



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 15, 2021

Progress Estimate Number 6	Contract ID 210319-G03 Prime Contractor APAC-Central, Inc.	Pay Period Start December 2, 2021 Pay Period End December 15, 2021	Original Contract Amount \$1,828,729.77 Net Change Order Amount \$11,668.01 Current Contract Amount \$1,840,397.78
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Approval Date		By User
December 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
December 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
December 20, 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 10, 2021	November 10, 2021	100.00%

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	
Open to Traffic Date	November 1, 2021	November 1, 2021	
Work Began Date	September 30, 2021	September 30, 2021	

Contract Total Pay For Estimate No. 6				
210319-G03		This Estimate	Previous	To Date
	Total Posted Items Pay	\$11,371.79	\$1,829,026.01	\$1,840,397.80
	Gross Item Adjustments	\$9,279.98	\$84,562.83	\$93,842.81
	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
			\$1,913,588.84	\$1,934,240.61
	Contract Total Payable This Estimate:	\$20,651.77		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3464	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	32,676	\$5,228.16
	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.170	36,139	\$6,143.63
Project J7P3464 - Total							\$11,371.79
Overall - Total							\$11,371.79

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3464	0020	SHAPING SLOPES, CLASS III	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.00000 - 850.00000, 'is applied (if non-zero).	2.5	\$850.00	\$2,125.00
	0060	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	All certifications are on file to cover the amount used on this contract.			\$302.40
	0090	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	80	\$33.50	\$2,680.00



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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					previous payment estimates. Price Adjustments of ',33.50000 - 33.50000, 'is applied (if non-zero).			
	0100	PLACING TYPE 2 ROCK DITCH LINER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.85000 - 38.85000, 'is applied (if non-zero).	80	\$38.85	\$3,108.00
	0220	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity test results received and are adjusted on this estimate. See test results in E-Projects.			(\$462.44)
	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity test results received and are adjusted on this estimate. See test results in E-Projects.			\$148.37
	0280	SEPARATION GEOTEXTILE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).	243	\$3.15	\$765.45
	0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.95000 - 28.95000, 'is applied (if non-zero).	16	\$28.95	\$463.20
	5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Other	Payment for 2 sets of cores per Section 401.14 is referred to Section 109.16 Fixed Costs per each set at \$75.00. RTE 7 had two sets of QA cores cut for a total of \$150.00.			\$150.00
Total								\$9,279.98



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

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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

J7P3464	This Estimate	Previous	To Date
Posted Item Pay	\$11,371.79	\$1,829,026.01	\$1,840,397.80
Gross Item Adjustments	\$9,279.98	\$84,562.83	\$93,842.81
Gross Item Pay	\$20,651.77	\$1,913,588.84	\$1,934,240.61
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on December 29, 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 December 29, 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	1.00	\$26,250.00	\$26,250.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	51.00	11.00	62.00	100F	62.00	\$850.00	\$52,700.00	
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,302.00	-1,967.00	335.00	TONS	335.00	\$9.00	\$3,015.00	
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	-97.00	251.00	TONS	251.00	\$38.35	\$9,625.85	
		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	69.00	17,282.00	GAL	17,282.00	\$2.10	\$36,292.20	
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	6,792.00	-2,736.00	4,056.00	GAL	4,056.00	\$2.20	\$8,923.20	
		0001	0080	4134000	BITUMINOUS FOG SEAL	11,388.00	-11,388.00	0.00	GAL	0.00	\$2.00	\$0.00	
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	589.00	80.00	669.00	CUYD	669.00	\$33.50	\$22,411.50	
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	589.00	80.00	669.00	CUYD	669.00	\$38.85	\$25,990.65	
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00	
		0001	0120	6161005	CONSTRUCTION SIGNS	2,068.00	-141.00	1,927.00	SQFT	1,927.00	\$6.00	\$11,562.00	
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00	
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	50.00	100.00	EA	100.00	\$25.00	\$2,500.00	
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	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	1.00	\$138,500.00	\$138,500.00	
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	248.00	0.00	248.00	LF	248.00	\$4.55	\$1,128.40	
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	103.00	0.00	103.00	LF	103.00	\$22.25	\$2,291.75	
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	110.00	0.00	110.00	LF	110.00	\$22.25	\$2,447.50	
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00	
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,383.00	0.00	163,383.00	LF	163,383.00	\$0.16	\$26,141.28	
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	180,695.00	0.00	180,695.00	LF	180,695.00	\$0.17	\$30,718.15	
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00	
		0001	0250	6209902	MISC.BICYCLE LANE SYMBOL	50.00	0.00	50.00	EA	50.00	\$150.00	\$7,500.00	
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	167,581.00	-166,842.00	739.00	SQYD	739.00	\$0.75	\$554.25	
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,772.00	465.00	3,237.00	SQYD	3,237.00	\$5.10	\$16,508.70	
		0001	0280	6240104A	SEPARATION GEOTEXTILE	1,777.00	243.00	2,020.00	SQYD	2,020.00	\$3.15	\$6,363.00	
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,067.90	0.00	1,067.90	STA	1,067.90	\$20.75	\$22,158.92	
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	534.00	0.00	534.00	STA	534.00	\$23.90	\$12,762.60	
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,350.00	\$1,350.00	
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,075.00	226.00	3,301.00	LF	3,301.00	\$28.95	\$95,563.95	
		0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	6.00	8.00	EA	8.00	\$645.00	\$5,160.00	
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	8.00	32.00	EA	32.00	\$3,000.00	\$96,000.00	
		0040	0350	9031270A	2 IN. PSST POST - 12 GA.	800.00	-368.00	432.00	LF	432.00	\$7.10	\$3,067.20	
		0040	0360	9035004A	SH-FLAT SHEET	268.00	-130.00	138.00	SQFT	138.00	\$14.15	\$1,952.70	
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	17,247.30	17,247.30	TONS	17,247.30	\$65.15	\$1,123,661.60	
		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	
		0001	5004	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	20.00	20.00	TONS	20.00	\$448.87	\$8,977.37	
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,671.50	\$2,671.50	
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,205.00	\$2,205.00	
		0001	5007	6207001	PAVEMENT MARKING REMOVAL	0.00	461.00	461.00	LF	461.00	\$1.79	\$825.19	
		0001	5008	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	12.00	12.00	EA	12.00	\$89.25	\$1,071.00	
		Project J7P3464 - Total Value Posted to Date as of Report Generated Date											\$1,840,397.78



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

Report Generated on December 29, 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 Overall - Total Value Posted to Date as of Report Generated Date												\$1,840,397.78



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

Report Generated on December 29, 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
0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	32,676.00	LF	RTE 7	93.507	CL	107.658	CL	Payment for 20% retainage until retro test received. Received 12-1-2021
0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	36,139.00	LF	RTE 7	93.507	CL	107.658	CL	Payment for 20% retainage until retro test received. Received 12-1-2021

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
				WO8-11 48x48 16.00 UNEVEN LANES		102.223	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		103.223	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		103.326	RTE 7 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		103.991	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		104.326	RTE 7 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		104.991	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		93.535	RTE 7 SB	1.00	16			16



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

Report Generated on December 29, 2021

**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).**

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		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
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.507 - 107.658	RTE 7	4.00	16			64
		October 20, 2021	64	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.507 to 105.019	RTE 7	4.00	16			64
		November 18, 2021	95	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		105.019 to 107.658	RTE 7	10.00	9			90
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		93.507 to 107.658	RTE 7	1.00	4.5			4.5
0120 - Total												1894.75



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3464	0020	SHAPING SLOPES, CLASS III	Overrun	Overrun	5	Dec 1, 2021	SYSTEM	(\$2,125.00)			
					6	Dec 15, 2021	SYSTEM	\$2,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.00000 - 850.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0020 - Total			\$0.00			
J7P3464	0060	TACK COAT	Other Item Adjustment	MDPA	3	Nov 2, 2021	GIRGIA	(\$24,309.60)	Material certifications satisfy 5706 gallons. Actual used quantity is 17282 which leaves a 11576 gallon certification shortage. 11576 x 2.10 = \$24309.6.		
					4	Nov 16, 2021	GIRGIA	\$24,007.20	Estimate No 0003 withheld \$24309.60 for shortage of material certifications. Material certifications satisfy 17138 gallons. Contractor has turned in 17282 gallons which resulted in a shortage of 144 gallons. Payment will be made for the money withheld on Estimate No 0003. Money will be withheld for 144 gallons at \$2.10 equals \$302.4.		
					6	Dec 15, 2021	GIRGIA	\$302.40	All certifications are on file to cover the amount used on this contract.		
					MDPA - Total			\$0.00			
					Other Item Adjustment - Total			\$0.00			
					Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$144.90)	
							4	Nov 15, 2021	SYSTEM	\$144.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).
							Overrun - Total			\$0.00	
							Overrun - Total			\$0.00	
					0060 - Total			\$0.00			
J7P3464	0090	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$2,680.00)			
					6	Dec 15, 2021	SYSTEM	\$2,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.50000 - 33.50000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0090 - Total			\$0.00								
J7P3464	0100	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$3,108.00)			
					6	Dec 15, 2021	SYSTEM	\$3,108.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.85000 - 38.85000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0100 - Total			\$0.00								
J7P3464	0140	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Oct 15, 2021	SYSTEM	(\$1,250.00)			
					4	Nov 15, 2021	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0140 - Total			\$0.00								
J7P3464	0220	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	6	Dec 15, 2021	GIRGIA	(\$462.44)	Retroreflectivity test results received and are adjusted on this estimate. See test results in E-Projects.		
					REFL - Total			(\$462.44)			
					Other Item Adjustment - Total			(\$462.44)			
0220 - Total			(\$462.44)								
J7P3464	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	6	Dec 15, 2021	GIRGIA	\$148.37	Retroreflectivity test results received and are adjusted on this estimate. See test results in E-Projects.		
					REFL - Total			\$148.37			
					Other Item Adjustment - Total			\$148.37			



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3464	0230 - Total								\$148.37				
	0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$2,371.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.10000 - 5.10000, 'is applied (if non-zero).				
					4	Nov 15, 2021	SYSTEM	\$2,371.50					
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	0270 - Total								\$0.00				
	0280	SEPARATION GEOTEXTILE	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$765.45)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).				
					6	Dec 15, 2021	SYSTEM	\$765.45					
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	0280 - Total								\$0.00				
	0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2	Oct 15, 2021	SYSTEM	(\$9,408.75)				
						- Total							
			Material - Total								(\$9,408.75)		
			MaterialCredit				3	Nov 2, 2021	SYSTEM	\$9,408.75			
							- Total						
			MaterialCredit - Total								\$9,408.75		
			Overrun		Overrun		5	Dec 1, 2021	SYSTEM	(\$463.20)			
							6	Dec 15, 2021	SYSTEM	\$463.20			
			Overrun - Total								\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.95000 - 28.95000, 'is applied (if non-zero).	
			Overrun - Total								\$0.00		
	0320 - Total								\$0.00				
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2	Oct 15, 2021	SYSTEM	(\$6,000.00)				
						- Total							
			Material - Total								(\$6,000.00)		
			MaterialCredit				3	Nov 2, 2021	SYSTEM	\$6,000.00			
							- Total						
	MaterialCredit - Total								\$6,000.00				
	0340 - Total								\$0.00				
	0360	SH-FLAT SHEET	Material			2	Oct 15, 2021	SYSTEM	(\$1,952.70)				
- Total								(\$1,952.70)					
Material - Total								(\$1,952.70)					
MaterialCredit						3	Nov 2, 2021	SYSTEM	\$1,952.70				
						- Total							
MaterialCredit - Total								\$1,952.70					
0360 - Total								\$0.00					
5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		3	Nov 2, 2021	GIRGIA	\$43,420.08	Current Index 490 Base Index for Mar 2021 442.5 Difference of 47.5 17247.3 tons x .053 x 47.5 = \$43,420.08				
					ACAD - Total								\$43,420.08
					FUEL	3	Nov 2, 2021	GIRGIA	\$7,444.04	Change Order No 0001 added Line Item 5001 to the contract in September. The system is calculating the fuel adjustment as the contract letting date for Sept 2021 rather than the actual letting date of March 2021. The base index is 2.05 and the current index is 2.47 which is an index difference of 0.42. This			



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3464	5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL					calculates: 17247.30 tons x 3.32 fuel usage factor x 0.42 = \$24049.64 total. The system paid \$16,605.60 thus the difference is \$7444.04.				
					5	Dec 1, 2021	GIRGIA	(\$0.10)	Full payment for fuel adjustment was made on Estimate No 0003. This estimate .1 ton was posted for the final quantity on Line 5001. The system automatically paid for the .1 ton posted. This entry will remove that \$0.10 from this estimate.				
				FUEL - Total								\$7,443.94	
								OTHR	5	Dec 1, 2021	GIRGIA	\$150.00	Per Section 401.14 payment for QA density cores will be made per the fixed cost per Section 109. Each core sample will be paid at \$75 each. The contract had two QA samples taken for a total of \$150.00.
									5	Dec 1, 2021	GIRGIA	\$13,325.03	Smoothness bonus for Eastbound or Southbound RTE 7. See documentation in E-Projects. Based on Section 610.4.7.
									5	Dec 1, 2021	GIRGIA	\$13,062.13	Smoothness bonus for Westbound or Northbound RTE 7. See documentation in E-Projects. Based on Section 610.4.7.
									6	Dec 15, 2021	GIRGIA	\$150.00	Payment for 2 sets of cores per Section 401.14 is referred to Section 109.16 Fixed Costs per each set at \$75.00. RTE 7 had two sets of QA cores cut for a total of \$150.00.
				OTHR - Total								\$26,687.16	
				Other Item Adjustment - Total								\$77,551.18	
								Price FUEL					
									3	Nov 2, 2021	SYSTEM	\$16,605.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									5	Dec 1, 2021	SYSTEM	\$0.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total								\$16,605.70	
				Price FUEL - Total								\$16,605.70	
				5001 - Total								\$94,156.88	
J7P3464 - Total								\$93,842.81					
Overall - Total								\$93,842.81					