

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 30, 2021

Final Estimate Number	Contract ID	200821-G02	Pay Period Start	July 16, 2021	Original Contract Amoun	nt \$2,551,990.57
9	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 15, 2021	Net Change Order Amount Current Contract Amoun	(\$3,506.11) t \$2,548,484.46
						- · · ·

Approval Date		By User
August 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	roeged1
August 30, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
September 3, 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	June 16, 2021	100.00%

	Contract Informational Dates									
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract							
Acceptance Date	August 23, 2021	August 23, 2021								
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 Pay For Estimate No. 9											
		This Estimate	Previous	To Date							
200821-G02											
	Total Posted Items Pay	\$0.00	\$2,548,484.47	\$2,548,484.47							
	Gross Item Adjustments	\$0.00	\$151,427.67	\$151,427.67							
	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							
			\$2,699,912.14	\$2,699,912.14							
Contract Total Pay	able This Estimate:	\$0.00									

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

						Contract Project Information	
						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7S3189K	FAS S602(60)	Resurface	Α	BATES	from the Kansas state line	e 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	Υ	BATES	from Rte. 18 in Merwin to	Rte. J in Amsterdam	
otals by Jo	b Numbers	3					
J7S3189K					This Estimate	Previous	To Date
		Item Pay tem Adjustmer	nts		\$0.00 \$0.00	\$1,123,888.26 \$74,224.31	\$1,123,888.26 \$74,224.31
			Gross I	tem Pay	\$0.00	\$1,198,112.57	\$1,198,112.57
	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	tments		\$0.00	\$0.00	\$0.00
J7S3189L					This Estimate	Previous	To Date
	Posted	Item Pay			\$0.00	\$721.410.11	\$721.410.11
		tem Adjustmer	nts		\$0.00	\$35,098.57	\$35,098.57
			Gross I	tem Pay	\$0.00	\$756,508.68	\$756,508.68
	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	tments		\$0.00	\$0.00	\$0.00
J7S3189M					This Estimat	Dda	T- D-4-
0190109IVI	Postod	Item Pay			This Estimate \$0.00	Previous \$358,398.78	To Date \$358,398.78
		item Pay tem Adjustmer	nts		\$0.00	\$20,154.69	\$356,396.76 \$20.154.69
	0103511	com Aujustillei		tem Pay	\$0.00	\$378,553.47	\$378,553.47
					•	•	
	Incentiv				\$0.00	\$0.00	\$0.00
	Disince	ntive ted Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		ontract Adjust	tments		\$0.00	\$0.00	\$0.00
					,	, · · · ·	·
J7S3189N					This Estimate	Previous	To Date
		Item Pay			\$0.00	\$344,787.32	\$344,787.32
	Gross II	tem Adjustmer		tem Pay	\$0.00 \$0.00	\$21,950.10 \$366,737.42	\$21,950.10 \$366,737.42
			GIUSSI	tem Pay	φυ.υυ	φ300,131.4Z	φ300,/3/.4Z
	Incentiv				\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
	Liquida	ted Damages			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		ontract Adjust			\$0.00		

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0010.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0020.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0030.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0040.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0050.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0060.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0070.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0080.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0090.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0100.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0110.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0120.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0130.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0140.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0150.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0160.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0170.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0180.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0190.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0200.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0210.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0460.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0470.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0480.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0490.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0500.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0510.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0520.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0530.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0540.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0550.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0560.	No Remark was entered by Engineer	roeged1	Unresolved

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0570.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0580.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0590.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0600.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0610.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0620.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0240.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0250.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0260.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0270.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0280.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0290.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0300.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0310.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0320.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0330.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0340.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0350.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0360.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0370.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0380.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0390.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0400.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0410.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0420.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0220.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0230.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0430.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0440.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0450.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0630.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0640.	No Remark was entered by Engineer	roeged1	Unresolved

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation Enter By	ed Status
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0650.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0660.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0670.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0680.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0690.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0700.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0710.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0720.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0730.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0740.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0750.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0760.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0770.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0780.	No Remark was entered by Engineer roego	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0790.	No Remark was entered by Engineer roeg	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0800.	No Remark was entered by Engineer roeg	d1 Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0810.	No Remark was entered by Engineer roego	d1 Unresolved

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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)

	Project (Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date
821-G02 J7S	S3189K	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
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	600.00	0.00	600.00	TONS	600.00	\$38.00	\$22,800
		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
		0001	0040	4071005	TACK COAT	17,747.00	-244.00	17,503.00	GAL	17,503.00	\$2.04	\$35,706
		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
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500
		0001	0070	6161005	CONSTRUCTION SIGNS	2,969.00	-1,217.00	1,752.00	SQFT	1,752.00	\$3.00	\$5,256
		0001	0800	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$20
		0001	0100	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$125.00	\$0
		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
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,60
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,104.64	\$66,10
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	80.00	0.00	80.00	LF	80.00	\$22.00	\$1,76
		0001	0150	6200033	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,80
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	5.00	0.00	5.00	EA	5.00	\$185.00	\$92
		0001	0170	6206000C	WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	176,225.00	\$0.10	\$17,62
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	176,225.00	\$0.10	\$17,62
		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	\$18,2
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	967.00	0.00	967.00	SQYD	967.00	\$7.19	\$6,9
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,361.99	\$3,800.00 \$3,800.00 \$925.00 \$9
Pro	oject J7S3	189K - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,123,8
J7S	S3189L	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,880.00	\$2,8
		0001	0230	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,000.00	\$9,0
		0001	0240	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,986.00	165.00	2,151.00	TONS	2,151.00	\$27.09	\$58,2
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	230.00	0.00	230.00	TONS	230.00	\$30.00	\$6,9
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,458.70	201.90	8,660.60	TONS	8,660.60	\$56.36	\$488,1
		0001	0270	4071005	TACK COAT	11,200.00	7.00	11,207.00	GAL	11,207.00	\$2.04	\$22,8
		0001	0280	4081018	PRIME-LIQUID ASPHALT MC 800	5,859.00	39.00	5,898.00	GAL	5,898.00	\$2.44	\$14,3
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$5
		0001	0300	6161005	CONSTRUCTION SIGNS	2,268.00	-1,000.00	1,268.00	SQFT	1,268.00	\$3.00	\$3,8
		0001	0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$2
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$2
		0001	0330	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$125.00	
		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	\$1,2
		0001	0350	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,6
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,000.66	\$19,0
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	60.00	\$22.00	\$1,3
		0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,9
		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	\$11,6
		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	\$11,60
			0400	6206001C 6224010		105,484.00 2,686.00	-371.00	2,315.00	LF	105,484.00 2,315.00	\$0.11 \$4.17	\$11,6 \$9,6

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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.

Contract Im.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)
00821-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
	Project J7S	3189L - To	tal Value	Posted to D	ate as of Report Generated Date							\$721,410.10
	J7S3189M	0001	0460	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,100.00	-82.00	1,018.00	TONS	1,018.00	\$23.78	\$24,208.04
		0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	TONS	74.00	\$30.00	\$2,220.00
		0001	0480	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,646.00	22.10	4,668.10	TONS	4,668.10	\$56.66	\$264,494.55
		0001	0490	4071005	TACK COAT	6,141.00	73.00	6,214.00	GAL	6,214.00	\$2.04	\$12,676.56
		0001	0500	4081018	PRIME-LIQUID ASPHALT MC 800	3,246.00	-60.00	3,186.00	GAL	3,186.00	\$2.44	\$7,773.84
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0520	6161005	CONSTRUCTION SIGNS	1,168.00	-236.00	932.00	SQFT	932.00	\$3.00	\$2,796.00
		0001	0530	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200.00
		0001	0550	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0570	6162004	RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,733.19	\$9,733.19
		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	\$7,043.04
		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	\$7,043.04
		0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,269.00	157.00	1,426.00	SQYD	1,426.00	\$7.02	\$10,010.52
										4.00	04 500 00	04 500 00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
	Project J7S				late as of Report Generated Date	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$358,398.78
	Project J7S J7S3189N					938.00	-211.00	727.00	TONS	727.00	\$1,500.00	
		3189M - To	otal Value	Posted to D	late as of Report Generated Date							\$358,398.78
		3189M - To	otal Value	Posted to D 3049910	late as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT	938.00	-211.00	727.00	TONS	727.00	\$27.59	\$358,398.78 \$20,057.93
		3189M - To 0001 0001	0630 0640	Posted to D 3049910 3105002	ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	938.00 166.00	-211.00 0.00	727.00 166.00	TONS	727.00 166.00	\$27.59 \$30.00	\$358,398.78 \$20,057.93 \$4,980.00
		3189M - To 0001 0001 0001	0630 0640 0650	3049910 3105002 4020520	ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	938.00 166.00 3,990.20	-211.00 0.00 338.20	727.00 166.00 4,328.40	TONS TONS TONS	727.00 166.00 4,328.40	\$27.59 \$30.00 \$56.62	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01
		3189M - To 0001 0001 0001 0001	0630 0640 0650	3049910 3105002 4020520 4071005	Asia as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	938.00 166.00 3,990.20 5,288.00	-211.00 0.00 338.20 192.00	727.00 166.00 4,328.40 5,480.00	TONS TONS GAL	727.00 166.00 4,328.40 5,480.00	\$27.59 \$30.00 \$56.62 \$2.04	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20
		3189M - To 0001 0001 0001 0001	0630 0640 0650 0660 0670	3049910 3105002 4020520 4071005 4081018	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800	938.00 166.00 3,990.20 5,288.00 2,767.00	-211.00 0.00 338.20 192.00 -320.00	727.00 166.00 4,328.40 5,480.00 2,447.00	TONS TONS GAL GAL	727.00 166.00 4,328.40 5,480.00 2,447.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68
		3189M - To 0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670	3049910 3105002 4020520 4071005 4081018 6123000A	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	938.00 166.00 3,990.20 5,288.00 2,767.00	-211.00 0.00 338.20 192.00 -320.00 0.00	727.00 166.00 4,328.40 5,480.00 2,447.00	TONS TONS TONS GAL GAL EA	727.00 166.00 4,328.40 5,480.00 2,447.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00
		3189M - To 0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	938.00 166.00 3,990.20 5,288.00 2,767.00 1.00	-211.00 0.00 338.20 192.00 -320.00 0.00	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00	TONS TONS GAL GAL EA SQFT	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68
		3189M - To 0001 0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680 0690	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	938.00 166.00 3,990.20 5,288.00 2,767.00 1,147.00 4.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00	TONS TONS GAL GAL EA SQFT	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00
		3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0670 0680 0690 0710	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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	938.00 166.00 3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00	TONS TONS TONS GAL GAL EA SQFT EA EA	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00 \$200.00
		3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0660 0670 0680 0690 0700 0710	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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	938.00 166.00 3,990.20 5,288.00 2,767.00 1.00 4.00 25.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00	TONS TONS GAL GAL EA SQFT EA EA	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$8.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00
		3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0670 0680 0710 0720 0730	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6161099	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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	938.00 166.00 3.990.20 5.288.00 2.767.00 1.00 4.00 25.00 1.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00	TONS TONS TONS GAL GAL EA SQFT EA EA EA	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$50.00 \$125.00 \$1,200.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$22,508.00 \$200.00 \$200.00 \$200.00
		3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0660 0670 0680 0690 0710 0720 0730	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6162004	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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.	938.00 166.00 3,990.20 5,288.00 2,767.00 1.00 1,147.00 4.00 25.00 1.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00	TONS TONS TONS GAL GAL EA SQFT EA EA EA	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$8.00 \$1.25.00 \$1,200.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00 \$200.00 \$2,400.00 \$2,400.00 \$13,563.10
		3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0660 0670 0680 0700 0710 0720 0730	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6162004 61820004	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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	938.00 166.00 3.990.20 5.288.00 2.767.00 1.00 4.00 25.00 1.00 2.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00	TONS TONS TONS GAL GAL EA SQFT EA EA EA LS	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$125.00 \$1,200.00 \$1,400.00 \$13,563.10	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00 \$200.00 \$200.00 \$2,400.00 \$5,600.00 \$13,563.10 \$2,904.00
		3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6162004 6182004 6181000 6200015	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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, 7/R	938.00 166.00 3.990.20 5.288.00 2.767.00 1.00 4.00 25.00 1.00 4.00 4.00 4.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00 0.00 0.00	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00	TONS TONS TONS GAL GAL EA SQFT EA EA EA LS LF	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$125.00 \$1,200.00 \$1,400.00 \$13,563.10	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00 \$200.00 \$200.00 \$2,400.00 \$13,563.10 \$2,904.00 \$3,800.00
		3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6161099 6162004 6181000 6200015 6200033	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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	938.00 166.00 3.990.20 5.288.00 2.767.00 1.00 4.00 25.00 1.00 2.00 4.00 132.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00 0.00 0.00	727.00 166.00 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	TONS TONS TONS GAL GAL EA SQFT EA EA LS LF EA	727.00 166.00 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	\$27.59 \$30.00 \$56.62 \$2.04 \$500.00 \$3.00 \$50.00 \$125.00 \$1,200.00 \$13,563.10 \$22.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00 \$2,508.00 \$2,400.00 \$3,506.00 \$13,563.10 \$2,904.00 \$3,800.00 \$5,392.20
		3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6161099 6162004 6181000 6200015 6200033 6206000C	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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	938.00 166.00 3,990.20 5,288.00 2,767.00 1,147.00 4.00 25.00 1.00 4.00 132.00 4.00 4.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00 0.00 0.00 0.0	727.00 166.00 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 4.00	TONS TONS TONS GAL GAL EA SQFT EA EA LS LF EA	727.00 166.00 4,328.40 5,480.00 2,447.00 1.00 836.00 4.00 25.00 0.00 2.00 4.00 1.00 132.00 4.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$125.00 \$1,200.00 \$1,400.00 \$13,563.10 \$22.00 \$950.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00 \$200.00 \$200.00 \$2,400.00 \$13,563.10 \$2,904.00 \$3,800.00 \$5,392.20
		3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 0780	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6161090 6162004 6181000 6200015 6206000C	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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 STADARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	938.00 166.00 3,990.20 5,288.00 2,767.00 1.00 4.00 25.00 1.00 2.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	727.00 166.00 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 4.00 49,020.00	TONS TONS TONS GAL GAL EA SQFT EA EA LS LF EA LF	727.00 166.00 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 4.00 49,020.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$125.00 \$1,200.00 \$1,200.00 \$13,563.10 \$22.00 \$950.00	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00 \$2,508.00 \$200.00 \$200.00 \$204.00 \$5,600.00 \$13,563.10 \$2,904.00 \$5,392.20 \$5,392.20
	J7S3189N	3189M - To 0001 0001 0001 0001 0001 0001 0001 00	0630 0640 0650 0660 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800	Posted to D 3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161040 6161099 6162004 6181000 6200015 62000033 6206000C 6224010 6224010	Ate as of Report Generated Date MISC.PERMANANT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) 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)	938.00 166.00 3.990.20 5.288.00 2.767.00 1.00 4.00 25.00 1.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	-211.00 0.00 338.20 192.00 -320.00 0.00 -311.00 0.00 -1.00 0.00 0.00 0.00 0.00 0.0	727.00 166.00 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 4.00 49,020.00 49,020.00	TONS TONS TONS GAL GAL EA SQFT EA EA LS LF EA LF SQYD	727.00 166.00 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 4.00 49,020.00 49,020.00	\$27.59 \$30.00 \$56.62 \$2.04 \$2.44 \$500.00 \$3.00 \$125.00 \$1,200.00 \$1,400.00 \$13,563.10 \$22.00 \$950.00 \$0.11 \$0.11	\$358,398.78 \$20,057.93 \$4,980.00 \$245,074.01 \$11,179.20 \$5,970.68 \$500.00 \$2,508.00 \$200.00 \$200.00 \$2,400.00 \$5,600.00

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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). DWR Total Quantity Posted SF Fach Total SE Line Sign Information Station Log Mile Project Location Number SF Special Number For DWR Date Each Special Sign Date of Items Sign to Post Sign J7S3189K 0070 April 21, GO20-1 60x24 10.00 ROAD WORK -1600 ft. EB RTE A 1.00 10 10 2021 NEXT XX MILES WO8-11 48x48 16.00 UNEVEN FR RTF A 9 00 1 00 16 16 LANES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE -600 ft. EB RTE A 1.00 12 12 EB RTE A 0.000 1.00 16 16 ROAD/BRIDGE/RAMP WORK AHEAD GO20-2 48x24 8.00 END ROAD EB RTE A 0.000 1.00 8 8 WORK WO8-11 EB RTE A 48x48 16.00 UNEVEN 0.33 1.00 16 16 LANES WO8-12 48x48 16.00 NO CENTER 0.35 EB RTE A 1 00 16 16 LINE WO8-11 48x48 16.00 UNEVEN 1.33 EB RTE A 16 16 1.00 LANES WO8-11 48x48 16.00 UNEVEN 10.03 EB RTE A 1.00 16 16 LANES WO8-12 48x48 16.00 NO CENTER 10.06 EB RTE A 1.00 16 16 WO8-11 48x48 16.00 UNEVEN 11.10 EB RTE A 1.00 16 16 LANES WO8-11 48x48 16.00 UNEVEN 12 05 FR RTF A 1 00 16 16 LANES WO8-12 48x48 16.00 NO CENTER EB RTE A 12.10 1.00 16 16 LINE WO8-11 48x48 16.00 UNEVEN 13.02 EB RTE A 1.00 16 16 LANES WO8-11 48x48 16.00 UNEVEN EB RTE A 16 13.92 1.00 16 LANES WO8-12 48x48 16.00 NO CENTER 14.06 EB RTE A 1.00 16 16 LINE WO8-11 48x48 16.00 UNEVEN 2.32 EB RTE A 1.00 16 16 LANES WO8-12 48x48 16.00 NO CENTER 2.33 EB RTE A 1.00 16 16 LINE WO8-11 3.23 EB RTE A 48x48 16.00 UNEVEN 1.00 16 16 LANES WO8-12 48x48 16.00 NO CENTER 3.25 EB RTE A 1.00 16 16 WO8-11 48x48 16.00 UNEVEN 4.10 EB RTE A 1.00 16 16 LANES WO8-12 48x48 16.00 NO CENTER 4.14 EB RTE A 1.00 16 16 LINE WO8-11 48x48 16.00 UNEVEN 5.06 EB RTE A 1.00 16 16 **LANES** WO20-1 48x48 16.00 EB RTE A 500 ft. 1.00 16 16 ROAD/BRIDGE/RAMP WORK AHEAD RTE DD WO20-1 48x48 16.00 500 ft EB RTE A 1.00 16 16 ROAD/BRIDGE/RAMP WORK AHEAD RTE U WO20-1 48x48 16.00 500 ft EB RTE A 1.00 16 16 ROAD/BRIDGE/RAMP WORK AHEAD RTE V WO8-11 48x48 16.00 UNEVEN 6.00 EB RTE A 1.00 16 16 LANES WO8-12 48x48 16.00 NO CENTER 6.06 EB RTE A 1.00 16 16 LINE WO8-11 48x48 16.00 UNEVEN 7.11 EB RTE A 1.00 16 16 WO8-11 48x48 16.00 UNEVEN 8.02 EB RTE A 1.00 16 16 LANES WO8-12 48x48 16.00 NO CENTER 8.05 EB RTE A 1.00 16 16 LINE

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-2800 ft.

EB RTE A

CONST-7-48 48x24 8.00 RATE OUR



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J7S3189K	0070	April 21,	486	WORK ZONE					o.g.				
		2021	534	WO8-11 48x48 16.00 UNEVEN LANES		9.00	WB RTE A	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		9.96	WB RTE A	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		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 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		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 48x48 16.00 UNEVEN LANES		0.40	WB RTE A	1.00	16			16	
				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 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE PP	WB RTE A	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE V	WB RTE A	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE WW	WB RTE A	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN		6.00	WB RTE A	1.00	16			16	

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
7S3189K	0070	April 21,	534	LANES								
		2021		WO8-11 48x48 16.00 UNEVEN LANES		7.02	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		7.05	WB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.01	WB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.05	WB RTE A	1.00	16			16
		May 10, 2021	712	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 16.688	RTE A	1.00	4.5			4.5
				WO8-1 48x48 16.00 BUMP		0.000 to 16.688	RTE A	10.00	16			160
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 to 16.688	RTE A	26.00	8.75			227.5
				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 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 16.688	RTE A	5.00	16			80
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 to 16.688	RTE A	5.00	16			80
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000 to 16.688	RTE A	5.00	16			80
	0070 - To	otal										1732
7S3189L	3189L 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 LANES		0.93	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.09	RTE F WB	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		15.17	RTE F WB	1.00	8			8
				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

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Inf	ormation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
7S3189L	0300	March 31, 2021	598	WO8-11 48x48 LANES	16.00 UNEVEN		4.05	RTE F EB	1.00	16			1
				WO8-12 48x48 LINE	16.00 NO CENTER		4.07	RTE F WB	1.00	16			1
				WO8-11 48x48 LANES	16.00 UNEVEN		5.05	RTE F WB	1.00	16			1
				WO8-11 48x48 LANES	16.00 UNEVEN		5.06	RTE F EB	1.00	16			1
				WO8-12 48x48 LINE	16.00 NO CENTER		5.11	RTE F EB	1.00	16			1
				WO20-1 48x48 ROAD/BRIDGE/RAI			500 ft	RTE CC	1.00	16			,
				WO20-1 48x48 ROAD/BRIDGE/RAI			500 ft	RTE FF	1.00	16			,
				WO8-11 48x48 LANES	16.00 UNEVEN		6.00	RTE F EB	1.00	16			
				WO8-11 48x48 LANES	16.00 UNEVEN		6.04	RTE F WB	1.00	16			
				WO8-12 48x48 LINE	16.00 NO CENTER		6.05	RTE F EB	1.00	16			,
				WO8-12 48x48 LINE	16.00 NO CENTER		6.08	RTE F WB	1.00	16			,
				WO8-11 48x48 LANES	16.00 UNEVEN		6.99	RTE F WB	1.00	16			
				WO8-11 48x48 LANES	16.00 UNEVEN		7.01	RTE F EB	1.00	16			
			WO8-12 48x48 LINE	16.00 NO CENTER		7.02	RTE F WB	1.00	16				
				WO8-11 48x48 LANES	16.00 UNEVEN		7.99	RTE F WB	1.00	16			
				WO8-11 48x48 LANES	16.00 UNEVEN		8.01	RTE F EB	1.00	16			
				WO8-12 48x48 LINE	16.00 NO CENTER		8.05	RTE F EB	1.00	16			
				WO8-11 48x48 LANES	16.00 UNEVEN		9.00	RTE F WB	1.00	16			
				WO8-11 48x48 LANES	16.00 UNEVEN		9.02	RTE F EB	1.00	16			
				WO8-12 48x48 LINE	16.00 NO CENTER		9.03	RTE F WB	1.00	16			
		April 5, 2021	660	GO20-4 36x18 FOLLOW ME	4.50 PILOT CAR		0.000 to 9.989	RTE F	1.00	4.5			4
				WO8-1 48x48 1	6.00 BUMP		0.000 to 9.989	RTE F	10.00	16			1
				GO20-4a 42x30 FOR PILOT CAR	8.75 PLEASE WAIT		0.000 to 9.989	RTE F	20.00	8.75			17
				WO20-7a 48x48 (SYMBOL)	16.00 FLAGGER		0.000 to 9.989	RTE F	5.00	16			
				WO20-1 48x48 ROAD/BRIDGE/RAI			0.000 to 9.989	RTE F	5.00	16			
				WO20-4 48x48 ROAD AHEAD	16.00 ONE LANE		0.000 to 9.989	RTE F	5.00	16			
				WO3-4(48) 48x48 PREPARED TO ST			0.000 to 9.989	RTE F	5.00	16			
	0300 - To	otal											1257
7S3189M	0520	March 30, 2021	396	GO20-1 60x24 1 NEXT XX MILES	10.00 ROAD WORK		-1000 ft	RTE J EB	1.00	10			
				GO20-2 48x24 WORK	8.00 END ROAD		-1000 ft	RTE J WB	1.00	8			
				WO8-11 48x48 LANES	16.00 UNEVEN		9.10	RTE J WB	1.00	16			
				WO8-12 48x48 LINE	16.00 NO CENTER		8.14	RTE J WB	1.00	16			

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The information below this line are details for Construction Signs (if applicable)

The inform	he information below this line are details for Construction Signs (if applicable).												
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J7S3189M	0520	March 30, 2021	396	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	
				WO8-11 48x48 16.00 UNEVEN LANES		0.03	RTE J EB	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE		0.07	RTE J EB	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		0.93	RTE J EB	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		2.03	RTE J EB	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE		2.06	RTE J EB	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		3.02	RTE J EB	1.00	16			16	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.63	RTE J WB	1.00	8			8	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.74	RTE J WB	1.00	10			10	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.84	RTE J WB	1.00	12			12	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.94	RTE J WB	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		4.05	RTE J EB	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		4.18	RTE J WB	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE		4.20	RTE J WB	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE		5.11	RTE J EB	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		5.18	RTE J WB	1.00	16			16	
				GO20-2 48x24 8.00 END ROAD WORK		5.929	RTE J EB	1.00	8			8	
				WO8-11 48x48 16.00 UNEVEN LANES		6.000	RTE J EB	1.00	16			16	
		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			64	
				WO3-4(48) 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	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 to 5.558	Lane Closure Package	4.00	16			64	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 to 5.558	Lane Closure Package	4.00	16			64	
				WO8-1 48x48 16.00 BUMP		0.000 to 5.558	Lane Closure Package	5.00	16			80	
	0520 - To	otal										911.5	

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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	Line	DWR	Total Quantity Posted	Sign Information	Station	Log Mile	Location	Number	SF	Special	SF Each	Total SF
	Number	Date	For DWR Date					of Items	Each Sign	Sign	Special Sign	to Post
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
				WO8-12 48x48 16.00 NO CENTER LINE		8.14	RTE Y WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.11	RTE Y WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.18	RTE Y WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.20	RTE Y WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.18	RTE Y WB	1.00	16			16
				WO8-11 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			3
				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			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			1
				WO8-11 48x48 16.00 UNEVEN LANES		1.07	RTE Y EB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		2.05	RTE Y EB	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER LINE		2.08	RTE Y EB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		3.04	RTE Y EB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		4.00	RTE Y EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.03	RTE Y EB	1.00	16			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			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			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		1.390 to	RTE Y	1.00	4.5			4.5

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The inforn	<u>mation b</u>	elow this	<u>s line are details for</u>	· Construction Signs (if applicab	<u>le).</u>							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7S3189N	0690	May 1,	452	FOLLOW ME		6.032						
		2021		WO8-1 48x48 16.00 BUMP		1.390 to 6.032	RTE Y	5.00	16			80
	0690 - To	otal										815.5

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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					\$0.00	
			Other Item	ACAD	4	May 17,	GIRGIA	\$14,305.26	Current 455 Base 395 Difference 60
			Adjustment			2021			7012.38 tons x .034 % x 60 = \$14305.26
					5	Jun 2,	GIRGIA	\$10,125.74	Base 395 Current 455 Difference 60
						2021			4963.6 tons x 0.034% x 60 = \$10,125.74
					6	Jun 15,	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 - Tot	al			\$29,546.91	
			Other Item Adjustn		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	ıl				\$0.00	
			Price FUEL		4	May 17, 2021	SYSTEM	\$21,651.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						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 -							\$72,583.04	
	0170	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Jul 15, 2021	GIRGIA	\$762.88	J7S3189K - RTE A - Retroreflectivity test data was received and accepted.
		MARKING	Other Heart Ad	REFL - Tota				\$762.88	
	0170 -	Tatal	Other Item Ad	justment - I c	tai			\$762.88	
	0170 -	4 IN. YELLOW	Other Item	REFL	0	lul 15	GIRGIA	\$762.88	17C2190V PTE A Potrorofloativity toot data was received and accounted
	0160	WATERBORNE PAVEMENT	Adjustment			Jul 15, 2021	GINGIA	\$878.39	J7S3189K - RTE A - Retroreflectivity test data was received and accepted.
		MARKING	Other Item Ad	REFL - Tota				\$878.39 \$878.39	
	0180 -	Total	Other Relli Au	astinent - 10	tai			\$878.39	
J7S3189K -		Total						\$74,224.31	
J7S3189L		MISC. AGGREGATE	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	I				(\$353,821.32)	
			MaterialCredit		3	May 3, 2021	SYSTEM	\$353,821.32	
				- Total				\$353,821.32	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189L	0260	BITUMINOUS	MaterialCredit	t - Total				\$353,821.32	
		PAVEMENT MIXTURE PG64-22 (SUR	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
					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.
				ACAD - Tota	al			\$13,986.81	
				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				\$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 - To					\$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	Γotal				\$22,139.99	
	0260 -							\$34,126.80	
	0270	TACK COAT	Overrun	Overrun		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	al				\$0.00	
	0270 -	Total						\$0.00	
	0280	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun		May 3, 2021	SYSTEM	(\$95.16)	
					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	al				\$0.00	
	0280 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARK,	Material		3	May 3, 2021	SYSTEM	(\$1,320.00)	



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189L 0	0370	24 IN WHIT	Material	- Total				(\$1,320.00)	
			Material - Tota					(\$1,320.00)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$1,320.00	
				- Total				\$1,320.00	
			MaterialCredit	- Total				\$1,320.00	
q	0370 -	Total						\$0.00	
0	0380	PREF THERMO PVMT MARK,	Material		3	May 3, 2021	SYSTEM	(\$1,900.00)	
		R/R XING		- Total				(\$1,900.00)	
			Material - Tota					(\$1,900.00)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$1,900.00	
				- Total				\$1,900.00	
			MaterialCredit	- Total				\$1,900.00	
q	0380 -	Total						\$0.00	
0	0390	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	May 3, 2021	SYSTEM	(\$11,603.24)	
		MARKING		- Total				(\$11,603.24)	
			Material - Tota					(\$11,603.24)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$11,603.24	
				- Total				\$11,603.24	
			MaterialCredit					\$11,603.24	
			Other Item Adjustment	REFL	7	Jun 30, 2021	GIRGIA	\$461.23	J7S3189L - RTE F - Retroreflectivity test data was received and accepted.
				REFL - Tota	ıl			\$461.23	
			Other Item Adj	ustment - To	tal			\$461.23	
O	0390 -	Total						\$461.23	
0	0400	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	May 3, 2021	SYSTEM	(\$8,702.43)	
		MARKING		- Total				(\$8,702.43)	
			Material - Tota					(\$8,702.43)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$8,702.43	
				- Total				\$8,702.43	
			MaterialCredit					\$8,702.43	
			Other Item Adjustment	REFL		Jun 30, 2021	GIRGIA	\$510.54	J7S3189L - RTE F - Retroreflectivity test data was received and accepted.
			011 15	REFL - Tota				\$510.54	
			Other Item Adj	ustment - To	tal			\$510.54	
	0400 -	Total						\$510.54	
J7S3189L - To								\$35,098.57	
J7S3189M 0	0480	BITUMINOUS PAVEMENT MIXTURE	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
		PG64-22 (SUR		ACAD - Tota	al			\$7,538.96	
			Other Item Adj					\$7,538.96	
			Overrun	Overrun		May 3, 2021	SYSTEM	(\$1,308.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	(\$0.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$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 - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189M	0480	BITUMINOUS PAVEMENT	Price FUEL	,,,	3	May 3, 2021	SYSTEM	\$11,933.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (SUR			4	May 17, 2021	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11,933.54	
			Price FUEL - T	otal				\$11,933.54	
	0480 -	- Total						\$19,472.50	
	0490	TACK COAT	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$148.92)	
					5	Jun 2, 2021	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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0400	- Total	Overrain Total	••				\$0.00	
	0590	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	7	Jun 30, 2021	GIRGIA	\$352.15	J7S3189M - RTE J - Retroreflectivity test data was received and accepted.
		PAVEMENT MARKING	Aujustment	REFL - Tota	ıl	2021		\$352.15	
		Other Item A		justment - To	tal			\$352.15	
	0590 -	- Total						\$352.15	
	0600	4 IN. YELLOW WATERBORNE	Other Item Adjustment	SEAL	7	Jun 30, 2021	GIRGIA	\$330.04	J7S3189M - RTE J - Retroreflectivity test data was received and accepted.
		PAVEMENT MARKING		SEAL - Tota	ı			\$330.04	
			Other Item Ad	justment - To	tal			\$330.04	
	0600 -	- Total		<u> </u>				\$330.04	
	0610	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	MODIFIED Overrun LDMILLING	Overrun	2	Apr 16, 2021	SYSTEM	(\$1,102.14)	
					5	Jun 2, 2021	SYSTEM	\$1,102.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.02000 - 7.02000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0610 -	- Total						\$0.00	
J7S3189M -	- Total							\$20,154.69	
J7S3189N	0650	BITUMINOUS PAVEMENT	Material		3	May 3, 2021	SYSTEM	(\$45,206.54)	
		MIXTURE PG64-22 (SUR		- Total				(\$45,206.54)	
			Material - Tota	1				(\$45,206.54)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$45,206.54	
				- Total				\$45,206.54	
			MaterialCredit					\$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
					4	May 17,	GIRGIA	\$7,201.25	Current 455 Base 395 Difference 60
						2021			3530.02 tons x .034% x 60 = \$7201.25
				ACAD - Tota	al			\$8,490.70	
			Other Item Ad					\$8,490.70	
			Overrun	Overrun		May 17, 2021	SYSTEM	(\$20,194.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						SYSTEM	\$1.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.70760 - 56.62000, 'is applied (if non-zero).	
					6	Jun 15, 2021	SYSTEM	\$20,193.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.70760 - 56.62000, 'is
				0	-4-1				applied (if non-zero).
				Overrun - Total				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189N	0650	BITUMINOUS	Overrun - Tota	al				\$0.00	
		PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL		3	May 3, 2021	SYSTEM	\$2,041.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$10,899.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5		SYSTEM	(\$0.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12,940.26	
			Price FUEL - 1	Total				\$12,940.26	
	0650 -	- Total						\$21,430.96	
	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0660 -	- Total						\$0.00	
	0780	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	7	Jun 30, 2021	GIRGIA	\$252.41	J7S3189N - RTE Y - Retroreflectivity test data was received and accepted.
		MARKING		REFL - Tota				\$252.41	
			Other Item Ad	justment - To	tal			\$252.41	
	0780 -	- Total						\$252.41	
	0790	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	7	Jun 30, 2021	GIRGIA	\$266.73	J7S3189N - RTE Y - Retroreflectivity test data was received and accepted.
		PAVEMENT MARKING		REFL - Tota	ıl			\$266.73	
	Other Item Adjustment - Total								
	0790 -	- Total						\$266.73	
J7S3189N -	- Total							\$21,950.10	
Overall - To	Overall - Total							\$151,427.67	