



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

Report Generated on September 8, 2022

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number 8	Contract ID 210820-G02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start August 16, 2022 Pay Period End September 1, 2022	Original Contract Amount \$2,879,318.06 Net Change Order Amount \$11,123.00 Current Contract Amount \$2,890,441.06
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Approval Date			By User
September 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		GIRGIA
September 6, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		howelj4
September 7, 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		95.27%

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. 8			
	This Estimate	Previous	To Date
210820-G02			
Total Posted Items Pay	\$604,492.16	\$2,149,146.72	\$2,753,638.88
Gross Item Adjustments	\$108,350.02	\$274,336.90	\$382,686.92
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:	\$712,842.18	\$2,423,483.62	\$3,136,325.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3296	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$37.000	649.98	\$24,049.26
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$37.000	170	\$6,290.00
	0050	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.500	4,600	\$11,500.00
	0110	6181000	MOBILIZATION	LS	\$30,000.000	0.25	\$7,500.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	102,918	\$11,320.98
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	61,949	\$6,814.39
Project J7S3296 - Total							\$67,474.63
J7S3298	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$40.000	-19.26	(\$770.40)
	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.000	0.06	\$4.44
	0210	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.500	6,995	\$17,487.50
	0270	6181000	MOBILIZATION	LS	\$37,000.000	0.25	\$9,250.00
	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	151,980	\$16,717.80
	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	113,985	\$12,538.35
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.25	\$375.00
Project J7S3298 - Total							\$55,602.69
J7S3415	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$39.000	715.08	\$27,888.12
	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$39.000	102.48	\$3,996.72



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Progress Estimate Number 8	Contract ID 210820-G02	Pay Period Start August 16, 2022	Original Contract Amount \$2,879,318.06
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End September 1, 2022	Net Change Order Amount \$11,123.00
			Current Contract Amount \$2,890,441.06

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3415	0340	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$75.000	5,593.4	\$419,505.00
	0350	4071005	TACK COAT	GAL	\$2.500	6,010	\$15,025.00
	0420	6181000	MOBILIZATION	LS	\$30,000.000	0.5	\$15,000.00
Project J7S3415 - Total							\$481,414.84
Overall - Total							\$604,492.16

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	
J7S3296	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.61479 - 74.00000, 'is applied (if non-zero).	407.7	\$78.61	\$32,051.25	
	0040	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).	123	\$2.50	\$307.50	
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity test request is submitted. 20% withheld until report is received.				(\$2,264.20)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity test request is submitted. 20% withheld until report is received.				(\$1,362.87)
	0150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	502	\$10.00	\$5,020.00	
J7S3298	0170	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	19.26	\$40.00	\$770.40	
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.06	\$4.61	\$0.28	
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity test request is submitted. 20% withheld until report is received.				(\$3,343.56)
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity test request is submitted. 20% withheld until report is received.				(\$2,507.67)
J7S3415	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,185.34	\$4.61	\$5,470.11	
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	833.71	\$4.61	\$3,847.40	
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,815	\$4.61	\$8,375.86	
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,588.89	\$4.61	\$7,332.41	



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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
J7S3415	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	170.46	\$4.61	\$786.64
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Base 495 Current 748.75 Difference 253.75 5593.36 tons x .038% x 253.75 = \$53,933.97			\$53,933.97
	0350	TACK COAT	Overrun			-27	\$2.50	(\$67.50)
Total								\$108,350.02



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

Report Generated on September 8, 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

Job Number	This Estimate	Previous	To Date
J7S3296	Posted Item Pay	\$67,474.63	\$748,491.39
	Gross Item Adjustments	\$33,751.68	\$95,264.69
	Gross Item Pay	\$101,226.31	\$742,529.77
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3298	Posted Item Pay	\$55,602.69	\$1,151,987.15
	Gross Item Adjustments	(\$5,080.55)	\$152,509.13
	Gross Item Pay	\$50,522.14	\$1,304,496.28
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3415	Posted Item Pay	\$481,414.84	\$853,160.34
	Gross Item Adjustments	\$79,678.89	\$134,913.10
	Gross Item Pay	\$561,093.73	\$988,073.44
	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 September 8, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210820-G02, Contract Project J7S3296, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4020520, Minor Item.	Change Order No 2 Processed.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-G02, Contract Project J7S3415, Project Item Line Number 0350, Contract Line Item Number 0350, Item 4071005, Minor Item.	Change Order No 0003 is in production	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-G02, Contract Project J7S3298, Project Item Line Number 0170, Contract Line Item Number 0170, Item 3049910, Minor Item.	Change Order No 0003 is in production.	GIRGIA	Acknowledged



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

Report Generated on September 8, 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	-322.00	1,569.00	TONS	1,569.00	\$37.00	\$58,053.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	0.00	370.00	TONS	370.00	\$37.00	\$13,690.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,079.00	407.70	7,486.70	TONS	7,486.73	\$74.00	\$554,018.02
		0001	0040	4071005	TACK COAT	9,149.00	123.00	9,272.00	GAL	9,272.00	\$2.50	\$23,180.00
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	5,578.00	-978.00	4,600.00	GAL	4,600.00	\$2.50	\$11,500.00
		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	1.00	\$30,000.00	\$30,000.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,918.00	0.00	102,918.00	LF	102,918.00	\$0.11	\$11,320.98
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,949.00	0.00	61,949.00	LF	61,949.00	\$0.11	\$6,814.39
		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	502.00	1,969.00	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
0001	5001	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	50.00	50.00	SQYD	0.00	\$30.81	\$0.00		
Project J7S3296 - Total Value Posted to Date as of Report Generated Date												\$748,491.39
J7S3298	0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,858.60	0.00	2,858.60	TONS	2,998.00	\$40.00	\$119,920.00	
		0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	300.00	0.00	300.00	TONS	300.00	\$40.00	\$12,000.00	
		0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,705.70	-69.20	11,636.50	TONS	11,636.50	\$74.00	\$861,101.00	
		0200	4071005	TACK COAT	15,370.00	-1,185.00	14,185.00	GAL	14,185.00	\$2.50	\$35,462.50	
		0210	4081018	PRIME-LIQUID ASPHALT MC 800	8,433.00	0.00	8,433.00	GAL	6,995.00	\$2.50	\$17,487.50	
		0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00	
		0230	6161005	CONSTRUCTION SIGNS	1,938.00	-458.00	1,480.00	SQFT	1,480.00	\$5.00	\$7,400.00	
		0240	6161025	CHANNELIZER (TRIM LINE)	25.00	25.00	50.00	EA	50.00	\$14.50	\$725.00	
		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	
		0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-2.00	6.00	EA	6.00	\$1,350.00	\$8,100.00	
		0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,000.00	\$37,000.00	
		0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,980.00	0.00	151,980.00	LF	151,980.00	\$0.11	\$16,717.80	
		0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,980.00	0.00	151,980.00	LF	113,985.00	\$0.11	\$12,538.35	
		0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,588.00	0.00	1,588.00	SQYD	1,588.00	\$10.00	\$15,880.00	
		0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
		0001	5101	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$1,155.00	\$1,155.00
Project J7S3298 - Total Value Posted to Date as of Report Generated Date												\$1,151,987.15
J7S3415	0001	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,061.00	0.00	2,061.00	TONS	715.08	\$39.00	\$27,888.12	
		0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	0.00	370.00	TONS	102.48	\$39.00	\$3,996.72	
		0340	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,488.00	0.00	9,488.00	TONS	9,467.50	\$75.00	\$710,062.50	
		0350	4071005	TACK COAT	10,105.00	0.00	10,105.00	GAL	10,132.00	\$2.50	\$25,330.00	
		0360	4081018	PRIME-LIQUID ASPHALT MC 800	6,081.00	0.00	6,081.00	GAL	0.00	\$2.50	\$0.00	
		0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0380	6161005	CONSTRUCTION SIGNS	1,647.00	0.00	1,647.00	SQFT	1,376.00	\$5.00	\$6,880.00	
		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	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00



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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				RETAINED							
		0001	0410	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$1,350.00	\$0.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		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												\$853,160.34
210820-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,753,638.88



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

Report Generated on September 8, 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
0010	3049910	MISC. AGGREGATE FOR BASE	8/17/22	8/30/22	-0.02	TONS	RTE Y Henry Co	0.000	Lt and Rt Edge Line	9.564	CL	Final Rounding
				8/30/22	650.00	TONS		0.000	Lt and Rt Edge Line	9.564	Lt and Rt Edge Line	
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/17/22	8/30/22	170.00	TONS	RTE Y Henry Co	0.000	Lt and Rt Edge Line	9.564	Lt and Rt Edge Line	
0050	4081018	PRIME-LIQUID ASPHALT MC 800	8/17/22	8/30/22	4,600.00	GAL	RTE Y Henry Co	0.000	Lt and Rt Edge Line	9.564	Lt and Rt Edge Line	
0110	6181000	MOBILIZATION	8/17/22	8/30/22	0.25	LS	RTE Y Henry Co	0.000	CL	9.564	CL	50% of job complete
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/30/22	8/31/22	102,918.00	LF	RTE Y Henry Co	0.000	Lt and Rt Edge Line	9.564	Lt and Rt Edge Line	
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/27/22	8/31/22	61,949.00	LF	RTE Y Henry	0.009	CL	9.564	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	8/30/22	8/31/22	-0.26	TONS	RTE H Benton Co	0.000	CL	14.392	CL	Rounding for final payment.
				9/1/22	-19.00	TONS	RTE H Benton Co	0.000	Lt and Rt Edge Line	14.392	Lt and Rt Edge Line	A missing ticket on Aug 11 could not be produced and was confirmed to be not delivered to job site. Correcting up for final payment.
0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/17/22	8/30/22	0.06	TONS	RTE H Benton Co	0.000	CL	14.256	CL	Final rounding
0210	4081018	PRIME-LIQUID ASPHALT MC 800	8/17/22	8/30/22	6,995.00	GAL	RTE H Benton Co	0.000	Lt and Rt Edge Line	14.392	Lt and Rt Edge Line	
0270	6181000	MOBILIZATION	8/17/22	8/30/22	0.25	LS	RTE H Benton Co	0.000	CL	14.256	CL	50% job complete
0280	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/23/22	8/31/22	151,980.00	LF	RTE H Benton Co	0.000	Lt and Rt Edge Line	14.392	Lt and Rt Edge Line	
0290	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/23/22	8/31/22	113,985.00	LF	RTE H Benton Co	0.000	CL	14.392	CL	Paid 75%
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/17/22	8/30/22	0.25	LS	RTE H Benton Co	0.000	CL	14.256	CL	

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	
0320	3049910	MISC. AGGREGATE FOR BASE	8/20/22	8/23/22	715.08	TONS	RTE 2 Henry Co	61.839 / 58.832	Lt and Rt Edge Line	58.832 / 63.832	Lt and Rt Edge Line		
0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/20/22	8/23/22	102.48	TONS	RTE 2 Henry Co	61.839 / 58.832	Lt and Rt Edge Line	58.832 / 63.832	Lt and Rt Edge Line		
0340	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	8/18/22	8/21/22	1,185.34	TONS	RTE 2 EB Lane then WB Lane	60.701 / 58.832	Lt and Rt	58.832 / 59.819	Lt and Rt		
				8/19/22	8/21/22	833.71	TONS	WB Lane RTE 2	59.819	LT	61.839	Lt	
				8/22/22	8/23/22	1,815.00	TONS	RTE 2 Henry Co	61.839	LT	66.017	Lt	
				8/23/22	8/31/22	1,588.89	TONS	RTE 2 Henry Co	66.017	LT	69.213	Lt	Includes RTE WW intersection.
				8/24/22	8/30/22	0.04	TONS	RTE 2	61.839	CL			Rounding up for final rounding
0350	4071005	TACK COAT	8/18/22	8/21/22	1,381.00	GAL	EB RTE 2 and WB RTE 2	60.701 / 58.832	Lt and Rt	58.832 / 59.819	Lt and Rt		
				8/19/22	8/21/22	972.00	GAL	WB Lane RTE 2	59.819	LT	61.839	Lt	
				8/22/22	8/23/22	1,877.00	GAL	RTE 2 Henry Co	61.839	LT	66.017	Lt	
				8/23/22	8/31/22	1,556.00	GAL	RTE 2 Henry Co	66.017	LT	69.213	Lt	Includes RTE WW intersection
				8/24/22	8/30/22	224.00	GAL	RTE 2 Henry Co	0.000	CL	0.600		Route 23, J, and CC intersections.
0420	6181000	MOBILIZATION	8/22/22	8/23/22	0.50	LS	RTE 2 Henry Co	61.839	CL	61.839	CL	25 and 50% complete	

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7S3296	0070	June 13, 2022	294	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
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.108	RTE Y NB	1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		0.343	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.375	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.377	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		2.373	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.375	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		4.340	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		5.100	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.132	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.135	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		7.137	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.112	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.866	RTE Y NB	1.00	16			16



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J7S3296	0070	June 13, 2022	294	W08-12 48x48 16.00 NO CENTER LINE		8.899	RTE Y NB	1.00	16			16		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.206	RTE Y NB	1.00	10			10		
			342	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.055	RTE Y SB	1.00	8			8		
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.010	RTE Y SB	1.00	16			16			
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE OO	1.00	16			16			
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.082	RTE Y SB	1.00	16			16			
			GO20-2 48x24 8.00 END ROAD WORK		9.563	RTE Y SB	1.00	8			8			
			W08-11 48x48 16.00 UNEVEN LANES		8.554	RTE Y SB	1.00	16			16			
			W08-12 48x48 16.00 NO CENTER LINE		8.524	RTE Y SB	1.00	16			16			
			W08-11 48x48 16.00 UNEVEN LANES		7.530	RTE Y SB	1.00	16			16			
			W08-12 48x48 16.00 NO CENTER LINE		0.102	RTE Y SB	1.00	16			16			
			W08-11 48x48 16.00 UNEVEN LANES		0.115	RTE Y SB	1.00	16			16			
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.164	RTE Y SB	1.00	10			10			
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.241	RTE Y SB	1.00	12			12			
			W08-11 48x48 16.00 UNEVEN LANES		1.070	RTE Y SB	1.00	16			16			
			W08-12 48x48 16.00 NO CENTER LINE		2.004	RTE Y SB	1.00	16			16			
			W08-11 48x48 16.00 UNEVEN LANES		2.307	RTE Y SB	1.00	16			16			
			W08-11 48x48 16.00 UNEVEN LANES		2.938	RTE Y SB	1.00	16			16			
			W08-12 48x48 16.00 NO CENTER LINE		3.937	RTE Y SB	1.00	16			16			
			W08-11 48x48 16.00 UNEVEN LANES		3.967	RTE Y SB	1.00	16			16			
			W08-12 48x48 16.00 NO CENTER LINE		4.561	RTE Y SB	1.00	16			16			
			W08-11 48x48 16.00 UNEVEN LANES		4.596	RTE Y SB	1.00	16			16			
			W08-11 48x48 16.00 UNEVEN LANES		5.597	RTE Y SB	1.00	16			16			
			W08-12 48x48 16.00 NO CENTER LINE		6.487	RTE Y SB	1.00	16			16			
			W08-11 48x48 16.00 UNEVEN LANES		6.526	RTE Y SB	1.00	16			16			
			August 2, 2022	564	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 9.564	RTE Y	1.00	4.50		4.50		
			W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 9.564	RTE Y	8.00	16.00		128.00				
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 9.564	RTE Y	8.00	16.00		128.00				
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 9.564	RTE Y	20.00	8.75		175.00				
		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 - 9.564	RTE Y	8.00	16.00		128.00					
		0070 - Total												1199.5
		J7S3298	0230	April 21, 2022	390	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	RTE H EB	1.00	16			16
						W08-11 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		
W08-12 48x48 16.00 NO CENTER LINE						0.204	RTE H EB	1.00	16			16		
W08-11 48x48 16.00 UNEVEN LANES						0.233	RTE H EB	1.00	16			16		
W08-11 48x48 16.00 UNEVEN LANES						1.280	RTE H EB	1.00	16			16		
W08-12 48x48 16.00 NO CENTER LINE						1.289	RTE H EB	1.00	16			16		
W08-12 48x48 16.00 NO CENTER LINE						10.270	RTE H EB	1.00	16			16		
W08-11 48x48 16.00 UNEVEN LANES						10.300	RTE H EB	1.00	16			16		
W08-11 48x48 16.00 UNEVEN LANES						11.375	RTE H EB	1.00	16			16		
W08-12 48x48 16.00 NO CENTER LINE						12.343	RTE H EB	1.00	16			16		
W08-11 48x48 16.00 UNEVEN LANES						12.378	RTE H EB	1.00	16			16		
W08-11 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			
W08-11 48x48 16.00 UNEVEN LANES						2.324	RTE H EB	1.00	16		16			
W08-11 48x48 16.00 UNEVEN LANES						2.344	RTE H EB	1.00	16		16			
W08-12 48x48 16.00 NO CENTER LINE						4.328	RTE H EB	1.00	16		16			
W08-11 48x48 16.00 UNEVEN LANES						4.356	RTE H EB	1.00	16		16			
W08-11 48x48 16.00 UNEVEN LANES						5.416	RTE H EB	1.00	16		16			
W08-12 48x48 16.00 NO CENTER LINE		6.344	RTE H EB	1.00	16		16							



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J7S3298	0230	April 21, 2022	390	W08-11 LANES 48x48 16.00 UNEVEN		6.364	RTE H EB	1.00	16			16	
				W08-11 LANES 48x48 16.00 UNEVEN		7.333	RTE H EB	1.00	16		16		
				W08-12 LINE 48x48 16.00 NO CENTER		8.298	RTE H EB	1.00	16		16		
				W08-11 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	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.1	RTE W	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		2.34	RTE H WB	1.00	16		16		
				W020-1 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		
				W08-12 48x48 16.00 NO CENTER LINE		0.178	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		1.244	RTE H WB	1.00	16		16		
				W08-12 48x48 16.00 NO CENTER LINE		10.236	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		10.270	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		11.234	RTE H WB	1.00	16		16		
				W08-12 48x48 16.00 NO CENTER LINE		12.378	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		12.434	RTE H WB	1.00	16		16		
				W08-11 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		
				W08-12 48x48 16.00 NO CENTER LINE		2.176	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		2.206	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		3.302	RTE H WB	1.00	16		16		
				W08-12 48x48 16.00 NO CENTER LINE		4.131	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		4.161	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		5.140	RTE H WB	1.00	16		16		
				W08-12 48x48 16.00 NO CENTER LINE		6.139	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		6.170	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		7.164	RTE H WB	1.00	16		16		
				W08-12 48x48 16.00 NO CENTER LINE		8.115	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		8.145	RTE H WB	1.00	16		16		
				W08-11 LANES 48x48 16.00 UNEVEN		9.225	RTE H WB	1.00	16		16		
			684	W04-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		0.000 - 14.324	RTE H	1.00	16		16		
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.000 - 14.324	RTE H	1.00	16		16		
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 14.324	RTE H	1.00	4.5		4.5		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 14.324	RTE H	10.00	16		160		
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 - 14.324	RTE H	8.00	16		128		
W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000 - 14.324		RTE H	2.00	16		32					
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 14.324		RTE H	20.00	8.75		175					
W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 14.324		RTE H	8.00	16		128					
R2-1 36x48 12.00 SPEED LIMIT XX		0.000 - 14.324		RTE H 55 MPH	2.00	12		24					
0230 - Total												1479.5	
J7S3415	0380	June 14, 2022		406	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE 23	1.00	16			16
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			.100	RTE CC	1.00	16		16		
			W08-11 LANES 48x48 16.00 UNEVEN			9.846	RTE 2 WB	1.00	16		16		
			W08-12 48x48 16.00 NO CENTER LINE			9.816	RTE 2 WB	1.00	16		16		
			W08-11 LANES 48x48 16.00 UNEVEN			9.337	RTE 2 WB	1.00	16		16		
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			.100	RTE J	1.00	16		16		
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			.100	RTE WW	1.00	16		16		
			CONST-7 48x24 8.00 RATE OUR WORK ZONE			0.147	RTE 2 WB	1.00	8		8		
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			0.189	RTE 2 WB	1.00	10		10		
			CONST-8 48x36 12.00 WORK			0.215	RTE 2 WB	1.00	12		12		



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J7S3415	0380	June 14, 2022	406	ZONE NO PHONE ZONE								
				W08-12 48x48 16.00 NO CENTER LINE		0.336	RTE 2 WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		0.373	RTE 2 WB	1.00	16			16
				CONST-5 96x48 32.00 POINT OF PRESENCE		0.732	RTE 2 WB	1.00	32			32
				W08-11 48x48 16.00 UNEVEN LANES		1.374	RTE 2 WB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		10.704	RTE 2 WB	1.00	8			8
				W08-12 48x48 16.00 NO CENTER LINE		2.335	RTE 2 WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		2.367	RTE 2 WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		3.33	RTE 2 WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		3.811	RTE 2 WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		3.845	RTE 2 WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		4.846	RTE 2 WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		5.811	RTE 2 WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		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
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		58.688	RTE 2 EB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		58.787	RTE 2 EB	1.00	12			12
				W08-12 48x48 16.00 NO CENTER LINE		58.860	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		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 48x48 16.00 UNEVEN LANES		6.84	RTE 2 WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		60.008	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		60.038	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		61.037	RTE 2 EB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		61.916	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		61.945	RTE 2 EB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		62.357	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		62.387	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		63.482	RTE 2 EB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		64.360	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		64.390	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		65.385	RTE 2 EB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		65.887	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		65.956	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		66.877	RTE 2 EB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		67.846	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		67.880	RTE 2 EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		68.943	RTE 2 EB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		69.256	RTE 2 EB	1.00	8			8
				W08-12 48x48 16.00 NO CENTER LINE		7.305	RTE 2 WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		7.335	RTE 2 WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		8.335	RTE 2 WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		9.307	RTE 2 WB	1.00	16			16
		August 8, 2022	564	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		58.832 - 69.213	RTE 2 Henry Co	1.00	4.50			4.50
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		58.832 - 69.213	RTE 2 Henry Co	8.00	16.00			128.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		58.832 - 69.213	RTE 2 Henry Co	20.00	8.75			175.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		58.832 - 69.213	RTE 2 Henry Co	8.00	16.00			128.00
0380 - Total												1247.5



Line Item Adjustments by Estimate

Sep 8, 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)				
			MaterialCredit		7	Aug 17, 2022	SYSTEM	\$111,198.32						
			- Total							\$111,198.32				
			MaterialCredit - 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.					
					7	Aug 17, 2022	GIRGIA	\$50,108.94	Current 748.475 Base 495 Difference 253.75 5984.05 x 3.3% x 253.75 = \$50108.94					
			ACAD - Total							\$61,700.24				
			Other Item Adjustment - Total							\$61,700.24				
			Overrun	Overrun	7	Aug 17, 2022	SYSTEM	(\$32,053.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Sep 1, 2022	SYSTEM	\$32,051.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.61479 - 74.00000, 'is applied (if non-zero).					
			Overrun - Total							(\$2.36)				
			Overrun - Total							(\$2.36)				
			Price FUEL		6	Aug 2, 2022	SYSTEM	\$9,578.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Aug 17, 2022	SYSTEM	\$27,615.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$37,193.88				
			Price FUEL - Total							\$37,193.88				
			0030 - Total							\$98,891.76				
			0040	TACK COAT	Overrun	Overrun	7	Aug 17, 2022	SYSTEM	(\$307.50)				
							8	Sep 1, 2022	SYSTEM	\$307.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).			
							Overrun - Total							\$0.00
							Overrun - Total							\$0.00
			0040 - Total							\$0.00				
			0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Sep 1, 2022	GIRGIA	(\$2,264.20)	Retroreflectivity test request is submitted. 20% withheld until report is received.			
							REFL - Total							(\$2,264.20)
							Other Item Adjustment - Total							(\$2,264.20)
			0120 - Total							(\$2,264.20)				
			0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Sep 1, 2022	GIRGIA	(\$1,362.87)	Retroreflectivity test request is submitted. 20% withheld until report is received.			
							REFL - Total							(\$1,362.87)
Other Item Adjustment - Total							(\$1,362.87)							
0130 - Total							(\$1,362.87)							
0150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	6	Aug 2, 2022	SYSTEM	(\$5,020.00)							
				8	Sep 1, 2022	SYSTEM	\$5,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).						
				Overrun - Total							\$0.00			
				Overrun - Total							\$0.00			
0150 - Total							\$0.00							
J7S3296 - Total							\$95,264.69							



Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3298	0170	MISC. AGGREGATE FOR BASE	Overrun		7	Aug 17, 2022	SYSTEM	(\$6,346.40)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).			
					8	Sep 1, 2022	SYSTEM	\$770.40				
			Overrun - Total								(\$5,576.00)	
			Overrun - Total								(\$5,576.00)	
			0170 - Total								(\$5,576.00)	
	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				
				8	Sep 1, 2022	SYSTEM	\$0.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total						\$74,175.61				
	Price FUEL - Total						\$74,175.61					
	0190 - Total						\$163,936.36					
	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Sep 1, 2022	GIRGIA	(\$3,343.56)	Retroreflectivity test request is submitted. 20% withheld until report is received.			
					REFL - Total						(\$3,343.56)	
			Other Item Adjustment - Total						(\$3,343.56)			
0280 - Total						(\$3,343.56)						
0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Sep 1, 2022	GIRGIA	(\$2,507.67)	Retroreflectivity test request is submitted. 20% withheld until report is received.				
				REFL - Total						(\$2,507.67)		
		Other Item Adjustment - Total						(\$2,507.67)				
0290 - Total						(\$2,507.67)						
J7S3298 - Total						\$152,509.13						
J7S3415	0340	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	7	Aug 17, 2022	GIRGIA	\$37,356.01	Current 748.475 Base 495 Difference 253.75 3874.10 x 3.8% x 253.75 = \$37356.01			
					8	Sep 1, 2022	GIRGIA	\$53,933.97	Base 495 Current 748.75 Difference 253.75 5593.36 tons x .038% x 253.75 = \$53,933.97			
					ACAD - Total						\$91,289.98	
			Other Item Adjustment - Total						\$91,289.98			
			Price FUEL		7	Aug 17, 2022	SYSTEM	\$17,878.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
8	Sep 1, 2022	SYSTEM			\$25,812.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3415	0340	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL	- Total				\$43,690.62		
			Price FUEL - Total						\$43,690.62	
			0340 - Total						\$134,980.60	
	0350	TACK COAT	Overrun	Overrun	8	Sep 1, 2022	SYSTEM	(\$67.50)		
			Overrun - Total						(\$67.50)	
			Overrun - Total						(\$67.50)	
	0350 - Total						(\$67.50)			
J7S3415 - Total								\$134,913.10		
Overall - Total								\$382,686.92		