

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number	Contract ID	201016-G03	Pay Period Start	September 2, 2021	Original Contract Amo	unt\$615,525.84
3	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	September 15, 2021	Net Change Order Amount Current Contract Amou	(\$26,636.93) unt \$588,888.91

Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	TEEGAJ
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
September 17, 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		97.12%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Work Began Date			

Contract Total Pa	ay For Estimate No. 3				
		This Estimate	Previous	To Date	
201016-G03					
	Total Posted Items Pay	\$15,683.53	\$556,221.19	\$571,904.72	
	Gross Item Adjustments	(\$226.81)	\$10,731.42	\$10,504.61	
	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	
			\$566,952.61	\$582,409.33	
Contract Total Pa	avable This Estimate:	\$15 456 72			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189E	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$50.400	1	\$50.40
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	9,876	\$1,580.16
	5001	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	9,876	\$1,580.16
Project J7S	3189E - To	tal					\$3,210.72
J7S3189F	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$75.610	1	\$75.61
	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	23,384	\$2,572.24
	5101	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	23,384	\$2,572.24
Project J7S	3189F - To	tal					\$5,220.09
J7S3189G	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$50.400	1	\$50.40
	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	17,394	\$2,435.16
	5201	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	17,394	\$2,435.16
Project J7S	3189G - To	tal					\$4,920.72
J7S3189H	0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$50.400	1	\$50.40

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3	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	September 15, 2021	Net Change Order Amount	(\$26,636.93)
					Current Contract Amount	t \$588,888.91

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J7S3189H	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	7,130	\$1,140.80		
	5301	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	7,130	\$1,140.80		
Project J7S	Project J7S3189H - Total								
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3189E	0060	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$50.40	(\$50.40)
J7S3189F	0240	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$75.61	(\$75.61)
J7S3189G	0420	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$50.40	(\$50.40)
J7S3189H	0590	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$50.40	(\$50.40)
Total								(\$226.81)

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

					C	Contract Project Informatio	n					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J7S3189E	FAS S602(78)	Resurface	MM	TANEY	from Rte. 76 in Mildred to	end of Rte.						
J7S3189F	FAS S603(39)	Resurface	K	TANEY	from Rte. 76 to end of stat	n Rte. 76 to end of state maintenance						
J7S3189G	FAS S603(8)	Resurface	VV	TANEY	from beginning of state ma	rom beginning of state maintenance to Rte. 76						
J7S3189H	FAS S603(58)	Resurface	Р	TANEY	from Rte. 265 to end of sta	ate maintenance						
Totals by Jo	b Numbers	3										
J7S3189E		Item Pay tem Adjustmer		tem Pay	This Estimate \$3,210.72 (\$50.40) \$3,160.32	Previous \$108,572.57 \$3,759.96 \$112,332.53	To Date \$111,783.29 \$3,709.56 \$115,492.85					
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J7S3189F		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$5,220.09 (\$75.61) \$5,144.48	Previous \$207,156.21 (\$2,254.07) \$204,902.14	To Date \$212,376.30 (\$2,329.68) \$210,046.62					
	Disince Liquida	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J7S3189G		Item Pay tem Adjustmer		tem Pay	This Estimate \$4,920.72 (\$50.40) \$4,870.32	Previous \$160,817.29 \$6,245.00 \$167,062.29	To Date \$165,738.01 \$6,194.60 \$171,932.61					
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J7S3189H		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$2,332.00 (\$50.40) \$2,281.60	Previous \$79,675.12 \$2,980.53 \$82,655.65	To Date \$82,007.12 \$2,930.13 \$84,937.25					
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3189E, Item 6123000A, Project Item Line Number 0060, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting for certifications from contractor.	JONESL7	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3189F, Item 6123000A, Project Item Line Number 0240, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting for certifications from contractor.	JONESL7	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3189G, Item 6123000A, Project Item Line Number 0420, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting for certifications from contractor.	JONESL7	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3189H, Item 6123000A, Project Item Line Number 0590, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting for certifications from contractor.	JONESL7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-G03, Contract Project J7S3189F, Project Item Line Number 0190, Contract Line Item Number 0190, Item 3049910, Minor Item.	Pending Change Order No. 0002	JONESL7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-G03, Contract Project J7S3189G, Project Item Line Number 0370, Contract Line Item Number 0370, Item 3049910, Minor Item.	Pending Change Order No. 0002	JONESL7	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note:	Posted C	Quantities and	l Values are based	on Report Generated date and	d can differ from the p	oosted amount at the time t	he Estimate was Generated.

et Project RACT 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)	
3 J7S3189E	0001	0010	3049910	MISC.PAET	236.00	-32.00	204.00	TONS	204.00	\$41.56	\$8,478.24	
	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.80	0.00	4.80	TONS	4.80	\$137.35	\$659.28	
	0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	959.00	-96.10	862.90	TONS	862.87	\$74.79	\$64,534.05	
	0001	0040	4071005	TACK COAT	1,232.00	-39.00	1,193.00	GAL	1,193.00	\$2.66	\$3,173.38	
	0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	694.00	-103.00	591.00	GAL	591.00	\$2.84	\$1,678.44	
	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$50.40	\$50.40	
	0001	0070	6161005	CONSTRUCTION SIGNS	397.00	0.00	397.00	SQFT	363.00	\$6.24	\$2,265.12	
	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	2.00	\$77.96	\$155.92	
	0001	0090	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$41.57	\$0.00	
	0001	0100	6161025	CHANNELIZER (TRIM LINE)	311.00	0.00	311.00	EA	0.00	\$5.20	\$0.00	
	0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,559.07	\$3,118.14	
	0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.00	
	0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,302.96	\$4,302.96	
	0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,345.00	-12,345.00	0.00	LF	0.00	\$0.16	\$0.00	
	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,345.00	0.00	12,345.00	LF	9,876.00	\$0.16	\$1,580.16	
	0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	456.00	0.00	456.00	SQYD	456.00	\$14.93	\$6,808.08	
	0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	480.00	0.00	480.00	SQYD	480.00	\$14.18	\$6,806.40	
	0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.56	
	0001	5001	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	12,345.00	12,345.00	LF	9,876.00	\$0.16	\$1,580.16	
Project J7 J7S3189F	0001	otal Value	Posted to D 3049910	ate as of Report Generated Date MISC.PAET	557.00	284.00	841.00	TONS	841.00	\$35.46	\$111,783.29 \$29,821.86	
07001031	0001	0100	0043310	WIGO.I ALT	007.00	204.00	0+1.00	10140	041.00	ψ00.40	Ψ20,021.00	
	0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11 40	0.00	11.40	TONS	11 40	\$69.88	\$796.63	
	0001	0200	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	11.40	0.00	11.40	TONS	11.40	\$69.88 \$71.87	\$796.63 \$128.921.84	
	0001	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,125.00	-341.20	1,783.80	TONS	1,793.82	\$71.87	\$128,921.84	
	0001	0210	4020520 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	2,125.00	-341.20 -26.00	1,783.80 2,695.00	TONS	1,793.82 2,695.00	\$71.87 \$2.57	\$128,921.84 \$6,926.15	
	0001 0001 0001	0210 0220 0230	4020520 4071005 4081018	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800	2,125.00 2,721.00 1,641.00	-341.20 -26.00 -223.00	1,783.80 2,695.00 1,418.00	TONS GAL GAL	1,793.82 2,695.00 1,418.00	\$71.87 \$2.57 \$2.89	\$128,921.84 \$6,926.15 \$4,098.02	
	0001 0001 0001 0001	0210 0220 0230 0240	4020520 4071005 4081018 6123000A	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2,125.00 2,721.00 1,641.00 2.00	-341.20 -26.00 -223.00 0.00	1,783.80 2,695.00 1,418.00 2.00	TONS GAL GAL EA	1,793.82 2,695.00 1,418.00	\$71.87 \$2.57 \$2.89 \$75.61	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61	
	0001 0001 0001 0001 0001	0210 0220 0230 0240 0250	4020520 4071005 4081018 6123000A 6161005	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	2,125.00 2,721.00 1,641.00 2.00 436.00	-341.20 -26.00 -223.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00	TONS GAL GAL EA SQFT	1,793.82 2,695.00 1,418.00 1.00 363.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88	
	0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260	4020520 4071005 4081018 6123000A 6161005 6161008	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00	-341.20 -26.00 -223.00 0.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00	TONS GAL GAL EA SQFT EA	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92	
	0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260	4020520 4071005 4081018 6123000A 6161005	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00	-341.20 -26.00 -223.00 0.00 0.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00	TONS GAL GAL EA SQFT EA EA	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00	
	0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260	4020520 4071005 4081018 6123000A 6161005 6161008	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00	-341.20 -26.00 -223.00 0.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00	TONS GAL GAL EA SQFT EA	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92	
	0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270	4020520 4071005 4081018 6123000A 6161005 6161008 6161009 6161025	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00	TONS GAL GAL EA SQFT EA EA EA	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00	
	0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 3.00 735.00 2.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 3.00 735.00 2.00	TONS GAL GAL EA SQFT EA EA EA	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$3,118.14	
	0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290	4020520 4071005 4081018 6123000A 6161005 6161008 6161009 6161025 6162004	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00 2.00	TONS GAL GAL EA SQFT EA EA EA	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$3,118.14	
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290	4020520 4071005 4081018 6123000A 6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 3.00 735.00 2.00 6.00 1.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00	TONS GAL GAL EA SQFT EA EA EA LS	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$3,118.14 \$4,989.00 \$3,846.75	
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	4020520 4071005 4081018 6123000A 6161005 6161008 6161009 6161025 6162004 6181000 6205901A	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00	TONS GAL GAL EA SQFT EA EA EA LS LF	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 0.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$3,118.14 \$4,989.00 \$3,846.75 \$0.00	
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320 0330	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 3.00 735.00 2.00 6.00 1.00 29,230.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00 0.00 -29,230.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00 2.00 1.00 0.00 29,230.00	TONS GAL GAL EA SQFT EA EA LA EA LS LF	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 0.00 23,384.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$3,118.14 \$4,989.00 \$3,846.75 \$0.00	
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C 6221001	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00 0.00 -29,230.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 0.00 29,230.00	TONS GAL GAL EA SQFT EA EA LS LF LF SQYD	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 23,384.00 779.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11 \$14.57	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$3,118.14 \$4,989.00 \$3,846.75 \$0.00 \$2,572.24 \$11,350.03	
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C 6221001 6224010 6274000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00 459.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00 0.00 -29.230.00 0.00 0.00 0.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 0.00 29,230.00 779.00	TONS GAL GAL EA SQFT EA EA LS LF LF SQYD	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 23,384.00 779.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11 \$14.57 \$19.77	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$3,118.14 \$4,989.00 \$3,846.75 \$0.00 \$2,572.24 \$11,350.03	
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 5101	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C 6224010 6224010 6224010 6224010 6226001C Posted to D	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) CONTRACTOR FURNISHED SURVEYING AND STAKING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00 459.00 1.00 0.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00 0.00 -29.230.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 0.00 29,230.00 459.00 1.00 29,230.00	TONS GAL GAL EA SQFT EA EA EA LS LF SQYD SQYD LS LF	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 23,384.00 779.00 459.00 1.00 23,384.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11 \$14.57 \$1,603.56 \$0.11	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$0.00 \$3,118.14 \$4,989.00 \$3,846.75 \$0.00 \$2,572.24 \$11,350.03 \$9,074.43 \$1,603.56 \$2,572.24	
Project Ji J7S31890	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 5101	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C 6221001 6224010 6274000 6206001C Posted to D 3049910	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) CONTRACTOR FURNISHED SURVEYING AND STAKING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ato as of Report Generated Date MISC PAET	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00 459.00 1.00 0.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00 0.00 -29.230.00 0.00 0.00 0.00 29.230.00	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00 459.00 1.00 29,230.00	TONS GAL GAL EA SQFT EA EA EA EA CA	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 23,384.00 779.00 459.00 1.00 23,384.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11 \$14.57 \$1,603.56 \$0.11	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$3,118.14 \$4,989.00 \$3,846.75 \$0.00 \$2,572.24 \$11,350.03 \$9,074.43 \$1,603.56 \$2,572.24 \$212,376.31 \$15,066.24	
	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 5101	4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C 6224010 6224010 6224010 6224010 6226001C Posted to D	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) CONTRACTOR FURNISHED SURVEYING AND STAKING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00 459.00 1.00 0.00	-341.20 -26.00 -223.00 0.00 0.00 0.00 0.00 0.00 0.00 -29.230.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1,783.80 2,695.00 1,418.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 0.00 29,230.00 459.00 1.00 29,230.00	TONS GAL GAL EA SQFT EA EA EA LS LF SQYD SQYD LS LF	1,793.82 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 23,384.00 779.00 459.00 1.00 23,384.00	\$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11 \$14.57 \$1,603.56 \$0.11	\$128,921.84 \$6,926.15 \$4,098.02 \$75.61 \$2,453.88 \$155.92 \$0.00 \$0.00 \$3,118.14 \$4,989.00 \$3,846.75 \$0.00 \$2,572.24 \$11,350.03 \$9,074.43 \$1,603.56 \$2,572.24	

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\$571,904.72



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

201016-G03 Overall - Total Value Posted to Date as of Report Generated Date

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)
201016-G03	J7S3189G	0001	0400	4071005	TACK COAT	2,208.00	-418.00	1,790.00	GAL	1,790.00	\$2.70	\$4,833.00
		0001	0410	4081018	PRIME-LIQUID ASPHALT MC 800	1,215.00	-228.00	987.00	GAL	987.00	\$3.02	\$2,980.74
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$50.40	\$50.40
		0001	0430	6161005	CONSTRUCTION SIGNS	439.00	0.00	439.00	SQFT	363.00	\$6.24	\$2,265.12
		0001	0440	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	2.00	\$77.96	\$155.92
		0001	0450	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$41.57	\$0.00
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	544.00	0.00	544.00	EA	0.00	\$5.20	\$0.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,559.07	\$3,118.1
		0001	0480	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.0
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,633.77	\$2,633.7
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,743.00	-21,743.00	0.00	LF	0.00	\$0.14	\$0.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,743.00	0.00	21,743.00	LF	17,394.00	\$0.14	\$2,435.1
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	457.00	0.00	457.00	SQYD	457.00	\$19.85	\$9,071.4
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$400.90	\$400.9
		0001	5201	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	21,743.00	21,743.00	LF	17,394.00	\$0.14	\$2,435.1
	Project J7S	3189G - To	tal Value	Posted to D	ate as of Report Generated Date							\$165,738.0
	J7S3189H	0001	0540	3049910	MISC.PAET	169.00	-37.00	132.00	TONS	132.00	\$36.41	\$4,806.1
		0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.10	0.00	2.10	TONS	2.10	\$328.94	\$690.7
		0001	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	684.00	0.50	684.50	TONS	684.00	\$71.26	\$48,741.8
		0001	0570	4071005	TACK COAT	879.00	-195.00	684.00	GAL	684.00	\$2.70	\$1,846.8
		0001	0580	4081018	PRIME-LIQUID ASPHALT MC 800	498.00	-39.00	459.00	GAL	459.00	\$2.98	\$1,367.8
									EA	1.00	\$50.40	\$50.4
		0001	0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA		ψ00.40	
		0001	0590 0600	6123000A 6161005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	2.00	0.00	433.00	SQFT	363.00	\$6.24	
												\$2,265.1: \$155.9:
		0001	0600	6161005	CONSTRUCTION SIGNS	433.00	0.00	433.00	SQFT	363.00	\$6.24	\$2,265.1
		0001	0600 0610	6161005 6161008	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	433.00	0.00	433.00	SQFT EA	363.00 2.00	\$6.24 \$77.96	\$2,265.1: \$155.9
		0001 0001 0001	0600 0610 0620	6161005 6161008 6161009	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	433.00 3.00 3.00	0.00 0.00 0.00	433.00 3.00 3.00	SQFT EA EA	363.00 2.00 0.00	\$6.24 \$77.96 \$41.57	\$2,265.1 \$155.9 \$0.0
		0001 0001 0001 0001	0600 0610 0620 0630	6161005 6161008 6161009 6161025	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	433.00 3.00 3.00 234.00	0.00 0.00 0.00 0.00	433.00 3.00 3.00 234.00	SQFT EA EA	363.00 2.00 0.00	\$6.24 \$77.96 \$41.57 \$5.20	\$2,265.1 \$155.9 \$0.0 \$0.0
		0001 0001 0001 0001 0001	0600 0610 0620 0630 0640	6161005 6161008 6161009 6161025 6161099	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	433.00 3.00 3.00 234.00 2.00	0.00 0.00 0.00 0.00	433.00 3.00 3.00 234.00 2.00	SQFT EA EA EA EA	363.00 2.00 0.00 0.00 2.00 6.00	\$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23	\$2,265.1 \$155.9 \$0.0
		0001 0001 0001 0001 0001	0600 0610 0620 0630 0640	6161005 6161008 6161009 6161025 6161099 6162004 6181000	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	433.00 3.00 3.00 234.00 2.00	0.00 0.00 0.00 0.00 0.00	433.00 3.00 3.00 234.00 2.00	SQFT EA EA EA EA	363.00 2.00 0.00 0.00 2.00 6.00	\$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23	\$2,265.1 \$155.9 \$0.0 \$0.0 \$2,598.4 \$4,989.0
		0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650	6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	433.00 3.00 3.00 234.00 2.00 8.00	0.00 0.00 0.00 0.00 0.00 0.00	433.00 3.00 3.00 234.00 2.00 8.00	SQFT EA EA EA EA LS	363.00 2.00 0.00 0.00 2.00 6.00	\$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23 \$831.50 \$2,685.75	\$2,265.1 \$155.9 \$0.0 \$0.0 \$2,598.4 \$4,989.0 \$2,685.7 \$0.0
		0001 0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650 0660	6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	433.00 3.00 3.00 234.00 2.00 8.00 1.00 8,913.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -8,913.00	433.00 3.00 3.00 234.00 2.00 8.00 1.00	SQFT EA EA EA LS LF	363.00 2.00 0.00 0.00 2.00 6.00 1.00	\$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23 \$831.50 \$2,685.75	\$2,265.1 \$155.9 \$0.0 \$0.0 \$2,598.4 \$4,989.0 \$2,685.7
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670	6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	433.00 3.00 3.00 234.00 2.00 8.00 1.00 8.913.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -8,913.00	433.00 3.00 3.00 234.00 2.00 8.00 1.00 0.00	SQFT EA EA EA LS LF	363.00 2.00 0.00 0.00 2.00 6.00 1.00 0.00 7,130.00	\$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23 \$831.50 \$2,685.75 \$0.16	\$2,265.1 \$155.9 \$0.0 \$0.0 \$2,598.4 \$4,989.0 \$2,685.7 \$0.0

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J7S3189E

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
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/15/21	9/16/21	1.00	EA	Rte. MM	0.001				
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/15/21	9/16/21	9,876.00	LF	Rte. MM	0.001		1.178		12,345 pd. at 80% pending reflectivity test
5001	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/15/21	9/16/21	9,876.00	LF	Rte. MM	0.001		1.178		12,345 pd. at 80% pending reflectivity results

Project: J7S3189F

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
0240	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/15/21	9/16/21	1.00	EA	Rte. MM	0.001		1.178		
0330	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/15/21	9/16/21	23,384.00	LF	Rte. K	0.001		2.783		29,230 pd. at 80% pending reflectivity results.
5101	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/15/21	9/16/21	23,384.00	LF	Rte. K	0.001		2.783		23,384 pd. at 80% pending reflectivity results

Project: J7S3189G

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0420	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/15/21	9/16/21	1.00	EA	Rte. K	0.001				
0510	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/15/21	9/16/21	17,394.00	LF	Rte. VV	0.003		2.062		21,743 pd. at 80% pending reflectivity results.
5201	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/15/21	9/16/21	17,394.00	LF	Rte. VV	0.003		2.062		21,743 pd. at 80% pending reflectivity results

Project: J7S3189H

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
0590	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/15/21	9/16/21	1.00	EA	Rte. VV	0.003		2.062		
0680	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/15/21	9/16/21	7,130.00	LF	Rte. P	0.067		0.911		8,913 pd. at 80% pending reflectivity results.
5301	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/15/21	9/16/21	7,130.00	LF	Rte. P	0.067		0.911		8,913 pd. at 80% pending reflectivity results

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189E	0030	BITUMINOUS		Type ACAD	2	Sep 2,	JONESL7	\$3,759.96	See attached worksheet.
		PAVEMENT MIXTURE	Adjustment	404B T (2021		00 750 00	
		PG64-22 (SUR	Other Herm	ACAD - Tota				\$3,759.96	
	0000	,	Other Item /	Adjustment -	lotai			\$3,759.96	
		- Total				0 10	0)/0751/	\$3,759.96	
	0060	TRUCK OR TRAILER MOUNTED	Material		3	Sep 16, 2021	SYSTEM	(\$50.40)	
		ATTEN (TMA)		- Total				(\$50.40)	
			Material - To	otal				(\$50.40)	
		- Total						(\$50.40)	
J7S3189E -								\$3,709.56	
J7S3189F	0190	MISC. AGGREGATE FOR BASE	Overrun	Overrun		Sep 2, 2021	SYSTEM	(\$10,070.64)	
				Overrun - T	otal			(\$10,070.64)	
			Overrun - T	otal				(\$10,070.64)	
	0190	- Total						(\$10,070.64)	
	0210	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Sep 2, 2021	JONESL7	\$7,816.57	See attached worksheet.
		PG64-22		ACAD - Tota				\$7,816.57	
		(SUR	Other Item	Adjustment -	Total			\$7,816.57	
	0210	- Total						\$7,816.57	
	0240	TRUCK OR TRAILER MOUNTED	Material		3	Sep 16, 2021	SYSTEM	(\$75.61)	
		ATTEN (TMA)		- Total				(\$75.61)	
			Material - To	otal				(\$75.61)	
	0240	- Total						(\$75.61)	
J7S3189F -	Total							(\$2,329.68)	
J7S3189G	0370	MISC. AGGREGATE	Overrun	Overrun	2	Sep 2, 2021	SYSTEM	(\$1,210.68)	
		FOR BASE		Overrun - T	otal			(\$1,210.68)	
			Overrun - T	otal				(\$1,210.68)	
	0370	- Total						(\$1,210.68)	
	0390	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$7,455.68	See attached worksheet.
		MIXTURE PG64-22		ACAD - Tota	al			\$7,455.68	
		(SUR	Other Item	Adjustment -	Total			\$7,455.68	
	0390	- Total						\$7,455.68	
	0420	TRUCK OR TRAILER	Material		3	Sep 16, 2021	SYSTEM	(\$50.40)	
		MOUNTED ATTEN (TMA)		- Total				(\$50.40)	
			Material - To	otal				(\$50.40)	
	0420	- Total						(\$50.40)	
J7S3189G	- Total							\$6,194.60	
J7S3189H	0560	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$2,980.53	See attached worksheet.
		MIXTURE PG64-22		ACAD - Tota	al			\$2,980.53	
		(SUR	Other Item	Adjustment -	Total			\$2,980.53	
	0560	- Total						\$2,980.53	
	0590	TRAILER	Material		3	Sep 16, 2021	SYSTEM	(\$50.40)	
		MOUNTED ATTEN (TMA)		- Total				(\$50.40)	
			Material - To	otal				(\$50.40)	
	0590	- Total						(\$50.40)	

Sep 21, 2021



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189H	- Total							\$2,930.13	
Overall - To									