



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 2, 2021

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 200821-G02 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> May 16, 2021 <b>Pay Period End</b> June 1, 2021	<b>Original Contract Amount</b> \$2,551,990.57 <b>Net Change Order Amount</b> \$9,610.19 <b>Current Contract Amount</b> \$2,561,600.76
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Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
June 4, 2021	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, 2021	November 1, 2021		90.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 2, 2020	September 2, 2020	
Letting Date	August 21, 2020	August 21, 2020	
Notice to Proceed Date	October 5, 2020	October 5, 2020	
Open to Traffic Date			
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200821-G02			
Total Posted Items Pay	\$366,400.89	\$1,949,508.21	\$2,315,909.10
Gross Item Adjustments	\$44,487.33	\$73,406.97	\$117,894.30
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
		\$2,022,915.18	\$2,433,803.40
<b>Contract Total Payable This Estimate:</b>	<b>\$410,888.22</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189K	0010	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	TONS	\$36.360	664.4	\$24,157.58
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$38.000	189.9	\$7,216.20
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$61.270	4,963.6	\$304,119.77
	0040	4071005	TACK COAT	GAL	\$2.040	6,185	\$12,617.40
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	20	\$60.00
	0130	6181000	MOBILIZATION	LS	\$66,104.640	0.25	\$16,526.16
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,361.990	0.7	\$953.39
<b>Project J7S3189K - Total</b>							<b>\$365,650.50</b>
J7S3189L	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	10	\$30.00
	0310	6161009	FLAG ASSEMBLY	EA	\$50.000	2	\$100.00
	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.170	0.5	\$2.09
<b>Project J7S3189L - Total</b>							<b>\$132.09</b>
J7S3189M	0520	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	20	\$60.00
<b>Project J7S3189M - Total</b>							<b>\$60.00</b>
J7S3189N	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$56.620	-0.03	(\$1.70)
	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0690	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	20	\$60.00
<b>Project J7S3189N - Total</b>							<b>\$558.30</b>



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	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> June 1, 2021	<b>Net Change Order Amount</b> \$9,610.19
			<b>Current Contract Amount</b> \$2,561,600.76

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$366,400.89</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
J7S3189K	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	483.91	\$3.09	\$1,494.12
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,046.21	\$3.09	\$3,230.28
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,693.87	\$3.09	\$5,229.99
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,739.61	\$3.09	\$5,371.22
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Base 395 Current 455 Difference 60 4963.6 tons x 0.034% x 60 = \$10,125.74			\$10,125.74
J7S3189L	0240	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.09000 - 27.09000, 'is applied (if non-zero).	165	\$27.09	\$4,469.85
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.91649 - 56.36000, 'is applied (if non-zero).	201.9	\$58.92	\$11,895.24
	0270	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.04000 - 2.04000, 'is applied (if non-zero).	7	\$2.04	\$14.28
	0280	PRIME-LIQUID ASPHALT MC 800	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.44000 - 2.44000, 'is applied (if non-zero).	39	\$2.44	\$95.16
J7S3189M	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.21674 - 56.66000, 'is applied (if non-zero).	22.1	\$59.22	\$1,308.69
	0490	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.04000 - 2.04000, 'is applied (if non-zero).	73	\$2.04	\$148.92
	0610	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.02000 - 7.02000, 'is applied (if non-zero).	157	\$7.02	\$1,102.14
J7S3189N	0650	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	-0.03	\$3.09	(\$0.09)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3189N		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.70760 - 56.62000, 'is applied (if non-zero).	0.03	\$59.71	\$1.79
<b>Total</b>								<b>\$44,487.33</b>



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

Report Generated on June 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3189K	FAS S602(60)	Resurface	A	BATES	from the Kansas state line to I-49
J7S3189L	FAS S602(61)	Resurface	F	BATES	from Rte. J to Loop 49 in Passaic
J7S3189M	FAS S603(10)	Resurface	J	BATES	from Kansas state line to Rte. F
J7S3189N	FAS S603(11)	Resurface	Y	BATES	from Rte. 18 in Merwin to Rte. J in Amsterdam

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7S3189K	Posted Item Pay	\$365,650.50	\$536,374.21	\$902,024.71
	Gross Item Adjustments	\$25,451.35	\$35,956.68	\$61,408.03
	<b>Gross Item Pay</b>	<b>\$391,101.85</b>	<b>\$572,330.89</b>	<b>\$963,432.74</b>
	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
J7S3189L	Posted Item Pay	\$132.09	\$718,377.21	\$718,509.30
	Gross Item Adjustments	\$16,474.53	\$19,652.27	\$36,126.80
	<b>Gross Item Pay</b>	<b>\$16,606.62</b>	<b>\$738,029.48</b>	<b>\$754,636.10</b>
	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
J7S3189M	Posted Item Pay	\$60.00	\$356,578.02	\$356,638.02
	Gross Item Adjustments	\$2,559.75	\$16,912.75	\$19,472.50
	<b>Gross Item Pay</b>	<b>\$2,619.75</b>	<b>\$373,490.77</b>	<b>\$376,110.52</b>
	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
J7S3189N	Posted Item Pay	\$558.30	\$338,178.77	\$338,737.07
	Gross Item Adjustments	\$1.70	\$885.27	\$886.97
	<b>Gross Item Pay</b>	<b>\$560.00</b>	<b>\$339,064.04</b>	<b>\$339,624.04</b>
	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 June 4, 2021

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189N, Project Item Line Number 0650, Contract Line Item Number 0650, Item 4020520, Minor Item.	Change Order No 0003 was sent out on 5-27 and is with the contractor awaiting its return in order to further process.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189N, Project Item Line Number 0660, Contract Line Item Number 0660, Item 4071005, Minor Item.	Change Order No 0003 was sent out on 5-27 and is with the contractor awaiting its return in order to further process.	GIRGIA	Acknowledged



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

Report Generated on June 4, 2021

**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)
200821-G02	J7S3189K	0001	0010	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	3,107.40	0.00	3,107.40	TONS	664.40	\$36.36	\$24,157.58
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	600.00	0.00	600.00	TONS	189.90	\$38.00	\$7,216.20
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,166.50	0.00	13,166.50	TONS	13,879.35	\$61.27	\$850,387.77
		0001	0040	4071005	TACK COAT	17,747.00	0.00	17,747.00	GAL	17,450.00	\$2.04	\$35,598.00
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	9,167.00	0.00	9,167.00	GAL	0.00	\$2.44	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	2,969.00	0.00	2,969.00	SQFT	1,752.00	\$3.00	\$5,256.00
		0001	0080	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200.00
		0001	0100	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,104.64	\$66,104.64
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	80.00	0.00	80.00	LF	0.00	\$22.00	\$0.00
		0001	0150	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$185.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	0.00	\$0.10	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	0.00	\$0.10	\$0.00
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,050.00	0.00	16,050.00	SQYD	16,050.00	\$1.14	\$18,297.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	967.00	0.00	967.00	SQYD	967.00	\$7.19	\$6,952.73
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,361.99	\$1,361.99
<b>Project J7S3189K - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,023,831.92</b>
J7S3189L	J7S3189L	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,880.00	\$2,880.00
		0001	0230	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,000.00	\$9,000.00
		0001	0240	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,986.00	165.00	2,151.00	TONS	2,151.00	\$27.09	\$58,270.59
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	230.00	0.00	230.00	TONS	230.00	\$30.00	\$6,900.00
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,458.70	201.90	8,660.60	TONS	8,660.60	\$56.36	\$488,111.42
		0001	0270	4071005	TACK COAT	11,200.00	7.00	11,207.00	GAL	11,207.00	\$2.04	\$22,862.28
		0001	0280	4081018	PRIME-LIQUID ASPHALT MC 800	5,859.00	39.00	5,898.00	GAL	5,898.00	\$2.44	\$14,391.12
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0300	6161005	CONSTRUCTION SIGNS	2,268.00	-1,000.00	1,268.00	SQFT	1,268.00	\$3.00	\$3,804.00
		0001	0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200.00
		0001	0330	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-1.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
		0001	0350	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,000.66	\$19,000.66
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	60.00	\$22.00	\$1,320.00
		0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,484.00	0.00	105,484.00	LF	105,484.00	\$0.11	\$11,603.24
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,484.00	0.00	105,484.00	LF	79,113.00	\$0.11	\$8,702.43
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,686.00	-371.00	2,315.00	SQYD	2,315.00	\$4.17	\$9,653.55
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 2021

**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)
200821-G02	J7S3189L	0010	0430	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	550.00	\$18.00	\$9,900.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,696.00	\$21,568.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,424.00	\$19,392.00
<b>Project J7S3189L - Total Value Posted to Date as of Report Generated Date</b>												<b>\$718,509.29</b>
J7S3189M	0001	0460	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,100.00	-82.00	1,018.00	TONS	1,018.00	\$23.78	\$24,208.04	
		0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	TONS	74.00	\$30.00	\$2,220.00	
		0480	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,646.00	22.10	4,668.10	TONS	4,668.10	\$56.66	\$264,494.55	
		0490	4071005	TACK COAT	6,141.00	73.00	6,214.00	GAL	6,214.00	\$2.04	\$12,676.56	
		0500	4081018	PRIME-LIQUID ASPHALT MC 800	3,246.00	-60.00	3,186.00	GAL	3,186.00	\$2.44	\$7,773.84	
		0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0520	6161005	CONSTRUCTION SIGNS	1,168.00	-236.00	932.00	SQFT	932.00	\$3.00	\$2,796.00	
		0530	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00	
		0540	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200.00	
		0550	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$125.00	\$0.00	
		0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
		0570	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00	
		0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,733.19	\$9,733.19	
		0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,692.00	0.00	58,692.00	LF	58,692.00	\$0.12	\$7,043.04	
		0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,692.00	0.00	58,692.00	LF	44,019.00	\$0.12	\$5,282.28	
		0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,269.00	157.00	1,426.00	SQYD	1,426.00	\$7.02	\$10,010.52	
		0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
		<b>Project J7S3189M - Total Value Posted to Date as of Report Generated Date</b>										
J7S3189N	0001	0630	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	938.00	0.00	938.00	TONS	727.00	\$27.59	\$20,057.93	
		0640	3105002	GRAVEL (A) OR CRUSHED STONE (B)	166.00	0.00	166.00	TONS	166.00	\$30.00	\$4,980.00	
		0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,990.20	0.00	3,990.20	TONS	4,328.40	\$56.62	\$245,074.01	
		0660	4071005	TACK COAT	5,288.00	0.00	5,288.00	GAL	5,460.00	\$2.04	\$11,138.40	
		0670	4081018	PRIME-LIQUID ASPHALT MC 800	2,767.00	0.00	2,767.00	GAL	2,447.00	\$2.44	\$5,970.68	
		0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0690	6161005	CONSTRUCTION SIGNS	1,147.00	0.00	1,147.00	SQFT	836.00	\$3.00	\$2,508.00	
		0700	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00	
		0710	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200.00	
		0720	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00	
		0730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
		0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00	
		0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,563.10	\$13,563.10	
		0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	132.00	\$22.00	\$2,904.00	
		0770	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00	
		0780	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,020.00	0.00	49,020.00	LF	49,020.00	\$0.11	\$5,392.20	
		0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,020.00	0.00	49,020.00	LF	36,765.00	\$0.11	\$4,044.15	
		0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,746.00	0.00	1,746.00	SQYD	1,746.00	\$5.10	\$8,904.60	
0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00			
<b>Project J7S3189N - Total Value Posted to Date as of Report Generated Date</b>												<b>\$338,737.07</b>
<b>200821-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,437,716.29</b>



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Project: J7S3189K

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	3049910	MISC. AGGREGATE FOR BASE	5/21/21	5/28/21	664.40	TONS	RTE A WB and EB EP	0.000	Left and Right	8.756 / 3.512		
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/21/21	5/28/21	189.90	TONS	RTE A WB and EB Edge of Pavement	0.000	left and right	8.756 / 3.512	left and right	
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/24/21	5/27/21	483.91	TONS	RTE A EB Lane	8.44	right	9.551	right	
			5/25/21	6/1/21	1,046.21	TONS	RTE A EB Lane	9.551	right	12.148	right	
			5/26/21	5/27/21	1,693.87	TONS	RTE A WB Lane	8.800	left	12.859	left	
0040	4071005	TACK COAT	6/1/21	6/2/21	1,739.61	TONS	RTE A EB Lane	12.148	right	16.000	right	
			5/24/21	5/27/21	748.00	GAL	RTE A EB Lane	8.44	right	9.551	right	
			5/25/21	6/1/21	1,359.00	GAL	RTE A EB Lane	9.551	right	12.148	right	
0070	6161005	CONSTRUCTION SIGNS	5/18/21	5/18/21	10.00	SQFT	RTE A EB Lane	-435	right			Originally paid 8 sq. ft. for Const-7 Actual was 18 sq. ft. Payment for remaining actually placed sign 72x36
			5/18/21	5/18/21	10.00	SQFT	RTE A WB Lane	.51	left			Originally paid 8 sq. ft. for Const-7 Actual was 18 sq. ft. Payment for remaining actually placed sign 72x36
			6/1/21	6/2/21	0.25	LS	RTE A	0.000	CL	16.688	CL	50 percent of job paid out.
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/1/21	6/2/21	0.70	LS	RTE A	0.000	CL	16.688	CL	All contract survey items completed.

Project: J7S3189L

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
0300	6161005	CONSTRUCTION SIGNS	5/18/21	5/18/21	10.00	SQFT	RTE F WB Lane	15.17	left			Originally paid 8 sq. ft. for Const-7 Actual was 18 sq. ft. Payment for remaining actually placed sign 72x36
0310	6161009	FLAG ASSEMBLY	5/18/21	5/18/21	2.00	EA	RTE F	0.000	CL	9.989	CL	
0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/18/21	5/18/21	0.50	SQYD	RTE F	1.161	CL	1.180	CL	Payment for rounding up for final payment.

Project: J7S3189M

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
0520	6161005	CONSTRUCTION SIGNS	5/18/21	5/18/21	10.00	SQFT	RTE J EB Lane	-284	right			Originally paid 8 sq. ft. for Const-7 Actual was 18 sq. ft. Payment for remaining actually placed sign 72x36
			5/18/21	5/18/21	10.00	SQFT	RTE J WB Lane	3.63	left			Originally paid 8 sq. ft. for Const-7 Actual was 18 sq. ft. Payment for remaining actually placed sign 72x36

Project: J7S3189N

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
0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/18/21	5/18/21	-0.03	TONS	RTE Y	1.390	CL	6.032	CL	Reduced for rounding to final pay.
0680	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	5/18/21	5/18/21	1.00	EA	RTE Y	1.390	CL	6.032	CL	
0690	6161005	CONSTRUCTION SIGNS	5/18/21	5/18/21	10.00	SQFT	RTE Y NB Lane	-303	left			Originally paid 8 sq. ft. for Const-7 Actual was 18 sq. ft. Payment for remaining actually placed sign 72x36
			5/18/21	5/18/21	10.00	SQFT	RTE Y SB Lane	-284	right			Originally paid 8 sq. ft. for Const-7 Actual was 18 sq. ft. Payment for remaining actually placed sign 72x36

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7S3189K	0070	April 21, 2021	486	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-1600 ft.	EB RTE A	1.00	10			10
				WO8-11 LANES 48x48 16.00 UNEVEN		9.00	EB RTE A	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-600 ft.	EB RTE A	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	EB RTE A	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000	EB RTE A	1.00	8			8
				WO8-11 LANES 48x48 16.00 UNEVEN		0.33	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.35	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		1.33	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		10.03	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		10.06	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		11.10	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		12.05	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		12.10	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		13.02	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		13.92	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		14.06	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		2.32	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.33	EB RTE A	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		3.23	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.25	EB RTE A	1.00	16			16





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J753189K	0070	April 21, 2021	486	LINE								
				W08-11 LANES 48x48 16.00 UNEVEN		4.10	EB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		4.14	EB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		5.06	EB RTE A	1.00	16			16
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		500 ft. RTE DD	EB RTE A	1.00	16			16
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		500 ft. RTE U	EB RTE A	1.00	16			16
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		500 ft. RTE V	EB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		6.00	EB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		6.06	EB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		7.11	EB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		8.02	EB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		8.05	EB RTE A	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		-2800 ft.	EB RTE A	1.00	8			8
			534	W08-11 LANES 48x48 16.00 UNEVEN		9.00	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		9.96	WB RTE A	1.00	16			16
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		Off Ramp 149	WB RTE A	1.00	16			16
				GO20-2 WORK 48x24 8.00 END ROAD		-600 ft	WB RTE A	1.00	8			8
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.000	WB RTE A	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.28	WB RTE A	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.37	WB RTE A	1.00	10			10
				W08-11 LANES 48x48 16.00 UNEVEN		0.40	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		0.44	WB RTE A	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.51	WB RTE A	1.00	8			8
				W08-11 LANES 48x48 16.00 UNEVEN		1.50	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		10.02	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		10.93	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		11.03	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		11.90	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		12.83	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		12.86	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		13.93	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		14.59	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		14.59	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		2.53	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		2.57	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		3.05	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		3.08	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		4.04	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		5.15	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		5.22	WB RTE A	1.00	16			16
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		500 ft. RTE PP	WB RTE A	1.00	16			16
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		500 ft. RTE V	WB RTE A	1.00	16			16
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		500 ft. RTE WW	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		6.00	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		7.02	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		7.05	WB RTE A	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		8.01	WB RTE A	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		8.05	WB RTE A	1.00	16			16
		May 10, 2021	712	GO20-4 FOLLOW ME 36x18 4.50 PILOT CAR		0.000 to 16.688	RTE A	1.00	4.5			4.5
				W08-1 48x48 16.00 BUMP		0.000 to 16.688	RTE A	10.00	16			160



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J7S3189K	0070	May 10, 2021	712	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 to 16.688	RTE A	26.00	8.75			227.5
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 to 16.688	RTE A	5.00	16			80
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 16.688	RTE A	5.00	16			80
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 to 16.688	RTE A	5.00	16			80
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000 to 16.688	RTE A	5.00	16			80
	<b>0070 - Total</b>											<b>1732</b>
J7S3189L	0300	March 31, 2021	598	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.03	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.07	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.21	RTE F WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.24	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.93	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.09	RTE F WB	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		15.17	RTE F WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		15.3	RTE F WB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		15.39	RTE F WB	1.00	12			12
				WO8-11 48x48 16.00 UNEVEN LANES		2.03	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.03	RTE F WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.06	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.06	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.02	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.05	RTE F WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.05	RTE F EB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		300 ft	RTE F EB	1.00	8			8
				WO8-11 48x48 16.00 UNEVEN LANES		4.04	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.05	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.07	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.05	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.06	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		5.11	RTE F EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft	RTE CC	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft	RTE FF	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.00	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.04	RTE F WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.05	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.08	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.99	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.01	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		7.02	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.99	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.01	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.05	RTE F EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		9.00	RTE F WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		9.02	RTE F EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		9.03	RTE F WB	1.00	16			16
		April 5, 2021	660	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 9.989	RTE F	1.00	4.5			4.5
				WO8-1 48x48 16.00 BUMP		0.000 to 9.989	RTE F	10.00	16			160
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 to 9.989	RTE F	20.00	8.75			175
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 to 9.989	RTE F	5.00	16			80
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 9.989	RTE F	5.00	16			80



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

Report Generated on June 4, 2021

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7S3189L	0300	April 5, 2021	660	W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 to 9.989	RTE F	5.00	16			80
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000 to 9.989	RTE F	5.00	16			80
<b>0300 - Total</b>												<b>1257.5</b>
J7S3189M	0520	March 30, 2021	396	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-1000 ft	RTE J EB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		-1000 ft	RTE J WB	1.00	8			8
				W08-11 48x48 16.00 UNEVEN LANES		9.10	RTE J WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		8.14	RTE J WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		8.11	RTE J WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		7.18	RTE J WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		6.20	RTE J WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		6.18	RTE J WB	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		-1500 ft	RTE J EB	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-500 ft	RTE J EB	1.00	12			12
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE J EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		0.03	RTE J EB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		0.07	RTE J EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		0.93	RTE J EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		2.03	RTE J EB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		2.06	RTE J EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		3.02	RTE J EB	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.63	RTE J WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.74	RTE J WB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.84	RTE J WB	1.00	12			12
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.94	RTE J WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		4.05	RTE J EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		4.18	RTE J WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		4.20	RTE J WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		5.11	RTE J EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		5.18	RTE J WB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		5.929	RTE J EB	1.00	8			8
				W08-11 48x48 16.00 UNEVEN LANES		6.000	RTE J EB	1.00	16			16
		April 26, 2021	516	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 5.558	Lane Closure Package	4.00	16			64
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000 to 5.558	Lane Closure Package	4.00	16			64
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 to 5.558	Lane Closure Package	20.00	8.75			175
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 5.558	Lane Closure Package	1.00	4.5			4.5
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 to 5.558	Lane Closure Package	4.00	16			64
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 to 5.558	Lane Closure Package	4.00	16			64
				W08-1 48x48 16.00 BUMP		0.000 to 5.558	Lane Closure Package	5.00	16			80
<b>0520 - Total</b>												<b>911.5</b>
J7S3189N	0690	March 30, 2021	364	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-1000 ft	RTE Y WB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		-1000 ft	RTE Y EB	1.00	8			8
				W08-12 48x48 16.00 NO CENTER LINE		8.14	RTE Y WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		8.11	RTE Y WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		7.18	RTE Y WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		6.20	RTE Y WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		6.18	RTE Y WB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		5.18	RTE Y WB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		-1000 ft	RTE Y WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-1100 ft	RTE Y EB	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		-1500 ft	RTE Y WB	1.00	8			8



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Installed Locations of Paid Line Items (This Estimate Only)**

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7S3189N	0690	March 30, 2021	364	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		-1600 ft	RTE Y EB	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-500 ft	RTE Y WB	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-600 ft	RTE Y EB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00	RTE Y EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE Y WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.07	RTE Y EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.11	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.07	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.05	RTE Y EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.08	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.04	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.00	RTE Y EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.03	RTE Y EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.18	RTE Y WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.20	RTE Y WB	1.00	16			16
		May 1, 2021	452	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.390 to 6.032	RTE Y	3.00	16			48
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.390 to 6.032	RTE Y	3.00	16			48
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.390 to 6.032	RTE Y	3.00	16			48
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.390 to 6.032	RTE Y	3.00	16			48
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.390 to 6.032	RTE Y	20.00	8.75			175
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.390 to 6.032	RTE Y	1.00	4.5			4.5
				WO8-1 48x48 16.00 BUMP		1.390 to 6.032	RTE Y	5.00	16			80
<b>0690 - Total</b>												<b>815.5</b>





## Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3189L	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun		2021							
					4	May 17, 2021	SYSTEM	(\$2.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Jun 2, 2021	SYSTEM	\$11,895.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.91649 - 56.36000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>			\$0.00					
					<b>Overrun - Total</b>			\$0.00					
					Price FUEL	2	Apr 16, 2021	SYSTEM	\$16,048.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						3	May 3, 2021	SYSTEM	\$6,091.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						4	May 17, 2021	SYSTEM	\$0.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						<b>- Total</b>			\$22,139.99				
					<b>Price FUEL - Total</b>			\$22,139.99					
					<b>0260 - Total</b>			\$36,126.80					
					0270	TACK COAT	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$14.28)	
									5	Jun 2, 2021	SYSTEM	\$14.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.04000 - 2.04000, 'is applied (if non-zero).
									<b>Overrun - Total</b>			\$0.00	
<b>Overrun - Total</b>			\$0.00										
<b>0270 - Total</b>			\$0.00										
0280	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$95.16)						
				5	Jun 2, 2021	SYSTEM	\$95.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.44000 - 2.44000, 'is applied (if non-zero).					
				<b>Overrun - Total</b>			\$0.00						
				<b>Overrun - Total</b>			\$0.00						
				<b>0280 - Total</b>			\$0.00						
0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	May 3, 2021	SYSTEM	(\$1,320.00)						
				<b>- Total</b>			(\$1,320.00)						
				<b>Material - Total</b>			(\$1,320.00)						
				MaterialCredit	4	May 17, 2021	SYSTEM	\$1,320.00					
					<b>- Total</b>			\$1,320.00					
<b>MaterialCredit - Total</b>			\$1,320.00										
<b>0370 - Total</b>			\$0.00										
0380	PREF THERMO PVMT MARK, R/R XING	Material		3	May 3, 2021	SYSTEM	(\$1,900.00)						
				<b>- Total</b>			(\$1,900.00)						
				<b>Material - Total</b>			(\$1,900.00)						
				MaterialCredit	4	May 17, 2021	SYSTEM	\$1,900.00					
					<b>- Total</b>			\$1,900.00					
<b>MaterialCredit - Total</b>			\$1,900.00										
<b>0380 - Total</b>			\$0.00										
0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 3, 2021	SYSTEM	(\$11,603.24)						
				<b>- Total</b>			(\$11,603.24)						
				<b>Material - Total</b>			(\$11,603.24)						
				MaterialCredit	4	May 17, 2021	SYSTEM	\$11,603.24					
<b>- Total</b>			\$11,603.24										



## Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3189L	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit - Total						\$11,603.24	
	0390 - Total							\$0.00		
	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 3, 2021	SYSTEM	(\$8,702.43)		
			- Total					(\$8,702.43)		
			Material - Total					(\$8,702.43)		
			MaterialCredit		4	May 17, 2021	SYSTEM	\$8,702.43		
			- Total					\$8,702.43		
			MaterialCredit - Total					\$8,702.43		
	0400 - Total							\$0.00		
J7S3189L - Total								\$36,126.80		
J7S3189M	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 3, 2021	GIRGIA	\$7,538.96	Current 442.5 Base 395 Difference 47.5 4668.09 tons x .034% = 158.71 x \$47.5 = \$7538.96	
			ACAD - Total					\$7,538.96		
			Other Item Adjustment - Total					\$7,538.96		
			Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$1,308.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	May 17, 2021	SYSTEM	(\$0.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jun 2, 2021	SYSTEM	\$1,308.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.21674 - 56.66000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			Price FUEL		3	May 3, 2021	SYSTEM	\$11,933.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	May 17, 2021	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$11,933.54		
			Price FUEL - Total					\$11,933.54		
	0480 - Total							\$19,472.50		
	0490	TACK COAT	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$148.92)		
					5	Jun 2, 2021	SYSTEM	\$148.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.04000 - 2.04000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	0490 - Total							\$0.00		
	0610	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$1,102.14)		
					5	Jun 2, 2021	SYSTEM	\$1,102.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.02000 - 7.02000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	0610 - Total							\$0.00		
J7S3189M - Total								\$19,472.50		
J7S3189N	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 3, 2021	SYSTEM	(\$45,206.54)		
			- Total					(\$45,206.54)		
			Material - Total					(\$45,206.54)		
			MaterialCredit		4	May 17, 2021	SYSTEM	\$45,206.54		



## Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3189N	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	MaterialCredit	<b>- Total</b>					\$45,206.54		
				<b>MaterialCredit - Total</b>					\$45,206.54		
			Other Item Adjustment	ACAD	3	May 3, 2021	GIRGIA	\$1,289.45	Current 442.5 Base 395 Difference 47.5 798.42 tons x .034% = 27.14 x \$47.5 = \$1289.45		
					4	May 17, 2021	GIRGIA	\$7,201.25	Current 455 Base 395 Difference 60 3530.02 tons x .034% x 60 = \$7201.25		
					<b>ACAD - Total</b>					\$8,490.70	
				<b>Other Item Adjustment - Total</b>					\$8,490.70		
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$20,194.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jun 2, 2021	SYSTEM	\$1.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '59.70760 - 56.62000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					(\$20,193.11)	
				<b>Overrun - Total</b>					(\$20,193.11)		
			Price FUEL		3	May 3, 2021	SYSTEM	\$2,041.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	May 17, 2021	SYSTEM	\$10,899.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jun 2, 2021	SYSTEM	(\$0.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>					\$12,940.26	
		<b>Price FUEL - Total</b>					\$12,940.26				
	<b>0650 - Total</b>								\$1,237.85		
	0660	TACK COAT	Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$350.88)			
									<b>Overrun - Total</b>		
			<b>Overrun - Total</b>					(\$350.88)			
	<b>0660 - Total</b>								(\$350.88)		
<b>J7S3189N - Total</b>								\$886.97			
<b>Overall - Total</b>								\$117,894.30			