



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

Report Generated on August 6, 2022

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 6	Contract ID 210820-G02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$2,879,318.06 Net Change Order Amount \$0.00 Current Contract Amount \$2,879,318.06
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Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
August 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
August 5, 2022	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, 2022	November 1, 2022		42.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 8, 2021	September 8, 2021	
Letting Date	August 20, 2021	August 20, 2021	
Notice to Proceed Date	October 4, 2021	October 4, 2021	
Open to Traffic Date			
Work Began Date	July 11, 2022	July 11, 2022	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
210820-G02			
Total Posted Items Pay	\$690,782.60	\$524,274.28	\$1,215,056.88
Gross Item Adjustments	\$418,231.77	(\$349,344.03)	\$68,887.74
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
		\$174,930.25	\$1,283,944.62
Contract Total Payable This Estimate:	\$1,109,014.37		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3296	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.000	1,502.68	\$111,198.32
	0040	4071005	TACK COAT	GAL	\$2.500	1,862	\$4,655.00
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.000	1,969	\$19,690.00
Project J7S3296 - Total							\$135,543.32
J7S3298	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$40.000	1,283.6	\$51,344.00
	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.000	100	\$4,000.00
	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.000	5,805.47	\$429,604.78
	0200	4071005	TACK COAT	GAL	\$2.500	6,965	\$17,412.50
	0270	6181000	MOBILIZATION	LS	\$37,000.000	0.25	\$9,250.00
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.25	\$375.00
Project J7S3298 - Total							\$511,986.28
J7S3415	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$14.000	968	\$13,552.00
	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.000	4,243	\$29,701.00
Project J7S3415 - Total							\$43,253.00
Overall - Total							\$690,782.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 6		Contract ID 210820-G02		Pay Period Start July 16, 2022		Original Contract Amount \$2,879,318.06		
		Prime Contractor Capital Paving & Construction, LLC		Pay Period End August 1, 2022		Net Change Order Amount \$0.00		
						Current Contract Amount \$2,879,318.06		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3296	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,502.68	\$6.37	\$9,578.68
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,502.68	\$74.00	(\$111,198.32)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current \$728.75 Base \$495 Difference \$233.75 1502.68 tons x .033% x \$233.75 = \$11591.30 See attached worksheets.			\$11,591.30
	0150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-502	\$10.00	(\$5,020.00)
J7S3298	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,473.42	\$6.37	\$9,392.17
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,608.1	\$6.37	\$10,250.67
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,146.28	\$6.37	\$13,681.25
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	577.67	\$6.37	\$3,682.30
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit			5,830.97	\$74.00	\$431,491.78
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current \$728.75 Base \$495 Difference \$233.75 5805.47 tons x .033% x \$233.75 = \$44,781.94 See attached worksheets.			\$44,781.94
Total								\$418,231.77



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

Report Generated on August 6, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3296	FAS S603(27)	Resurface	Y	HENRY	from Rte. 52 in Windsor to Rte. C in Roseland
J7S3298	FAS S603(43)	Resurface	H	BENTON	from US 65 near Lincoln to Rte. B
J7S3415	FAS S603(26)	Resurface	2	HENRY	from NE 1400 Road to Rte. WW in Windsor

Totals by Job Numbers				
J7S3296		This Estimate	Previous	To Date
	Posted Item Pay	\$135,543.32	\$8,930.00	\$144,473.32
	Gross Item Adjustments	(\$95,048.34)	\$0.00	(\$95,048.34)
	Gross Item Pay	\$40,494.98	\$8,930.00	\$49,424.98
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3298		This Estimate	Previous	To Date
	Posted Item Pay	\$511,986.28	\$505,534.28	\$1,017,520.56
	Gross Item Adjustments	\$513,280.11	(\$349,344.03)	\$163,936.08
	Gross Item Pay	\$1,025,266.39	\$156,190.25	\$1,181,456.64
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3415		This Estimate	Previous	To Date
	Posted Item Pay	\$43,253.00	\$9,810.00	\$53,063.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$43,253.00	\$9,810.00	\$53,063.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 August 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3296, Item 4020520, Project Item Line Number 0030, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Both QC and QA have not submitted any reports for this material thus payment will be withheld until material reports are submitted and approved.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-G02, Contract Project J7S3296, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6224010, Minor Item.	Change Order will be developed and submitted for approval prior to next estimate.	GIRGIA	Acknowledged



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

Report Generated on August 6, 2022

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)
210820-G02	J7S3296	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,891.00	0.00	1,891.00	TONS	0.00	\$37.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	0.00	370.00	TONS	0.00	\$37.00	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,079.00	0.00	7,079.00	TONS	5,378.76	\$74.00	\$398,028.24
		0001	0040	4071005	TACK COAT	9,149.00	0.00	9,149.00	GAL	6,613.00	\$2.50	\$16,532.50
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	5,578.00	0.00	5,578.00	GAL	0.00	\$2.50	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,646.00	0.00	1,646.00	SQFT	1,200.00	\$5.00	\$6,000.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$14.50	\$0.00
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$1,350.00	\$8,100.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$30,000.00	\$22,500.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,918.00	0.00	102,918.00	LF	0.00	\$0.11	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,949.00	0.00	61,949.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6207001	PAVEMENT MARKING REMOVAL	515.00	0.00	515.00	LF	0.00	\$5.00	\$0.00
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,467.00	0.00	1,467.00	SQYD	1,969.00	\$10.00	\$19,690.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$1,500.00	\$1,125.00
Project J7S3296 - Total Value Posted to Date as of Report Generated Date												\$476,975.74
J7S3298	J7S3298	0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,858.60	0.00	2,858.60	TONS	1,283.60	\$40.00	\$51,344.00
		0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	300.00	0.00	300.00	TONS	100.00	\$40.00	\$4,000.00
		0001	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,705.70	0.00	11,705.70	TONS	11,636.44	\$74.00	\$861,096.56
		0001	0200	4071005	TACK COAT	15,370.00	0.00	15,370.00	GAL	14,185.00	\$2.50	\$35,462.50
		0001	0210	4081018	PRIME-LIQUID ASPHALT MC 800	8,433.00	0.00	8,433.00	GAL	0.00	\$2.50	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,938.00	0.00	1,938.00	SQFT	1,480.00	\$5.00	\$7,400.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$14.50	\$362.50
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	6.00	\$1,350.00	\$8,100.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$37,000.00	\$27,750.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,980.00	0.00	151,980.00	LF	0.00	\$0.11	\$0.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,980.00	0.00	151,980.00	LF	0.00	\$0.11	\$0.00
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,588.00	0.00	1,588.00	SQYD	1,588.00	\$10.00	\$15,880.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$1,500.00	\$1,125.00
		Project J7S3298 - Total Value Posted to Date as of Report Generated Date										
J7S3415	J7S3415	0001	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,061.00	0.00	2,061.00	TONS	0.00	\$39.00	\$0.00
		0001	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	0.00	370.00	TONS	0.00	\$39.00	\$0.00
		0001	0340	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,488.00	0.00	9,488.00	TONS	0.00	\$75.00	\$0.00
		0001	0350	4071005	TACK COAT	10,105.00	0.00	10,105.00	GAL	0.00	\$2.50	\$0.00
		0001	0360	4081018	PRIME-LIQUID ASPHALT MC 800	6,081.00	0.00	6,081.00	GAL	0.00	\$2.50	\$0.00
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	1,647.00	0.00	1,647.00	SQFT	812.00	\$5.00	\$4,060.00
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$14.50	\$0.00
		0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0410	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$1,350.00	\$0.00



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

Report Generated on August 6, 2022

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)
210820-G02	J7S3415	0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,623.00	0.00	109,623.00	LF	0.00	\$0.11	\$0.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,866.00	0.00	83,866.00	LF	0.00	\$0.11	\$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	300.00	0.00	300.00	LF	0.00	\$8.00	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	968.00	0.00	968.00	SQYD	968.00	\$14.00	\$13,552.00
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,243.00	0.00	4,243.00	SQYD	4,243.00	\$7.00	\$29,701.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,500.00	\$750.00
		Project J7S3415 - Total Value Posted to Date as of Report Generated Date										
210820-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,547,559.30	



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

Report Generated on August 6, 2022

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

Project: J7S3296

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	8/1/22	8/2/22	1,502.68	TONS	RTE Y Henry Co 10.5 ft. wide	0.087	Rt	3.768	CL	
0040	4071005	TACK COAT	8/1/22	8/2/22	1,862.00	GAL	RTE Y Henry Co 10.5 ft. wide	0.087	Rt	3.768	Rt	
0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/21/22	7/22/22	158.00	SQYD	RTE Y Intersection at Indiana and RTE Y	.175	CL	.189	CL	Additional area at the 90 degree turn on RTE Y from Windsor St and Indiana St. 71 ft. x 20 ft. = 158 sq. yd.
				7/22/22	222.00	SQYD	RTE Y 20 ft. wide	1.243	CL	1.262	CL	
				7/22/22	222.00	SQYD	RTE Y 20 ft. wide	1.285	CL	1.304	CL	
				7/22/22	223.00	SQYD	RTE Y 20 ft. wide	9.545	CL	9.564	CL	
				7/22/22	256.00	SQYD	RTE Y 23 ft. wide	0.007	CL	0.026	CL	
				7/22/22	444.00	SQYD	RTE Y 20 ft. wide	2.901	CL	2.958	CL	
				7/22/22	444.00	SQYD	RTE Y 20 ft. wide	2.986	CL	3.024	CL	

Project: J7S3298

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
0170	3049910	MISC. AGGREGATE FOR BASE	7/29/22	8/1/22	1,108.60	TONS	RTE H EB Lane	0.000	Rt	14.392	CL	
			8/1/22	8/2/22	175.00	TONS	RTE H WB Lane	14.392	LT	12.392	Lt	
0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/29/22	8/1/22	100.00	TONS	RTE H EB Lane	0.000	Rt	14.392	Rt	
0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/18/22	7/19/22	1,473.42	TONS	RTE H East Bound Lane 10.5 ft.	8.757	CL	5.246	CL	
			7/19/22	7/20/22	1,608.10	TONS	RTE H Benton Co 10.5 ft. wide	5.165	CL	0.815	CL	
			7/20/22	7/22/22	2,146.28	TONS	RTE H EB Lane	5.246	CL	0.656	CL	
			7/21/22	7/22/22	577.67	TONS	RTE H Benton Co EB and WB Lanes	0.656 / 0.815	CL	0.000	CL	
0200	4071005	TACK COAT	7/18/22	7/19/22	1,784.00	GAL	RTE H East Bound Lane 10.5 ft.	8.757	CL	5.246	CL	
			7/19/22	7/20/22	2,129.00	GAL	RTE H Benton Co 10.5 ft. wide	5.165	CL	0.815	CL	
			7/20/22	7/22/22	2,368.00	GAL	RTE H Benton Co EB Lane	5.246	CL	0.656	CL	
			7/21/22	7/22/22	684.00	GAL	RTE H Benton Co EB and WB Lanes	0.656 / 0.815	CL	0.000	CL	
0270	6181000	MOBILIZATION	7/19/22	7/20/22	0.25	LS	RTE H	0.000	CL	14.373	CL	25% complete
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/19/22	7/20/22	0.25	LS	RTE H	0.000	CL	14.373	CL	Lay out work completed. Waiting on list of existing pipes on project.

Project: J7S3415

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
0460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/22/22	7/25/22	177.78	SQYD	RTE 2 Henry Co	64.810	CL	64.825	CL	Br B0252 80 x 20
				7/25/22	202.22	SQYD	RTE 2 Henry Co	59.954	CL	59.971	CL	Br J0534 91 x 20
				7/25/22	203.33	SQYD	RTE 2 Henry Co	63.446	CL	63.463	CL	Br B0250 91.5 x 20
			7/29/22	8/1/22	166.67	SQYD	RTE 2 Br B0253	65.978	CL	65.992	CL	75 x 20
				8/1/22	218.00	SQYD	RTE 2 Br B0252	67.930	CL	67.949	CL	98 x 20
0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/22/22	7/25/22	66.67	SQYD	RTE 23 Henry Co	49.86	CL	49.866	CL	30 x 20
				7/25/22	66.67	SQYD	RTE CC	4.897	CL	4.903	CL	30 x 20
				7/25/22	66.67	SQYD	RTE J Henry Co	0.023	CL	0.029	CL	30 x 20
				7/25/22	277.78	SQYD	RTE 2 Henry Co	58.832	CL	58.856	CL	125 x 20
				7/25/22	277.78	SQYD	RTE 2 Henry Co	59.488	CL	59.512	CL	125 x 20
				7/25/22	277.78	SQYD	RTE 2 Henry Co	59.529	CL	59.553	CL	125 x 20
				7/25/22	277.78	SQYD	RTE 2 Henry Co	59.930	CL	59.954	CL	125 x 20
				7/25/22	277.78	SQYD	RTE 2 Henry Co	59.971	CL	59.995	CL	125 x 20
				7/25/22	277.78	SQYD	RTE 2 Henry Co	63.422	CL	63.446	CL	125 x 20
				7/25/22	277.78	SQYD	RTE 2 Henry Co	63.463	CL	63.487	CL	125 x 20
				7/25/22	277.78	SQYD	RTE 2 Henry Co	64.786	CL	64.810	CL	125 x 20
				7/25/22	277.78	SQYD	RTE 2 Henry Co	64.825	CL	64.849	CL	125 x 20
			7/29/22	8/1/22	0.38	SQYD	RTE 2	69.189	CL			final rounding
				8/1/22	66.67	SQYD	RTE WW	8.486	CL	8.492	CL	30 x 20
				8/1/22	277.78	SQYD	RTE 2 Br B0232	67.906	CL	67.930	CL	125 x 20
				8/1/22	277.78	SQYD	RTE 2 Br B0232	67.949	CL	67.973	CL	125 x 20
				8/1/22	277.78	SQYD	RTE 2 Br B0253	65.954	CL	65.978	CL	125 x 20
				8/1/22	277.78	SQYD	RTE 2 Br B0253	65.992	CL	66.016	CL	125 x 20
				8/1/22	364.80	SQYD	RTE 2	69.189	CL	69.213	CL	125 x various widths

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J7S3296	0070	June 13, 2022	294	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.206	RTE Y NB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.312	RTE Y NB	1.00	12			12
				GO20-2 48x24 8.00 END ROAD WORK		9.533	RTE Y NB	1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		8.899	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.866	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.112	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.137	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		7.105	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.135	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.132	RTE Y NB	1.00	16			16



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J7S3296	0070	June 13, 2022	294	LANES								
				WO8-12 48x48 16.00 NO CENTER LINE		5.100	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.340	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.308	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.375	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.373	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.341	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.377	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.375	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.343	RTE Y NB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.108	RTE Y NB	1.00	8			8
			342	WO8-12 48x48 16.00 NO CENTER LINE		8.524	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.554	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.530	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.526	RTE Y SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.487	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.597	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.596	RTE Y SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.561	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.967	RTE Y SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.937	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.938	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.307	RTE Y SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.004	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.070	RTE Y SB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.241	RTE Y SB	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.164	RTE Y SB	1.00	10			10
				WO8-11 48x48 16.00 UNEVEN LANES		0.115	RTE Y SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.102	RTE Y SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.082	RTE Y SB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.055	RTE Y SB	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		9.563	RTE Y SB	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE OO	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.010	RTE Y SB	1.00	16			16
				0070 - Total								636
J7S3298	0230	April 21, 2022	390	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	RTE H EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		9.289	RTE H EB	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.110	RTE H EB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.175	RTE H EB	1.00	12			12
				WO8-12 48x48 16.00 NO CENTER LINE		0.204	RTE H EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.233	RTE H EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.280	RTE H EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		1.289	RTE H EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		10.270	RTE H EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		10.300	RTE H EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		11.375	RTE H EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		12.343	RTE H EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		12.378	RTE H EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		13.440	RTE H EB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		14.353	RTE H EB	1.00	8			8



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J7S3298	0230	April 21, 2022	390	WO8-11 LANES 48x48 16.00 UNEVEN		2.324	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		2.344	RTE H EB	1.00	16	16			
				WO8-12 LINE 48x48 16.00 NO CENTER		4.328	RTE H EB	1.00	16	16			
				WO8-11 LANES 48x48 16.00 UNEVEN		4.356	RTE H EB	1.00	16	16			
				WO8-11 LANES 48x48 16.00 UNEVEN		5.416	RTE H EB	1.00	16	16			
				WO8-12 LINE 48x48 16.00 NO CENTER		6.344	RTE H EB	1.00	16	16			
				WO8-11 LANES 48x48 16.00 UNEVEN		6.364	RTE H EB	1.00	16	16			
				WO8-11 LANES 48x48 16.00 UNEVEN		7.333	RTE H EB	1.00	16	16			
				WO8-12 LINE 48x48 16.00 NO CENTER		8.298	RTE H EB	1.00	16	16			
				WO8-11 LANES 48x48 16.00 UNEVEN		8.301	RTE H EB	1.00	16	16			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.082	RTE H EB	1.00	8	8			
				406	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	RTE W	1.00	16	16		
			WO8-11 LANES 48x48 16.00 UNEVEN			.234	RTE H WB	1.00	16	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			0.021	RTE H WB	1.00	16	16			
			CONST-7 48x24 8.00 RATE OUR WORK ZONE			0.076	RTE H WB	1.00	8	8			
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			0.100	RTE H WB	1.00	10	10			
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			0.133	RTE H WB	1.00	12	12			
			WO8-12 LINE 48x48 16.00 NO CENTER			0.178	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			1.244	RTE H WB	1.00	16	16			
			WO8-12 LINE 48x48 16.00 NO CENTER			10.236	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			10.270	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			11.234	RTE H WB	1.00	16	16			
			WO8-12 LINE 48x48 16.00 NO CENTER			12.378	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			12.434	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			13.337	RTE H WB	1.00	16	16			
			GO20-2 WORK 48x24 8.00 END ROAD			14.308	RTE H WB	1.00	8	8			
			WO8-12 LINE 48x48 16.00 NO CENTER			2.176	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			2.206	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			3.302	RTE H WB	1.00	16	16			
			WO8-12 LINE 48x48 16.00 NO CENTER			4.131	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			4.161	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			5.140	RTE H WB	1.00	16	16			
			WO8-12 LINE 48x48 16.00 NO CENTER			6.139	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			6.170	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			7.164	RTE H WB	1.00	16	16			
			WO8-12 LINE 48x48 16.00 NO CENTER			8.115	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			8.145	RTE H WB	1.00	16	16			
			WO8-11 LANES 48x48 16.00 UNEVEN			9.225	RTE H WB	1.00	16	16			
			684	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000 - 14.324	RTE H	2.00	16	32			
R2-1 36x48 12.00 SPEED LIMIT XX		0.000 - 14.324		RTE H 55 MPH	2.00	12	24						
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 14.324		RTE H	10.00	16	160						
GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 14.324		RTE H	1.00	4.5	4.5						
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 14.324		RTE H	20.00	8.75	175						
WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		0.000 - 14.324		RTE H	1.00	16	16						
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 - 14.324		RTE H	8.00	16	128						
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 14.324		RTE H	8.00	16	128						
WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.000 - 14.324		RTE H	1.00	16	16						
0230 - Total												1479.5	
J7S3415	0380	June 14, 2022		406	CONST-5 96x48 32.00 POINT OF PRESENCE		0.732	RTE 2 WB	1.00	32			32



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J7S3415	0380	June 14, 2022	406	W08-11 LANES 48x48 16.00 UNEVEN		1.374	RTE 2 WB	1.00	16			16
				GO20-2 WORK 48x24 8.00 END ROAD		10.704	RTE 2 WB	1.00	8			8
				W08-12 LINE 48x48 16.00 NO CENTER		2.335	RTE 2 WB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		2.367	RTE 2 WB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		3.33	RTE 2 WB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		3.811	RTE 2 WB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		3.845	RTE 2 WB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		4.846	RTE 2 WB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		5.811	RTE 2 WB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		5.846	RTE 2 WB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		58.593	RTE 2 EB	1.00	8			8
				W08-11 LANES 48x48 16.00 UNEVEN		9.846	RTE 2 WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		58.787	RTE 2 EB	1.00	12			12
				W08-12 LINE 48x48 16.00 NO CENTER		58.860	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		58.888	RTE 2 EB	1.00	16			16
				CONST-5 96x48 32.00 POINT OF PRESENCE		58.945	RTE 2 EB	1.00	32			32
				W08-11 LANES 48x48 16.00 UNEVEN		6.84	RTE 2 WB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		60.008	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		60.038	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		61.037	RTE 2 EB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		61.916	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		61.945	RTE 2 EB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		62.357	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		62.387	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		63.482	RTE 2 EB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		64.360	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		64.390	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		65.385	RTE 2 EB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		65.887	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		65.956	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		66.877	RTE 2 EB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		67.846	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		67.880	RTE 2 EB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		68.943	RTE 2 EB	1.00	16			16
				GO20-2 WORK 48x24 8.00 END ROAD		69.256	RTE 2 EB	1.00	8			8
				W08-12 LINE 48x48 16.00 NO CENTER		7.305	RTE 2 WB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		7.335	RTE 2 WB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		8.335	RTE 2 WB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		9.307	RTE 2 WB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		9.337	RTE 2 WB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		9.816	RTE 2 WB	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		0.373	RTE 2 WB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		0.336	RTE 2 WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.215	RTE 2 WB	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.189	RTE 2 WB	1.00	10			10
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.147	RTE 2 WB	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE WW	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE J	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE CC	1.00	16			16



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J7S3415	0380	June 14, 2022	406	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE 23	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		58.688	RTE 2 EB	1.00	10			10
0380 - Total												812



Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3296	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		6	Aug 2, 2022	SYSTEM	(\$111,198.32)			
			- Total							(\$111,198.32)	
			Material - Total							(\$111,198.32)	
			Other Item Adjustment	ACAD	6	Aug 2, 2022	GIRGIA	\$11,591.30	Current \$728.75 Base \$495 Difference \$233.75 1502.68 tons x .033% x \$233.75 = \$11591.30 See attached worksheets.		
			ACAD - Total							\$11,591.30	
			Other Item Adjustment - Total							\$11,591.30	
			Price FUEL		6	Aug 2, 2022	SYSTEM	\$9,578.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$9,578.68	
			Price FUEL - Total							\$9,578.68	
			0030 - Total							(\$90,028.34)	
	0150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	6	Aug 2, 2022	SYSTEM	(\$5,020.00)			
			Overrun - Total							(\$5,020.00)	
			Overrun - Total							(\$5,020.00)	
	0150 - Total							(\$5,020.00)			
	J7S3296 - Total							(\$95,048.34)			
J7S3298	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		5	Jul 18, 2022	SYSTEM	(\$431,491.78)			
			- Total							(\$431,491.78)	
			Material - Total							(\$431,491.78)	
			MaterialCredit		6	Aug 2, 2022	SYSTEM	\$431,491.78			
			- Total							\$431,491.78	
			MaterialCredit - Total							\$431,491.78	
			Other Item Adjustment	ACAD	5	Jul 18, 2022	GIRGIA	\$44,978.81	Base 495 Current 728.75 Difference 233.75 5830.99 x .033 x 233.75 = \$44,978.81		
					6	Aug 2, 2022	GIRGIA	\$44,781.94	Current \$728.75 Base \$495 Difference \$233.75 5805.47 tons x .033% x \$233.75 = \$44,781.94 See attached worksheets.		
			ACAD - Total							\$89,760.75	
			Other Item Adjustment - Total							\$89,760.75	
	Price FUEL		5	Jul 18, 2022	SYSTEM	\$37,168.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			6	Aug 2, 2022	SYSTEM	\$9,392.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			6	Aug 2, 2022	SYSTEM	\$27,614.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							\$74,175.33			
	Price FUEL - Total							\$74,175.33			
0190 - Total							\$163,936.08				
J7S3298 - Total							\$163,936.08				
Overall - Total							\$68,887.74				