



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

Report Generated on October 22, 2021

Pay Estimate Created Date: October 15, 2021

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 210319-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> October 1, 2021 <b>Pay Period End</b> October 15, 2021	<b>Original Contract Amount</b> \$1,828,729.77 <b>Net Change Order Amount</b> \$54,263.85 <b>Current Contract Amount</b> \$1,882,993.62
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Approval Date		By User
October 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
October 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeedg1
October 21, 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		3.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	June 10, 2021	June 10, 2021	
Work Began Date	September 30, 2021	September 30, 2021	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210319-G03			
Total Posted Items Pay	\$46,178.77	\$26,130.00	\$72,308.77
Gross Item Adjustments	(\$18,611.45)	\$0.00	(\$18,611.45)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$27,567.32</b>	<b>\$26,130.00</b>	<b>\$53,697.32</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3464	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$850.000	4.9	\$4,165.00
	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$33.500	111	\$3,718.50
	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$38.850	111	\$4,312.35
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	288	\$1,728.00
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	70	\$1,750.00
	0280	6240104A	SEPARATION GEOTEXTILE	SQYD	\$3.150	333	\$1,048.95
	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$28.950	325	\$9,408.75
	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	2	\$6,000.00
	0350	9031270A	2 IN. PSST POST - 12 GA.	LF	\$7.100	432	\$3,067.20
	0360	9035004A	SH-FLAT SHEET	SQFT	\$14.150	138	\$1,952.70
	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,619.300	2.5	\$4,048.25
5003	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$61.470	81	\$4,979.07	
<b>Project J7P3464 - Total</b>							<b>\$46,178.77</b>
<b>Overall - Total</b>							<b>\$46,178.77</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3464	0140	CHANNELIZER (TRIM LINE)	Overrun			-50	\$25.00	(\$1,250.00)
	0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-325	\$28.95	(\$9,408.75)
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,000.00	(\$6,000.00)
	0360	SH-FLAT SHEET	Material			-138	\$14.15	(\$1,952.70)
<b>Total</b>								<b>(\$18,611.45)</b>



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

Report Generated on October 22, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3464	FAF-7-1(47)	Resurface	7	BENTON	from east of Rte. PP at Tightwad to Rte. 65 at Warsaw

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J7P3464	<b>Posted Item Pay</b>	\$46,178.77	\$72,308.77
	<b>Gross Item Adjustments</b>	(\$18,611.45)	(\$18,611.45)
	<b>Gross Item Pay</b>	<b>\$27,567.32</b>	<b>\$53,697.32</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on October 22, 2021

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3464, Item 6061061, Project Item Line Number 0320, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Contractor has stated they had submitted the material shipment invoice to Central District Materials Department. No entry as of today.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3464, Item 6061061, Project Item Line Number 0320, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Contractor has stated they had submitted the material shipment invoice to Central District Materials Department. No entry as of today.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3464, Item 6063014, Project Item Line Number 0340, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Contractor has stated they had submitted the material shipment invoice to Central District Materials Department. No entry as of today.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3464, Item 9035004A, Project Item Line Number 0360, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Contractor has stated they had submitted the material shipment invoice to Central Office Materials Department. No entry as of today.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-G03, Contract Project J7P3464, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161025, Minor Item.	Change Order No 0003 is in production as of today.	GIRGIA	Acknowledged



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

Report Generated on October 22, 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)
210319-G03	J7P3464	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$26,250.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	51.00	0.00	51.00	100F	8.90	\$850.00	\$7,565.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,302.00	0.00	2,302.00	TONS	0.00	\$9.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	0.00	348.00	TONS	0.00	\$38.35	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17,547.30	-17,547.30	0.00	TONS	0.00	\$57.20	\$0.00
		0001	0060	4071005	TACK COAT	17,213.00	0.00	17,213.00	GAL	0.00	\$2.10	\$0.00
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	6,792.00	0.00	6,792.00	GAL	0.00	\$2.20	\$0.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	11,388.00	0.00	11,388.00	GAL	0.00	\$2.00	\$0.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	589.00	0.00	589.00	CUYD	156.00	\$33.50	\$5,226.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	589.00	0.00	589.00	CUYD	156.00	\$38.85	\$6,060.60
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	2,068.00	0.00	2,068.00	SQFT	1,768.00	\$6.00	\$10,608.00
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$10.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	100.00	\$25.00	\$2,500.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,250.00	\$10,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$138,500.00	\$0.00
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	248.00	0.00	248.00	LF	0.00	\$4.55	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	103.00	0.00	103.00	LF	0.00	\$22.25	\$0.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	110.00	0.00	110.00	LF	0.00	\$22.25	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$240.00	\$0.00
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,383.00	0.00	163,383.00	LF	0.00	\$0.16	\$0.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	180,695.00	0.00	180,695.00	LF	0.00	\$0.17	\$0.00
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0250	6209902	MISC.BICYCLE LANE SYMBOL	50.00	0.00	50.00	EA	0.00	\$150.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	167,581.00	-125,686.00	41,895.00	SQYD	0.00	\$0.75	\$0.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,772.00	0.00	2,772.00	SQYD	1,953.60	\$5.10	\$9,963.36
		0001	0280	6240104A	SEPARATION GEOTEXTILE	1,777.00	0.00	1,777.00	SQYD	468.00	\$3.15	\$1,474.20
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,067.90	0.00	1,067.90	STA	0.00	\$20.75	\$0.00
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	534.00	0.00	534.00	STA	0.00	\$23.90	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,075.00	0.00	3,075.00	LF	562.50	\$28.95	\$16,284.38
		0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$645.00	\$0.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	4.00	\$3,000.00	\$12,000.00
		0040	0350	9031270A	2 IN. PSST POST - 12 GA.	800.00	0.00	800.00	LF	432.00	\$7.10	\$3,067.20
		0040	0360	9035004A	SH-FLAT SHEET	268.00	0.00	268.00	SQFT	138.00	\$14.15	\$1,952.70
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	17,547.30	17,547.30	TONS	0.00	\$65.15	\$0.00
		0040	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	2.50	2.50	CUYD	2.50	\$1,619.30	\$4,048.25
		0040	5003	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	81.00	81.00	LF	81.00	\$61.47	\$4,979.07
		<b>Project J7P3464 - Total Value Posted to Date as of Report Generated Date</b>										
<b>210319-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$102,228.76</b>



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

Report Generated on October 22, 2021

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

Project: J7P3464

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
0020	2153000	SHAPING SLOPES, CLASS III	10/14/21	10/14/21	4.90	100F	RTE 7	95.398	right	95.478	right	
0090	6096020	FURN. TYPE 2 ROCK DITCH LINER	10/12/21	10/13/21	111.00	CUYD	RTE 7	94.198	right	94.227	right	
0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/12/21	10/13/21	111.00	CUYD	RTE 7	94.198	right	94.227	right	
0120	6161005	CONSTRUCTION SIGNS	10/5/21	10/7/21	32.00	SQFT	RTE 7 Concrete Section	105.365	CL	107.698	CL	2- Shoulder Work Ahead WO21-5 16 sq. ft. each
			10/12/21	10/12/21	256.00	SQFT	RTE 7	93.507	CL	107.658	CL	
0140	6161025	CHANNELIZER (TRIM LINE)	10/12/21	10/12/21	70.00	EA	RTE 7	93.507	CL	107.658	CL	
0280	6240104A	SEPARATION GEOTEXTILE	10/12/21	10/13/21	333.00	SQYD	RTE 7	94.198	right	94.227	right	
0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/14/21	10/14/21	325.00	LF	RTE 7	95.398	right	95.478	right	
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/14/21	10/14/21	2.00	EA	RTE 7	95.398	right	95.478	right	
0350	9031270A	2 IN. PSST POST - 12 GA.	10/7/21	10/8/21	432.00	LF	RTE 7	105.536	Lt and Rt EP	107.638	Lt and Rt EP	27 posts at 16 ft. each
0380	9035004A	SH-FLAT SHEET	10/7/21	10/8/21	138.00	SQFT	RTE 7	105.536	Lt and Rt EP	107.638	Lt and Rt EP	26 each (5 sq. ft.) R3-17 and 1 each (7.5 sq. ft.) W16-1P
5002	9031010	CONCRETE FOOTINGS, EMBEDDED	10/13/21	10/13/21	2.50	CUYD	RTE 7	105.536	CL	107.638	CL	See spreadsheet in E-Projects for specific locations.
5003	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	10/13/21	10/13/21	81.00	LF	RTE 7	105.536	CL	107.638	CL	See E-Projects for specific locations.

**The 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
J7P3464	0120	September 23, 2021	348	WO8-12 48x48 16.00 NO CENTER LINE		101.251	RTE 7 NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		99.507	RTE 7 SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		101.502	RTE 7 SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		101.716	RTE 7 NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		101.821	RTE 7 SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		103.251	RTE 7 NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		103.298	RTE 7 SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		105.019	RTE 7 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.958	RTE 7 NB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		106.615	RTE 7 NB	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		106.999	RTE 7 NB	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		107.908	RTE 7 NB	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		107.908	RTE 7 SB	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		93.128	RTE 7 SB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		93.223	RTE 7 SB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		93.223	RTE 7 NB	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		93.318	RTE 7 SB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.413	RTE 7 SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		93.507	RTE 7 SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		95.446	RTE 7 NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		95.507	RTE 7 SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		97.446	RTE 7 NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		97.507	RTE 7 SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		99.446	RTE 7 NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		101.446	RTE 7 NB	1.00	16			16
			512	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE 65 Ramp NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE 65 Ramp SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE KK South	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE PP North	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE UU North	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE Z South	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		100.418	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		100.535	RTE 7 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		101.223	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		101.418	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		101.530	RTE 7 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		101.688	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		101.849	RTE 7 SB	1.00	16			16



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

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The 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
J7P3464	0120	September 23, 2021	512	LANES								
				WO8-11 LANES 48x48 16.00 UNEVEN		102.223	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		103.223	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		103.326	RTE 7 SB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		103.991	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		104.326	RTE 7 SB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		104.991	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		93.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		94.418	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		94.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		95.418	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		95.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		96.418	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		96.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		97.418	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		97.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		98.418	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		98.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		99.418	RTE 7 NB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		99.535	RTE 7 SB	1.00	16			16
		September 24, 2021	620	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		93.507 - 107.910	RTE 7	27.00	8.75			236.25
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		93.507 - 107.910	RTE 7	6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.507 - 107.910	RTE 7	6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		93.507 - 107.910	RTE 7	6.00	16			96
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		93.507 - 107.910	RTE 7	6.00	16			96
				See Special Sign Details								
		October 12, 2021	256	WO3-4 8x48 16.00 BE PREPARED TO STOP		93.507 - 107.658	RTE 7	4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.507 - 107.658	RTE 7	4.00	16			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		93.507 - 107.658	RTE 7	4.00	16			64
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		93.507 - 107.658	RTE 7	4.00	16			64
0120 - Total												1736.25



## Line Item Adjustments by Estimate

Oct 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3464	0140	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Oct 15, 2021	SYSTEM	(\$1,250.00)			
			Overrun - Total							(\$1,250.00)	
			Overrun - Total							(\$1,250.00)	
	0140 - Total								(\$1,250.00)		
	0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		2	Oct 15, 2021	SYSTEM	(\$9,408.75)			
			- Total							(\$9,408.75)	
			Material - Total							(\$9,408.75)	
	0320 - Total								(\$9,408.75)		
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	Oct 15, 2021	SYSTEM	(\$6,000.00)			
			- Total							(\$6,000.00)	
			Material - Total							(\$6,000.00)	
	0340 - Total								(\$6,000.00)		
	0360	SH-FLAT SHEET	Material		2	Oct 15, 2021	SYSTEM	(\$1,952.70)			
			- Total							(\$1,952.70)	
			Material - Total							(\$1,952.70)	
0360 - Total								(\$1,952.70)			
J7P3464 - Total								(\$18,611.45)			
Overall - Total								(\$18,611.45)			