72,583.04	
J7S3189K -	- Total							\$72,583.04	
J7S3189L	0240	MISC. AGGREGATE FOR BASE	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$4,469.85)	
		FOR BASE			5	Jun 2, 2021	SYSTEM	\$4,469.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.09000 - 27.09000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0240 -	Total						\$0.00	
	0260	BITUMINOUS PAVEMENT	Material		2	Apr 16, 2021	SYSTEM	(\$353,821.32)	
		MIXTURE PG64-22 (SUR		- Total				(\$353,821.32)	
			Material - Tota					(\$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,	GIRGIA	\$6,091.09	Current 442.5 Base 395 Difference 47.5
						2021			2382.68 tons x .034% = 81.01 x \$47.5 = \$3848.03
					4	May 17, 2021	GIRGIA	(\$2,243.06)	Line No 0260 - An overpayment was made on Estimate No 0003. The dollar amount for the fuel adjustment \$6091.09 was inadvertently paid on the AC adjustment tab rather than the \$3848.03. The difference of (\$2243.06) is
									recouped.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189L	0260	BITUMINOUS	Other Item	ACAD - Tota	al			\$13,986.81	
		PAVEMENT MIXTURE PG64-22 (SUR	Adjustment	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	(\$119,655.10)	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.
				MDPA - Tot	al			\$0.00	
				SUBI	7	Jun 30, 2021	GIRGIA	(\$2,000.00)	Per the proposal and agreement for NCR No 2. A \$2000 deduction will be made for the resolution of NCR No 2. See NCR No 2 for further information.
				SUBI - Tota				(\$2,000.00)	
			Other Item Ad	justment - To	tal			\$11,986.81	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$11,892.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	(\$2.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$11,895.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.91649 - 56.36000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			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
					4	May 17, 2021	SYSTEM	\$0.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$22,139.99	
			Price FUEL - 1	otal				\$22,139.99	
	0260 -	Total						\$34,126.80	
	0270	TACK COAT	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$14.28)	
					5	Jun 2, 2021	SYSTEM	\$14.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.04000 - 2.04000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0270 -	Total						\$0.00	
	0280	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$95.16)	
		800			5	Jun 2, 2021	SYSTEM	\$95.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.44000 - 2.44000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0280 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARK,	Material		3	May 3, 2021	SYSTEM	(\$1,320.00)	
		24 IN WHIT		- Total				(\$1,320.00)	
			Material - Tota	ıl				(\$1,320.00)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$1,320.00	
				- Total				\$1,320.00	
			MaterialCredit	- Total				\$1,320.00	
	0370 -	Total						\$0.00	
	0380	PREF THERMO PVMT MARK,	Material		3	May 3, 2021	SYSTEM	(\$1,900.00)	
		i vivii ivi/\ixX,		- Total				(\$1,900.00)	



Material Front   Mate	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	J7S3189L	0380	R/R XING	Material - Tota	ıl				(\$1,900.00)	
1000   1000				MaterialCredit		4		SYSTEM	\$1,900.00	
A N. WHITE   Material   Total   S May 17, SYSTEM   S11,603.24					- Total				\$1,900.00	
A N WHITE   AND				MaterialCredit	- Total				\$1,900.00	
WATERGOONS   PAVENCENT   Total		0380 -	Total						\$0.00	
MARKING   Total   Material Total   Malerial Total   Material Total Material Total   Material Total Material Total   Material Total Material Total   Material Total Material Total   Material Total Material Total   Material Total Material Total   Material Total Material Total   Material Total Ma		0390	WATERBORNE	Material		3		SYSTEM	(\$11,603.24)	
MaterialCrodit					- Total				(\$11,603.24)	
April				Material - Tota	ı				(\$11,603.24)	
Material Crodit - Total   Support   State   Support   State   Support   State   Support   State   Support   State   Support   State   Support				MaterialCredit		4		SYSTEM	\$11,603.24	
Chee   Item					- Total				\$11,603.24	
Adjustment   201				MaterialCredit	- Total				\$11,603.24	
Other Ham Adjustment - Total   Self-123					REFL	7		GIRGIA	\$461.23	J7S3189L - RTE F - Retroreflectivity test data was received and accepted.
0400   STATE					REFL - Tota				\$461.23	
O-100				Other Item Ad	justment - To	tal			\$461.23	
WATERBORNE   PAVEMENT   -1-total   -1-tota		0390 -	· Total						\$461.23	
MARKING   Material - Total   May 17,   SYSTEM   S8,702.43		0400	WATERBORNE	Material		3		SYSTEM	(\$8,702.43)	
MaterialCredit					- Total				(\$8,702.43)	
Material Credit - Total   S8,702.43				Material - Tota					(\$8,702.43)	
MaterialCredit				MaterialCredit		4		SYSTEM	\$8,702.43	
Other Item   Adjustment   REFL   7   Jun 30,   GIRGIA   S\$10.54   J7\$3189L - RTE F - Retroreflectivity test data was received and accepted.					- Total				\$8,702.43	
Adjustment   REFL - Total   S\$10.54				MaterialCredit	- Total				\$8,702.43	
Variable					REFL	7		GIRGIA	\$510.54	J7S3189L - RTE F - Retroreflectivity test data was received and accepted.
1783189K					REFL - Tota				\$510.54	
J7S3189M				Other Item Ad	justment - To	tal			\$510.54	
J7S3189M		0400 -	· Total						\$510.54	
PAVEMENT   MIXTURE PG64-22 (SUR	J7S3189L -	- Total							\$35,098.57	
ACAD - Total  Overrun  Overrun - Total  Overrun	J7S3189M	0480	PAVEMENT		ACAD	3		GIRGIA	\$7,538.96	
Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun - Total  Overrun  Overr					101D T (				AT T00 00	4668.09 tons x .034% = 158.71 x \$47.5 = \$7538.96
Overrun   Overrun   3										
2021								OVOTELA		86
2021 \$1,308.69 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.21674 - 56.66000, 'is applied (if non-zero).    Overrun - Total				Overrun	Overrun		2021			, , , , ,
Dverrun - Total  So.00  Overrun - Total  Price FUEL  Adjustments of ',59.21674 - 56.66000, 'is applied (if non-zero).  New York of the price Adjustment Index Adjustment Type applied is FUEL  A May 17, 2021  A May 3, 2021  A May 17, 2021  Frice FUEL - Total  Price FUEL - Total  Price FUEL - Total  So.00  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Solution  Fuel Solution  Solut						4		SYSTEM	(\$0.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Note   Price FUEL   3						5		SYSTEM	\$1,308.69	previous payment estimates. Price Adjustments of ',59.21674 - 56.66000, 'is
Price FUEL   3   May 3, 2021   \$YSTEM   \$11,933.51   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   4   May 17, 2021   \$0.03   Reference Item Price Adjustment Index Adjustment Type applied is FUEL					Overrun - T	otal			\$0.00	
2021   4   May 17, 2021   \$11,933.54				Overrun - Tota	ıl				\$0.00	
2021				Price FUEL		3		SYSTEM	\$11,933.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total   \$11,933.54						4		SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0480 - Total     \$19,472.50       0490     TACK COAT     Overrun     3     May 3, 2021     SYSTEM     (\$148.92)       5     Jun 2,     SYSTEM     \$148.92     Unit price based on averaged overrun adjustments for installed quantity on all					- Total				\$11,933.54	
0480 - Total     \$19,472.50       0490     TACK COAT     Overrun     3     May 3, 2021     SYSTEM     (\$148.92)       5     Jun 2, SYSTEM     \$148.92     Unit price based on averaged overrun adjustments for installed quantity on all				Price FUEL - T	otal				\$11,933.54	
0490 TACK COAT Overrun Overrun 3 May 3, 2021 (\$148.92)  5 Jun 2, SYSTEM \$148.92 Unit price based on averaged overrun adjustments for installed quantity on all		0480 -	Total							
5 Jun 2, SYSTEM \$148.92 Unit price based on averaged overrun adjustments for installed quantity on all		0490	TACK COAT	Overrun	Overrun	3		SYSTEM		
						5	Jun 2,	SYSTEM	\$148.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.04000 - 2.04000, 'is



Project   Line   Description   Adjustment   Type   Adjustment   Type   Adjustment   Number   Est.   Number   Date   By   Amount	Remarks
Overrun - Total         \$0.00           Overrun - Total         \$0.00           0490 - Total         \$0.00	
Overrun - Total         \$0.00           0490 - Total         \$0.00	
0490 - Total \$0.00	
0590 4 IN. WHITE Other Item REFL 7 Jun 30. GIRGIA \$352.15 J7S3189M - RTF. J - Retrorefler	
WATERBORNE Adjustment 2021 PAVEMENT	ctivity test data was received and accepted.
MARKING REFL - Total \$352.15	
Other Item Adjustment - Total \$352.15	
0590 - Total \$352.15	
0600 4 IN. YELLOW Other Item WATERBORNE Adjustment PAVEMENT OTHER ADJUSTMENT SEAL 7 Jun 30, GIRGIA \$330.04 J7S3189M - RTE J - Retroreflect 2021	ctivity test data was received and accepted.
MARKING SEAL - Total \$330.04	
Other Item Adjustment - Total \$330.04	
0600 - Total \$330.04	
0610 MODIFIED COLDMILLING (DEPTH Overrun (\$1,102.14)	
TRANSITIONS)  5 Jun 2, 2021  \$1,102.14 Unit price based on averaged o previous payment estimates. Pr applied (if non-zero).	overrun adjustments for installed quantity on all rice Adjustments of ',7.02000 - 7.02000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0610 - Total \$0.00	
J7S3189M - Total \$20,154.69	
J7S3189N         0650         BITUMINOUS PAVEMENT MIXTURE         Material 3 May 3, 2021         SYSTEM (\$45,206.54)	
PG64-22 (SUR - Total (\$45,206.54)	
Material - Total (\$45,206.54)	
MaterialCredit 4 May 17, 2021 SYSTEM \$45,206.54	
- Total \$45,206.54	
MaterialCredit - Total \$45,206.54	
Other Item ACAD 3 May 3, GIRGIA \$1,289.45 Current 442.5 Base 395 Different Adjustment 2021	
	φ47.5 - φ1205.45
798.42 tons x .034% = 27.14 x s	20.60
798.42 tons x .034% = 27.14 x 4 May 17, GIRGIA \$7,201.25 Current 455 Base 395 Difference	
798.42 tons x .034% = 27.14 x 3  4 May 17, GIRGIA \$7,201.25 Current 455 Base 395 Difference 3530.02 tons x .034% x 60 = \$7	
798.42 tons x .034% = 27.14 x 4 May 17, GIRGIA \$7,201.25 Current 455 Base 395 Difference	
798.42 tons x .034% = 27.14 x 3  4 May 17, GIRGIA \$7,201.25 Current 455 Base 395 Difference 3530.02 tons x .034% x 60 = \$7	
798.42 tons x .034% = 27.14 x:  4 May 17, 2021 \$\frac{1}{2}\$ GIRGIA \$\frac{1}{2}\$ Current 455 Base 395 Difference 3530.02 tons x .034% x 60 = \$\frac{1}{2}\$ ACAD - Total \$\frac{1}{2}\$ \$	nt Index Adjustment Type applied is FUEL
798.42 tons x .034% = 27.14 x 1  4 May 17, 2021 \$ GIRGIA \$7,201.25 Current 455 Base 395 Difference 3530.02 tons x .034% x 60 = \$7  ACAD - Total \$8,490.70  Other Item Adjustment - Total \$8,490.70  Overrun Overrun 4 May 17, 2021 \$ SYSTEM (\$20,194.90) Reference Item Price Adjustment 5 Jun 2, SYSTEM \$1.79 Unit price based on averaged of the state of the stat	7201.25
ACAD - Total   S8,490.70   Other Item Adjustment - Total   S8,490.70   SYSTEM   \$1.79   Unit price based on averaged of previous payment estimates. Prapplied (if non-zero).	nt Index Adjustment Type applied is FUEL
Type	nt Index Adjustment Type applied is FUEL everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all
Type	nt Index Adjustment Type applied is FUEL everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all
Type	nt Index Adjustment Type applied is FUEL everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all
Type	nt Index Adjustment Type applied is FUEL everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is
ACAD - Total   S8,490.70   Other Item Adjustment - Total   S8,490.70   Overrun   Overrun   4	nt Index Adjustment Type applied is FUEL everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is
ACAD - Total	nt Index Adjustment Type applied is FUEL everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments for instal
ACAD - Total   S8,490.70   S8,490.70	nt Index Adjustment Type applied is FUEL everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments of ',59.70760 - 56.62000, 'is everrun adjustments for installed quantity on all rice Adjustments for instal

Jul 6, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
•		·	Туре	Adjustment Type	Number	Date	Ву		
J7S3189N	0660	TACK COAT	Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$350.88)	
					6	Jun 15, 2021	SYSTEM	\$350.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.04000 - 2.04000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0660 -	0660 - Total						\$0.00	
	0780	4 IN. WHITE WATERBORNE PAVEMENT MARKING		REFL	7	Jun 30, 2021	GIRGIA	\$252.41	J7S3189N - RTE Y - Retroreflectivity test data was received and accepted.
				REFL - Total				\$252.41	
			Other Item Adjustment - Total					\$252.41	
	0780 - Total							\$252.41	
	0790	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	GIRGIA	\$266.73	J7S3189N - RTE Y - Retroreflectivity test data was received and accepted.
				REFL - Total				\$266.73	
			Other Item Adjustment - Total					\$266.73	
	0790 - Total							\$266.73	
J7S3189N - Total								\$21,950.10	
Overall - To	Overall - Total							\$149,786.40	