

## Pay Estimate Created Date: September 15, 2022

Progress I	stimate Number	Contract ID	2108	820-G02		Pay Period Start	September 2, 202	22 Original Contract Amount	\$2,879,318.06		
9		Prime Contractor	Cap LLC	ital Paving & Cons	struction,	Pay Period End	September 15, 2022	Net Change Order Amount Current Contract Amou	(\$12,123.50)		
Approval Date								Current Contract Amou	By User		
September 15,				Constant and A	aproved (a		aidarad Draft) at th	a Draiget Office Level by	GIRGIA		
September 15,     Generated and Approved (and should be considered Draft) at the Project Office Level       2022     2024											
September 20,         Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level           2022         2024									koestg1		
September 21,         Reviewed and Approved at the Central Office Controllers Office Level b           2022         2021											
Original Comple	tion Date	Curre	nt Com	pletion Date	Actua	I Completion Da	te % o	f Current Contract Amour	nt Complete		
November 1,	2022	N	ovembe	r 1, 2022				99.23%	3%		
	Con	tract Informatio	onal Dat	tes		Miles	stones				
Date Description	n Orig	inal Completio	n Date	Current Comple	tion Date	No Milestones I	Exist for Contract				
Acceptance Date											
Awarded Date	Sept	ember 8, 2021		September 8, 202	21						
Letting Date	Augu	ust 20, 2021		August 20, 2021							
Notice to Proceed D	ate Octo	October 4, 2021		October 4, 2021							
Open to Traffic Date	Sept	ember 12, 2022		September 12, 20	022						
Work Began Date	luby	11, 2022		July 11, 2022							

Contract Total Pa	ay For Estimate No. 9			
		This Estimate	Previous	To Date
210820-G02				
	Total Posted Items Pay	\$91,434.28	\$2,753,638.88	\$2,845,073.16
	Gross Item Adjustments	\$5,368.46	\$382,686.92	\$388,055.38
	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
			\$3,136,325.80	\$3,233,128.54
Contract Total Pa	ayable This Estimate:	\$96,802.74		
ems Paid This Es	stimate 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 TONS \$74.000 -16.13 LEVELING)						
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,000.000	2	\$2,000.00		
	0140	6207001	PAVEMENT MARKING REMOVAL	LF	\$5.000	515	\$2,575.00		
	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.25	\$375.00		
	5001	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$30.810	50	\$1,540.50		
Project J7	53296 - Tot	tal					\$5,296.88		
J7S3298	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1,000.000	1	\$1,000.00			
	0290	6206001C	C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT LF \$0.110 37,995 MARKING PAINT, TYPE P BEADS						
Project J7	53298 - Tot	tal					\$5,179.45		
J7S3415	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$39.000	885.92	\$34,550.88		
	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$39.000	267.52	\$10,433.28		
	0360	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.500	5,876	\$14,690.00		
	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.110	109,623	\$12,058.53			
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	LF	\$0.110	83,866	\$9,225.26		



### Pay Estimate Created Date: September 15, 2022

Pro	Progress Estimate Number     Contract ID     210820-G02       9     Prime Contractor     Capital Paving & Construction, LLC				Pay Period Start Pay Period En	\$2,879,318.06 (\$12,123.50) ount \$2,867,194.56						
Project Number	Line Number	Item Code			Item Description			Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J7S3415				MARKING I	ARKING PAINT, TYPE P BEADS							
Project J7S3415 - Total										\$80,957.95		
Overall - T	otal										\$91,434.28	

## Contract Adjustments This Estimate

## No Contract Adjustments Exist on Contract

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	-16.13	\$6.31	(\$101.75)
	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 ',78.66667 - 74.00000, 'is applied (if non-zero).	0.03	\$78.67	\$2.36
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	An overpayment was discovered for Job J7S3296 RTE Y on August 4, 2022. Payment was made from the ticket totals and during the review process it was discovered that ticket number 11 was missing. This load did not make it to the jobsite thus the final days total was reduced this amount from 1369.86 tons to 1353.70 tons. The decrease of 16.16 tons was adjusted on the Asphalt Cement Price Adjustment Work Sheet and Estimate No 7. Thus recouping (\$135.32) for AC and (\$74.58) Fuel.			(\$135.32)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	An overpayment was discovered for Job J7S3296 RTE Y on August 4, 2022. Payment was made from the ticket totals and during the review process it was discovered that ticket number 11 was missing. This load did not make it to the jobsite thus the final days total was reduced this amount from 1369.86 tons to 1353.70 tons. The decrease of 16.16 tons was adjusted on the Asphalt Cement Price Adjustment Work Sheet and Estimate No 7. Thus recouping (\$135.32) for AC and (\$74.58) Fuel. The system recouped (\$101.75) at the current index but only needed to recoup \$74.58 thus contractor was paid back \$27.17.			\$27.17
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).	139.4	\$40.00	\$5,576.00



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J7S3296	FAS S603(27)	Resurface	Y	HENRY	m Rte. 52 in Windsor to Rte. C in Roseland								
J7S3298	FAS S603(43)	Resurface	Н	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	\$5,296.88	\$748,491.39	\$753,788.27
	Gross Item Adjustments	(\$207.54)	\$95,264.69	\$95,057.15
	Gross Item Pay	\$5,089.34	\$843,756.08	\$848,845.42
	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
J7S3298		This Estimate	Durandana	To Data
J/ 33290		This Estimate	Previous	To Date
	Posted Item Pay	\$5,179.45	\$1,151,987.15	\$1,157,166.60
	Gross Item Adjustments	\$5,576.00	\$152,509.13	\$158,085.13
	Gross Item Pay	\$10,755.45	\$1,304,496.28	\$1,315,251.73
	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
J7S3415	<b></b>	This Estimate	Previous	To Date
	Posted Item Pay	\$80,957.95	\$853,160.34	\$934,118.29
	Gross Item Adjustments	\$0.00	\$134,913.10	\$134,913.10
	Gross Item Pay	\$80,957.95	\$988,073.44	\$1,069,031.39
	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
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 was received back today for Job J7S3298. Next Change Order will have all items for Job J7S3415.	GIRGIA	Acknowledged



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

## 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.

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ted.		
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	7,470.60	\$74.00	\$552,824.40
		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	2.00	\$1,000.00	\$2,000.00
		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
			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	515.00	\$5.00	\$2,575.00
		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	1.00	\$1,500.00	\$1,500.00
		0001	5001	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	50.00	50.00	SQYD	50.00	\$30.81	\$1,540.50
	Project J	7S3296 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$753,788.27
	J7S3298	0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,858.60	139.40	2,998.00	TONS	2,998.00	\$40.00	\$119,920.00
		0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	300.00	0.00	300.00	TONS	300.00	\$40.00	\$12,000.00
		0001	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
		0001	0200	4071005	TACK COAT	15,370.00	-1,185.00	14,185.00	GAL	14,185.00	\$2.50	\$35,462.50
		0001	0210	4081018	PRIME-LIQUID ASPHALT MC 800	8,433.00	-1,438.00	6,995.00	GAL	6,995.00	\$2.50	\$17,487.50
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,938.00	-458.00	1,480.00	SQFT	1,480.00	\$5.00	\$7,400.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	25.00	25.00	50.00	EA	50.00	\$14.50	\$725.00
		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	-2.00	6.00	EA	6.00	\$1,350.00	\$8,100.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,000.00	\$37,000.00
		0001	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
		0001	0290	6206001C	4 IN. YELLOW 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
		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	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 J	7S3298 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,157,166.60
	J7S3415	0001	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,061.00	-460.00	1,601.00	TONS	1,601.00	\$39.00	\$62,439.00
		0001	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	0.00	370.00	TONS	370.00	\$39.00	\$14,430.00
		0001	0340	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,488.00	-20.50	9,467.50	TONS	9,467.50	\$75.00	\$710,062.50
		0001	0350	4071005	TACK COAT	10,105.00	27.00	10,132.00	GAL	10,132.00	\$2.50	\$25,330.00
		0001	0360	4081018	PRIME-LIQUID ASPHALT MC 800	6,081.00	-205.00	5,876.00	GAL	5,876.00	\$2.50	\$14,690.00
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0380	6161005	CONSTRUCTION SIGNS	1,647.00	-271.00	1,376.00	SQFT	1,376.00	\$5.00	\$6,880.00
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$14.50	\$0.00
		0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3.00	-1.00	2.00	EA	2.00	\$2,500.00	\$5,000.00

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

## 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.	ltem 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	6.00	\$1,350.00	\$8,100.00
		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	109,623.00	\$0.11	\$12,058.53
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,866.00	0.00	83,866.00	LF	83,866.00	\$0.11	\$9,225.26
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	300.00	0.00	300.00	LF	300.00	\$8.00	\$2,400.00
		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	1.00	\$1,500.00	\$1,500.00
Project J7S3415 - Total Value Posted to Date as of Report Generated Date												\$946,368.29
210820-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,857,323.16



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

Project:	roject: J7S3296													
Line Number	ltem 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	9/9/22	9/12/22	-16.13	TONS	RTE Y Henry Co	0.000	CL	9.564	CL			
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/15/22	9/15/22	2.00	EA	RTE Y Henry Co	0.000	CL	9.564	CL			
0140	6207001	PAVEMENT MARKING REMOVAL	9/15/22	9/15/22	515.00	LF	RTE Y	0.007	CL	9.557	CL			
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/15/22	9/15/22	0.25	LS	RTE Y Henry Co	0.000	CL	9.564	CL			
5001		REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	9/15/22	9/15/22	50.00	SQYD	RTE Y Henry Co	0.000	Lt and Rt	9.564	Lt and Rt			

## Project: J7S3298

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/15/22	9/15/22	1.00	EA	RTE H Benton Co	0.000	CL	14.392	CL	
0290	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/15/22	9/15/22	37,995.00	LF	RTE H Benton Co	0.000	CL	14.392	CL	Paying remaining portion of the 144102 Linear Feet due to contractor plus no appreciable error found on this route

#### 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	9/12/22	9/13/22	0.16	TONS	RTE 2 Henry Co	58.832	Lt and Rt Edge Line	69.213	Lt and Rt Edge Line	Rounded for final pay
				9/13/22	87.27	TONS	RTE 2	58.832	Lt and Rt Edge	69.213	Lt and Rt Edge	Material was installed on 9-9-2022
				9/13/22	379.23	TONS	RTE 2 Henry	58.832	Lt and Rt Edge	69.213	Lt and Rt Edge	Material was installed on 9-10-2022
				9/13/22	419.26	TONS	RTE 2 Henry Co	58.832	Lt and Rt Edge Line	69.213	Lt and Rt Edge Line	Material placed on 9-12-2022
0330	0330 3105002 GF	GRAVEL (A) OR CRUSHED STONE (B)	9/12/22	9/13/22	-0.01	TONS	RTE 2 Henry Co	58.832	Lt and Rt Edge Line	69.213	Lt and Rt Edge Line	Rounding for final pay.
				9/13/22	125.85	TONS	RTE 2 Henry Co	58.832	Lt and Rt Edge Line	69.213	Lt and Rt Edge Line	Material placed on 9-12-2022
				9/13/22	141.68	TONS	RTE 2 Henry Co	58.832	Lt and Rt Edge	69.213	Lt and Rt Edge Line	
0360	4081018	PRIME-LIQUID ASPHALT MC 800	9/12/22	9/13/22	5,876.00	GAL	RTE 2 Henry Co	58.832	Lt and Rt Edge	69.213	Lt and Rt Edge	
0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/12/22	9/13/22	109,623.00	LF	RTE 2 Henry Co	58.832	Lt and Rt Edge Line	69.213	Lt and Rt Edge Line	
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/12/22	9/13/22	83,866.00	LF	RTE 2 Henry Co	58.832	CL	69.213	CL	

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

Project			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			1:
				GO20-2 48x24 8.00 END ROAD WORK		9.533	RTE Y NB	1.00	8			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.108	RTE Y NB	1.00	8			
				WO8-12 48x48 16.00 NO CENTER LINE		0.343	RTE Y NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		0.375	RTE Y NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		1.377	RTE Y NB	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER LINE		2.341	RTE Y NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		2.373	RTE Y NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		3.375	RTE Y NB	1.00	16			1
				W08-12 48x48 16.00 NO CENTER LINE		4.308	RTE Y NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		4.340	RTE Y NB	1.00	16			
				W08-12 48x48 16.00 NO CENTER LINE		5.100	RTE Y NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		5.132	RTE Y NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		6.135	RTE Y NB	1.00	16			1
				W08-12 48x48 16.00 NO CENTER LINE		7.105	RTE Y NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		7.137	RTE Y NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		8.112	RTE Y NB	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER LINE		8.866	RTE Y NB	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER LINE		8.899	RTE Y NB	1.00	16			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.206	RTE Y NB	1.00	10			1
			342	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.055	RTE Y SB	1.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.010	RTE Y SB	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE OO	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.082	RTE Y SB	1.00	16			1



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

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date		ign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
3296	0070	June 13, 2022	342	WORK	x24 8.00 END ROAD		9.563	RTE Y SB	1.00	8			
				WO8-11 48 LANES	x48 16.00 UNEVEN		8.554	RTE Y SB	1.00	16			
				WO8-12 48 LINE	x48 16.00 NO CENTER		8.524	RTE Y SB	1.00	16			
				WO8-11 48 LANES	x48 16.00 UNEVEN		7.530	RTE Y SB	1.00	16			
				WO8-12 48 LINE	x48 16.00 NO CENTER		0.102	RTE Y SB	1.00	16			
				WO8-11 48 LANES	x48 16.00 UNEVEN		0.115	RTE Y SB	1.00	16			
					x24 10.00 ROAD WORK ES		0.164	RTE Y SB	1.00	10			
				CONST-8 48 ZONE NO PH	8x36 12.00 WORK ONE ZONE		0.241	RTE Y SB	1.00	12			
					x48 16.00 UNEVEN		1.070	RTE Y SB	1.00	16			
					x48 16.00 NO CENTER		2.004	RTE Y SB	1.00	16			
					x48 16.00 UNEVEN		2.307	RTE Y SB	1.00	16			
					x48 16.00 UNEVEN		2.938	RTE Y SB	1.00	16			
				WO8-12 48	x48 16.00 NO CENTER		3.937	RTE Y SB	1.00	16			
				LINE W08-11 48	x48 16.00 UNEVEN		3.967	RTE Y SB	1.00	16			
				LANES W08-12 48	x48 16.00 NO CENTER		4.561	RTE Y SB	1.00	16			
				LINE W08-11 48	x48 16.00 UNEVEN		4.596	RTE Y SB	1.00	16			
				LANES W08-11 48	x48 16.00 UNEVEN		5.597	RTE Y SB	1.00	16			
				LANES	x48 16.00 NO CENTER		6.487	RTE Y SB	1.00	16			
				LINE W08-11 48	x48 16.00 UNEVEN		6.526	RTE Y SB	1.00	16			
		August 2, 2022	564	LANES	x18 4.50 PILOT CAR		0.000 - 9.564	RTEY	1.00	4.50			
				FOLLOW ME	x48 16.00 ONE LANE		0.000 - 9.564	RTEY	8.00	16.00			1:
			ROAD AHEAD WO20-1 48	)		0.000 - 9.564	RTEY	8.00	16.00			1	
				ROAD/BRIDG	E/RAMP WORK AHEAD								1
				FOR PILOT C	x48 16.00 FLAGGER		0.000 - 9.564	RTE Y	20.00	8.75			
				(SYMBOL) WI			0.000 - 9.564	RIET	8.00	16.00			1
	0070 - Total												1
298	0230	April 21, 2022	390	WO20-1 48			0.038	RTE H EB	1.00	16			
98	0230	April 21, 2022	390	ROAD/BRIDG WO8-11 48	x48 16.00 E/RAMP WORK AHEAD x48 16.00 UNEVEN		9.289	RTE H EB	1.00	16			
98	0230	April 21, 2022	390	ROAD/BRIDG WO8-11 48 LANES GO20-1 600	E/RAMP WORK AHEAD x48 16.00 UNEVEN x24 10.00 ROAD WORK								
98	0230	April 21, 2022	390	ROAD/BRIDG W08-11 48 LANES GO20-1 60 NEXT XX MIL CONST-8 48	E/RAMP WORK AHEAD x48 16.00 UNEVEN x24 10.00 ROAD WORK ES 8x36 12.00 WORK		9.289	RTE H EB	1.00	16			
98	0230	April 21, 2022	390	ROAD/BRIDG W08-11 48 LANES GO20-1 60; NEXT XX MIL CONST-8 44 ZONE NO PH	E/RAMP WORK AHEAD x48 16.00 UNEVEN x24 10.00 ROAD WORK ES 8x36 12.00 WORK		9.289 0.110	RTE H EB	1.00	16 10			
98	U230	April 21, 2022	390	ROAD/BRIDG W08-11 48 LANES GO20-1 600 NEXT XX MIL CONST-8 44 ZONE NO PH W08-12 48 LINE W08-11 48	E/RAMP WORK AHEAD x48 16.00 UNEVEN x24 10.00 ROAD WORK ES 8x36 12.00 WORK ONE ZONE		9.289 0.110 0.175	RTE H EB RTE H EB RTE H EB	1.00 1.00 1.00	16 10 12			
98	U230	April 21, 2022	390	ROAD/BRIDG           W08-11         48           LANES         GO20-1           GO20-1         600           NEXT XX MIL         CONST-8           CONST-8         42           ZONE NO PH         WO8-12           WO8-12         48           LINE         WO8-11           WO8-11         48	E/RAMP WORK AHEAD x48 16.00 UNEVEN k24 10.00 ROAD WORK ES bx36 12.00 WORK ONE ZONE x48 16.00 NO CENTER x48 16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233	RTE H EB RTE H EB RTE H EB RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00	16 10 12 16 16			
98	U230	April 21, 2022	390	ROAD/BRIDG           W08-11         48           LANES         GO20-1           MON NEXT XX MIL         CONST-8           CONST-8         44           ZONE NO PH         W08-12           W08-11         48           LANES         48           LANES         48	E/RAMP WORK AHEAD x48 16.00 UNEVEN x24 10.00 ROAD WORK ES x48 10.00 NO ROAD WORK ONE ZONE x48 16.00 UNEVEN x48 16.00 UNEVEN		9.289 0.110 0.175 0.204	RTE H EB RTE H EB RTE H EB	1.00 1.00 1.00 1.00	16 10 12 16			
998	U230	April 21, 2022	390	ROAD/BRIDG           W08-11         48           LANES         G020-1           GO20-1         60           NEXT XX MIL         CONST-8           CONST-8         44           LINE         W08-12           LINE         W08-12           LANES         W08-11           W08-11         48           LANES         W08-12           W08-11         48           LINE         W08-12	E/RAMP WORK AHEAD x48 16.00 UNEVEN k24 10.00 ROAD WORK ES bx36 12.00 WORK ONE ZONE x48 16.00 NO CENTER x48 16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289	RTE H EB RTE H EB RTE H EB RTE H EB RTE H EB RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00	16 10 12 16 16 16			
98	U230	April 21, 2022	390	ROAD/BRIDG           WO8-11         48           LANES         G020-1           GO20-1         60;           NEXT XX MIL         CONST-8           ZONE NO PH         W08-12           WO8-11         48           LINE         W08-11           WO8-12         48           LINE         W08-12           WO8-12         48           LINE         W08-12	EIFRAM P         WORK AHEAD           x48         16.00 UNEVEN           x24         10.00 ROAD WORK           Bx36         12.00 WORK           Bx38         16.00 NO CENTER           x48         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270	RTE H EB RTE H EB RTE H EB RTE H EB RTE H EB RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 10 12 16 16 16 16 16			
98	<i>u</i> 230	April 21, 2022	390	ROAD/BRIDG           WOB-11         48           LANES         60           GO20-1         60           NEXT XX MIL         CONST8-8           ZONE NO PH         WO8-12           WO8-11         48           LANES         WO8-12           LINE         WO8-11           WO8-12         48           LINE         WO8-12           WO8-12         48           LINE         WO8-12           WO8-12         48           LINE         WO8-12           WO8-12         48           LINE         WO8-12           WO8-12         48           LINE         WO8-11           WO8-11         48	EIFAAM POORK AHEAD           X48         16.00 UNEVEN           X24         10.00 ROAD WORK           BX36         12.00 WORK           BX36         12.00 WORK           BX36         16.00 NO CENTER           X48         16.00 UNEVEN           X48         16.00 UNEVEN           X48         16.00 NO CENTER           X48         16.00 NO CENTER           X48         16.00 NO CENTER           X48         16.00 NO CENTER           X48         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300	RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 10 12 16 16 16 16 16 16 16			
98	<i>u</i> 230	April 21, 2022	390	ROADIBRIDC           WOB-11         48           LANES         60           GO20-1         60           NEXT XX MIL         CONST-8           CONST-8         44           ZONE NO PH         WO8-12           WO8-11         48           LINE         WO8-12           WO8-12         48           LINE         WO8-12           WO8-12         48           LINE         WO8-12           WO8-13         48           LANES         WO8-11	KERAMP WORK AHEAD           K48         16.00 UNEVEN           K24         10.00 ROAD WORK           K25         12.00 WORK           K36         12.00 WORK           K37         16.00 UNEVEN           K48         16.00 NO CENTER           K48         16.00 NO CENTER           K48         16.00 NO CENTER           K48         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375	RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 10 12 16 16 16 16 16 16 16 16			
98	<i>u</i> 230	April 21, 2022	390	ROAD/BRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           NESTXXML         KANES           GO20-1         60           NOB-11         48           LINE         WO8-12           WO8-11         48           LINE         WO8-12           WO8-12         48           LINE         WO8-12           WO8-12         48           LINE         WO8-12           WO8-12         48           LINE         WO8-13           WO8-14         48           LINE         WO8-14           LINE         WO8-12           WO8-11         48           LINE         WO8-12	EFRAMP WORK AHEAD           K48         16.00 UNEVEN           K24         10.00 ROAD WORK           BX36         12.00 WORK           BX38         16.00 NO CENTER           K48         16.00 UNEVEN           K48         16.00 UNEVEN           K48         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343	RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 10 12 16 16 16 16 16 16 16 16			
898	<i>u</i> 230	April 21, 2022	390	ROADIGRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           MUB-11         48           LONGT-8         41           ZONE NO PH         48           LINE         48           WOB-11         48           LANES         48           LINE         48           WOB-12         48           LINE         48 <td< td=""><td>EIFRAMP WORK AHEAD           K48         16.00 UNEVEN           K24         10.00 ROAD WORK           BX36         12.00 WORK           BX48         16.00 NO CENTER           K48         16.00 UNEVEN           K48         16.00 UNEVEN           K48         16.00 UNEVEN           K48         16.00 UNEVEN           K48         16.00 NO CENTER           K48         16.00 UNEVEN           K48         16.00 UNEVEN</td><td></td><td>9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.378</td><td>RTE H EB RTE H EB</td><td>1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00</td><td>16         10         12         16    </td><td></td><td></td><td></td></td<>	EIFRAMP WORK AHEAD           K48         16.00 UNEVEN           K24         10.00 ROAD WORK           BX36         12.00 WORK           BX48         16.00 NO CENTER           K48         16.00 UNEVEN           K48         16.00 UNEVEN           K48         16.00 UNEVEN           K48         16.00 UNEVEN           K48         16.00 NO CENTER           K48         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.378	RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16         10         12         16			
98	<i>u</i> 230	April 21, 2022	390	ROAD/BRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           MCB-12         48           LINE         WOB-12           WOB-14         48           LINE         48           LONE11         48           LONE12         48           LINE         48           LANES         WOB-112           WOB-112         48           LANES         WOB-114           LANES         WOB-114	HERAM PWORK AHEAD           KAB         16.00 UNEVEN           K24         10.00 ROAD WORK           BX36         12.00 WORK           BX36         12.00 WORK           BX36         16.00 NO CENTER           K48         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.280 10.270 10.300 11.375 12.343 12.378 13.440	RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16         10         12         16			
98	<i>u</i> 230	April 21, 2022	390	ROAD/BRIDC           WOB-11         48           LANES         60           GO20.1         60           FORMARY         48           ZONE NO PH         48           WOB-12         48           LINE         49           WOB-12         48           LINE         40           WOB-12         48           LINE         40           WOB-11         48           LANES         40           WOB-12         48           LINE         40           WOB-11         48           LANES         40           WOB-11         48           LANES         48           WOB-11         48           LANES         48           WOR-11         48           WOR-11         48      WOR-11         48 <t< td=""><td>KERAMP WORK AHEAD           K48         16.00 UNEVEN           K24         10.00 ROAD WORK           SX36         12.00 WORK           SX38         16.00 NO CENTER           K48         16.00 UNEVEN           K48         16.00 NO CENTER           K48         16.00 NO CENTER           K48         16.00 NO CENTER           K48         16.00 UNEVEN           K48         16.00 UNEVEN</td><td></td><td>9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.343 12.378 13.440 14.353</td><td>RTE H EB RTE H EB</td><td>1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00</td><td>16         10         12         16         8    </td><td></td><td></td><td></td></t<>	KERAMP WORK AHEAD           K48         16.00 UNEVEN           K24         10.00 ROAD WORK           SX36         12.00 WORK           SX38         16.00 NO CENTER           K48         16.00 UNEVEN           K48         16.00 NO CENTER           K48         16.00 NO CENTER           K48         16.00 NO CENTER           K48         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.343 12.378 13.440 14.353	RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16         10         12         16         8			
98	<i>u</i> 230	April 21, 2022	390	ROADIGRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           MUB-11         48           ZONE NO PH         48           UNO8-12         48           UNO8-14         48           LINE         48           UNO8-12         48           LINE         48           UNO8-12         48           LINE         49           WO8-12         48           LINE         WO8-12           WO8-11         48           LANES         WO8-11           WO8-12         48           LINE         WO8-11           WO8-13         48           LANES         GO20-2           WO8-14         48           WO8-11         48           LANES         GO20-2           WO8-11         48           WO8-11         48           LANES         WO8-11           WO8-11         48           LANES         WO8-11	IEPRAMP         WORK AHEAD           IEPRAMP         WORK AHEAD           IAB         I6.00 UNEVEN           IAB         16.00 NOC MORK           IAB         16.00 NO CENTER           IAB         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.378 13.440 14.353 2.324	RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16         10         12         16			
98	<i>u</i> 230	April 21, 2022	390	ROADIGRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           MUB-11         48           ZONE NO PH         48           UNO8-12         48           UNO8-14         48           LINE         48           UNO8-12         48           LINE         48           UNO8-12         48           LINE         49           WO8-12         48           LINE         WO8-12           WO8-11         48           LANES         WO8-11           WO8-12         48           LINE         WO8-11           WO8-13         48           LANES         GO20-2           WO8-14         48           WO8-11         48           LANES         GO20-2           WO8-11         48           WO8-11         48           LANES         WO8-11           WO8-11         48           LANES         WO8-11	KERAMP WORK AHEAD           K48         16.00 UNEVEN           K24         10.00 ROAD WORK           SX36         12.00 WORK           SX38         16.00 NO CENTER           K48         16.00 UNEVEN           K48         16.00 NO CENTER           K48         16.00 NO CENTER           K48         16.00 NO CENTER           K48         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.343 12.378 13.440 14.353	RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16         10         12         16         8			
98	<i>u</i> 230	April 21, 2022	390	ROADIGRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           MUB-11         48           CONST-8         41           ZONE NO PH         W08-12           W08-12         48           LINE         49           W08-12         48           LINE         48           LINE         48           LINE         48           LINE         48           LINE         48           LINE         48           W08-12         48           LINE         48           W08-11         48           LANES         W08-11           W08-11         48           LANES         40           W08-11         48           LANES         40           W08-11         48           LANES         48           W08-11         48           LANES         48           W08-11         48           LANES         48	IEPRAMP         WORK AHEAD           IEPRAMP         WORK AHEAD           IAB         I6.00 UNEVEN           IAB         16.00 NOC MORK           IAB         16.00 NO CENTER           IAB         16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.378 13.440 14.353 2.324	RTE H EB RTE H EB	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16         10         12         16			
98	<i>u</i> 230	April 21, 2022	390	ROAD/BRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           MUB-11         48           LINE         48           WOB-12         48           LINE         48           LINE         48           WOB-12         48           LINE         48           LANES         48	IEPRAMP WORK AHEAD           IEPRAMP WORK AHEAD           IEAB 16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.378 13.440 14.353 2.324 2.344	RTE H EB RTE H EB	1.00 1.00	16         10         12         16          16                     16			
98	<i>u</i> 230	April 21, 2022	390	ROADIGRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           MUB-11         48           LONST-8         41           ZONEND-PH         48           W08-12         48           LINE         48           W08-12         48           LINE         48           W08-12         48           LINE         48           W08-12         48           LINE         49           W08-12         48           LINE         49           W08-11         48           LANES         49           W08-12         48           LINE         40           W08-11         48           LANES         49           W08-11         48           LANES         48           W08-11         48           LANES         48           W08-11         48           W08-11         48           LANES         48           W08-12         48           W08-12         48           W08-13         48	IEPRAMP         WORK AHEAD           IEPRAMP         WORK AHEAD           IAB         IAD UNEVEN           IAD UNO ROAD WORK         IAD UNEVEN           IAD ON OO OO OO CENTER         IAD UNEVEN           IAD ON OO CENTER         IAD UNEVEN           IAD ON OC CENTER         IAD UNEVEN           IAD ON UNEVEN         IAD UNEVEN <td></td> <td>9 289 0.110 0.175 0.204 0.233 1.280 1.280 1.289 10.270 10.300 11.375 12.343 12.378 13.440 14.353 2.324 2.344 4.328</td> <td>RTE H EB RTE H EB</td> <td>1.00 1.00</td> <td>16         10         12         16</td> <td></td> <td></td> <td></td>		9 289 0.110 0.175 0.204 0.233 1.280 1.280 1.289 10.270 10.300 11.375 12.343 12.378 13.440 14.353 2.324 2.344 4.328	RTE H EB RTE H EB	1.00 1.00	16         10         12         16			
89	<i>u</i> 230	April 21, 2022	390	ROADIGRIDC           WOB-11         48           LANES         60           GO20-1         60           MUB-11         48           LONST-8         41           ZONE NO PH         48           LINE         48           WOB-12         48           LINE         49           WOB-12         48           LINE         49           WOB-12         48           LINE         49           WOB-12         48           LINE         49           WOB-11         48           LANES         49           WOB-11         48           LANES         48           LINE         49           WOB-11         48           LANES         6020-2           WOB-11         48           LANES         49           WOB-11         48           LANES         49           WOB-11         48           LANES         49           WOB-11         48           LANES         49           WOB-11         48           WOB-11         48	IEARAMP WORK AHEAD           IEARAMP WORK AHEAD           IEARAMP WORK AHEAD           IEAD UNEVEN           IEAD ONO ROAD WORK           IEAD ONO ROAD WORK           IEAD ONO CONTR           IEAD ON OC CENTER           IEAD ONO CENTER		9.289 0.110 0.175 0.204 0.233 1.280 1.280 1.289 10.270 10.300 11.375 12.343 12.343 12.378 13.3440 14.353 2.324 2.324 2.324 4.328	RTE H EB RTE H EB	1.00 1.00	16         10         12         16          16			
898	<i>uz</i> 30	April 21, 2022	390	ROADIGRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           MUB-11         48           ZONST-8         41           ZONST-8         41           LINE         48           W08-12         48           LINE         48           W08-12         48           LINE         48           W08-12         48           LINE         48           W08-12         48           LINE         49           W08-11         48           LANES         49           W08-11         48           LANES         49           W08-11         48           LANES         48           W08-11         48	IEPRAMP WORK AHEAD           IEPRAMP WORK AHEAD           IEAR 16.00 UNEVEN           IEAR 16.00 NO CONT           IEAR 16.00 NO CONTER           IEAR 16.00 NO CENTER           IEAR 16.00 UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.378 13.440 14.353 2.324 2.324 4.328 4.356 5.416	RTE H EB RTE H EB	1.00 1.00	16         10         12         16          16			
298	uz30	April 21, 2022	390	ROADIGRIDC           WOB-11         48           LANES         60           GO20-1         60           MUB-11         48           CONST-8         41           LONST-8         41           LONGT-8         41           LINE         48           WOB-12         48           LINE         49           WOB-12         48           LINE         49           WOB-12         48           LINE         49           WOB-12         48           LINE         49           WOB-11         48           LANES         49           WOB-11         48           LANES         48           LANES         49           WOB-11         48 <td>IEPRAMP WORK AHEAD           IEPRAMP WORK AHEAD           IEAD UNEVEN           IEAD UNEVEN           IEAD UNEVEN           IEAD NO ROAD WORK           IEAD IN CONTACT           IEAD UNEVEN           IEAD UNEVEN</td> <td></td> <td>9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.378 13.440 14.353 2.324 2.324 4.328 4.356 5.416 6.344</td> <td>RTE H EB RTE H EB</td> <td>1.00       1.00</td> <td>16         10         12         16</td> <td></td> <td></td> <td></td>	IEPRAMP WORK AHEAD           IEPRAMP WORK AHEAD           IEAD UNEVEN           IEAD UNEVEN           IEAD UNEVEN           IEAD NO ROAD WORK           IEAD IN CONTACT           IEAD UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.289 10.270 10.300 11.375 12.343 12.378 13.440 14.353 2.324 2.324 4.328 4.356 5.416 6.344	RTE H EB RTE H EB	1.00       1.00	16         10         12         16			
2298	uz30	April 21, 2022	390	ROADIGRIDC           WOB-11         48           LANES         GO20-1           GO20-1         60           MUB-11         48           CONST-8         41           ZONE NO PH         48           UNG-12         48           UNG-14         48           UNG-12         48           UNG-14         48           UNG-12         48           UNG-14         48           UNG-12         48           UNG-12         48           UNG-12         48           UNG-14	IEPRAMP WORK AHEAD           IEPRAMP WORK AHEAD           IEAD UNEVEN           IEAD UNEVEN           IEAD UNEVEN           IEAD ONO ROAD WORK           IEAD ON NO CENTER           IEAD UNEVEN		9.289 0.110 0.175 0.204 0.233 1.280 1.280 1.289 10.270 10.300 11.375 12.343 12.378 13.440 14.353 2.324 2.324 2.344 4.328 4.356 5.416 6.344 6.364	RTE H EB RTE H EB	1.00       1.00	16         10         12         16			



## 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	tails for Construction Signs (if a 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 P
S3298	0230	April 21, 2022	390	CONST-7 48x24 8.00 RATE OUR		0.082	RTE H EB	1.00	8			
			406	WORK ZONE WO20-1 48x48 16.00		.1	RTE W	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		.234	RTE H WB	1.00	16			
				LANES WQ20-1 48x48 16.00		0.021	RTE H WB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.076	RTE H WB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.100	RTE H WB	1.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.133	RTE H WB	1.00	12			
				WO8-12 48x48 16.00 NO CENTER LINE		0.178	RTE H WB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		1.244	RTE H WB	1.00	16			
				W08-12 48x48 16.00 NO CENTER		10.236	RTE H WB	1.00	16			
				LINE WO8-11 48x48 16.00 UNEVEN		10.270	RTE H WB	1.00	16			
				LANES WO8-11 48x48 16.00 UNEVEN		11.234	RTE H WB	1.00	16			
				LANES W08-12 48x48 16.00 NO CENTER		12.378	RTE H WB	1.00	16			
				LINE								
				WO8-11 48x48 16.00 UNEVEN LANES		12.434	RTE H WB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		13.337	RTE H WB	1.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		14.308	RTE H WB	1.00	8			
				WO8-12 48x48 16.00 NO CENTER LINE		2.176	RTE H WB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		2.206	RTE H WB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN		3.302	RTE H WB	1.00	16			
				LANES WO8-12 48x48 16.00 NO CENTER		4.131	RTE H WB	1.00	16			
				LINE W08-11 48x48 16.00 UNEVEN		4.161	RTE H WB	1.00	16			
				LANES W08-11 48x48 16.00 UNEVEN		5.140	RTE H WB	1.00	16			
				LANES								
				W08-12 48x48 16.00 NO CENTER LINE		6.139	RTE H WB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		6.170	RTE H WB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		7.164	RTE H WB	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		8.115	RTE H WB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		8.145	RTE H WB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		9.225	RTE H WB	1.00	16			
			684	WO4-1aL 48x48 16.00 MERGE		0.000 - 14.324	RTE H	1.00	16			
				(ARROW SYMBOL) WO20-6a 48x48 16.00		0.000 - 14.324	RTE H	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED GO20-4 36x18 4.50 PILOT CAR		0.000 - 14.324	RTE H	1.00	4.5			
				FOLLOW ME WO20-1 48x48 16.00		0.000 - 14.324	RTE H	10.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-7 48x48 16.00 FLAGGER		0.000 - 14.324						
				(SYMBOL) WITH FLAGS			RTE H	8.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000 - 14.324	RTE H	2.00	16			
				GO20-4a 42x30 8.75 PLEASE WAIT		0.000 - 14.324	RTE H	20.00	8.75			
				FOR PILOT CAR WO20-4 48x48 16.00 ONE LANE		0.000 - 14.324	RTE H	8.00	16			
				ROAD AHEAD R2-1 36x48 12.00 SPEED LIMIT		0.000 - 14.324	RTE H 55 MPH	2.00	12			
	0230 - Total			XX								1
3415		June 14, 2022	406	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE 23	1.00	16			
				WO20-1 48x48 16.00		.100	RTE CC	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		9.846	RTE 2 WB	1.00	16			
				LANES W08-12 48x48 16.00 NO CENTER		9.816	RTE 2 WB	1.00	16			
				LINE								
				WO8-11 48x48 16.00 UNEVEN LANES		9.337	RTE 2 WB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE J	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE WW	1.00	16			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.147	RTE 2 WB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.189	RTE 2 WB	1.00	10			
				CONST-8 48x36 12.00 WORK		0.215	RTE 2 WB	1.00	12			
				ZONE NO PHONE ZONE WO8-12 48x48 16.00 NO CENTER		0.336	RTE 2 WB	1.00	16			
				LINE WO8-11 48x48 16.00 UNEVEN		0.373	RTE 2 WB	1.00	16			
				LANES								



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

 Project
 Line Number
 DWR Date
 Total Quantity Posted For DWR Date
 Sign Information Station Log Mile Location Number of Items SF Each Sign Special Sign SF Each Special Sign Total SF to Post CONST-5 96x48 32.00 POINT OF PRESENCE J7S3415 0380 June 14, 2022 406 0.732 RTE 2 WB 1.00 32 32 WO8-11 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 8 8 1.00 WO8-12 48x48 16.00 NO CENTER LINE 2.335 RTE 2 WB 1.00 16 16 WO8-11 48x48 16.00 UNEVEN LANES 2.367 RTE 2 WB 1.00 16 16 3.33 RTE 2 WB 1.00 16 16 WO8-11 LANES 48x48 16.00 UNEVEN W08-12 48x48 16.00 NO CENTER LINE 3.811 RTE 2 WB 1.00 16 16 48x48 16.00 UNEVEN 3.845 RTE 2 WB 1.00 16 16 WO8-11 LANES WO8-11 48x48 16.00 UNEVEN LANES 4.846 RTE 2 WB 1.00 16 16 WO8-12 48x48 16.00 NO CENTER LINE 5.811 RTE 2 WB 1.00 16 16 WO8-11 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 RTE 2 EB 12 12 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 58.787 1.00 W08-12 48x48 16.00 NO CENTER LINE 58.860 RTE 2 EB 1.00 16 16 RTE 2 EB 16 16 WO8-11 48x48 16.00 UNEVEN LANES 58.888 1.00 CONST-5 96x48 32.00 POINT OF PRESENCE 58.945 RTE 2 EB 1.00 32 32 WO8-11 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 WO8-11 48x48 16.00 UNEVEN LANES RTE 2 EB 16 16 60.038 1.00 61.037 RTE 2 EB 1.00 16 16 WO8-11 LANES 48x48 16.00 UNEVEN WO8-12 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 WO8-12 48x48 16.00 NO CENTER LINE 62.357 RTE 2 EB 1.00 16 16 16 WO8-11 48x48 16.00 UNEVEN LANES 62.387 RTE 2 EB 1.00 16 WO8-11 LANES 48x48 16.00 UNEVEN 63,482 RTE 2 EB 1.00 16 16 WO8-12 48x48 16.00 NO CENTER LINE 64 360 RTE 2 EB 1.00 16 16 RTE 2 EB 16 16 WO8-11 48x48 16.00 UNEVEN LANES 64.390 1.00 RTE 2 EB 16 16 WO8-11 LANES 48x48 16.00 UNEVEN 65.385 1.00 65.887 RTE 2 EB 1.00 16 16 WO8-12 48x48 16.00 NO CENTER LINE RTE 2 EB 65.956 16 16 WO8-11 48x48 16.00 UNEVEN LANES 1.00 RTE 2 EB 1.00 16 16 WO8-11 LANES 48x48 16.00 UNEVEN 66.877 W08-12 48x48 16.00 NO CENTER LINE 67.846 RTE 2 EB 16 16 1.00 16 WO8-11 LANES 48x48 16.00 UNEVEN 67.880 RTE 2 EB 1.00 16 68.943 RTE 2 EB 1.00 16 16 WO8-11 LANES 48x48 16.00 UNEVEN 48x24 8.00 END ROAD RTE 2 EB 1.00 8 8 GO20-2 WORK 69.256 W08-12 48x48 16.00 NO CENTER LINE 7.305 RTE 2 WB 1.00 16 16 48x48 16.00 UNEVEN 7.335 RTE 2 WB 1.00 16 16 WO8-11 LANES WO8-11 48x48 16.00 UNEVEN LANES 8.335 RTE 2 WB 1.00 16 16 WO8-12 48x48 16.00 NO CENTER LINE 9.307 RTE 2 WB 1.00 16 16 GO20-4 36x18 4.50 PILOT CAR FOLLOW ME August 8, 2022 564 58.832 - 69.213 RTE 2 Henry Co 1.00 4.50 4.50 WO20-1 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 WO20-4 48x48 16.00 ONE LANE ROAD AHEAD 58.832 - 69.213 RTE 2 Henry Co 8.00 16.00 128.00 0380 - Total



# Line Item Adjustments by Estimate

Sep 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17S3296	0030	BITUMINOUS PAVEMENT	Material		6	Aug 2, 2022	SYSTEM	(\$111,198.32)	
		MIXTURE PG64-22 (SUR		- Total				(\$111,198.32)	
			Material - Tota	al				(\$111,198.32)	
			MaterialCredit		7	Aug 17, 2022	SYSTEM	\$111,198.32	
				- Total				\$111,198.32	
			MaterialCredit	- Total				\$111,198.32	
			Other Item	ACAD	6	Aug 2,	GIRGIA	\$11,591.30	Current \$728.75 Base \$495 Difference \$233.75
			Adjustment			2022			1502.68 tons x .033% x \$233.75 = \$11591.30
									See attached worksheets.
					7	Aug 17,	GIRGIA	\$50,108.94	Current 748.475 Base 495 Difference 253.75
						2022			5984.05 x 3.3% x 253.75 = \$50108.94
					9	Sep 15, 2022	GIRGIA	(\$135.32)	An overpayment was discovered for Job J7S3296 RTE Y on August 4, 2022. Payment was made from the ticket totals and during the review process it was discovered that ticket number 11 was missing. This load did not make it to the jobsite thus the final days total was reduced this amount from 1369.86 tons to 1353.70 tons. The decrease of 16.16 tons was adjusted on the Asphalt Cement Price Adjustment Work Sheet and Estimate No 7. Thus recouping (\$135.32) for AC and (\$74.58) Fuel.
				ACAD - Tota	al			\$61,564.92	
				FUEL	9	Sep 15, 2022	GIRGIA	\$27.17	An overpayment was discovered for Job J7S3296 RTE Y on August 4, 2022. Payment was made from the ticket totals and during the review process it was discovered that ticket number 11 was missing. This load did not make it to the jobsite thus the final days total was reduced this amount from 1368.86 tons to 1353.70 tons. The decrease of 16.16 tons was adjusted on the Asphalt Cement Price Adjustment Work Sheet and Estimate No 7. Thus recouping (\$135.32) for AC and (\$74.58) Fuel. The system recouped (\$101.75) at the current index but only needed to recoup \$74.58 thus contractor was paid back \$27.17.
				FUEL - Tota	1			\$27.17	
			Other Item Ad					\$27.17 \$61,592.09	
			Other Item Ad		tal	Aug 17, 2022	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				justment - To	tal		SYSTEM	\$61,592.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).
				justment - To	otal 7	2022 Sep 1,		\$61,592.09 (\$32,053.61)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.61479 - 74.00000, 'is
				justment - To	tal 7 8 9	2022 Sep 1, 2022 Sep 15,	SYSTEM	<b>\$61,592.09</b> (\$32,053.61) \$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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is
				justment - To Overrun Overrun - T	tal 7 8 9	2022 Sep 1, 2022 Sep 15,	SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is
			Overrun	justment - To Overrun Overrun - T	tal 7 8 9	2022 Sep 1, 2022 Sep 15,	SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is
			Overrun Overrun - Tota	justment - To Overrun Overrun - T	tal 7 8 9 otal	2022 Sep 1, 2022 Sep 15, 2022 Aug 2,	SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$0.00	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero).
			Overrun Overrun - Tota	justment - To Overrun Overrun - T al	tal 7 8 9 otal	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75)	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - Tota Price FUEL	justment - To Overrun Overrun - T al - Total	tal 7 8 9 otal 6 7	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Aug 17, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75) \$37,092.13	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - Tota	justment - To Overrun Overrun - T al - Total	tal 7 8 9 otal 6 7	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Aug 17, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75) \$37,092.13	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0030 -		Overrun - Tota Price FUEL - T	justment - To Overrun Overrun - T al - Total Fotal	tal 7 8 9 0 0 1 6 7 9 9	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75) \$37,092.13 \$37,092.13 \$98,684.22	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0030 - 0040	Total TACK COAT	Overrun - Tota Price FUEL - T	justment - To Overrun Overrun - T al - Total	tal       7       8       9       otal       6       7       9       7       7	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75) \$37,092.13 \$98,684.22 (\$307.50)	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Tota Price FUEL - T	justment - To Overrun Overrun - T al - Total Fotal	tal 7 8 9 0 0 1 6 7 9 9	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Aug 17, 2022 Sep 15, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75) \$37,092.13 \$37,092.13 \$98,684.22	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Tota Price FUEL - T	justment - To Overrun Overrun - T al - Total Fotal	tal 7 8 9 0tal 6 7 9 7 8 7 8 8	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Aug 17, 2022 Sep 15, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75) \$37,092.13 \$98,684.22 (\$307.50)	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is
			Overrun - Tota Price FUEL - T	justment - To Overrun Overrun - T al Fotal Overrun Overrun - T	tal 7 8 9 0tal 6 7 9 7 8 7 8 8	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Aug 17, 2022 Sep 15, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75) \$37,092.13 \$37,092.13 \$98,684.22 (\$307.50) \$307.50	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is
	0040		Overrun - Tota Price FUEL - T Overrun	justment - To Overrun Overrun - T al Fotal Overrun Overrun - T	tal 7 8 9 0tal 6 7 9 7 8 7 8 8	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Aug 17, 2022 Sep 15, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75) \$37,092.13 \$98,684.22 (\$307.50) \$307.50	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is
	0040	TACK COAT	Overrun - Tota Price FUEL - T Overrun	justment - To Overrun Overrun - T al Fotal Overrun Overrun - T	tal           7           8           9           otal           7           8           7           8           otal	2022 Sep 1, 2022 Sep 15, 2022 Aug 2, 2022 Aug 17, 2022 Sep 15, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,592.09 (\$32,053.61) \$32,051.25 \$2.36 \$0.00 \$9,578.68 \$27,615.20 (\$101.75) \$37,092.13 \$98,684.22 (\$307.50) \$307.50 \$307.50	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.66667 - 74.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is



# Line Item Adjustments by Estimate

Sep 22, 2022

## Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3296	0120	MARKING	Other Item Ad	justment - To	tal			(\$2,264.20)		
	0120 -	Total						(\$2,264.20)		
	0130	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Sep 1, 2022	GIRGIA	(\$1,362.87)	Retroreflectivity test request is submitted. 20% withheld until report is received.	
		MARKING		REFL - Tota				(\$1,362.87)		
			Other Item Ad	justment - To	tal			(\$1,362.87)		
	0130 -	Total						(\$1,362.87)		
	0150	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun		Aug 2, 2022	SYSTEM	(\$5,020.00)		
		TRANSITIONS)			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 - T	otal			\$0.00		
			Overrun - Total					\$0.00		
	0150 -	Total						\$0.00		
J7S3296 -	Total							\$95,057.15		
J7S3298	0170	MISC. AGGREGATE FOR BASE	Overrun	Overrun	7	Aug 17, 2022	SYSTEM	(\$6,346.40)		
		FOR BASE			8	Sep 1, 2022	SYSTEM	\$770.40	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).	
					9	Sep 15, 2022	SYSTEM	\$5,576.00	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).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0170 -	Total						\$0.00		
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Jul 18, 2022	SYSTEM	(\$431,491.78)		
				- Total				(\$431,491.78)		
			Material - Tota	ıl				(\$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	
					0	A		¢44.704.04	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 - Tota	al			\$89,760.75		
			Other Item Ad	justment - To	tal			\$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 - T	otal				\$74,175.61		
	0190 -	Total						\$163,936.36		
	0280	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	8	Sep 1, 2022	GIRGIA	(\$3,343.56)	Retroreflectivity test request is submitted. 20% withheld until report is received.	
		PAVEMENT MARKING		REFL - Tota				(\$3,343.56)		



# Line Item Adjustments by Estimate

Sep 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3298	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Ad	justment - To	tal			(\$3,343.56)	
	0280 -	Total						(\$3,343.56)	
	0290	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL 8		Sep 1, 2022	GIRGIA	(\$2,507.67)	Retroreflectivity test request is submitted. 20% withheld until report is received.
		PAVEMENT MARKING		REFL - Total				(\$2,507.67)	
			Other Item Adjustment - Total					(\$2,507.67)	
	0290 -	Total						(\$2,507.67)	
J7S3298 -	- Total							\$158,085.13	
J7S3415	0340	) BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item	ACAD	7	Aug 17,	GIRGIA	\$37,356.01	Current 748.475 Base 495 Difference 253.75
			Adjustment			2022			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 - Tota	al			\$91,289.98	
			Other Item Ad	justment - To	tal			\$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
				- Total				\$43,690.62	
			Price FUEL - T	otal				\$43,690.62	
	0340 -	Total						\$134,980.60	
	0350	TACK COAT	Overrun	Overrun	8	Sep 1, 2022	SYSTEM	(\$67.50)	
				Overrun - To	otal			(\$67.50)	
			Overrun - Tota	al				(\$67.50)	
	0350 -	Total						(\$67.50)	
J7S3415 -	- Total							\$134,913.10	
Ovorall	Overall - Total								