



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 8	Contract ID 220121-G05	Pay Period Start November 2, 2022	Original Contract Amount \$2,616,356.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End April 1, 2023	Net Change Order Amount (\$93,957.94)
			Current Contract Amount \$2,522,398.06

Approval Date	By User
April 3, 2023	GIRGIA
April 4, 2023	koestg1
April 4, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2022	September 1, 2022	August 30, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 5, 2023	April 5, 2023	
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date	August 30, 2022	August 30, 2022	
Work Began Date	July 11, 2022	July 11, 2022	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
220121-G05			
Total Posted Items Pay	\$0.00	\$2,522,398.06	\$2,522,398.06
Gross Item Adjustments	\$19,506.12	\$250,653.03	\$270,159.15
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
		\$2,773,051.09	\$2,792,557.21
Contract Total Payable This Estimate:	\$19,506.12		

Items Paid This Estimate Period
No Data Available

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
J7P3502B	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retained dollar amount withheld on Estimate No 6 is released due to contractor correcting all exceptions on the C236 and NCR No 2. The final inspection of all routes was conducted on Friday 3-31-2023.			\$19,506.12
Total								\$19,506.12



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

Report Generated on April 12, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3502B	FAS S603(95)	Seal coat	Various	VARIOUS	on routes in Barton, Bates, Cedar, Dallas, Henry, Hickory and Polk Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3502B	Posted Item Pay	\$0.00	\$2,522,398.06	\$2,522,398.06
	Gross Item Adjustments	\$19,506.12	\$250,653.03	\$270,159.15
	Gross Item Pay	\$19,506.12	\$2,773,051.09	\$2,792,557.21
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 12, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 12, 2023

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)
220121-G05	J7P3502B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	426,630.00	-31,430.00	395,200.00	GAL	395,200.00	\$2.22	\$877,344.00
			0020	4094001	SEAL COAT AGGREGATE, GRADE A1	419,295.00	1,561.00	420,856.00	SQYD	420,856.00	\$0.75	\$315,642.00
			0030	4094011	SEAL COAT AGGREGATE, GRADE B1	799,648.00	17,783.00	817,431.00	SQYD	817,431.00	\$0.70	\$572,201.70
			0040	4134000	BITUMINOUS FOG SEAL	6,544.00	-2,204.00	4,340.00	GAL	4,340.00	\$4.33	\$18,792.20
			0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$6,400.00	\$6,400.00
			0060	6161005	CONSTRUCTION SIGNS	4,469.00	-753.00	3,716.00	SQFT	3,716.00	\$6.15	\$22,853.40
			0070	6161025	CHANNELIZER (TRIM LINE)	250.00	-250.00	0.00	EA	0.00	\$15.35	\$0.00
			0080	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$766.06	\$0.00
			0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,100.00	\$18,600.00
			0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-2.00	6.00	EA	6.00	\$1,535.00	\$9,210.00
			0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$466,000.00	\$0.00
			0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$454,335.00	\$454,335.00
			0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	133.00	-11.00	122.00	LF	122.00	\$22.50	\$2,745.00
			0130	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	-3.00	10.00	EA	10.00	\$290.00	\$2,900.00
			0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	5.00	29.00	EA	29.00	\$185.00	\$5,365.00
			0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	4,786.00	914,129.00	LF	914,129.00	\$0.12	\$109,695.48
			0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	-210,499.00	698,844.00	LF	698,844.00	\$0.12	\$83,861.28
			0170	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	362.00	-362.00	0.00	LF	0.00	\$5.15	\$0.00
			5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,665.00	\$11,665.00
			5002	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	0.00	2.00	2.00	EA	2.00	\$1,260.00	\$2,520.00
			5003	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	0.00	166.00	166.00	LF	166.00	\$10.50	\$1,743.00
			5004	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	290.00	290.00	LF	290.00	\$22.50	\$6,525.00
			Project J7P3502B - Total Value Posted to Date as of Report Generated Date									
220121-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$2,522,398.06	



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

Report Generated on April 12, 2023

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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
J7P3502B	0060	July 14, 2022	381	CONST-7 48x24 8.00 RATE OUR WORK ZONE		30.699	RTE 52 EB	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		55.145	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		30.997	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.025	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		33.025	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		33.050	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		34.670	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		34.700	RTE 52 EB	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		36.687	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		36.700	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		39.025	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		39.053	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		41.000	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		41.021	RTE 52 EB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		44.160	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		44.189	RTE 52 EB	1.00	9.00			9.00
				R2-1 36x48 12.00 SPEED LIMIT XX		44.350	RTE 52 EB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		44.350	RTE 52 EB	1.00	6.00			6.00
				WO8-12 48x48 16.00 NO CENTER LINE		46.178	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		46.211	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		48.205	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		48.236	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		50.220	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		50.249	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		52.500	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		52.534	RTE 52 EB	1.00	9.00			9.00
				R2-1 36x48 12.00 SPEED LIMIT XX		52.582	RTE 52 EB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		52.582	RTE 52 EB	1.00	6.00			6.00
				WO8-12 48x48 16.00 NO CENTER LINE		54.510	RTE 52 EB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		54.542	RTE 52 EB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		55.108	RTE 52 EB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK		30.897	RTE 52 EB	1.00	12.00			12.00



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J7P3502B	0060	July 14, 2022	381	ZONE NO PHONE ZONE								
			492	R2-1 36x48 12.00 SPEED LIMIT XX		54.855	RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		54.855	RTE 52 WB	1.00	6.00			6.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		54.902	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		54.935	RTE 52 WB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		55.044	RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		55.044	RTE 52 WB	1.00	6.00			6.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		55.564	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		55.602	RTE 52 WB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		55.701	RTE 52 WB	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		55.892	RTE 52 WB	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.439	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		32.466	RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		34.460	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		34.500	RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		34.990	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		35.018	RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		37.007	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		37.039	RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		38.938	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		38.973	RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		39.911	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		39.941	RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		41.938	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		41.971	RTE 52 WB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		43.857	RTE 52 WB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.857	RTE 52 WB	1.00	6.00			6.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		43.955	RTE 52 WB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		43.985	RTE 52 WB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		44.298	RTE 52 WB	1.00	9.00			9.00
	WO8-12 48x48 16.00 NO CENTER LINE		44.327	RTE 52 WB	1.00	16.00			16.00			
	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		46.314	RTE 52 WB	1.00	9.00			9.00			



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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						
J7P3502B	0060	July 14, 2022	492	WO8-12 48x48 16.00 NO CENTER LINE		46.348	RTE 52 WB	1.00	16.00			16.00						
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		48.357	RTE 52 WB	1.00	9.00			9.00						
				WO8-12 48x48 16.00 NO CENTER LINE		48.384	RTE 52 WB	1.00	16.00			16.00						
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		50.374	RTE 52 WB	1.00	9.00			9.00						
				WO8-12 48x48 16.00 NO CENTER LINE		50.407	RTE 52 WB	1.00	16.00			16.00						
				R2-1 36x48 12.00 SPEED LIMIT XX		52.378	RTE 52 WB	1.00	12.00			12.00						
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		52.378	RTE 52 WB	1.00	6.00			6.00						
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		52.396	RTE 52 WB	1.00	9.00			9.00						
				WO8-12 48x48 16.00 NO CENTER LINE		52.425	RTE 52 WB	1.00	16.00			16.00						
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		52.844	RTE 52 WB	1.00	9.00			9.00						
				WO8-12 48x48 16.00 NO CENTER LINE		52.877	RTE 52 WB	1.00	16.00			16.00						
				564				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		55.775 to 30.754	RTE 52 EB and WB	1.00	4.50			4.50		
								GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		55.775 to 30.754	RTE 52 EB and WB	20.00	8.75			175.00		
								WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		55.775 to 30.754	RTE 52 EB and WB	6.00	16.00			96.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						55.775 to 30.754	RTE 52 EB and WB	6.00	16.00			96.00				
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD						55.775 to 30.754	RTE 52 EB and WB	6.00	16.00			96.00				
		WO3-4 8x48 16.00 BE PREPARED TO STOP						55.775 to 30.754	RTE 52 EB and WB	6.00	16.00			96.00				
		July 19, 2022							240	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.037	EB RTE 254	1.00	8.00			8.00
										CONST-7 48x24 8.00 RATE OUR WORK ZONE		7.186	WB RTE 254	1.00	8.00			8.00
										WO8-12 48x48 16.00 NO CENTER LINE		0.246	EB RTE 254	1.00	16.00			16.00
										WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.287	EB RTE 254	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.759	WB RTE 254			1.00	9.00			9.00				
				WO8-12 48x48 16.00 NO CENTER LINE		0.802	WB RTE 254			1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		2.289	EB RTE 254			1.00	16.00			16.00				
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.333	EB RTE 254			1.00	9.00			9.00				
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.849	WB RTE 254			1.00	9.00			9.00				
WO8-12 48x48 16.00 NO CENTER LINE				2.887	WB RTE 254	1.00	16.00					16.00						
WO8-12 48x48 16.00 NO CENTER LINE				4.337	EB RTE 254	1.00	16.00					16.00						
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				4.388	EB RTE 254	1.00	9.00					9.00						
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.900	WB RTE 254	1.00	9.00			9.00										
WO8-12 48x48 16.00 NO CENTER LINE		4.945	WB RTE 254	1.00	16.00			16.00										
WO8-12 48x48 16.00 NO CENTER LINE		6.394	EB RTE 254	1.00	16.00			16.00										



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J7P3502B	0060	July 19, 2022	240	LINE												
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.438	EB RTE 254	1.00	9.00			9.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.949	WB RTE 254	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		6.994	WB RTE 254	1.00	16.00			16.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.101	WB RTE 254	1.00	12.00			12.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.125	EB RTE 254	1.00	12.00			12.00				
				July 22, 2022	265	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.022	RTE D Dallas Co EB Lane	1.00	8.00			8.00		
		CONST-7 48x24 8.00 RATE OUR WORK ZONE				8.128	RTE D Dallas Co WB Lane	1.00	8.00			8.00				
		W08-12 48x48 16.00 NO CENTER LINE				0.228	RTE D Dallas Co EB Lane	1.00	16.00			16.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				0.267	RTE D Dallas Co EB Lane	1.00	9.00			9.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				0.370	RTE D Dallas Co WB Lane	1.00	9.00			9.00				
		W08-12 48x48 16.00 NO CENTER LINE				0.405	RTE D Dallas Co WB Lane	1.00	16.00			16.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.416	RTE D Dallas Co WB Lane	1.00	9.00			9.00				
		W08-12 48x48 16.00 NO CENTER LINE				2.460	RTE D Dallas Co WB Lane	1.00	16.00			16.00				
		W08-12 48x48 16.00 NO CENTER LINE				2.602	RTE D Dallas Co EB Lane	1.00	16.00			16.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.653	RTE D Dallas Co EB Lane	1.00	9.00			9.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				4.883	RTE D Dallas Co WB Lane	1.00	9.00			9.00				
		W08-12 48x48 16.00 NO CENTER LINE				4.926	RTE D Dallas Co WB Lane	1.00	16.00			16.00				
		W08-12 48x48 16.00 NO CENTER LINE				5.030	RTE D Dallas Co EB Lane	1.00	16.00			16.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				5.070	RTE D Dallas Co EB Lane	1.00	9.00			9.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				5.850	RTE D Dallas Co WB Lane	1.00	9.00			9.00				
		W08-12 48x48 16.00 NO CENTER LINE				5.880	RTE D Dallas Co WB Lane	1.00	16.00			16.00				
		W08-12 48x48 16.00 NO CENTER LINE				7.080	RTE D Dallas Co EB Lane	1.00	16.00			16.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				7.129	RTE D Dallas Co EB Lane	1.00	9.00			9.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				7.880	RTE D Dallas Co WB Lane	1.00	9.00			9.00				
		W08-12 48x48 16.00 NO CENTER LINE				7.910	RTE D Dallas Co WB Lane	1.00	16.00			16.00				
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				8.030	RTE D Dallas Co WB Lane	1.00	12.00			12.00				
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				0.122	RTE D Dallas Co EB Lane	1.00	12.00			12.00				
						July 26, 2022	90	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.038	RTE 73 NB	1.00	8.00			8.00
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						0.136	RTE 73 NB	1.00	12.00			12.00		
		W08-12 48x48 16.00 NO CENTER LINE		0.231	RTE 73 NB			1.00	16.00			16.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.267	RTE 73 NB			1.00	9.00			9.00				



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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		
J7P3502B	0060	July 26, 2022	90	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.370	RTE 73 SB	1.00	9.00			9.00		
				WO8-12 48x48 16.00 NO CENTER LINE		0.405	RTE 73 SB	1.00	16.00			16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.510	RTE 73 SB	1.00	12.00			12.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.616	RTE 73 SB	1.00	8.00			8.00		
				July 27, 2022	315	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.012	RTE D Polk SB	1.00	8.00			8.00
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				8.806	RTE D Polk SB	1.00	9.00			9.00	
			WO8-12 48x48 16.00 NO CENTER LINE				0.243	RTE D Polk SB	1.00	16.00			16.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				0.285	RTE D Polk SB	1.00	9.00			9.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				0.878	RTE D Polk NB	1.00	9.00			9.00	
			WO8-12 48x48 16.00 NO CENTER LINE				0.920	RTE D Polk NB	1.00	16.00			16.00	
			WO8-12 48x48 16.00 NO CENTER LINE				2.288	RTE D Polk SB	1.00	16.00			16.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.342	RTE D Polk SB	1.00	9.00			9.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.922	RTE D Polk NB	1.00	9.00			9.00	
			WO8-12 48x48 16.00 NO CENTER LINE				2.959	RTE D Polk NB	1.00	16.00			16.00	
			WO8-12 48x48 16.00 NO CENTER LINE				3.198	RTE D Polk SB	1.00	16.00			16.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				3.240	RTE D Polk SB	1.00	9.00			9.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				3.820	RTE D Polk NB	1.00	9.00			9.00	
			WO8-12 48x48 16.00 NO CENTER LINE				3.864	RTE D Polk NB	1.00	16.00			16.00	
			WO8-12 48x48 16.00 NO CENTER LINE				5.240	RTE D Polk SB	1.00	16.00			16.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				5.282	RTE D Polk SB	1.00	9.00			9.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				6.162	RTE D Polk NB	1.00	9.00			9.00	
			WO8-12 48x48 16.00 NO CENTER LINE				6.200	RTE D Polk NB	1.00	16.00			16.00	
			WO8-12 48x48 16.00 NO CENTER LINE				6.345	RTE D Polk SB	1.00	16.00			16.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				6.388	RTE D Polk SB	1.00	9.00			9.00	
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				8.352	RTE D Polk NB	1.00	9.00			9.00	
			WO8-12 48x48 16.00 NO CENTER LINE				8.387	RTE D Polk NB	1.00	16.00			16.00	
			CONST-7 48x24 8.00 RATE OUR WORK ZONE				8.400	RTE D Polk NB	1.00	8.00			8.00	
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				8.4025	RTE D Polk NB	1.00	12.00			12.00	
			WO8-12 48x48 16.00 NO CENTER LINE				8.643	RTE D Polk SB	1.00	16.00			16.00	
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				0.128	RTE D Polk SB	1.00	12.00			12.00	
						August 1, 2022	90	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.153	BUS 13 WB Lane	1.00	9.00	
			CONST-8 48x36 12.00 WORK		0.153			BUS 13 EB	1.00	12.00			12.00	



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J7P3502B	0060	August 1, 2022	90	ZONE NO PHONE ZONE			Lane						
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.019	BUS 13 EB Lane	1.00	8.00			8.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.396	BUS 13 WB Lane	1.00	8.00			8.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.284	BUS 13 WB Lane	1.00	12.00			12.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.276	BUS 13 EB Lane	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		0.225	BUS 13 EB Lane	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		0.193	BUS 13 WB Lane	1.00	16.00			16.00	
		August 2, 2022	340	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		28.303	RTE 215 Polk Co WB Lane	1.00	9.00				9.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		36.241	RTE 215 Polk Co WB Lane	1.00	8.00			8.00	
				WO8-12 48x48 16.00 NO CENTER LINE		28.412	RTE 215 Polk Co EB Lane	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		28.447	RTE 215 Polk Co EB Lane	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.853	RTE 215 Polk Co WB Lane	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		29.895	RTE 215 Polk Co WB Lane	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		30.503	RTE 215 Polk Co EB Lane	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		30.547	RTE 215 Polk Co EB Lane	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.903	RTE 215 Polk Co WB Lane	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		31.944	RTE 215 Polk Co WB Lane	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		32.608	RTE 215 Polk Co EB Lane	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.632	RTE 215 Polk Co EB Lane	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		33.966	RTE 215 Polk Co WB Lane	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		34.010	RTE 215 Polk Co WB Lane	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		34.648	RTE 215 Polk Co EB Lane	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		34.691	RTE 215 Polk Co EB Lane	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.991	RTE 215 Polk Co WB Lane	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		36.032	RTE 215 Polk Co WB Lane	1.00	16.00			16.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		36.139	RTE 215 Polk Co WB Lane	1.00	12.00			12.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		27.852	RTE 215 Polk Co EB Lane	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		27.800	RTE 215 Polk Co EB Lane	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		26.350	RTE 215 Polk Co WB Lane	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		26.300	RTE 215 Polk Co WB Lane	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		25.700	RTE 215 Polk Co EB Lane	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		25.650	RTE 215 Polk Co EB Lane	1.00	16.00			16.00	



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J7P3502B	0060	August 2, 2022	340	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		25.548	RTE 215 Polk Co EB Lane	1.00	12.00			12.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		25.442	RTE 215 Polk Co EB Lane	1.00	8.00			8.00		
				WO8-12 48x48 16.00 NO CENTER LINE		28.359	RTE 215 Polk Co WB Lane	1.00	16.00			16.00		
		August 8, 2022	295	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.847	RTE 32 Cedar NB	1.00	9.00					9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.887	RTE 32 Cedar NB	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.972	RTE 32 Cedar SB	1.00	16.00					16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		20.680	RTE 32 Cedar NB	1.00	9.00					9.00
				WO8-12 48x48 16.00 NO CENTER LINE		20.695	RTE 32 Cedar NB	1.00	16.00					16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		20.804	RTE 32 Cedar NB	1.00	12.00					12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		20.919	RTE 32 Cedar NB	1.00	8.00					8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.016	RTE 32 Cedar SB	1.00	9.00					9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.248	RTE 32 Cedar NB	1.00	9.00					9.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.289	RTE 32 Cedar NB	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.016	RTE 32 Cedar SB	1.00	16.00					16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.062	RTE 32 Cedar SB	1.00	9.00					9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.316	RTE 32 Cedar NB	1.00	9.00					9.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.363	RTE 32 Cedar NB	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.462	RTE 32 Cedar SB	1.00	16.00					16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.506	RTE 32 Cedar SB	1.00	9.00					9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.374	RTE 32 Cedar NB	1.00	9.00					9.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.419	RTE 32 Cedar NB	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.547	RTE 32 Cedar SB	1.00	16.00					16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.586	RTE 32 Cedar SB	1.00	9.00					9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.454	RTE 32 Cedar NB	1.00	9.00					9.00
				WO8-12 48x48 16.00 NO CENTER LINE		10.466	RTE 32 Cedar NB	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		10.590	RTE 32 Cedar SB	1.00	16.00					16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.640	RTE 32 Cedar SB	1.00	9.00					9.00
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.000	RTE 32 Cedar NB	1.00	9.00					9.00				
WO8-12 48x48 16.00 NO CENTER LINE		11.019	RTE 32 Cedar NB	1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE		12.692	RTE 32 Cedar SB	1.00	16.00					16.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.735	RTE 32 Cedar SB	1.00	9.00					9.00				
WO8-7a 6x36 9.00 FRESH		13.000	RTE 32 Cedar	1.00	9.00					9.00				



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J7P3502B	0060	August 8, 2022	295	OIL/LOOSE GRAVEL			NB						
				WO8-12 48x48 16.00 NO CENTER LINE		13.129	RTE 32 Cedar NB	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		13.265	RTE 32 Cedar SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		13.307	RTE 32 Cedar SB	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		15.556	RTE 32 Cedar SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		15.597	RTE 32 Cedar SB	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		15.689	RTE 32 Cedar NB	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		15.738	RTE 32 Cedar NB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		17.700	RTE 32 Cedar NB	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		17.730	RTE 32 Cedar NB	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		17.762	RTE 32 Cedar SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		17.812	RTE 32 Cedar SB	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		19.750	RTE 32 Cedar NB	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		19.776	RTE 32 Cedar NB	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		19.838	RTE 32 Cedar SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		19.887	RTE 32 Cedar SB	1.00	9.00			9.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		2.054	RTE 32 Cedar SB	1.00	8.00			8.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.157	RTE 32 Cedar SB	1.00	12.00			12.00	
				WO8-12 48x48 16.00 NO CENTER LINE		2.259	RTE 32 Cedar SB	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.303	RTE 32 Cedar SB	1.00	9.00			9.00	
		August 15, 2022		190	CONST-7 48x24 8.00 RATE OUR WORK ZONE		24.275	RTE 43 Barton SB	1.00	8.00			8.00
					CONST-7 48x24 8.00 RATE OUR WORK ZONE		30.558	RTE 43 Barton NB	1.00	8.00			8.00
					WO8-12 48x48 16.00 NO CENTER LINE		24.499	RTE 43 Barton SB	1.00	16.00			16.00
					WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		24.547	RTE 43 Barton SB	1.00	9.00			9.00
					WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		26.236	RTE 43 Barton NB	1.00	9.00			9.00
					WO8-12 48x48 16.00 NO CENTER LINE		26.280	RTE 43 Barton NB	1.00	16.00			16.00
					WO8-12 48x48 16.00 NO CENTER LINE		26.539	RTE 43 Barton SB	1.00	16.00			16.00
					WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		26.586	RTE 43 Barton SB	1.00	9.00			9.00
					WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		28.277	RTE 43 Barton NB	1.00	9.00			9.00
					WO8-12 48x48 16.00 NO CENTER LINE		28.318	RTE 43 Barton NB	1.00	16.00			16.00
					WO8-12 48x48 16.00 NO CENTER LINE		28.579	RTE 43 Barton SB	1.00	16.00			16.00
					WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		28.624	RTE 43 Barton SB	1.00	9.00			9.00



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J7P3502B	0060	August 15, 2022	190	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		30.277	RTE 43 Barton NB	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		30.339	RTE 43 Barton NB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		30.449	RTE 43 Barton NB	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		24.390	RTE 43 Barton SB	1.00	12.00			12.00
0060 - Total												3556.5



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 220121-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3502B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Jul 18, 2022	GIRGIA	\$70,379.54	Base 502.5 Current 728.75 Difference 226.25 106633 x 8.58 / 2000 x 0.68 x 226.25 = \$70379.54					
					3	Aug 2, 2022	GIRGIA	\$85,005.80	Base \$502.50 Current \$728.75 Difference \$226.25 \$226.25 x 128798 gallons x 8.58 / 2000 x 0.68 = \$85,008.80 See attached worksheets for further information.					
					4	Aug 16, 2022	GIRGIA	\$110,660.57	Current 748.75 Base 502.50 Difference 246.25 154046 gallons x 8.58 / 2000 x 0.68 x 246.25 = \$110660.57					
					7	Nov 1, 2022	GIRGIA	\$4,113.24	During final plans review three items were discovered in error and are being corrected on this estimate. They are as follows: 1. Estimate No 2 was short 16 gals on reporting thus the final dollar amount is adjusted \$10.56 from \$70379.54 to \$70390.10 2. Estimate No 3 had a typo on the dollar amount that was entered thus the final dollar amount is adjusted \$3.00 from \$85005.80 to \$85008.80. 3. Estimate No 4 had a missed load of 5707 gallons of CHFRS-2P for 8-9-2022. The amount reported was 11414 gallons it should have been 17121 gallons. This changed the dollar amount \$4099.68 from \$110660.57 to \$114760.25. The overall total for the corrections is \$4113.24					
					SEAL - Total								\$270,159.15	
					SUBI - Total								\$0.00	
					Other Item Adjustment - Total								\$270,159.15	
0010 - Total								\$270,159.15						
0020		SEAL COAT AGGREGATE, GRADE A1	Overrun	Overrun	4	Aug 16, 2022	SYSTEM	(\$1,170.75)						
					6	Oct 3, 2022	SYSTEM	\$1,170.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.75000 - 0.75000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0020 - Total								\$0.00						
0120		PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Aug 16, 2022	SYSTEM	(\$1,485.00)						
					5	Sep 1, 2022	SYSTEM	(\$2,497.50)						
					- Total								(\$3,982.50)	
					Material - Total								(\$3,982.50)	
MaterialCredit - Total								\$3,982.50						
MaterialCredit - Total								\$3,982.50						
0120 - Total								\$0.00						
0140		PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		4	Aug 16, 2022	SYSTEM	(\$1,850.00)						
					- Total								(\$1,850.00)	
					Material - Total								(\$1,850.00)	
MaterialCredit - Total								\$1,850.00						
MaterialCredit - Total								\$1,850.00						
0140 - Total								\$0.00						
0150	4 IN. WHITE	Other Item	REFL		4	Aug 16,	GIRGIA	(\$10,390.27)	Withheld 20% until Retroreflectivity test is completed and shows passing					



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 220121-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3502B	0150	WATERBORNE PAVEMENT MARKING	Adjustment	REFL		2022				
					5	Sep 1, 2022	GIRGIA	(\$11,457.00)	Request for Retroreflectivity test is submitted. Withheld 20% until test results are received.	
					6	Oct 3, 2022	GIRGIA	\$21,847.27	Retroreflectivity test results received 9-21-2022. 100% passing for white thus the \$21,847.27 amount withheld is repaid in full.	
	REFL - Total								\$0.00	
	Other Item Adjustment - Total								\$0.00	
	0150 - Total								\$0.00	
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2022	GIRGIA	(\$8,440.39)	Withheld 20% until Retroreflectivity test is completed and shows passing	
					5	Sep 1, 2022	GIRGIA	(\$10,251.00)	Request for Retroreflectivity test is submitted. Withheld 20% until test results are received.	
					6	Oct 3, 2022	GIRGIA	(\$814.73)	Retroreflectivity test results received 9-21-2022. The final breakdown for the yellow was 76.74% passing and 23.26% failing for the total of all routes. The dollar amount with held was calculated from the overall total length 698844 ft. x 23.26% = 162551 ft. x \$0.12 = \$19506.12. The total dollar amount with held on Estimate No 4 and 5 equals \$18691.39 thus an additional \$814.73 is with held until this issue is resolved.	
					8	Apr 3, 2023	GIRGIA	\$19,506.12	Retained dollar amount withheld on Estimate No 6 is released due to contractor correcting all exceptions on the C236 and NCR No 2. The final inspection of all routes was conducted on Friday 3-31-2023.	
					REFL - Total					
	Other Item Adjustment - Total								\$0.00	
	0160 - Total								\$0.00	
	5003	PREF THERMO PAVMT MARKING, 12 IN WHITE	Overrun	Overrun	6	Oct 3, 2022	SYSTEM	(\$231.00)		
					7	Nov 1, 2022	SYSTEM	\$231.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).	
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
5003 - Total								\$0.00		
J7P3502B - Total								\$270,159.15		
Overall - Total								\$270,159.15		



Contract Adjustments for Contract - 220121-G05

There are no contract adjustments to display for this contract.