



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

Report Generated on September 4, 2021

Pay Estimate Created Date: August 30, 2021

Final Estimate Number 9	Contract ID	200821-G02	Pay Period Start	July 16, 2021	Original Contract Amount	\$2,551,990.57
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 15, 2021	Net Change Order Amount	(\$3,506.11)
					Current Contract Amount	\$2,548,484.46

Approval Date		By User
August 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	roeged1
August 30, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
September 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	June 16, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	August 23, 2021	August 23, 2021	
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	June 7, 2021	June 7, 2021	
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
200821-G02			
Total Posted Items Pay	\$0.00	\$2,548,484.47	\$2,548,484.47
Gross Item Adjustments	\$0.00	\$151,427.67	\$151,427.67
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
		\$2,699,912.14	\$2,699,912.14
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate
No Data Available



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

Report Generated on September 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				
J7S3189K		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,123,888.26	\$1,123,888.26
	Gross Item Adjustments	\$0.00	\$74,224.31	\$74,224.31
	Gross Item Pay	\$0.00	\$1,198,112.57	\$1,198,112.57
	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	\$721,410.11	\$721,410.11
	Gross Item Adjustments	\$0.00	\$35,098.57	\$35,098.57
	Gross Item Pay	\$0.00	\$756,508.68	\$756,508.68
	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	\$358,398.78	\$358,398.78
	Gross Item Adjustments	\$0.00	\$20,154.69	\$20,154.69
	Gross Item Pay	\$0.00	\$378,553.47	\$378,553.47
	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	\$344,787.32	\$344,787.32
	Gross Item Adjustments	\$0.00	\$21,950.10	\$21,950.10
	Gross Item Pay	\$0.00	\$366,737.42	\$366,737.42
	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 September 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0650.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0660.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0670.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0680.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0690.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0700.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0710.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0720.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0730.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0740.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0750.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0760.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0770.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0780.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0790.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0800.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200821-G02, Contract Line Item Number 0810.	No Remark was entered by Engineer	roeged1	Unresolved



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

Report Generated on September 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	-1,591.40	1,516.00	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	751.00	13,917.50	TONS	13,917.50	\$61.27	\$852,725.22
		0001	0040	4071005	TACK COAT	17,747.00	-244.00	17,503.00	GAL	17,503.00	\$2.04	\$35,706.12
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	9,167.00	-5,547.00	3,620.00	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	-1,217.00	1,752.00	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	-1.00	0.00	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	176,225.00	\$0.10	\$17,622.50
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,225.00	0.00	176,225.00	LF	176,225.00	\$0.10	\$17,622.50
		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												\$1,123,888.26
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	105,484.00	\$0.11	\$11,603.24
		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 September 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
Project J7S3189L - Total Value Posted to Date as of Report Generated Date												\$721,410.10
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	58,692.00	\$0.12	\$7,043.04	
		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	49,020.00	\$0.11	\$5,392.20	
		0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,746.00	914.00	2,660.00	SQYD	2,660.00	\$5.10	\$13,566.00	
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												\$344,787.32
200821-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,548,484.46



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

Report Generated on September 4, 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
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
				WO8-11 48x48 16.00 UNEVEN LANES		7.11	EB RTE A	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		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		-2800 ft.	EB RTE A	1.00	8			8



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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	WORK ZONE											
			534	WO8-11 48x48 16.00 UNEVEN LANES		9.00	WB RTE A	1.00	16				16		
				WO8-11 48x48 16.00 UNEVEN LANES		9.96	WB RTE A	1.00	16	16			16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Off Ramp I49	WB RTE A	1.00	16	16				16	
				GO20-2 48x24 8.00 END ROAD WORK		-600 ft	WB RTE A	1.00	8	8				8	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	WB RTE A	1.00	16	16				16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.28	WB RTE A	1.00	12	12				12	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.37	WB RTE A	1.00	10	10				10	
				WO8-11 48x48 16.00 UNEVEN LANES		0.40	WB RTE A	1.00	16	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		0.44	WB RTE A	1.00	16	16				16	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.51	WB RTE A	1.00	8	8				8	
				WO8-11 48x48 16.00 UNEVEN LANES		1.50	WB RTE A	1.00	16	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		10.02	WB RTE A	1.00	16	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		10.93	WB RTE A	1.00	16	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		11.03	WB RTE A	1.00	16	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		11.90	WB RTE A	1.00	16	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		12.83	WB RTE A	1.00	16	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		12.86	WB RTE A	1.00	16	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		13.93	WB RTE A	1.00	16	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		14.59	WB RTE A	1.00	16	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		14.59	WB RTE A	1.00	16	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		2.53	WB RTE A	1.00	16	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		2.57	WB RTE A	1.00	16	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		3.05	WB RTE A	1.00	16	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		3.08	WB RTE A	1.00	16	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		4.04	WB RTE A	1.00	16	16				16	
				WO8-11 48x48 16.00 UNEVEN LANES		5.15	WB RTE A	1.00	16	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		5.22	WB RTE A	1.00	16	16				16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			500 ft. RTE PP	WB RTE A	1.00	16	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			500 ft. RTE V	WB RTE A	1.00	16	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			500 ft. RTE WW	WB RTE A	1.00	16	16				16
				WO8-11 48x48 16.00 UNEVEN LANES			6.00	WB RTE A	1.00	16	16				16



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J7S3189K	0070	April 21, 2021	534	LANES									
				WO8-11 LANES 48x48 16.00 UNEVEN		7.02	WB RTE A	1.00	16			16	
				WO8-12 LANES 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 LANES 48x48 16.00 NO CENTER LINE		8.05	WB RTE A	1.00	16			16	
				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				
	WO3-4(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 LANES 48x48 16.00 NO CENTER LINE						0.07	RTE F EB	1.00	16			16	
WO8-11 LANES 48x48 16.00 UNEVEN						0.21	RTE F WB	1.00	16			16	
WO8-12 LANES 48x48 16.00 NO CENTER LINE						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 LANES 48x48 16.00 NO CENTER LINE						2.06	RTE F EB	1.00	16			16	
WO8-12 LANES 48x48 16.00 NO CENTER LINE						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 LANES 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 LANES 48x48 16.00 UNEVEN						4.04	RTE F WB	1.00	16			16	



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J7S3189L	0300	March 31, 2021	598	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 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00	500 ft	RTE CC	1.00	16		16		
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00	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		
		April 5, 2021			660	GO20-4 FOLLOW ME	36x18	4.50 PILOT CAR	0.000 to 9.989	RTE F	1.00	4.5		4.5
						WO8-1 BUMP	48x48	16.00 BUMP	0.000 to 9.989	RTE F	10.00	16		160
						GO20-4a FOR PILOT CAR	42x30	8.75 PLEASE WAIT	0.000 to 9.989	RTE F	20.00	8.75		175
						WO20-7a (SYMBOL)	48x48	16.00 FLAGGER	0.000 to 9.989	RTE F	5.00	16		80
						WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00	0.000 to 9.989	RTE F	5.00	16		80
WO20-4 ROAD AHEAD	48x48					16.00 ONE LANE	0.000 to 9.989	RTE F	5.00	16		80		
WO3-4(48) PREPARED TO STOP	48x48					16.00 BE	0.000 to 9.989	RTE F	5.00	16		80		
0300 - Total												1257.5		
J7S3189M	0520	March 30, 2021	396	GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	-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		



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J7S3189M	0520	March 30, 2021	396	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 LANES 48x48 16.00 NO CENTER LINE		6.20	RTE J WB	1.00	16			16				
				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 LANES 48x48 16.00 NO CENTER LINE		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 LANES 48x48 16.00 NO CENTER LINE		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 LANES 48x48 16.00 NO CENTER LINE		4.20	RTE J WB	1.00	16			16				
				WO8-12 LANES 48x48 16.00 NO CENTER LINE		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 48x24 8.00 END ROAD WORK		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				
				April 26, 2021	0520		516	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 5.558	Lane Closure Package	4.00	16			64
								WO3-4(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		



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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			
				WO8-12 48x48 16.00 NO CENTER LINE		8.14	RTE Y WB	1.00	16			16			
				WO8-11 48x48 16.00 UNEVEN LANES		8.11	RTE Y WB	1.00	16			16			
				WO8-11 48x48 16.00 UNEVEN LANES		7.18	RTE Y WB	1.00	16			16			
				WO8-12 48x48 16.00 NO CENTER LINE		6.20	RTE Y WB	1.00	16			16			
				WO8-11 48x48 16.00 UNEVEN LANES		6.18	RTE Y WB	1.00	16			16			
				WO8-11 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			
				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		
					WO3-4(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		1.390 to	RTE Y	1.00	4.5			4.5		



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

Report Generated on September 4, 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	May 1, 2021	452	FOLLOW ME		6.032						
				WO8-1 48x48 16.00 BUMP		1.390 to 6.032	RTE Y	5.00	16			80
0690 - Total												815.5



Line Item Adjustments by Estimate

Sep 4, 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			
					7	Jun 30, 2021	SYSTEM	\$48,357.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '64.39080 - 61.27000, 'is applied (if non-zero).			
						Overrun - Total				\$0.00		
						Overrun - Total				\$0.00		
			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				\$72,583.04		
			0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	GIRGIA		\$762.88	J7S3189K - RTE A - Retroreflectivity test data was received and accepted.
											\$762.88	
								REFL - Total				\$762.88
						Other Item Adjustment - Total				\$762.88		
			0170 - Total				\$762.88					
0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	GIRGIA		\$878.39	J7S3189K - RTE A - Retroreflectivity test data was received and accepted.			
								\$878.39				
					REFL - Total				\$878.39			
			Other Item Adjustment - Total				\$878.39					
			0180 - Total				\$878.39					
			J7S3189K - Total				\$74,224.31					
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					
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				



Line Item Adjustments by Estimate

Sep 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	Material Credit - 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 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	
				SUBI	7	Jun 30, 2021	GIRGIA	(\$2,000.00)	Per the proposal and agreement for NCR No 2. A \$2000 deduction will be made for the resolution of NCR No 2. See NCR No 2 for further information.		
			SUBI - Total							(\$2,000.00)	
			Other Item Adjustment - Total							\$11,986.81	
			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							\$34,126.80	
			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				
Overrun - Total							\$0.00				
0280 - Total							\$0.00				
0370	PREF THERMO PVMT MARK,	Material		3	May 3, 2021	SYSTEM	(\$1,320.00)				



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3189L	0370	24 IN WHIT	Material	- 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	- Total	3	May 3, 2021	SYSTEM	(\$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				
0380 - Total							\$0.00				
0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total	3	May 3, 2021	SYSTEM	(\$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				
		Other Item Adjustment	REFL	7	Jun 30, 2021	GIRGIA	\$461.23	J7S3189L - RTE F - Retroreflectivity test data was received and accepted.			
		REFL - Total					\$461.23				
Other Item Adjustment - Total					\$461.23						
0390 - Total					\$461.23						
0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total	3	May 3, 2021	SYSTEM	(\$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				
		Other Item Adjustment	REFL	7	Jun 30, 2021	GIRGIA	\$510.54	J7S3189L - RTE F - Retroreflectivity test data was received and accepted.			
		REFL - Total					\$510.54				
Other Item Adjustment - Total					\$510.54						
0400 - Total					\$510.54						
J7S3189L - Total								\$35,098.57			
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						



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3189M	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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					
	0590	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		7	Jun 30, 2021	GIRGIA	\$352.15	J7S3189M - RTE J - Retroreflectivity test data was received and accepted.			
					REFL - Total							\$352.15	
					Other Item Adjustment - Total							\$352.15	
	0590 - Total							\$352.15					
	0600	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	SEAL		7	Jun 30, 2021	GIRGIA	\$330.04	J7S3189M - RTE J - Retroreflectivity test data was received and accepted.			
					SEAL - Total							\$330.04	
					Other Item Adjustment - Total							\$330.04	
	0600 - Total							\$330.04					
	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							\$20,154.69						
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	798.42 tons x .034% = 27.14 x \$47.5 = \$1289.45 Current 455 Base 395 Difference 60			
				ACAD - Total							\$8,490.70	3530.02 tons x .034% x 60 = \$7201.25	
				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						



Line Item Adjustments by Estimate

Sep 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	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	Overrun	4	May 17, 2021	SYSTEM	(\$350.88)	
							6	Jun 15, 2021	SYSTEM	\$350.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2.04000 - 2.04000, 'is applied (if non-zero).
						Overrun - Total					
	Overrun - Total						\$0.00				
	0660 - Total						\$0.00				
	0780	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	GIRGIA	\$252.41	J7S3189N - RTE Y - Retroreflectivity test data was received and accepted.		
								REFL - Total			
			Other Item Adjustment - Total						\$252.41		
0780 - Total						\$252.41					
0790	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	GIRGIA	\$266.73	J7S3189N - RTE Y - Retroreflectivity test data was received and accepted.			
							REFL - Total				
		Other Item Adjustment - Total						\$266.73			
0790 - Total						\$266.73					
J7S3189N - Total						\$21,950.10					
Overall - Total						\$151,427.67					