



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 3	Contract ID 191018-G03	Pay Period Start July 16, 2020	Original Contract Amount \$2,665,288.01
Prime Contractor Capital Paving & Construction, LLC	Pay Period End August 1, 2020	Net Change Order Amount \$1,092.71	Current Contract Amount \$2,666,380.72

Approval Date	By User
August 3, 2020	GIRGIA
August 4, 2020	roeged1
August 5, 2020	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		26.77%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
191018-G03			
Total Posted Items Pay	\$54,287.07	\$659,432.44	\$713,719.51
Gross Item Adjustments	\$13,975.81	(\$59,566.27)	(\$45,590.46)
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
		\$599,866.17	\$668,129.05
Contract Total Payable This Estimate:	\$68,262.88		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3230	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,331.560	11.88	\$15,818.93
	0200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$204.540	4	\$818.16
	0210	9031270A	2 IN. PSST POST - 12 GA.	LF	\$7.040	944	\$6,645.76
	0220	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$7.650	24	\$183.60
	0230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$45.720	366	\$16,733.52
	0240	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$7.800	64	\$499.20
	0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$48.000	24	\$1,152.00
	0260	9035004A	SH-FLAT SHEET	SQFT	\$16.580	226	\$3,747.08
Project J7S3230 - Total							\$45,598.25
J7S3232	0320	6161005	CONSTRUCTION SIGNS	SQFT	\$6.580	668	\$4,395.44
	0330	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$101.260	2	\$202.52
	0340	6161009	FLAG ASSEMBLY	EA	\$20.250	2	\$40.50
	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,025.180	2	\$4,050.36
Project J7S3232 - Total							\$8,688.82
Overall - Total							\$54,287.07

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	0020	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '37.67000 - 37.67000, 'is applied (if non-zero).	277.8	\$37.67	\$10,464.73
	0030	GRAVEL (A) OR CRUSHED	Overrun		Unit price based on averaged overrun	205	\$14.16	\$2,902.80



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		Prime Contractor Capital Paving & Construction, LLC	Pay Period End August 1, 2020		Net Change Order Amount \$1,092.71			
					Current Contract Amount \$2,666,380.72			

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3230		STONE (B)			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.16000 - 14.16000, 'is applied (if non-zero).			
	0050	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.22000 - 2.22000, 'is applied (if non-zero).	274	\$2.22	\$608.28
Total								\$13,975.81



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

Report Generated on August 5, 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		\$45,598.25	\$659,432.44	\$705,030.69
	Gross Item Adjustments		\$13,975.81	(\$59,566.27)	(\$45,590.46)
	Gross Item Pay		\$59,574.06	\$599,866.17	\$659,440.23
	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
J7S3232			This Estimate	Previous	To Date
	Posted Item Pay		\$8,688.82	\$0.00	\$8,688.82
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$8,688.82	\$0.00	\$8,688.82
	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
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
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on August 5, 2020

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 August 5, 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	277.80	2,031.40	TONS	2,031.40	\$37.67	\$76,522.84	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	488.00	205.00	693.00	TONS	693.00	\$14.16	\$9,812.88	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,917.90	-46.90	6,871.00	TONS	6,871.00	\$70.12	\$481,794.52	
		0001	0050	4071005	TACK COAT	13,995.00	274.00	14,269.00	GAL	14,269.00	\$2.22	\$31,677.18	
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$506.29	\$506.29	
		0001	0070	6161005	CONSTRUCTION SIGNS	1,700.00	-413.00	1,287.00	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	-2.00	4.00	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	92,683.00	\$0.08	\$7,414.64	
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,495.00	0.00	91,495.00	LF	91,495.00	\$0.08	\$7,319.60	
		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	-216.00	300.00	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	11.88	\$1,331.56	\$15,818.93	
		0040	0200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	18.00	0.00	18.00	EA	4.00	\$204.54	\$818.16	
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	2,896.00	0.00	2,896.00	LF	944.00	\$7.04	\$6,645.76	
		0040	0220	9031272	2.25 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	24.00	\$7.65	\$183.60	
		0040	0230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	543.00	0.00	543.00	LF	366.00	\$45.72	\$16,733.52	
		0040	0240	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	64.00	\$7.80	\$499.20	
		0040	0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	24.00	\$48.00	\$1,152.00	
		0040	0260	9035004A	SH-FLAT SHEET	777.00	0.00	777.00	SQFT	226.00	\$16.58	\$3,747.08	
	Project J7S3230 - Total Value Posted to Date as of Report Generated Date												\$705,030.69
	J7S3232	0001	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,050.50	0.00	2,050.50	TONS	0.00	\$40.34	\$0.00	
		0001	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	284.00	0.00	284.00	TONS	0.00	\$13.53	\$0.00	
		0001	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,937.10	0.00	7,937.10	TONS	0.00	\$70.47	\$0.00	
		0001	0300	4071005	TACK COAT	16,279.00	0.00	16,279.00	GAL	0.00	\$2.22	\$0.00	
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$506.29	\$0.00	
0001		0320	6161005	CONSTRUCTION SIGNS	1,465.00	0.00	1,465.00	SQFT	668.00	\$6.58	\$4,395.44		
0001		0330	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.26	\$202.52		
0001		0340	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50		
0001		0350	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$17.21	\$0.00		
0001		0360	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		0370	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$1,518.88	\$0.00		
0001		0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$14,115.19	\$0.00		
0001		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		
0001		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		
0001		0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	283.00	0.00	283.00	SQYD	283.00	\$16.73	\$4,734.59		
0001		0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	468.00	0.00	468.00	SQYD	468.00	\$17.02	\$7,965.36		



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

Report Generated on August 5, 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												\$21,388.77
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												\$726,419.46



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

Report Generated on August 5, 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	
0190	9031010	CONCRETE FOOTINGS, EMBEDDED	7/28/20	7/29/20	0.81	CUYD	Curve No 12 RTE BB	7.99	Lt	8.059	Lt	9 - Post	
				7/29/20	0.81	CUYD	Curve No 15 RTE BB	8.708	Rt	8.782	Rt		
				7/29/20	0.90	CUYD	Curve No 11 RTE BB	7.874	Rt	7.942	RT	9 - 2 inch post 1 - 2.5 inch post	
				7/29/20	1.17	CUYD	Curve No 14 RTE BB	8.531	Lt	8.645	1.17		
			7/29/20	1.35	CUYD	Curve No 13 RTE BB	8.307	Rt	8.447	Rt	15 - post		
			7/29/20	0.81	CUYD	Curve No 10 RTE BB	7.402	CL	7.47	CL	7 - 2 inch Post 2 - 2.5 inch Post		
				7/29/20	0.90	CUYD	Curve No 8 RTE BB	6.860	cl	6.930	cl	10-post	
				7/29/20	1.08	CUYD	Curve No 9 RTE BB	7.006	cl	7.093	cl	12-posts	
				7/29/20	1.71	CUYD	Curve No 7 RTE BB	6.479	cl	6.648	cl	18 posts	
				7/29/20	2.34	CUYD	Curve No 6 RTE BB	6.184	cl	6.430	cl	26 posts	
0200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7/28/20	7/29/20	1.00	EA	Curve No 11 RTE BB	7.784	Rt			AWS Post	
				7/29/20	1.00	EA	Curve No 15 AWS RTE BB	8.82	Lt				
			7/30/20	2.00	EA	Curve 10 RTE BB	7.360	cl	7.517	cl	2- AWS Post locations		
0210	9031270A	2 IN. PSST POST - 12 GA.	7/28/20	7/29/20	96.00	LF	Curve No 15 RTE BB	8.708	Rt	8.782	Rt	6 post	
				7/29/20	144.00	LF	Curve No 12 RTE BB	7.99	Lt	8.059	Lt	9 - post	
				7/29/20	208.00	LF	Curve No 14 RTE BB	8.531	Lt	8.645	Lt	13 posts	
				7/29/20	240.00	LF	Curve No 13 RTE BB	8.307	Rt	8.447	Rt	15 Post	
			7/30/20	7/31/20	112.00	LF	Curve No 10 RTE BB	7.402	cl	7.470	cl	7 posts	
				7/31/20	144.00	LF	Curve No 11 RTE BB	7.874	cl	7.942		9 posts	
0220	9031272	2.25 IN. PSST POST - 12 GA.	7/28/20	7/29/20	6.00	LF	Curve No 11	7.784	Rt			AWS Post	
				7/29/20	6.00	LF	Curve No 15 RTE BB	8.82	Lt				
			7/30/20	7/31/20	12.00	LF	Curve No 10 RTE BB	7.360	cl	7.517	cl	2 - AWS Posts	
0230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	7/28/20	7/29/20	18.00	LF	Curve No 15 RTE BB	8.708	Rt	8.782	Rt	6 post	
				7/29/20	27.00	LF	Curve No 11 RTE BB	7.874	Rt	7.942	Rt	9 - posts	
				7/29/20	27.00	LF	Curve No 12 RTE BB	7.99	Lt	8.059	Lt	9 Posts	
				7/29/20	39.00	LF	Curve No 14 RTE BB	8.531	Lt	8.645	Lt	13 posts	
				7/29/20	45.00	LF	Curve No 13 RTE BB	8.307	Rt	8.447	Rt	15 post	
				7/29/20	7/29/20	21.00	LF	Curve No 10 RTE BB	7.402	cl	7.47	cl	7 - Posts
					7/29/20	27.00	LF	Curve No 8 RTE BB	6.860	cl	6.930	cl	9 - Posts
					7/29/20	33.00	LF	Curve No 9 RTE BB	7.006	cl	7.093	cl	11 posts
					7/29/20	54.00	LF	Curve No 7 RTE BB	6.479	cl	6.648	cl	18 posts
					7/29/20	75.00	LF	Curve No 6 RTE BB	6.184	cl	6.43	cl	25 posts
0240	9031280	2.5 IN. PSST POST - 12 GA.	7/28/20	7/29/20	16.00	LF	Curve No 15 RTE BB	8.82	Lt				
				7/30/20	7/31/20	16.00	LF	Curve No 11 RTE BB	7.784	cl			AWS 1 post
				7/31/20	32.00	LF	Curve No 10 RTE BB	7.360	cl	7.517	cl	2 AWS Posts	
0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/28/20	7/29/20	3.00	LF	Curve No 11 RTE BB	7.784	Rt			AWS Post	
				7/29/20	3.00	LF	Curve No 15 RTE BB	8.82	Lt				
			7/29/20	7/29/20	3.00	LF	Curve No 6 RTE BB	6.184	cl	6.430	cl	1 post	
				7/29/20	3.00	LF	Curve No 7 RTE BB	6.479	cl	6.648	cl	1 post	
				7/29/20	3.00	LF	Curve No 8 RTE BB	6.860	cl	6.930	cl	1 - post	
				7/29/20	3.00	LF	Curve No 9 RTE BB	7.006	cl	7.093	cl	1 posts	
				7/29/20	6.00	LF	Curve No 10 RTE BB	7.402	cl	7.47	cl	2 - Posts	
0260	9035004A	SH-FLAT SHEET	7/28/20	7/29/20	13.00	SQFT	Curve No 15 RTE BB	8.82	Lt			1 - W1-5R and 1 W13-1P	
				7/29/20	18.00	SQFT	Curve No 15 RTE BB	8.708	Rt	8.782	Rt	6 signs W1-8D	
				7/29/20	27.00	SQFT	Curve No 12 RTE BB	7.99	Lt	8.059	Lt	9 - Post	
				7/29/20	39.00	SQFT	Curve No 14 RTE BB	8.531	Lt	8.645	Lt	13 - W1-8D signs	
				7/29/20	42.00	SQFT	Curve No 13 RTE BB	8.307	Lt	8.447	Lt	14 - W1-8D	
			7/30/20	7/31/20	40.00	SQFT	Curve No 10 RTE BB	7.874	cl	7.942	cl	9 -W1-8D, 1 - W1-5L, 1 - W13-1P	
	7/31/20	47.00	SQFT	Curve No 10 RTE BB	7.402	cl	7.47	cl	7 - W1-8D, 1 - W1-2L, 1 - W1-2R, 2 - W13-1P				

Project: J7S3232

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	6161005	CONSTRUCTION SIGNS	7/30/20	7/31/20	668.00	SQFT	RTE M	0.000	cl	10.215	cl	Template used.
0330	6161008	ADVANCED WARNING RAIL SYSTEM	7/30/20	7/31/20	2.00	EA	RTE MM	0.000	cl	10.215	cl	
0340	6161009	FLAG ASSEMBLY	7/30/20	7/31/20	2.00	EA	RTE M	0.000	cl	10.215	cl	
0360	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/27/20	7/27/20	2.00	EA	RTE M	0.000	Lt and Rt	10.215	Lt and Rt	

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Contract ID: 191018-G03

DWR Date: July 30, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 668

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE M NB	10.018		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
RTE M SB	0.000		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
RTE M SB	0.088		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8



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RTE M NB	10.100		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
RTE M NB	10.130		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
RTE M SB	0.118		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
RTE M NB	10.229		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
RTE M SB	0.233		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
RTE M NB	10.338		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE M SB	0.355		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE M NB	10.452		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
RTE M SB	0.475		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
RTE M NB SB	8.151		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB SB	6.123		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB SB	4.117		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB SB	2.136		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB	6.499		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
RTE M SB	6.585		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Bellevue Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Rockin B Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Wolf Hollow Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Leroy Ln	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE V	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Poor Boy Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Carlson Place	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Gardiner Rd	.1		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
Bomard Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Te Ke Ki Blvd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Hillcrest Ln	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Sheridan Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Foote Blvd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
South Shore Dr	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Red Wagon Ave	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Big Rock Ave	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Aitken Ln	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Big Rock Ave	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Brick Ave	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Mckenna Villa Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			No Data Available					

Description: CONSTRUCTION SIGNS

Quantity Posted: 668

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE M NB	10.018		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
RTE M SB	0.000		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
RTE M SB	0.088		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
RTE M NB	10.100		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
RTE M NB	10.130		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
RTE M SB	0.118		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
RTE M NB	10.229		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
RTE M SB	0.233		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
RTE M NB	10.338		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
RTE M SB	0.355		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE M NB	10.452		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
RTE M SB	0.475		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
RTE M NB SB	8.151		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB SB	6.123		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB SB	4.117		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB SB	2.136		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB	6.499		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
RTE M SB	6.585		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Bellevue Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Rockin B Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Wolf Hollow Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Leroy Ln	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE V	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Poor Boy Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Carlson Place	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Gardiner Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Bomard Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Te Ke Ki Blvd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Hillcrest Ln	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Sheridan Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Footo Blvd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
South Shore Dr	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16



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Red Wagon Ave	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Big Rock Ave	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Aitken Ln	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Big Rock Ave	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Brick Ave	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Mckenna Villa Rd	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
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Description: CONSTRUCTION SIGNS

Quantity Posted: 668

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE M NB	10.018		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
RTE M SB	0.000		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
RTE M SB	0.088		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
RTE M NB	10.100		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
RTE M NB	10.130		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
RTE M SB	0.118		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
RTE M NB	10.229		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
RTE M SB	0.233		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
RTE M NB	10.338		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE M SB	0.355		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE M NB	10.452		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
RTE M SB	0.475		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
RTE M NB SB	8.151		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB SB	6.123		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB SB	4.117		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
RTE M NB SB	2.136		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32



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RTE M NB	6.499		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
RTE M SB	6.585		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Bellevue Rd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Rockin B Rd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Wolf Hollow Rd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Leroy Ln	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
RTE V	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Poor Boy Rd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Carlson Place	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Gardiner Rd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Bomard Rd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Te Ke Ki Blvd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Hillcrest Ln	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
Sheridan Rd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Foote Blvd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
South Shore Dr	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Red Wagon Ave	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Big Rock Ave	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Aitken Ln	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Big Rock Ave	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Brick Ave	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Mckenna Villa Rd	.1		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16



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**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
0020	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	2	Jul 15, 2020	SYSTEM	(\$10,464.73)	
				3	Aug 3, 2020	SYSTEM	\$10,464.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.67000 - 37.67000, 'is applied (if non-zero).
				Overrun - Total		\$0.00		
				Overrun - Total		\$0.00		
				0020 - Total		\$0.00		
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)		
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		2	Jul 15, 2020	SYSTEM	\$2,994.84	
				- Total		\$2,994.84		
				MaterialCredit - Total		\$2,994.84		
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	2	Jul 15, 2020	SYSTEM	(\$2,902.80)	
			3	Aug 3, 2020	SYSTEM	\$2,902.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.16000 - 14.16000, 'is applied (if non-zero).	
				Overrun - Total		\$0.00		
				Overrun - Total		\$0.00		
				0030 - Total		\$0.00		
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)			
0050	TACK COAT	Overrun	Overrun	2	Jul 15, 2020	SYSTEM	(\$608.28)	
				3	Aug 3, 2020	SYSTEM	\$608.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.22000 - 2.22000, 'is applied (if non-zero).
				Overrun - Total		\$0.00		
				Overrun - Total		\$0.00		
			0050 - Total		\$0.00			
			Overall - Total		(\$45,590.46)			