



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 191018-G03 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$2,665,288.01 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,665,288.01
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Approval Date				By User
June 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			GIRGIA
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			roeged1
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
November 1, 2020	November 1, 2020		22.03%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
191018-G03			
Total Posted Items Pay	\$587,037.17	\$0.00	\$587,037.17
Gross Item Adjustments	(\$48,585.30)	\$0.00	(\$48,585.30)
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
		\$0.00	\$538,451.87
<b>Contract Total Payable This Estimate:</b>	<b>\$538,451.87</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3230	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$37.670	989.81	\$37,286.14
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$14.160	211.5	\$2,994.84
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$70.120	6,871	\$481,794.52
	0050	4071005	TACK COAT	GAL	\$2.220	9,269	\$20,577.18
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$6.580	1,287	\$8,468.46
	0080	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$101.260	2	\$202.52
	0090	6161009	FLAG ASSEMBLY	EA	\$20.250	2	\$40.50
	0100	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.210	100	\$1,721.00
	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,025.180	2	\$4,050.36
	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,518.880	4	\$6,075.52
	0130	6181000	MOBILIZATION	LS	\$13,772.930	1	\$13,772.93
	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$14.550	338	\$4,917.90
	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.430	300	\$4,629.00
	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,012.590	0.5	\$506.30
<b>Project J7S3230 - Total</b>							<b>\$587,037.17</b>
<b>Overall - Total</b>							<b>\$587,037.17</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3230	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-211.5	\$14.16	(\$2,994.84)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,870.15	(\$3.69)	(\$6,891.88)



# Missouri Department of Transportation Contractor's Pay Estimate Summary

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Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 1		Contract ID 191018-G03 Prime ContractorCapital Paving & Construction, LLC			Pay Period StartSee NTP Date Pay Period End June 30, 2020		Original Contract Amount \$2,665,288.01 Net Change Order Amount\$0.00 Current Contract Amount \$2,665,288.01	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3230	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,875.94	(\$3.69)	(\$6,913.21)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,498.41	(\$3.69)	(\$5,521.94)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,626.5	(\$3.69)	(\$5,993.98)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 401.25 Base 475 Difference -73.75 6871 x .04 x -73.75 = -20269.45			(\$20,269.45)
Total								(\$48,585.30)



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

Report Generated on July 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3230	FAS S601(79)	Resurface	BB	BENTON	from Route 65 to end of state maintenance
J7S3232	FAS S601(80)	Resurface	M	BENTON	from beginning of state maintenance to Route 7
J7S3408	FAS-S603(005)	Resurface	B	BENTON	from Route 52 in Cole Camp to end of state maintenance

Totals by Job Numbers				
J7S3230				
		This Estimate	Previous	To Date
	Posted Item Pay	\$587,037.17	\$0.00	\$587,037.17
	Gross Item Adjustments	(\$48,585.30)	\$0.00	(\$48,585.30)
	Gross Item Pay	\$538,451.87	\$0.00	\$538,451.87
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7S3232				
		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7S3408				
		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00



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

Report Generated on July 2, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3230, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No QC test information reported to this item at the time of estimate production.	GIRGIA	Acknowledged



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

Report Generated on July 2, 2020

**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)		
191018-G03	J7S3230	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,447.59	\$0.00		
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,753.60	0.00	1,753.60	TONS	989.81	\$37.67	\$37,286.14		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	488.00	0.00	488.00	TONS	211.50	\$14.16	\$2,994.84		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,917.90	0.00	6,917.90	TONS	6,871.00	\$70.12	\$481,794.52		
		0001	0050	4071005	TACK COAT	13,995.00	0.00	13,995.00	GAL	9,269.00	\$2.22	\$20,577.18		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$506.29	\$0.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	1,700.00	0.00	1,700.00	SQFT	1,287.00	\$6.58	\$8,468.46		
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.26	\$202.52		
		0001	0090	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50		
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$17.21	\$1,721.00		
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,025.18	\$4,050.36		
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	4.00	\$1,518.88	\$6,075.52		
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,772.93	\$13,772.93		
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	92,683.00	0.00	92,683.00	LF	0.00	\$0.08	\$0.00		
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,495.00	0.00	91,495.00	LF	0.00	\$0.08	\$0.00		
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	338.00	0.00	338.00	SQYD	338.00	\$14.55	\$4,917.90		
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	516.00	0.00	516.00	SQYD	300.00	\$15.43	\$4,629.00		
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,012.59	\$506.30		
		0040	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	18.00	0.00	18.00	CUYD	0.00	\$1,331.56	\$0.00		
		0040	0200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	18.00	0.00	18.00	EA	0.00	\$204.54	\$0.00		
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	2,896.00	0.00	2,896.00	LF	0.00	\$7.04	\$0.00		
		0040	0220	9031272	2.25 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$7.65	\$0.00		
		0040	0230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	543.00	0.00	543.00	LF	0.00	\$45.72	\$0.00		
		0040	0240	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	0.00	\$7.80	\$0.00		
		0040	0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	0.00	\$48.00	\$0.00		
		0040	0260	9035004A	SH-FLAT SHEET	777.00	0.00	777.00	SQFT	0.00	\$16.58	\$0.00		
		Project J7S3230 - Total Value Posted to Date as of Report Generated Date												\$587,037.17
		J7S3232	0001	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,050.50	0.00	2,050.50	TONS	0.00	\$40.34	\$0.00	
				0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	284.00	0.00	284.00	TONS	0.00	\$13.53	\$0.00	
				0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,937.10	0.00	7,937.10	TONS	0.00	\$70.47	\$0.00	
				0300	4071005	TACK COAT	16,279.00	0.00	16,279.00	GAL	0.00	\$2.22	\$0.00	
				0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$506.29	\$0.00	
0320	6161005			CONSTRUCTION SIGNS	1,465.00	0.00	1,465.00	SQFT	0.00	\$6.58	\$0.00			
0330	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.26	\$0.00			
0340	6161009			FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.25	\$0.00			
0350	6161025			CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$17.21	\$0.00			
0360	6161099			CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,025.18	\$0.00			
0370	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$1,518.88	\$0.00			
0380	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$14,115.19	\$0.00			
0390	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,871.00	0.00	107,871.00	LF	0.00	\$0.08	\$0.00			
0400	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,630.00	0.00	105,630.00	LF	0.00	\$0.08	\$0.00			
0410	6221001			COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	283.00	0.00	283.00	SQYD	0.00	\$16.73	\$0.00			
0420	6224010			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	468.00	0.00	468.00	SQYD	0.00	\$17.02	\$0.00			



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

Report Generated on July 2, 2020

**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)
191018-G03	J7S3232	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,012.59	\$0.00
Project J7S3232 - Total Value Posted to Date as of Report Generated Date												\$0.00
J7S3408	0001	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		3,177.00	0.00	3,177.00	TONS	0.00	\$32.08	\$0.00
	0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)		640.00	0.00	640.00	TONS	0.00	\$17.03	\$0.00
	0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		11,978.80	0.00	11,978.80	TONS	0.00	\$72.97	\$0.00
	0001	0470	4071005	TACK COAT		24,773.00	0.00	24,773.00	GAL	0.00	\$2.22	\$0.00
	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	0.00	\$506.29	\$0.00
	0001	0490	6161005	CONSTRUCTION SIGNS		1,951.00	0.00	1,951.00	SQFT	0.00	\$6.58	\$0.00
	0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM		2.00	0.00	2.00	EA	0.00	\$101.26	\$0.00
	0001	0510	6161009	FLAG ASSEMBLY		2.00	0.00	2.00	EA	0.00	\$20.25	\$0.00
	0001	0520	6161025	CHANNELIZER (TRIM LINE)		100.00	0.00	100.00	EA	0.00	\$17.21	\$0.00
	0001	0530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	0.00	2.00	EA	0.00	\$2,025.18	\$0.00
	0001	0540	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS		6.00	0.00	6.00	EA	0.00	\$1,518.88	\$0.00
	0001	0550	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$31,450.28	\$0.00
	0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		168,517.00	0.00	168,517.00	LF	0.00	\$0.08	\$0.00
	0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		166,501.00	0.00	166,501.00	LF	0.00	\$0.08	\$0.00
	0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		925.00	0.00	925.00	SQYD	0.00	\$12.94	\$0.00
	0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		1,380.00	0.00	1,380.00	SQYD	0.00	\$9.24	\$0.00
	0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	0.00	\$1,012.59	\$0.00
Project J7S3408 - Total Value Posted to Date as of Report Generated Date												\$0.00
191018-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$587,037.17



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

Report Generated on July 2, 2020

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

Project: J7S3230

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
0020	3049910	MISC. AGGREGATE FOR BASE	6/29/20	6/30/20	989.81	TONS	RTE BB	8.79	left and right edge	4.000	left and right edge	
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/29/20	6/30/20	211.50	TONS	RTE BB	8.79	Left and Right	4.000	Left and right	
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/23/20	6/24/20	1,870.15	TONS	RTE BB	8.79	WB Lane	3.271	WB Lane	
			6/24/20	6/26/20	1,875.94	TONS	RTE BB	8.79	EB Lane	4.059	EB Lane	
			6/25/20	6/26/20	1,498.41	TONS	RTE BB	3.271	WB Lane	0.022	WB Lane	
			6/26/20	6/29/20	0.02	TONS	RTE BB	0.022	CL	8.79	CL	Rounding for final pay.
			6/29/20		1,626.48	TONS	RTE BB	4.059	EB Lane	0.022	EBL	
0050	4071005	TACK COAT	6/23/20	6/24/20	3,001.00	GAL	RTE BB	8.79	WB Lane	3.271	WB Lane	
			6/24/20	6/26/20	2,662.00	GAL	RTE BB	8.79	EB Lane	4.059	EB Lane	
			6/25/20	6/26/20	1,694.00	GAL	RTE BB	3.271	WB Lane	0.022	WB Lane	
			6/26/20	6/29/20	1,912.00	GAL	RTE BB	4.059	EB Lane	0.022	EB Lane	
			6/22/20	6/22/20	736.00	SQFT	RTE BB	0.022	CL	8.790	CL	
0070	6161005	CONSTRUCTION SIGNS	6/24/20	6/26/20	551.00	SQFT	RTE BB Lane Drop Package	0.022	CL	8.79	CL	
			6/22/20	6/22/20	1.00	EA	RTE BB	0.347	Rte EP			
0080	6161008	ADVANCED WARNING RAIL SYSTEM	6/22/20	6/22/20	1.00	EA	RTE BB	8.615	WB EP			
			6/22/20	6/22/20	2.00	EA	RTE BB	.022	8.790	CL		
0090	6161009	FLAG ASSEMBLY	6/24/20	6/26/20	100.00	EA	RTE BB	0.22	CL	8.79	CL	
0100	6161025	CHANNELIZER (TRIM LINE)	6/22/20	6/22/20	1.00	EA	RTE BB	0.160	Right EP			
0110	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	6/22/20	6/22/20	1.00	EA	RTE BB	8.790	Left EP			
0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6/24/20	6/26/20	4.00	EA	RTE BB Lane Drop Package	0.022	CL	8.79	CL	
0130	6181000	MOBILIZATION	6/25/20	6/26/20	1.00	LS	RTE BB	0.022	CL	8.790	CL	
0160	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/22/20	6/22/20	338.00	SQYD	RTE BB	0.022	CL	0.031		
0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/22/20	6/22/20	18.00	SQYD	RTE BB Concrete Driveway	4.429	Left EP	4.445	Left EP	
			6/22/20		49.00	SQYD	RTE OO	0.016	CL	0.020	CL	
			6/22/20		233.00	SQYD	RTE BB	0.031	CL	0.050	CL	
0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/26/20	6/29/20	0.50	LS	RTE BB	0.022	CL	8.79	CL	

The information below this line are details from Line Item agency views.

Contract ID: 191018-G03

DWR Date: June 24, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 551

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Lane Drop Package	0.022 - 8.79		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		4.00		16	64
Lane Drop Package	0.022 - 8.79		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.00		16	64
Lane Drop Package	0.022 - 8.79		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Lane Drop Package	0.022 - 8.79		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00		16	64
Lane Drop Package	0.022 - 8.79		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Lane Drop Package	0.022 - 8.79		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		25.00		8.75	218.75
Lane Drop Package	0.022 - 8.79		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
Lane Drop Package	0.022 - 8.79		R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
Lane Drop Package	0.022 - 8.79		No Data Available					

Description: CONSTRUCTION SIGNS

Quantity Posted: 551

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Lane Drop Package	0.022 - 8.79		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		4.00		16	64



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Lane Drop Package	0.022 - 8.79		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		4.00		16	64
Lane Drop Package	0.022 - 8.79		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Lane Drop Package	0.022 - 8.79		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00		16	64
Lane Drop Package	0.022 - 8.79		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Lane Drop Package	0.022 - 8.79		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		25.00		8.75	218.75
Lane Drop Package	0.022 - 8.79		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
Lane Drop Package	0.022 - 8.79		R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
Lane Drop Package	0.022 - 8.79		No Data Available					

Description: CONSTRUCTION SIGNS

Quantity Posted: 551

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Lane Drop Package	0.022 - 8.79		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		4.00		16	64
Lane Drop Package	0.022 - 8.79		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		4.00		16	64
Lane Drop Package	0.022 - 8.79		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Lane Drop Package	0.022 - 8.79		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00		16	64
Lane Drop Package	0.022 - 8.79		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Lane Drop Package	0.022 - 8.79		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		25.00		8.75	218.75
Lane Drop Package	0.022 - 8.79		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
Lane Drop Package	0.022 - 8.79		R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
Lane Drop Package	0.022 - 8.79		No Data Available					

Contract ID: 191018-G03

DWR Date: June 22, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 736

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB RTE BB	0.133		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
WB RTE BB	0.160		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
EB RTE BB	0.160		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
EB RTE BB	0.254		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12





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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB RTE BB	0.347		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
EB RTE BB	0.456		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
WB RTE BB	0.000		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
EB RTE BB	8.790		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
WB RTE BB	0.000		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
WB RTE BB	0.087		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
WB RTE BB	0.185		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB RTE BB	0.273		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
EB and WB RTE BB	2.078		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB and WB RTE BB	4.198		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB and WB RTE BB	6.095		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB and WB RTE BB	8.339		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB RTE BB	1.556		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB RTE BB	1.473		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
S 13th AVE	.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Fir Drive	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Parkway Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Shore Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Tank Car Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Mocha Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Buenia Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Wray Rd	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Woodland Rd	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Hare Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Feaster Branch Rd	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Duran Creek Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Nichols Ln	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Hidden Valley Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Allen Rd West	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Allen Rd East	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Fitzpatrick Ave West	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Fritzpatrick Ave East	0.050		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Allen Rd	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE OO	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Mt Pleasant Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Butterfield Trail	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Poplar Church Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 736

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB RTE BB	0.133		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
WB RTE BB	0.160		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
EB RTE BB	0.160		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
EB RTE BB	0.254		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
EB RTE BB	0.347		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
EB RTE BB	0.456		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
WB RTE BB	0.000		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
EB RTE BB	8.790		GO20-2 48x24 8.00 END		1.00		8	8



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			ROAD WORK					
WB RTE BB	0.000		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
WB RTE BB	0.087		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
WB RTE BB	0.185		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB RTE BB	0.273		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
EB and WB RTE BB	2.078		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB and WB RTE BB	4.198		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB and WB RTE BB	6.095		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB and WB RTE BB	8.339		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB RTE BB	1.556		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB RTE BB	1.473		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
S 13th AVE	.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Fir Drive	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Parkway Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Shore Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Tank Car Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Mocha Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Buena Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Wray Rd	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Woodland Rd	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Hare Dr	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Feaster Branch Rd	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Duran Creek Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16



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Nichols Ln	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Hidden Valley Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Allen Rd West	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Allen Rd East	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Fitzpatrick Ave West	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Fritzpatrick Ave East	0.050		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Allen Rd	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE OO	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Mt Pleasant Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Butterfield Trail	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Poplar Church Ave	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 736

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB RTE BB	0.133		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
WB RTE BB	0.160		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
EB RTE BB	0.160		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
EB RTE BB	0.254		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
EB RTE BB	0.347		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
EB RTE BB	0.456		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
WB RTE BB	0.000		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
EB RTE BB	8.790		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
WB RTE BB	0.000		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
WB RTE BB	0.087		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
WB RTE BB	0.185		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB RTE BB	0.273		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
EB and WB RTE BB	2.078		W08-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB and WB RTE BB	4.198		W08-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB and WB RTE BB	6.095		W08-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB and WB RTE BB	8.339		W08-12 48x48 16.00 NO CENTER LINE		2.00		16	32
EB RTE BB	1.556		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WB RTE BB	1.473		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
S 13th AVE	.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Fir Drive	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Parkway Dr	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Shore Dr	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Tank Car Dr	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Mocha Ave	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Buenia Dr	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Wray Rd	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Woodland Rd	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Hare Dr	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Feaster Branch Rd	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Duran Creek Ave	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Nichols Ln	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Hidden Valley Ave	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Allen Rd West	0.05		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Allen Rd East	0.05		W020-1 48x48 16.00		1.00		16	16



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			ROAD/BRIDGE/RAMP WORK AHEAD					
Fitzpatrick Ave West	0.05		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Fritzpatrick Ave East	0.050		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Allen Rd	0.05		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
RTE OO	0.05		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Mt Pleasant Ave	0.05		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Butterfield Trail	0.05		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Poplar Church Ave	0.05		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Jun 30, 2020	SYSTEM	(\$2,994.84)	
			- Total					(\$2,994.84)
	Material - Total						(\$2,994.84)	
	0030 - Total						(\$2,994.84)	
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	1	Jun 30, 2020	GIRGIA	(\$20,269.45)	Current 401.25 Base 475 Difference -73.75 6871 x .04 x -73.75 = -20269.45
			ACAD - Total					(\$20,269.45)
	Other Item Adjustment - Total						(\$20,269.45)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		1	Jun 30, 2020	SYSTEM	(\$25,321.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$25,321.01)
Price - Total						(\$25,321.01)		
0040 - Total						(\$45,590.46)		
Overall - Total						(\$48,585.30)		