



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

Report Generated on June 21, 2021

Pay Estimate Created Date: June 15, 2021

Progress Estimate Number 6	Contract ID 200821-G02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start June 2, 2021 Pay Period End June 15, 2021	Original Contract Amount \$2,551,990.57 Net Change Order Amount \$26,151.86 Current Contract Amount \$2,578,142.43
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Approval Date		By User
June 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
June 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
June 21, 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		98.07%

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. 6			
	This Estimate	Previous	To Date
200821-G02			
Total Posted Items Pay	\$212,552.15	\$2,315,909.10	\$2,528,461.25
Gross Item Adjustments	(\$16,638.49)	\$117,894.30	\$101,255.81
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
		\$2,433,803.40	\$2,629,717.06
Contract Total Payable This Estimate:	\$195,913.66		

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	851.6	\$30,964.18
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$38.000	410.1	\$15,583.80
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$61.270	1,941.52	\$118,956.93
	0040	4071005	TACK COAT	GAL	\$2.040	2,596	\$5,295.84
	0050	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.440	3,620	\$8,832.80
	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	80	\$1,760.00
	0150	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$950.000	4	\$3,800.00
	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$185.000	5	\$925.00
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	132,168	\$13,216.80
0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	132,168	\$13,216.80	

Project J7S3189K - Total	\$212,552.15
Overall - Total	\$212,552.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 6		Contract ID 200821-G02		Pay Period Start June 2, 2021		Original Contract Amount \$2,551,990.57		
		Prime Contractor Capital Paving & Construction, LLC <td colspan="2">Pay Period End June 15, 2021 <td colspan="3">Net Change Order Amount \$26,151.86</td> </td>		Pay Period End June 15, 2021 <td colspan="3">Net Change Order Amount \$26,151.86</td>		Net Change Order Amount \$26,151.86		
						Current Contract Amount \$2,578,142.43		
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	1,742.03	\$3.12	\$5,436.53
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	161.34	\$3.12	\$503.51
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	38.15	\$3.12	\$119.06
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-751	\$64.39	(\$48,357.49)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 472.5 Base 395 Difference 77.5 1941.52 x .034 x 66.01 x 77.5 = \$5115.91			\$5,115.91
J7S3189N	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).	338.2	\$59.71	\$20,193.11
	0660	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).	172	\$2.04	\$350.88
Total								(\$16,638.49)



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

Report Generated on June 21, 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				
J7S3189K		This Estimate	Previous	To Date
	Posted Item Pay	\$212,552.15	\$902,024.71	\$1,114,576.86
	Gross Item Adjustments	(\$37,182.48)	\$61,408.03	\$24,225.55
	Gross Item Pay	\$175,369.67	\$963,432.74	\$1,138,802.41
	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
J7S3189L		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$718,509.30	\$718,509.30
	Gross Item Adjustments	\$0.00	\$36,126.80	\$36,126.80
	Gross Item Pay	\$0.00	\$754,636.10	\$754,636.10
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$356,638.02	\$356,638.02
	Gross Item Adjustments	\$0.00	\$19,472.50	\$19,472.50
	Gross Item Pay	\$0.00	\$376,110.52	\$376,110.52
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$338,737.07	\$338,737.07
	Gross Item Adjustments	\$20,543.99	\$886.97	\$21,430.96
	Gross Item Pay	\$20,543.99	\$339,624.04	\$360,168.03
	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 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200821-G02, Contract Project J7S3189K, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4020520, Minor Item.	Change Order No 0004 is in draft form and will be sent out for review on 6-15-2021. Change Order No 0003 received back from contractor 6-14-2021.	GIRGIA	Acknowledged



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

Report Generated on June 21, 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	1,516.00	\$36.36	\$55,121.76
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	600.00	0.00	600.00	TONS	600.00	\$38.00	\$22,800.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,166.50	0.00	13,166.50	TONS	13,917.50	\$61.27	\$852,725.22
		0001	0040	4071005	TACK COAT	17,747.00	0.00	17,747.00	GAL	17,503.00	\$2.04	\$35,706.12
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	9,167.00	0.00	9,167.00	GAL	3,620.00	\$2.44	\$8,832.80
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		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	80.00	\$22.00	\$1,760.00
		0001	0150	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$185.00	\$925.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	132,168.00	\$0.10	\$13,216.80
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	132,168.00	\$0.10	\$13,216.80
		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
Project J7S3189K - Total Value Posted to Date as of Report Generated Date												\$1,115,076.86
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



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

Report Generated on June 21, 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																																																
Project J7S3189L - Total Value Posted to Date as of Report Generated Date												\$718,509.29																																																
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	
																																																					Project J7S3189M - Total Value Posted to Date as of Report Generated Date							
J7S3189N	0001	0630	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT																																																	938.00	-211.00	727.00	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	338.20	4,328.40	TONS	4,328.40	\$56.62	\$245,074.01	
											0660	4071005	TACK COAT																																								5,288.00	192.00	5,480.00	GAL	5,480.00	\$2.04	\$11,179.20	
														0670	4081018	PRIME-LIQUID ASPHALT MC 800																																					2,767.00	-320.00	2,447.00	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	-311.00	836.00	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	-1.00	0.00	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	914.00	2,660.00	SQYD	2,660.00
0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00																																																				1.00	LS	1.00	\$1,500.00	\$1,500.00
			Project J7S3189N - Total Value Posted to Date as of Report Generated Date																																																					\$343,439.27				
			200821-G02 Overall - Total Value Posted to Date as of Report Generated Date																																																					\$2,533,663.44				



**Missouri Department of Transportation
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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	6/4/21	6/7/21	398.85	TONS	RTE A EB Lane	3.561	right	13.231	right	
			6/7/21	6/14/21	0.53	TONS	RTE A	0.000	CL	15.562	CL	Final rounding for final payment
				6/14/21	452.22	TONS	RTE A	13.231 / 15.652	right / left	15.652 / 8.800	right / left	
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/4/21	6/7/21	195.19	TONS	RTE A EB Lane	3.561	right	13.231	right	
			6/7/21	6/14/21	-0.23	TONS	RTE A	0.000	CL	15.562	CL	Final rounding for final payment
				6/14/21	215.14	TONS	RTE A	13.231 / 15.562	right / left	15.562 / 8.800	right / left	
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/2/21	6/3/21	1,742.03	TONS	RTE A West Bound Lane	12.859	left	16.688	left	Also placed in EB Lane from Log Mile 16.459 to Log Mile 16.688
			6/3/21	6/4/21	161.34	TONS	RTE A Intersections	0.000	CL	16.688	CL	RTE PP, RTE U, RTE WW, RTE V North section intersections.
			6/4/21	6/7/21	38.15	TONS	RTE A Intersections	0.000	CL	16.688	CL	Intersection of RTE V South leg
0040	4071005	TACK COAT	6/2/21	6/3/21	2,184.00	GAL	RTE A West Bound Lane	12.859	right	16.688	right	Also placed in EB Lane from Log Mile 16.459 to Log Mile 16.688
			6/3/21	6/4/21	359.00	GAL	RTE A Intersections	0.000	CL	16.688	CL	RTE PP, RTE U, RTE WW, RTE V North section intersections.
			6/4/21	6/7/21	53.00	GAL	RTE A Intersections	0.000	CL	16.688	CL	Intersection RTE V South Leg
0050	4081018	PRIME-LIQUID ASPHALT MC 800	6/4/21	6/7/21	1,689.00	GAL	RTE A EB Lane	3.561	right	13.231	right	
			6/7/21	6/14/21	1,931.00	GAL	RTE A	13.231 / 15.562	right and left	15.562 / 8.800	right and left	
0140	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/12/21	6/14/21	20.00	LF	RTE A Hume	2.814	right			
				6/14/21	20.00	LF	RTE A Hume	2.937	left			
				6/14/21	20.00	LF	RTE A Rich Hill	15.989	right			
				6/14/21	20.00	LF	RTE A Rich Hill	16.128	left			
0150	6200033	PREF THERMO PVMT MARK, R/R XING	6/12/21	6/14/21	1.00	EA	RTE A Hume	2.814	right			
				6/14/21	1.00	EA	RTE A Hume	2.937	left			
				6/14/21	1.00	EA	RTE A Rich Hill	15.989	right			
				6/14/21	1.00	EA	RTE A Rich Hill	16.128	left			
0160	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/12/21	6/14/21	5.00	EA	RTE A Hume 4th St	15.808	left and right			
0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/12/21	6/14/21	132,168.00	LF	RTE A Edge Lines	0.000	left and right	16.688	left and right	
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/11/21	6/11/21	132,168.00	LF	RTE A Centerline	0.000	CL	16.688	CL	Paid 75% until acceptance

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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 48x48 16.00 UNEVEN LANES		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 48x48 16.00 UNEVEN LANES		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 48x48 16.00 UNEVEN LANES		1.33	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		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 48x48 16.00 UNEVEN LANES		11.10	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		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 48x48 16.00 UNEVEN LANES		13.02	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		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 48x48 16.00 UNEVEN LANES		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 48x48 16.00 UNEVEN LANES		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
				WO8-11 48x48 16.00 UNEVEN LANES		4.10	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.14	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.06	EB RTE A	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE DD	EB RTE A	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE U	EB RTE A	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE V	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.00	EB RTE A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.06	EB RTE A	1.00	16			16



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J7S3189K	0070	April 21, 2021	486	WO8-11 LANES 48x48 16.00 UNEVEN		7.11	EB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		8.02	EB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		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	WO8-11 LANES 48x48 16.00 UNEVEN		9.00	WB RTE A	1.00	16			16		
				WO8-11 LANES 48x48 16.00 UNEVEN		9.96	WB RTE A	1.00	16			16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Off Ramp I49	WB RTE A	1.00	16			16			
				GO20-2 48x24 8.00 END ROAD WORK		-600 ft	WB RTE A	1.00	8			8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		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			
				WO8-11 LANES 48x48 16.00 UNEVEN		0.40	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		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			
				WO8-11 LANES 48x48 16.00 UNEVEN		1.50	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		10.02	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		10.93	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		11.03	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		11.90	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		12.83	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		12.86	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		13.93	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		14.59	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		14.59	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		2.53	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		2.57	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		3.05	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		3.08	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		4.04	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		5.15	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		5.22	WB RTE A	1.00	16			16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE PP	WB RTE A	1.00	16			16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE V	WB RTE A	1.00	16			16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		500 ft. RTE WW	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		6.00	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		7.02	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		7.05	WB RTE A	1.00	16			16			
				WO8-11 LANES 48x48 16.00 UNEVEN		8.01	WB RTE A	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		8.05	WB RTE A	1.00	16			16			
				May 10, 2021	712	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 16.688	RTE A	1.00	4.5				4.5
						WO8-1 48x48 16.00 BUMP		0.000 to 16.688	RTE A	10.00	16				160
						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
	0070 - Total											1732			
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 LANES 48x48 16.00 UNEVEN		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		0.21	RTE F WB	1.00	16			16			



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J7S3189L	0300	March 31, 2021	598	LANES												
				WO8-12 LINE 48x48 16.00 NO CENTER	0.24	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	0.93	RTE F EB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	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 LANES 48x48 16.00 UNEVEN	2.03	RTE F EB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	2.03	RTE F WB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	2.06	RTE F EB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	2.06	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	3.02	RTE F EB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	3.05	RTE F WB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	3.05	RTE F EB	1.00	16			16					
				GO20-2 WORK 48x24 8.00 END ROAD	300 ft	RTE F EB	1.00	8			8					
				WO8-11 LANES 48x48 16.00 UNEVEN	4.04	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	4.05	RTE F EB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	4.07	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	5.05	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	5.06	RTE F EB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	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 LANES 48x48 16.00 UNEVEN	6.00	RTE F EB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	6.04	RTE F WB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	6.05	RTE F EB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	6.08	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	6.99	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	7.01	RTE F EB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	7.02	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	7.99	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	8.01	RTE F EB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	8.05	RTE F EB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	9.00	RTE F WB	1.00	16			16					
				WO8-11 LANES 48x48 16.00 UNEVEN	9.02	RTE F EB	1.00	16			16					
				WO8-12 LINE 48x48 16.00 NO CENTER	9.03	RTE F WB	1.00	16			16					
				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					
				WO20-4 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					
				0300 - Total												1257.5
				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 WORK 48x24 8.00 END ROAD	-1000 ft	RTE J WB	1.00	8			8	
								WO8-11 LANES 48x48 16.00 UNEVEN	9.10	RTE J WB	1.00	16			16	
								WO8-12 LINE 48x48 16.00 NO CENTER	8.14	RTE J WB	1.00	16			16	
								WO8-11 LANES 48x48 16.00 UNEVEN	8.11	RTE J WB	1.00	16			16	
								WO8-11 LANES 48x48 16.00 UNEVEN	7.18	RTE J WB	1.00	16			16	
								WO8-12 LINE 48x48 16.00 NO CENTER	6.20	RTE J WB	1.00	16			16	



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J7S3189M	0520	March 30, 2021	396	WO8-11 LANES	48x48	16.00	UNEVEN	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				
				WO20-1	48x48	16.00	ROAD/BRIDGE/RAMP WORK AHEAD	0.000	RTE J EB	1.00	16			16				
				WO8-11 LANES	48x48	16.00	UNEVEN	0.03	RTE J EB	1.00	16			16				
				WO8-12 LINE	48x48	16.00	NO CENTER	0.07	RTE J EB	1.00	16			16				
				WO8-11 LANES	48x48	16.00	UNEVEN	0.93	RTE J EB	1.00	16			16				
				WO8-11 LANES	48x48	16.00	UNEVEN	2.03	RTE J EB	1.00	16			16				
				WO8-12 LINE	48x48	16.00	NO CENTER	2.06	RTE J EB	1.00	16			16				
				WO8-11 LANES	48x48	16.00	UNEVEN	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				
				WO20-1	48x48	16.00	ROAD/BRIDGE/RAMP WORK AHEAD	3.94	RTE J WB	1.00	16			16				
				WO8-11 LANES	48x48	16.00	UNEVEN	4.05	RTE J EB	1.00	16			16				
				WO8-11 LANES	48x48	16.00	UNEVEN	4.18	RTE J WB	1.00	16			16				
				WO8-12 LINE	48x48	16.00	NO CENTER	4.20	RTE J WB	1.00	16			16				
				WO8-12 LINE	48x48	16.00	NO CENTER	5.11	RTE J EB	1.00	16			16				
				WO8-11 LANES	48x48	16.00	UNEVEN	5.18	RTE J WB	1.00	16			16				
				GO20-2 WORK	48x24	8.00	END ROAD	5.929	RTE J EB	1.00	8			8				
				WO8-11 LANES	48x48	16.00	UNEVEN	6.000	RTE J EB	1.00	16			16				
				WO20-1	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				
				WO20-7	48x48	16.00	FLAGGER (SYMBOL) WITH FLAGS	0.000 to 5.558	Lane Closure Package	4.00	16			64				
				WO20-4	48x48	16.00	ONE LANE ROAD AHEAD	0.000 to 5.558	Lane Closure Package	4.00	16			64				
				WO8-1	48x48	16.00	BUMP	0.000 to 5.558	Lane Closure Package	5.00	16			80				
				0520 - Total												911.5		
				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 WORK	48x24	8.00	END ROAD	-1000 ft	RTE Y EB	1.00	8			8
								WO8-12 LINE	48x48	16.00	NO CENTER	8.14	RTE Y WB	1.00	16			16
								WO8-11 LANES	48x48	16.00	UNEVEN	8.11	RTE Y WB	1.00	16			16
WO8-11 LANES	48x48	16.00	UNEVEN					7.18	RTE Y WB	1.00	16			16				
WO8-12 LINE	48x48	16.00	NO CENTER					6.20	RTE Y WB	1.00	16			16				
WO8-11 LANES	48x48	16.00	UNEVEN					6.18	RTE Y WB	1.00	16			16				
WO8-11 LANES	48x48	16.00	UNEVEN					5.18	RTE Y WB	1.00	16			16				
GO20-2 WORK	48x24	8.00	END ROAD					-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				
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 LANES	48x48	16.00	UNEVEN					0.07	RTE Y EB	1.00	16			16				
WO8-12 LINE	48x48	16.00	NO CENTER					0.11	RTE Y EB	1.00	16			16				
WO8-11 LANES	48x48	16.00	UNEVEN					1.07	RTE Y EB	1.00	16			16				
WO8-11 LANES	48x48	16.00	UNEVEN					2.05	RTE Y EB	1.00	16			16				
WO8-12 LINE	48x48	16.00	NO CENTER					2.08	RTE Y EB	1.00	16			16				
WO8-11 LANES	48x48	16.00	UNEVEN					3.04	RTE Y EB	1.00	16			16				



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

Report Generated on June 21, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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
J7S3189N	0690	March 30, 2021	364	LANES								
				W08-11 48x48 16.00 UNEVEN LANES		4.00	RTE Y EB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		4.03	RTE Y EB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		4.18	RTE Y WB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		4.20	RTE Y WB	1.00	16			16
		May 1, 2021	452	W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.390 to 6.032	RTE Y	3.00	16			48
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.390 to 6.032	RTE Y	3.00	16			48
				W020-1 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
				W08-1 48x48 16.00 BUMP		1.390 to 6.032	RTE Y	5.00	16			80
0690 - Total												815.5



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7S3189K	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	May 17, 2021	SYSTEM	\$429,648.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user girgia overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$429,648.52)						
						- Total				\$0.00				
						Material - Total				\$0.00				
			Other Item Adjustment	ACAD	4	May 17, 2021	GIRGIA	\$14,305.26	Current 455 Base 395 Difference 60 7012.38 tons x .034 % x 60 = \$14305.26					
					5	Jun 2, 2021	GIRGIA	\$10,125.74	Base 395 Current 455 Difference 60 4963.6 tons x 0.034% x 60 = \$10,125.74					
					6	Jun 15, 2021	GIRGIA	\$5,115.91	Current 472.5 Base 395 Difference 77.5 1941.52 x .034 x 66.01 x 77.5 = \$5115.91					
						ACAD - Total				\$29,546.91				
						Other Item Adjustment - Total				\$29,546.91				
			Overrun	Overrun	6	Jun 15, 2021	SYSTEM	(\$48,357.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								Overrun - Total			(\$48,357.49)			
						Overrun - Total				(\$48,357.49)				
			Price FUEL		4	May 17, 2021	SYSTEM	\$21,651.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Jun 2, 2021	SYSTEM	\$15,325.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jun 15, 2021	SYSTEM	\$6,059.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						- Total				\$43,036.13				
						Price FUEL - Total				\$43,036.13				
						0030 - Total				\$24,225.55				
						J7S3189K - Total				\$24,225.55				
			J7S3189L	0240	MISC. AGGREGATE FOR BASE	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$4,469.85)			
								5	Jun 2, 2021	SYSTEM	\$4,469.85		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).	
									Overrun - Total				\$0.00	
									Overrun - Total				\$0.00	
						0240 - Total				\$0.00				
J7S3189K	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Apr 16, 2021	SYSTEM	(\$353,821.32)						
							- Total				(\$353,821.32)			
						Material - Total				(\$353,821.32)				
			MaterialCredit		3	May 3, 2021	SYSTEM	\$353,821.32						
							- Total			\$353,821.32				
						MaterialCredit - Total				\$353,821.32				
			Other Item Adjustment	ACAD	2	Apr 16, 2021	GIRGIA	\$10,138.78	Worksheet on file in E-Projects Current \$442.5 Base Index \$395 Index Difference \$47.5 6277.88 tons x .034 = 213.44792 gals x 47.5 = \$10,138.78					
					3	May 3, 2021	GIRGIA	\$6,091.09	Current 442.5 Base 395 Difference 47.5 2382.68 tons x .034% = 81.01 x 47.5 = \$3848.03					
					4	May 17, 2021	GIRGIA	(\$2,243.06)	Line No 0260 - An overpayment was made on Estimate No 0003. The dollar amount for the fuel adjustment \$6091.09 was inadvertently paid on the AC adjustment tab rather than the \$3848.03. The difference of (\$2243.06) is recouped.					
						ACAD - Total				\$13,986.81				
	MDPA	2	Apr 16, 2021	GIRGIA	\$119,655.10	Contractor has submitted reports to cover 2123.05 tons of mix for this pay period. The payment for this amount will be made under a line item								



Line Item Adjustments by Estimate

Jun 21, 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)	Other Item Adjustment	MDPA					adjustment. The dollar amount will be 2123.05 x \$56.36 = \$119,655.10. The difference of \$234,166.22 will be withheld until all reports have been processed in AWP.		
					3	May 3, 2021	GIRGIA	(\$119,655.10)	All the material testing is reported for this line item. AWP paid the full dollar amount withheld on Estimate No 0002 for \$353,821.32. Since the contractor was paid for 2123.05 tons or \$119,655.10 on Estimate No 0002. This dollar amount will be recouped since full payment is being made.		
							MDPA - Total			\$0.00	
							Other Item Adjustment - Total			\$13,986.81	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$11,892.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					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).		
							Overrun - Total			\$0.00	
							Overrun - Total			\$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		
							- Total			\$22,139.99	
							Price FUEL - Total			\$22,139.99	
							0260 - Total			\$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).
									Overrun - Total		
							Overrun - Total			\$0.00	
							0270 - Total			\$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).			
						Overrun - Total			\$0.00		
				Overrun - Total			\$0.00				
				0280 - Total			\$0.00				
0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	May 3, 2021	SYSTEM	(\$1,320.00)				
								- Total		(\$1,320.00)	
						Material - Total		(\$1,320.00)			
		MaterialCredit		4	May 17, 2021	SYSTEM	\$1,320.00				
				- Total		\$1,320.00					
				MaterialCredit - Total			\$1,320.00				
				0370 - Total			\$0.00				
0380	PREF THERMO PVMT MARK, R/R XING	Material		3	May 3, 2021	SYSTEM	(\$1,900.00)				
								- Total		(\$1,900.00)	
						Material - Total		(\$1,900.00)			
		MaterialCredit		4	May 17, 2021	SYSTEM	\$1,900.00				
				- Total		\$1,900.00					
				MaterialCredit - Total			\$1,900.00				



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3189L	0380 - Total							\$0.00		
	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 3, 2021	SYSTEM	(\$11,603.24)		
			- Total						(\$11,603.24)	
			Material - Total						(\$11,603.24)	
			MaterialCredit		4	May 17, 2021	SYSTEM		\$11,603.24	
			- Total						\$11,603.24	
			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		



Line Item Adjustments by Estimate

Jun 21, 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)	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			
- Total								\$45,206.54			
MaterialCredit - Total								\$45,206.54			
			Other Item Adjustment	ACAD	3	May 3, 2021	GIRGIA	\$1,289.45	Current 442.5 Base 395 Difference 47.5		
					4	May 17, 2021	GIRGIA	\$7,201.25	Current 455 Base 395 Difference 60	798.42 tons x .034% = 27.14 x \$47.5 = \$1289.45	
										3530.02 tons x .034% x 60 = \$7201.25	
ACAD - Total								\$8,490.70			
Other Item Adjustment - Total								\$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).		
					6	Jun 15, 2021	SYSTEM	\$20,193.11	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).		
Overrun - Total								\$0.00			
Overrun - Total								\$0.00			
			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		
- Total								\$12,940.26			
Price FUEL - Total								\$12,940.26			
0650 - Total								\$21,430.96			
	0660		TACK COAT	Overrun	4	May 17, 2021	SYSTEM	(\$350.88)			
						Jun 15, 2021	SYSTEM	\$350.88	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			
0660 - Total								\$0.00			
J7S3189N - Total								\$21,430.96			
Overall - Total								\$101,255.81			