



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 4	Contract ID 191018-G03 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$2,665,288.01 Net Change Order Amount \$1,092.71 Current Contract Amount \$2,666,380.72
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Approval Date				By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			GIRGIA
August 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			roeged1
August 18, 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		63.72%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
191018-G03			
Total Posted Items Pay	\$985,396.84	\$713,719.51	\$1,699,116.35
Gross Item Adjustments	(\$69,036.26)	(\$45,590.46)	(\$114,626.72)
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
		\$668,129.05	\$1,584,489.63
Contract Total Payable This Estimate:	\$916,360.58		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3230	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,447.590	1	\$7,447.59
	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,331.560	6.12	\$8,149.15
	0200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$204.540	12	\$2,454.48
	0210	9031270A	2 IN. PSST POST - 12 GA.	LF	\$7.040	1,904	\$13,404.16
	0220	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$7.650	72	\$550.80
	0230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$45.720	171	\$7,818.12
	0240	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$7.800	192	\$1,497.60
	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	516	\$8,555.28
Project J7S3230 - Total							\$51,029.18
J7S3232	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$40.340	1,574.53	\$63,516.54
	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$70.470	7,860.1	\$553,901.25
	0300	4071005	TACK COAT	GAL	\$2.220	9,293	\$20,630.46
	0320	6161005	CONSTRUCTION SIGNS	SQFT	\$6.580	376	\$2,474.08
	0370	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,518.880	4	\$6,075.52
	0380	6181000	MOBILIZATION	LS	\$14,115.190	1	\$14,115.19
	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$16.730	283	\$4,734.59
	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$17.020	468	\$7,965.36
Project J7S3232 - Total							\$673,412.99
J7S3408	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$72.970	2,834.57	\$206,838.57
	0470	4071005	TACK COAT	GAL	\$2.220	3,583	\$7,954.26
	0490	6161005	CONSTRUCTION SIGNS	SQFT	\$6.580	1,218	\$8,014.44
	0500	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$101.260	2	\$202.52
	0510	6161009	FLAG ASSEMBLY	EA	\$20.250	2	\$40.50
	0530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,025.180	2	\$4,050.36



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Progress Estimate Number 4	Contract ID 191018-G03 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$2,665,288.01 Net Change Order Amount \$1,092.71 Current Contract Amount \$2,666,380.72
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3408	0550	6181000	MOBILIZATION	LS	\$31,450.280	0.5	\$15,725.14
	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$12.940	925	\$11,969.50
	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.240	666.6	\$6,159.38
Project J7S3408 - Total							\$260,954.67
Overall - Total							\$985,396.84

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
J7S3232	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,039.5	(\$2.86)	(\$5,823.18)
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,810.3	(\$2.86)	(\$5,168.77)
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	516	(\$2.86)	(\$1,473.28)
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,411.5	(\$2.86)	(\$4,030.11)
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,082.8	(\$2.86)	(\$5,946.81)
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 395 Base 475 Difference -80 $7860.11 \times .045 \times (80) = -28296.4$			(\$28,296.40)
J7S3408	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,982.71	(\$2.86)	(\$5,661.03)
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	851.86	(\$2.86)	(\$2,432.23)
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 395 Base 475 Difference -80 $2834.57 \times .045 \times (80) = -10204.45$			(\$10,204.45)
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,834.57	\$72.97	(\$206,838.57)
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user girgia overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,834.57	\$72.97	\$206,838.57
Total								(\$69,036.26)



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

Report Generated on August 18, 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	\$51,029.18	\$705,030.69	\$756,059.87
	Gross Item Adjustments	\$0.00	(\$45,590.46)	(\$45,590.46)
	Gross Item Pay	\$51,029.18	\$659,440.23	\$710,469.41
	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	\$673,412.99	\$8,688.82	\$682,101.81
	Gross Item Adjustments	(\$50,738.55)	\$0.00	(\$50,738.55)
	Gross Item Pay	\$622,674.44	\$8,688.82	\$631,363.26
	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	\$260,954.67	\$0.00	\$260,954.67
	Gross Item Adjustments	(\$18,297.71)	\$0.00	(\$18,297.71)
	Gross Item Pay	\$242,656.96	\$0.00	\$242,656.96
	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 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3408, Item 4020520, Project Item Line Number 0460, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Contractor has submitted their test information and was authorized in AWP for the first days operation. QA testing has not been completed due to COVID 19 scheduling. Testing will be conducted this week during the remaining portion of operations.	GIRGIA	Overridden



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

Report Generated on August 18, 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	1.00	\$7,447.59	\$7,447.59		
		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	18.00	\$1,331.56	\$23,968.08		
		0040	0200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	18.00	0.00	18.00	EA	16.00	\$204.54	\$3,272.64		
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	2,896.00	0.00	2,896.00	LF	2,848.00	\$7.04	\$20,049.92		
		0040	0220	9031272	2.25 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	96.00	\$7.65	\$734.40		
		0040	0230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	543.00	0.00	543.00	LF	537.00	\$45.72	\$24,551.64		
		0040	0240	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	256.00	\$7.80	\$1,996.80		
		0040	0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	48.00	\$48.00	\$2,304.00		
		0040	0260	9035004A	SH-FLAT SHEET	777.00	0.00	777.00	SQFT	742.00	\$16.58	\$12,302.36		
		Project J7S3230 - Total Value Posted to Date as of Report Generated Date												\$756,059.86
		J7S3232	0001	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,050.50	0.00	2,050.50	TONS	2,047.20	\$40.34	\$82,584.05	
				0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	284.00	0.00	284.00	TONS	283.00	\$13.53	\$3,828.99	
				0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,937.10	0.00	7,937.10	TONS	7,860.10	\$70.47	\$553,901.25	
				0300	4071005	TACK COAT	16,279.00	0.00	16,279.00	GAL	9,293.00	\$2.22	\$20,630.46	
				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	1,044.00	\$6.58	\$6,869.52			
0330	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.26	\$202.52			
0340	6161009			FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50			
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	2.00	\$2,025.18	\$4,050.36			
0370	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	4.00	\$1,518.88	\$6,075.52			
0380	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$14,115.19	\$14,115.19			
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	283.00	\$16.73	\$4,734.59			
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 18, 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	0.75	\$1,012.59	\$759.44
Project J7S3232 - Total Value Posted to Date as of Report Generated Date												\$705,757.75
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	2,834.57	\$72.97	\$206,838.57
	0001	0470	4071005	TACK COAT		24,773.00	0.00	24,773.00	GAL	3,583.00	\$2.22	\$7,954.26
	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	1,218.00	\$6.58	\$8,014.44
	0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM		2.00	0.00	2.00	EA	2.00	\$101.26	\$202.52
	0001	0510	6161009	FLAG ASSEMBLY		2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50
	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	2.00	\$2,025.18	\$4,050.36
	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	0.50	\$31,450.28	\$15,725.14
	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	925.00	\$12.94	\$11,969.50
	0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		1,380.00	0.00	1,380.00	SQYD	666.60	\$9.24	\$6,159.38
	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												\$260,954.68
191018-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,722,772.29



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

Report Generated on August 18, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/12/20	8/14/20	1.00	LS	RTE BB	2.120	CL	8.782	CL	
0190	9031010	CONCRETE FOOTINGS, EMBEDDED	8/6/20	8/7/20	0.90	CUYD	Curve No 5 RTE BB	5.58	CL	5.657	CL	
				8/7/20	1.17	CUYD	Curve No 4 RTE BB	4.778	CL	4.778	CL	
				8/7/20	1.62	CUYD	Curve No 3 RTE BB	2.949	CL	3.092	CL	
			8/12/20	8/14/20	0.63	CUYD	Curve No 1 RTE BB	2.120	cl	2.169	cl	6 - 2 inch post, 1 - 2.5 inch post 7 x .09 = .63
				8/14/20	0.63	CUYD	Curve No 1b RTE BB	2.286	cl	2.332	cl	7 - 2 inch posts added to contract
				8/14/20	1.17	CUYD	Curve No 2 RTE BB	2.440	CL	2.579	cl	12 - 2 inch posts, 1 - 2.5 inch post 13 x .09 = 1.17
0200	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/12/20	8/14/20	1.00	EA	Curve No 1 RTE BB	2.094	CL			1 - post
				8/14/20	1.00	EA	Curve No 2 RTE BB	2.651	CL			1- post
				8/14/20	1.00	EA	Curve No 6 RTE BB	2.850	cl			1-W1-3R
				8/14/20	1.00	EA	Curve No 7 RTE BB	6.707	CL			1-W1-3R
				8/14/20	1.00	EA	Curve No 8 RTE BB	6.781	CL			1-W1-4R
				8/14/20	1.00	EA	Curve No 9 RTE BB	7.131	CL			1-W1-4R
				8/14/20	2.00	EA	Curve No 3 RTE BB	3.172	cl	2.850	cl	1-W1-2R, 1-W1-2L
				8/14/20	2.00	EA	Curve No 4 RTE BB	4.916	CL	4.729	CL	1-W1-2L, 1-W1-2R
				8/14/20	2.00	EA	Curve No 5 RTE BB	5.681	CL	5.556		1-W1-2L, 1-W1-2R
0210	9031270A	2 IN. PSST POST - 12 GA.	8/6/20	8/7/20	128.00	LF	Curve No 4 RTE BB	4.778	cl	4.872	cl	
				8/7/20	128.00	LF	Curve No 5 RTE BB	5.580	cl	5.657	cl	
				8/7/20	144.00	LF	Curve No 8 RTE BB	6.860	cl	6.930	cl	
				8/7/20	176.00	LF	Curve No 9 RTE BB	7.006	cl	7.093	cl	
				8/7/20	240.00	LF	Curve No 3 RTE BB	2.949	cl	3.092	cl	15 - posts
				8/7/20	288.00	LF	Curve No 7 RTE BB	6.479	cl	6.648	cl	
				8/7/20	400.00	LF	Curve No 6 RTE BB	6.184	cl	6.430	cl	
			8/13/20	8/14/20	96.00	LF	Curve No 1 RTE BB	2.120	cl	2.169	cl	6 posts
				8/14/20	112.00	LF	Curve No 1b RTE BB	2.286	cl	2.332	cl	7 posts
				8/14/20	192.00	LF	Curve No 2 RTE BB	2.440	cl	2.579	cl	15 posts
0220	9031272	2.25 IN. PSST POST - 12 GA.	8/12/20	8/14/20	0.00	LF	Curve No 3 RTE BB	4.778	cl	4.872	cl	2-post
				8/14/20	6.00	LF	Curve No 1 RTE BB	2.120	cl	2.169	cl	1 post
				8/14/20	6.00	LF	Curve No 2 RTE BB	2.440	cl	2.579	cl	1 - post
				8/14/20	6.00	LF	Curve No 6 RTE BB	6.850	cl			1-post
				8/14/20	6.00	LF	Curve No 7 RTE BB	6.707	CL			1-post
				8/14/20	6.00	LF	Curve No 8 RTE BB	6.781	CL			1-post
				8/14/20	6.00	LF	Curve No 9 RTE BB	7.131	CL			1-Post
				8/14/20	12.00	LF	Curve No 3 RTE BB	2.949	cl	3.092	cl	2 - post
				8/14/20	12.00	LF	Curve No 4 RTE BB	4.916	cl	4.729	cl	2-posts
				8/14/20	12.00	LF	Curve No 5 RTE BB	5.681	CL	5.556	CL	2-posts
0230	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	8/6/20	8/7/20	24.00	LF	Curve No 5 RTE BB	5.580	cl	5.657	cl	
				8/7/20	27.00	LF	Curve No 4 RTE BB	4.778	cl	4.872	cl	
				8/7/20	45.00	LF	Curve No 3 RTE BB	2.949	cl	3.092	cl	15 posts
			8/13/20	8/14/20	18.00	LF	Curve No 1 RTE BB	2.120	cl	2.169	cl	6 posts
				8/14/20	21.00	LF	Curve No 1b RTE BB	2.286	cl	2.332	cl	7 posts
				8/14/20	36.00	LF	Curve No 2 RTE BB	2.440	cl	2.579	cl	12 posts
0240	9031280	2.5 IN. PSST POST - 12 GA.	8/12/20	8/14/20	16.00	LF	Curve No 2 RTE BB	2.440		2.579		1 2.5 inch post
				8/14/20	16.00	LF	Curve No 6 RTE BB	6.850	cl			1 post
				8/14/20	16.00	LF	Curve No 7 RTE BB	6.707	cl			1 post
				8/14/20	16.00	LF	Curve No 8 RTE BB	6.781	CL			1-post
				8/14/20	16.00	LF	Curve No 9 RTE BB	7.131	CL			1-post
				8/14/20	32.00	LF	Curve No 3 RTE BB	2.949	cl	3.092	cl	2 posts
				8/14/20	32.00	LF	Curve No 4 RTE BB	4.778	cl	4.872	cl	2 posts
				8/14/20	32.00	LF	Curve No 5 RTE BB	5.580	cl	5.657	cl	2 post
			8/13/20	8/14/20	16.00	LF	Curve No 1 RTE BB	2.120	cl	2.169	cl	1 post
0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/12/20	8/14/20	3.00	LF	Curve No 2 RTE BB	2.440	cl	2.579	cl	1 post
				8/14/20	6.00	LF	Curve No 3 RTE BB	2.949	cl	3.092	cl	2 posts
				8/14/20	6.00	LF	Curve No 4 RTE BB	4.778	cl	4.872	cl	2-posts
				8/14/20	6.00	LF	Curve No 5 RTE BB	5.580	cl	5.657	cl	2-posts
			8/13/20	8/14/20	3.00	LF	Curve No 1 RTE BB	2.120	cl	2.169	cl	1 post
0260	9035004A	SH-FLAT SHEET	8/6/20	8/7/20	24.00	SQFT	Curve No 5 RTE BB	5.580	cl	5.657	cl	8 - W1-8D
				8/7/20	27.00	SQFT	Curve No 4 RTE BB	4.778	cl	4.872	cl	9 - W1-8D
				8/7/20	27.00	SQFT	Curve No 8 RTE BB	6.860	cl	6.930	cl	9 - W1-8D
				8/7/20	33.00	SQFT	Curve No 9 RTE BB	7.006	cl	7.093	cl	11 W1-8D
				8/7/20	45.00	SQFT	Curve No 3 RTE BB	2.949	cl	3.092	cl	15 - W1-8D
				8/7/20	54.00	SQFT	Curve No 7 RTE BB	6.479	cl	6.648	cl	18 - W1-8D
				8/7/20	75.00	SQFT	Curve No 6 RTE BB	6.184	cl	6.430	cl	25 - W1-8D
			8/11/20	8/14/20	21.00	SQFT	Curve No 1b RTE BB	2.286	cl	2.332	cl	7-W1-8D
				8/14/20	26.00	SQFT	Curve No 3 RTE BB	2.949	cl	3.092	cl	1 W1-2L, 1-W1-2R, 2-W13-1P
				8/14/20	26.00	SQFT	Curve No 4 RTE BB	4.778	cl	4.872	cl	1 W1-2L, 1-W1-2R, 2-W13-1P
				8/14/20	31.00	SQFT	Curve No 1 RTE BB	2.120	cl	2.169	cl	1 W1-5L, 6-W1-8D, 1-W13-1P
				8/14/20	49.00	SQFT	Curve No 2 RTE BB	2.440	cl	2.579	cl	1 W1-5R, 12-W1-8D, 1-W13-1P
			8/13/20	8/14/20	13.00	SQFT	Curve No 6 RTE BB	6.184	cl	6.430	cl	1 - W1-3R, 1 - W13-1P
				8/14/20	13.00	SQFT	Curve No 7 RTE BB	6.479	cl	6.648	cl	1 -W1-3R, 1 - W13-1P
				8/14/20	13.00	SQFT	Curve No 8 RTE BB	6.860	cl	6.930	cl	1 - W1-4R, 1 - W13-1P
				8/14/20	13.00	SQFT	Curve No 9 RTE BB	7.006	cl	7.093	cl	1-W1-4R, 1 - W13-1P
				8/14/20	26.00	SQFT	Curve No 5 RTE BB	5.580		5.657		1 - W1-2L, 1 - W1-2R, 2 - W13-1P



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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
0270	3049910	MISC. AGGREGATE FOR BASE	8/13/20	8/14/20	289.20	TONS	RTE M	0.000	SBL	10.215	SBL	
			8/14/20	8/17/20	1,285.33	TONS	RTE M	0.000	SBL NBL	10.215	SBL NBL	
0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/5/20	8/12/20	2,039.50	TONS	RTE M	0.000	SB Lane	5.388	SB Lane	
			8/6/20	8/7/20	1,810.30	TONS	RTE M	0.000	NB Lane	5.000	NB Lane	
			8/7/20	8/10/20	516.00	TONS	RTE M	5.388	SBL	6.904	SBL	
			8/10/20	8/11/20	1,411.50	TONS	RTE M	6.904	SBL	10.215	SBL	
			8/11/20	8/14/20	2,082.80	TONS	RTE M	5.000	NBL	10.215	NBL	
0300	4071005	TACK COAT	8/5/20	8/12/20	2,535.00	GAL	RTE M	0.000	SB Lane	5.388	SB Lane	
			8/6/20	8/7/20	2,223.00	GAL	RTE M	0.000	NB Lane	5.000	NB Lane	
			8/7/20	8/10/20	683.00	GAL	RTE M	5.388	SBL	6.904	SBL	
			8/10/20	8/11/20	1,609.00	GAL	RTE M	6.904	SBL	10.215	SBL	
			8/11/20	8/14/20	2,243.00	GAL	RTE M	5.000	NBL	10.215	NBL	
0320	6161005	CONSTRUCTION SIGNS	8/5/20	8/12/20	376.00	SQFT	RTE M Lane Drop Package	0.000	CL	10.215	CL	See template
0370	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8/5/20	8/12/20	4.00	EA	RTE M Lane Drop Package	0.000	CL	10.215	CL	
0380	6181000	MOBILIZATION	8/14/20	8/17/20	1.00	LS	RTE M 50% paid out	0.000	CL	10.215	CL	
0410	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/4/20	8/4/20	283.00	SOYD	RTE M	10.191	cl	10.215	cl	
0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/4/20	8/4/20	234.00	SOYD	RTE M	0.000	cl	0.019	cl	
				8/4/20	234.00	SOYD	RTE M	10.172	cl	10.191	cl	

Project: J7S3408

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
0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/14/20	8/17/20	1,982.71	TONS	RTE B	0.000	SBL	3.149	SBL	
			8/15/20	8/17/20	851.86	TONS	RTE 52 intersection on RTE B	0.000	NBL	2.210	NBL	
0470	4071005	TACK COAT	8/14/20	8/17/20	2,218.00	GAL	RTE B	0.000	SBL / NBL	3.149	SBL / NBL	
			8/15/20	8/17/20	1,365.00	GAL	RTE 52 intersection on RTE B	0.000	NBL	2.210	NBL	
0490	6161005	CONSTRUCTION SIGNS	8/5/20	8/12/20	402.00	SQFT	RTE B Lane Drop Package	0.000	CL	15.961	CL	
				8/12/20	816.00	SQFT	RTE B	0.000	CL	15.961	CL	
0500	6161008	ADVANCED WARNING RAIL SYSTEM	8/5/20	8/12/20	2.00	EA	RTE B	0.000	CL	15.961	CL	
0510	6161009	FLAG ASSEMBLY	8/5/20	8/12/20	2.00	EA	RTE B	0.000	CL	15.961	CL	
0530	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/5/20	8/12/20	2.00	EA	RTE B	0.000	Lt and Rt	15.961	Lt and Rt	
0550	6181000	MOBILIZATION	8/14/20	8/17/20	0.50	LS	RTE B 10% paid out	0.000	CL	15.961	CL	
0580	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/14/20	8/17/20	83.00	SOYD	Bridge X0890	3.123	CL	3.130	CL	
				8/17/20	842.00	SOYD	RTE 52 intersection	0.001	CL	0.026	CL	
0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/14/20	8/17/20	222.20	SOYD	North side of Bridge X0890	3.104	CL	3.123	CL	
				8/17/20	222.20	SOYD	RTE 52 intersection	0.026	CL	0.045	CL	
				8/17/20	222.20	SOYD	South side of Bridge X0890	3.130	CL	3.149	CL	

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

Contract ID: 191018-G03

DWR Date: August 5, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 376

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE M	0.000 - 10.215		W08-11 48x48 16.00 UNEVEN LANES		4.00		16	64
RTE M	0.000 - 10.215		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.00		16	64
RTE M	0.000 - 10.215		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
RTE M	0.000 - 10.215		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		4.00		16	64
RTE M	0.000 - 10.215		G020-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
RTE M	0.000 - 10.215		G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		5.00		8.75	43.75
RTE M	0.000 - 10.215		R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
RTE M	0.000 - 10.215		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
			No Data Available					

Description: CONSTRUCTION SIGNS



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Quantity Posted: 376

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE M	0.000 - 10.215		W08-11 48x48 16.00 UNEVEN LANES		4.00		16	64
RTE M	0.000 - 10.215		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		4.00		16	64
RTE M	0.000 - 10.215		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
RTE M	0.000 - 10.215		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		4.00		16	64
RTE M	0.000 - 10.215		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
RTE M	0.000 - 10.215		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		5.00		8.75	43.75
RTE M	0.000 - 10.215		R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
RTE M	0.000 - 10.215		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
			No Data Available					

Description: CONSTRUCTION SIGNS

Quantity Posted: 376

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RTE M	0.000 - 10.215		W08-11 48x48 16.00 UNEVEN LANES		4.00		16	64
RTE M	0.000 - 10.215		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		4.00		16	64
RTE M	0.000 - 10.215		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
RTE M	0.000 - 10.215		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		4.00		16	64
RTE M	0.000 - 10.215		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
RTE M	0.000 - 10.215		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		5.00		8.75	43.75
RTE M	0.000 - 10.215		R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
RTE M	0.000 - 10.215		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
			No Data Available					

Contract ID: 191018-G03

DWR Date: August 5, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 1218

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB RTE B	0.015		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
SB RTE B	0.100		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
SB RTE B	0.208		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12



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SB RTE B	0.285		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
SB RTE B	0.457		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
SB RTE B	15.961		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
SB RTE B	2.100		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
NB RTE B	13.800		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
NB and SB RTE B	11.7 and 4.1		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB and SB RTE B	9.671 and 6.290		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB and SB RTE B	7.600 and 8.339		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB and SB RTE B	5.500 and 10.371		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB and SB RTE B	3.679 and 12.280		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB and SB RTE B	1.524 and 14.437		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE AE	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE W	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE WW	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE AB	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE H	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB RTE B	15.860		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
NB RTE B	0.009		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
NB RTE B	0.115		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
NB RTE B	0.210		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
NB RTE B	0.305		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
NB RTE B	0.399		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
Jefferson St	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Valley St E and W	.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Fowler St	0.100		WO20-1 48x48 16.00		1.00		16	16



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			ROAD/BRIDGE/RAMP WORK AHEAD					
RTE AE	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
RTE W E and W	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
RTE WW	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Henning Rd	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
RTE H	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Mt Hulda Ave	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Seven Hill Rd	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Tower Ave	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Perkins Ln	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Valley St	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
			No Data Available					
RTE B Lane Drop	0.000 - 15.961		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
RTE B Lane Drop	0.000 - 15.961		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00		8.75	70
RTE B Lane Drop	0.000 - 15.961		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
RTE B Lane Drop	0.000 - 15.961		R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
			No Data Available					

Description: CONSTRUCTION SIGNS

Quantity Posted: 1218

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB RTE B	0.015		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
SB RTE B	0.100		GO20-1 60x24 10.00 ROAD		1.00		10	10



Missouri Department of Transportation
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WORK NEXT XX MILES					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB RTE B	0.208		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB RTE B	0.285		WO20-1 48x48 16.00 ROAD/BRIDGE/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
SB RTE B	0.457		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB RTE B	15.961		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB RTE B	2.100		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB RTE B	13.800		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB and SB RTE B	11.7 and 4.1		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB and SB RTE B	9.671 and 6.290		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB and SB RTE B	7.600 and 8.339		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB adn SB RTE B	5.500 and 10.371		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB and SB RTE B	3.679 and 12.280		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB and SB RTE B	1.524 and 14.437		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
N and S RTE AE	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
N and S RTE W	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
N and S RTE WW	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
N and S RTE AB	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
N and S RTE H	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB RTE B	15.860		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB RTE B	0.009		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB RTE B	0.115		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB RTE B	0.210		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB RTE B	0.305		WO20-1 48x48 16.00 ROAD/BRIDGE/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
NB RTE B	0.399		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Jefferson St	0.100		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16



Missouri Department of Transportation
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Valley St E and W	.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Fowler St	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE AE	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE W E and W	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
RTE VVW	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Henning Rd	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE H	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Mt Hulda Ave	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Seven Hill Rd	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Tower Ave	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Perkins Ln	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Valley St	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
			No Data Available					
RTE B Lane Drop	0.000 - 15.961		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
RTE B Lane Drop	0.000 - 15.961		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00		8.75	70
RTE B Lane Drop	0.000 - 15.961		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
RTE B Lane Drop	0.000 - 15.961		R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
			No Data Available					

Description: CONSTRUCTION SIGNS

Quantity Posted: 1218



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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB RTE B	0.015		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
SB RTE B	0.100		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
SB RTE B	0.208		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
SB RTE B	0.285		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
SB RTE B	0.457		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
SB RTE B	15.961		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
SB RTE B	2.100		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
NB RTE B	13.800		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
NB and SB RTE B	11.7 and 4.1		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB and SB RTE B	9.671 and 6.290		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB and SB RTE B	7.600 and 8.339		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB adn SB RTE B	5.500 and 10.371		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB and SB RTE B	3.679 and 12.280		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB and SB RTE B	1.524 and 14.437		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE AE	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE W	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE WW	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE AB	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
N and S RTE H	.019		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
NB RTE B	15.860		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
NB RTE B	0.009		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
NB RTE B	0.115		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
NB RTE B	0.210		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
NB RTE B	0.305		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
NB RTE B	0.399		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32



Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Jefferson St	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Valley St E and W	.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Fowler St	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE AE	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE W E and W	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
RTE WW	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Henning Rd	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RTE H	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Mt Hulda Ave	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Seven Hill Rd	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Tower Ave	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Perkins Ln	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Valley St	0.100		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
			No Data Available					
RTE B Lane Drop	0.000 - 15.961		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00		16	64
RTE B Lane Drop	0.000 - 15.961		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
RTE B Lane Drop	0.000 - 15.961		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00		8.75	70
RTE B Lane Drop	0.000 - 15.961		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
RTE B Lane Drop	0.000 - 15.961		R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
			No Data Available					



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

Report Generated on August 18, 2020

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					
0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	4	Aug 17, 2020	GIRGIA	(\$28,296.40)	Current 395 Base 475 Difference -80 7860.11 x .045 x (80) = -28296.4	
				ACAD - Total				(\$28,296.40)	
				Other Item Adjustment - Total				(\$28,296.40)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Aug 17, 2020	SYSTEM	(\$22,442.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$22,442.15)		
			Price - Total				(\$22,442.15)		
	0290 - Total				(\$50,738.55)				
0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Aug 17, 2020	SYSTEM	(\$206,838.57)		
				4	Aug 17, 2020	SYSTEM	\$206,838.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user girgia overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	4	Aug 17, 2020	GIRGIA	(\$10,204.45)	Current 395 Base 475 Difference -80 2834.57 x .045 x (80) = -10204.45	
			ACAD - Total					(\$10,204.45)	
			Other Item Adjustment - Total					(\$10,204.45)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Aug 17, 2020	SYSTEM	(\$8,093.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$8,093.26)	
			Price - Total					(\$8,093.26)	
	0460 - Total							(\$18,297.71)	
Overall - Total							(\$114,626.72)		