



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 1	Contract ID	201016-G03	Pay Period Start	See NTP Date	Original Contract Amount	\$615,525.84
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$615,525.84

Approval Date		By User
August 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	JONESL7
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
August 18, 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		63.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
201016-G03			
Total Posted Items Pay	\$391,234.90	\$0.00	\$391,234.90
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$391,234.90	\$0.00	\$391,234.90

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189E	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.790	862.87	\$64,534.05
	0040	4071005	TACK COAT	GAL	\$2.660	1,193	\$3,173.38
	0130	6181000	MOBILIZATION	LS	\$4,302.960	1	\$4,302.96
	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$14.930	456	\$6,808.08
	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$14.180	480	\$6,806.40
	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,603.560	1	\$1,603.56
Project J7S3189E - Total							\$87,228.43
J7S3189F	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$71.870	1,793.82	\$128,921.84
	0220	4071005	TACK COAT	GAL	\$2.570	2,695	\$6,926.15
	0310	6181000	MOBILIZATION	LS	\$3,846.750	1	\$3,846.75
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$14.570	779	\$11,350.03
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$19.770	459	\$9,074.43
	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,603.560	1	\$1,603.56
Project J7S3189F - Total							\$161,722.76



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Progress Estimate Number 1	Contract ID	201016-G03	Pay Period Start	See NTP Date	Original Contract Amount	\$615,525.84
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$615,525.84

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189G	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$66.120	1,711	\$113,131.32
	0400	4071005	TACK COAT	GAL	\$2.700	1,790	\$4,833.00
	0490	6181000	MOBILIZATION	LS	\$2,633.770	1	\$2,633.77
	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$19.850	457	\$9,071.45
	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$400.900	1	\$400.90
Project J7S3189G - Total							\$130,070.44
J7S3189H	0660	6181000	MOBILIZATION	LS	\$2,685.750	1	\$2,685.75
	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.660	506	\$7,923.96
	0700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,603.560	1	\$1,603.56
Project J7S3189H - Total							\$12,213.27
Overall - Total							\$391,234.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on August 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3189E	FAS S602(78)	Resurface	MM	TANEY	from Rte. 76 in Mildred to end of Rte.
J7S3189F	FAS S603(39)	Resurface	K	TANEY	from Rte. 76 to end of state maintenance
J7S3189G	FAS S603(8)	Resurface	VV	TANEY	from beginning of state maintenance to Rte. 76
J7S3189H	FAS S603(58)	Resurface	P	TANEY	from Rte. 265 to end of state maintenance

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J7S3189E	Posted Item Pay	\$87,228.43	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$87,228.43	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3189F	Posted Item Pay	\$161,722.76	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$161,722.76	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3189G	Posted Item Pay	\$130,070.44	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$130,070.44	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3189H	Posted Item Pay	\$12,213.27	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$12,213.27	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on August 19, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)										
201016-G03	J7S3189E	0001	0010	3049910	MISC.PAET	236.00	0.00	236.00	TONS	0.00	\$41.56	\$0.00										
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.80	0.00	4.80	TONS	0.00	\$137.35	\$0.00										
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	959.00	0.00	959.00	TONS	862.87	\$74.79	\$64,534.05										
		0001	0040	4071005	TACK COAT	1,232.00	0.00	1,232.00	GAL	1,193.00	\$2.66	\$3,173.38										
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	694.00	0.00	694.00	GAL	0.00	\$2.84	\$0.00										
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$50.40	\$0.00										
		0001	0070	6161005	CONSTRUCTION SIGNS	397.00	0.00	397.00	SQFT	0.00	\$6.24	\$0.00										
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$77.96	\$0.00										
		0001	0090	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$41.57	\$0.00										
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	311.00	0.00	311.00	EA	0.00	\$5.20	\$0.00										
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,559.07	\$0.00										
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$831.50	\$0.00										
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,302.96	\$4,302.96										
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,345.00	0.00	12,345.00	LF	0.00	\$0.16	\$0.00										
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,345.00	0.00	12,345.00	LF	0.00	\$0.16	\$0.00										
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	456.00	0.00	456.00	SQYD	456.00	\$14.93	\$6,808.08										
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	480.00	0.00	480.00	SQYD	480.00	\$14.18	\$6,806.40										
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.56										
Project J7S3189E - Total Value Posted to Date as of Report Generated Date												\$87,228.43										
J7S3189F	0001	0190	3049910	MISC.PAET	557.00	0.00	557.00	TONS	0.00	\$35.46	\$0.00											
												0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11.40	0.00	11.40	TONS	0.00	\$69.88	\$0.00
												0001	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,125.00	0.00	2,125.00	TONS	1,793.82	\$71.87	\$128,921.84
												0001	0220	4071005	TACK COAT	2,721.00	0.00	2,721.00	GAL	2,695.00	\$2.57	\$6,926.15
												0001	0230	4081018	PRIME-LIQUID ASPHALT MC 800	1,641.00	0.00	1,641.00	GAL	0.00	\$2.89	\$0.00
												0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$75.61	\$0.00
												0001	0250	6161005	CONSTRUCTION SIGNS	436.00	0.00	436.00	SQFT	0.00	\$6.76	\$0.00
												0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$77.96	\$0.00
												0001	0270	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$41.57	\$0.00
												0001	0280	6161025	CHANNELIZER (TRIM LINE)	735.00	0.00	735.00	EA	0.00	\$5.20	\$0.00
												0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,559.07	\$0.00
												0001	0300	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$831.50	\$0.00
												0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,846.75	\$3,846.75
												0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,230.00	0.00	29,230.00	LF	0.00	\$0.11	\$0.00
												0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,230.00	0.00	29,230.00	LF	0.00	\$0.11	\$0.00
												0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	779.00	0.00	779.00	SQYD	779.00	\$14.57	\$11,350.03
												0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	459.00	0.00	459.00	SQYD	459.00	\$19.77	\$9,074.43
												0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.56
Project J7S3189F - Total Value Posted to Date as of Report Generated Date												\$161,722.76										
J7S3189G	0001	0370	3049910	MISC.PAET	412.00	0.00	412.00	TONS	0.00	\$33.63	\$0.00											
												0001	0380	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.30	0.00	12.30	TONS	0.00	\$176.56	\$0.00
												0001	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,711.00	0.00	1,711.00	TONS	1,711.00	\$66.12	\$113,131.32
												0001	0400	4071005	TACK COAT	2,208.00	0.00	2,208.00	GAL	1,790.00	\$2.70	\$4,833.00
												0001	0410	4081018	PRIME-LIQUID ASPHALT MC 800	1,215.00	0.00	1,215.00	GAL	0.00	\$3.02	\$0.00



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

Report Generated on August 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-G03	J7S3189G	0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$50.40	\$0.00
		0001	0430	6161005	CONSTRUCTION SIGNS	439.00	0.00	439.00	SQFT	0.00	\$6.24	\$0.00
		0001	0440	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$77.96	\$0.00
		0001	0450	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$41.57	\$0.00
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	544.00	0.00	544.00	EA	0.00	\$5.20	\$0.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,559.07	\$0.00
		0001	0480	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$831.50	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,633.77	\$2,633.77
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,743.00	0.00	21,743.00	LF	0.00	\$0.14	\$0.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,743.00	0.00	21,743.00	LF	0.00	\$0.14	\$0.00
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	457.00	0.00	457.00	SQYD	457.00	\$19.85	\$9,071.45
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$400.90	\$400.90
		Project J7S3189G - Total Value Posted to Date as of Report Generated Date										
J7S3189H	0001	0540	3049910	MISC.PAET	169.00	0.00	169.00	TONS	0.00	\$36.41	\$0.00	
		0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.10	0.00	2.10	TONS	0.00	\$328.94	\$0.00	
		0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	684.00	0.00	684.00	TONS	0.00	\$71.26	\$0.00	
		0570	4071005	TACK COAT	879.00	0.00	879.00	GAL	0.00	\$2.70	\$0.00	
		0580	4081018	PRIME-LIQUID ASPHALT MC 800	498.00	0.00	498.00	GAL	0.00	\$2.98	\$0.00	
		0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$50.40	\$0.00	
		0600	6161005	CONSTRUCTION SIGNS	433.00	0.00	433.00	SQFT	0.00	\$6.24	\$0.00	
		0610	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$77.96	\$0.00	
		0620	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$41.57	\$0.00	
		0630	6161025	CHANNELIZER (TRIM LINE)	234.00	0.00	234.00	EA	0.00	\$5.20	\$0.00	
		0640	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,299.23	\$0.00	
		0650	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$831.50	\$0.00	
		0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,685.75	\$2,685.75	
		0670	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,913.00	0.00	8,913.00	LF	0.00	\$0.16	\$0.00	
		0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,913.00	0.00	8,913.00	LF	0.00	\$0.16	\$0.00	
		0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	506.00	0.00	506.00	SQYD	506.00	\$15.66	\$7,923.96	
		0700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.56	
Project J7S3189H - Total Value Posted to Date as of Report Generated Date												\$12,213.27
201016-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$391,234.90



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

Report Generated on August 19, 2021

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

Project: J7S3189E

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
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/13/21	8/16/21	862.87	TONS	Rte. MM	0.001		1.178		
0040	4071005	TACK COAT	8/13/21	8/16/21	1,193.00	GAL	Rte. MM	0.001		1.178		
0130	6181000	MOBILIZATION	8/9/21	8/16/21	1.00	LS	Rte. MM	0.001		1.178		
0160	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/9/21	8/16/21	456.00	SQYD	Rte. MM	0.001		1.178		
0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/9/21	8/16/21	480.00	SQYD	Rte. MM	0.001		1.178		
0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/9/21	8/16/21	1.00	LS	Rte. MM	0.001		1.178		

Project: J7S3189F

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/11/21	8/16/21	1,073.43	TONS	Rte. K	0.001		2.783		
			8/12/21	8/16/21	720.39	TONS	Rte. K	2.391		0.001		
0220	4071005	TACK COAT	8/11/21	8/16/21	1,606.00	GAL	Rte. K	2.783		0.001		
			8/12/21	8/16/21	1,089.00	GAL	Rte. K	2.391		0.001		
0310	6181000	MOBILIZATION	8/9/21	8/16/21	1.00	LS	Rte. K	0.001		2.783		
0340	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/9/21	8/16/21	779.00	SQYD	Rte. K	0.001		2.783		
0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/9/21	8/16/21	459.00	SQYD	Rte. K	0.001		2.783		
0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/9/21	8/16/21	1.00	LS	Rte. K	0.001		2.783		

Project: J7S3189G

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
0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/12/21	8/16/21	960.14	TONS	Rte. VV	2.062		0.003		
			8/13/21	8/16/21	750.86	TONS	Rte. VV	0.003		2.062		
0400	4071005	TACK COAT	8/12/21	8/16/21	1,089.00	GAL	Rte. VV	2.062		0.003		
			8/13/21	8/16/21	701.00	GAL	Rte. VV	0.003		2.062		
0490	6181000	MOBILIZATION	8/9/21	8/16/21	1.00	LS	Rte. VV	0.003		2.062		
0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/9/21	8/16/21	457.00	SQYD	Rte. VV	0.003		2.062		
0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/9/21	8/16/21	1.00	LS	Rte. VV	0.003		2.062		

Project: J7S3189H

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	6181000	MOBILIZATION	8/9/21	8/16/21	1.00	LS	Rte. P	0.670		0.911		
0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/9/21	8/16/21	506.00	SQYD	Rte. P	0.067		0.911		
0700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/9/21	8/16/21	1.00	LS	Rte. P	0.062		0.911		

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

No Data Available



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

No Data Available