



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 2, 2021

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 210319-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> October 16, 2021 <b>Pay Period End</b> November 1, 2021	<b>Original Contract Amount</b> \$1,828,729.77 <b>Net Change Order Amount</b> \$95,438.35 <b>Current Contract Amount</b> \$1,924,168.12
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Approval Date		By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
November 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
November 4, 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		82.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	June 10, 2021	June 10, 2021	
Work Began Date	September 30, 2021	September 30, 2021	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210319-G03			
Total Posted Items Pay	\$1,521,453.29	\$72,308.77	\$1,593,762.06
Gross Item Adjustments	\$51,451.72	(\$18,611.45)	\$32,840.27
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
<b>Contract Total Payable This Estimate:</b>	<b>\$1,572,905.01</b>	\$53,697.32	\$1,626,602.33

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3464	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$26,250.000	0.85	\$22,312.50
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$850.000	18.8	\$15,980.00
	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$9.000	335	\$3,015.00
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$38.350	251	\$9,625.85
	0060	4071005	TACK COAT	GAL	\$2.100	17,282	\$36,292.20
	0070	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.200	4,056	\$8,923.20
	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$33.500	558	\$18,693.00
	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$38.850	558	\$21,678.30
	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$600.000	1	\$600.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	64	\$384.00
	0170	6181000	MOBILIZATION	LS	\$138,500.000	1	\$138,500.00
	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$2,500.000	0.5	\$1,250.00
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.750	739	\$554.25
	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.100	3,237	\$16,508.70
	0280	6240104A	SEPARATION GEOTEXTILE	SQYD	\$3.150	1,687	\$5,314.05
	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.750	1,067.9	\$22,158.93
	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$23.900	534	\$12,762.60
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,350.000	0.75	\$1,012.50
	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$28.950	987.5	\$28,588.13
	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$645.000	1	\$645.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3464	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	11	\$33,000.00
	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$65.150	17,247.2	\$1,123,655.08
<b>Project J7P3464 - Total</b>							<b>\$1,521,453.29</b>
<b>Overall - Total</b>							<b>\$1,521,453.29</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3464	0060	TACK COAT	Overrun			-69	\$2.10	(\$144.90)
	0060	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material certifications satisfy 5706 gallons. Actual used quantity is 17282 which leaves a 11576 gallon certification shortage. 11576 x 2.10 = \$24309.6.			(\$24,309.60)
	0090	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-45	\$33.50	(\$1,507.50)
	0090	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-35	\$33.50	(\$1,172.50)
	0100	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-45	\$38.85	(\$1,748.25)
	0100	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-35	\$38.85	(\$1,359.75)
	0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-465	\$5.10	(\$2,371.50)
	0280	SEPARATION GEOTEXTILE	Overrun			-135	\$3.15	(\$425.25)
	0280	SEPARATION GEOTEXTILE	Overrun			-108	\$3.15	(\$340.20)
	0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	MaterialCredit			325	\$28.95	\$9,408.75
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			2	\$3,000.00	\$6,000.00
	0360	SH-FLAT SHEET	MaterialCredit			138	\$14.15	\$1,952.70
	5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,352.6	\$0.96	\$4,190.68
	5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,195.23	\$0.96	\$5,001.97
	5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,929.25	\$0.96	\$5,708.68
	5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,770.12	\$0.96	\$1,704.27
	5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Change Order No 0001 added Line Item 5001 to the contract in September. The system is calculating the fuel adjustment as the contract letting date for Sept 2021 rather than the actual letting date of March 2021. The base index is 2.05 and the current index is 2.47 which is an index difference of 0.42. This calculates: 17247.30 tons x 3.32 fuel usage factor x 0.42 = \$24049.64 total. The system paid \$16,605.60 thus the difference is \$7444.04.			\$7,444.04
	5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index 490 Base Index for Mar 2021 442.5 Difference of 47.5 17247.3 tons x .053 x 47.5 = \$43,420.08			\$43,420.08



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>\$51,451.72</b>



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

Report Generated on November 5, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3464	FAF-7-1(47)	Resurface	7	BENTON	from east of Rte. PP at Tightwad to Rte. 65 at Warsaw

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3464	<b>Posted Item Pay</b>	\$1,521,453.29	\$72,308.77	\$1,593,762.06
	<b>Gross Item Adjustments</b>	\$51,451.72	(\$18,611.45)	\$32,840.27
	<b>Gross Item Pay</b>	<b>\$1,572,905.01</b>	<b>\$53,697.32</b>	<b>\$1,626,602.33</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2021

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210319-G03, Contract Project J7P3464, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161025, Minor Item.	Change Order No 0003 was received back from contractor on 11-1-2021. Change Order No 0004 that increases the overrun items on this estimate was sent out to the contractor on 11-2-2021.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-G03, Contract Project J7P3464, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	Change Order No 0003 was received back from contractor on 11-1-2021. Change Order No 0004 that increases the overrun items on this estimate was sent out to the contractor on 11-2-2021.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-G03, Contract Project J7P3464, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6096020, Minor Item.	Change Order No 0003 was received back from contractor on 11-1-2021. Change Order No 0004 that increases the overrun items on this estimate was sent out to the contractor on 11-2-2021.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-G03, Contract Project J7P3464, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6096042, Minor Item.	Change Order No 0003 was received back from contractor on 11-1-2021. Change Order No 0004 that increases the overrun items on this estimate was sent out to the contractor on 11-2-2021.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-G03, Contract Project J7P3464, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6224010, Minor Item.	Change Order No 0003 was received back from contractor on 11-1-2021. Change Order No 0004 that increases the overrun items on this estimate was sent out to the contractor on 11-2-2021.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-G03, Contract Project J7P3464, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6240104A, Minor Item.	Change Order No 0003 was received back from contractor on 11-1-2021. Change Order No 0004 that increases the overrun items on this estimate was sent out to the contractor on 11-2-2021.	GIRGIA	Acknowledged



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

Report Generated on November 5, 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)
210319-G03	J7P3464	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$26,250.00	\$22,312.50
		0001	0020	2153000	SHAPING SLOPES, CLASS III	51.00	8.50	59.50	100F	36.70	\$850.00	\$31,195.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,302.00	0.00	2,302.00	TONS	335.00	\$9.00	\$3,015.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	0.00	348.00	TONS	251.00	\$38.35	\$9,625.85
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17,547.30	-17,547.30	0.00	TONS	0.00	\$57.20	\$0.00
		0001	0060	4071005	TACK COAT	17,213.00	0.00	17,213.00	GAL	17,282.00	\$2.10	\$36,292.20
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	6,792.00	0.00	6,792.00	GAL	4,056.00	\$2.20	\$8,923.20
		0001	0080	4134000	BITUMINOUS FOG SEAL	11,388.00	0.00	11,388.00	GAL	0.00	\$2.00	\$0.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	589.00	0.00	589.00	CUYD	669.00	\$33.50	\$22,411.50
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	589.00	0.00	589.00	CUYD	669.00	\$38.85	\$25,990.65
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0120	6161005	CONSTRUCTION SIGNS	2,068.00	0.00	2,068.00	SQFT	1,832.00	\$6.00	\$10,992.00
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$10.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	100.00	\$25.00	\$2,500.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,250.00	\$10,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$138,500.00	\$138,500.00
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	248.00	0.00	248.00	LF	0.00	\$4.55	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	103.00	0.00	103.00	LF	0.00	\$22.25	\$0.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	110.00	0.00	110.00	LF	0.00	\$22.25	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$240.00	\$0.00
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,383.00	0.00	163,383.00	LF	0.00	\$0.16	\$0.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	180,695.00	0.00	180,695.00	LF	0.00	\$0.17	\$0.00
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.50	\$2,500.00	\$1,250.00
		0001	0250	6209902	MISC.BICYCLE LANE SYMBOL	50.00	0.00	50.00	EA	0.00	\$150.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	167,581.00	-125,686.00	41,895.00	SQYD	739.00	\$0.75	\$554.25
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,772.00	0.00	2,772.00	SQYD	3,237.00	\$5.10	\$16,508.70
		0001	0280	6240104A	SEPARATION GEOTEXTILE	1,777.00	0.00	1,777.00	SQYD	2,020.00	\$3.15	\$6,363.00
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,067.90	0.00	1,067.90	STA	1,067.90	\$20.75	\$22,158.92
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	534.00	0.00	534.00	STA	534.00	\$23.90	\$12,762.60
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$1,350.00	\$1,012.50
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,075.00	210.00	3,285.00	LF	2,200.00	\$28.95	\$63,690.00
		0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	6.00	8.00	EA	2.00	\$645.00	\$1,290.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	8.00	32.00	EA	18.00	\$3,000.00	\$54,000.00
		0040	0350	9031270A	2 IN. PSST POST - 12 GA.	800.00	0.00	800.00	LF	432.00	\$7.10	\$3,067.20
		0040	0360	9035004A	SH-FLAT SHEET	268.00	0.00	268.00	SQFT	138.00	\$14.15	\$1,952.70
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	17,547.30	17,547.30	TONS	17,247.20	\$65.15	\$1,123,655.08
		0040	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	2.50	2.50	CUYD	2.50	\$1,619.30	\$4,048.25
		0040	5003	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	81.00	81.00	LF	81.00	\$61.47	\$4,979.07
<b>Project J7P3464 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,646,150.18</b>
<b>210319-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,646,150.18</b>



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

Report Generated on November 5, 2021

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

Project: J7P3464

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0010	2022010	REMOVAL OF IMPROVEMENTS	10/25/21	10/26/21	0.30	LS	RTE 7	93.88/94.196/95.398/	left and right	93.951/94.243/95.478	left and right		
			10/26/21	10/28/21	0.05	LS	RTE 7		94.555 right		94.580 right		
			11/1/21	11/1/21	0.50	LS	RTE 7		94.203 / 94.505 left		94.241 / 94.552 left		
0020	2153000	SHAPING SLOPES, CLASS III	10/18/21	10/20/21	4.00	100F	RTE 7		95.430 left		95.494 left		
			10/26/21	10/28/21	1.10	100F	RTE 7		94.555 right		94.580 right		
			10/27/21	10/28/21	3.10	100F	RTE 7		94.196 right		94.243 right		
			10/28/21	10/28/21	4.90	100F	RTE 7		93.88 right		93.951 right		
			11/1/21	11/1/21	2.60	100F	RTE 7		94.203 left		94.241 left		
0030	3049910	MISC. AGGREGATE FOR BASE	10/22/21	10/26/21	159.00	TONS	RTE 7		93.507 right		101.100 right		
			10/26/21	10/28/21	98.00	TONS	RTE 7 NBL and SBL	101.100 / 103.938	left and right EP	103.938 / 100.099	left and right EP		
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/27/21	10/28/21	78.00	TONS	RTE 7 SBL		99.688 right EP		93.507 right EP		
			10/22/21	10/26/21	119.80	TONS	RTE 7		93.507 right		101.100 right		
			10/26/21	10/28/21	74.00	TONS	RTE 7 NBL and SBL	101.100 / 103.938	left and right EP	103.938 / 100.099 EP	left and right EP		
			10/27/21	10/28/21	57.20	TONS	RTE 7 SBL		99.688 Right EP		93.507 Right EP		
0060	4071005	TACK COAT	10/19/21	10/22/21	5,243.00	GAL	RTE 7 NBL		93.507 Left		98.627 Left	14 ft. wide.	
			10/20/21	10/22/21	5,655.00	GAL	RTE 7 NB and SB Lane		98.627 CL		105.019 CL		
			10/21/21	10/22/21	3,908.00	GAL	RTE 7 SB Lane		103.011 CL		96.000 CL		
			10/22/21	10/26/21	2,476.00	GAL	RTE 7 SB Lane		96.000 CL		93.507 CL		
0070	4081018	PRIME-LIQUID ASPHALT MC 800	10/26/21	10/28/21	1,020.00	GAL	RTE 7 NBL and SBL	93.507 / 103.938	left and right EP	103.938 / 100.099	left and right EP		
			10/27/21	10/28/21	308.00	GAL	RTE 7		99.688 Right EP		93.507 Right EP		
			10/30/21	11/1/21	2,728.00	GAL	RTE 7		105.019 left and right SHLD		107.748 left and right SHLD	MC800 used in lieu of SS1H for fog seal	
0090	6096020	FURN. TYPE 2 ROCK DITCH LINER	10/18/21	10/20/21	45.00	CUYD	RTE 7		95.28 / 95.44 right / left		95.284 / 95.444 right		
			10/25/21	10/26/21	328.00	CUYD	RTE 7		93.842 right		93.956 right	extended an additional 100 ft.	
			10/29/21	11/1/21	35.00	CUYD	RTE 7		94.527 Left		94.535 left		
			11/1/21	11/1/21	35.00	CUYD	RTE 7		94.527 right		94.535 right		
			11/1/21	11/1/21	41.00	CUYD	RTE 7		102.971 left		102.993 left	An additional 70 ft. added to this location for a total length of 110 ft.	
0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/18/21	10/20/21	45.00	CUYD	RTE 7		95.28 / 95.44 right / left		95.284 / 95.444 right / left		
			10/25/21	10/26/21	328.00	CUYD	RTE 7		93.842 right		93.956 right	extended an additional 100 ft.	
			10/29/21	11/1/21	35.00	CUYD	RTE 7		94.527 left		94.535 left		
			11/1/21	11/1/21	35.00	CUYD	RTE 7		94.527 right		94.535 right		
			11/1/21	11/1/21	41.00	CUYD	RTE 7		102.971 left		102.993 left	An additional 70 ft. added to this location for a total length of 110 ft.	
0110	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/22/21	10/26/21	1.00	EA	RTE 7		93.507 CL		107.689 CL		
0120	6161005	CONSTRUCTION SIGNS	10/20/21	10/22/21	64.00	SQFT	RTE 7		93.507 CL		105.019 CL		
0170	6181000	MOBILIZATION	10/21/21	10/22/21	1.00	LS	RTE 7		93.507 CL		105.689 CL	5%, 10%, 25%, and 50% completed	
0240	6209901	MISC. PAVEMENT MARKINGS	10/30/21	11/1/21	0.50	LS	RTE 7		93.507 CL and right		105.019 CL and right	Half of payment for CL and one edge Line.	
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/19/21	10/22/21	739.00	SQYD	RTE 7		104.950 CL		104.995 CL	28 ft. wide	
0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/18/21	10/20/21	-0.40	SQYD	RTE 7		93.507				Rounding for final pay.
			10/20/21	10/20/21	116.70	SQYD	RTE UU		101.474 left				
			10/20/21	10/20/21	116.70	SQYD	RTE Z		101.793 Right				
			10/20/21	10/20/21	116.70	SQYD	RTE Z Cross Over		101.744 Right				
			10/20/21	10/20/21	225.00	SQYD	Fish Hook Rd		98.951 Right			Entrance To Long Shoal State Park	
			10/20/21	10/20/21	240.00	SQYD	Omaha Rd		98.951 left			Long Shoal State Park entrance	
			10/20/21	10/20/21	361.10	SQYD	RTE 7		93.507 CL		93.531 CL		
			10/20/21	10/20/21	388.90	SQYD	RTE 7		100.099 CL		100.123 CL		
			10/20/21	10/20/21	388.90	SQYD	RTE 7		99.664 CL		99.688 CL		
			10/19/21	10/22/21	116.70	SQYD	RTE KK		103.270 Right				
0280	6240104A	SEPARATION GEOTEXTILE	10/18/21	10/20/21	135.00	SQYD	RTE 7		95.28 / 95.44 right / left		95.284 / 95.444 right / left		
			10/25/21	10/26/21	984.00	SQYD	RTE 7		93.842 right		93.956 right	extended an additional 100 ft.	
			10/29/21	11/1/21	111.00	SQYD	RTE 7		94.527 left		94.535 left		
			11/1/21	11/1/21	111.00	SQYD	RTE 7		94.527 right		94.535 right		
			11/1/21	11/1/21	124.00	SQYD	RTE 7		102.971 left		102.993 left	An additional 70 ft. added to this location for a total length of 110 ft.	
0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/25/21	10/26/21	652.72	STA	RTE 7		93.507 Left and Right EL		99.688 Left and Right EL		
			10/26/21	10/28/21	9.78	STA	RTE 7		104.926 left and right EL		105.019 left and right EL		
			10/28/21	10/28/21	405.40	STA	RTE 7		100.099 left and right EL		103.938 left and right EL		
0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	10/25/21	10/26/21	326.36	STA	RTE 7		93.507 CL		99.688 CL		
			10/26/21	10/28/21	4.94	STA	RTE 7		104.926 CL		105.019 CL		
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/28/21	10/28/21	202.70	STA	RTE 7		100.099 CL		103.938 CL		
			10/21/21	10/22/21	0.75	LS	RTE 7		93.507 CL		105.689 CL	75% work complete	
0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/18/21	10/20/21	237.50	LF	RTE 7		95.430 Left		95.494 Left		
			10/26/21	10/28/21	25.00	LF	RTE 7		94.555 right		94.580 right		
			10/27/21	10/28/21	325.00	LF	RTE 7		93.88 right		93.951 right		
			10/29/21	11/1/21	150.00	LF	RTE 7		94.196 right		94.243 right		
			11/1/21	11/1/21	100.00	LF	RTE 7		94.203 left		94.241 left		
0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	11/1/21	11/1/21	150.00	LF	RTE 7		94.505 left		94.552 left		
			10/26/21	10/28/21	1.00	EA	RTE 7		94.555 right		94.580 right		
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/18/21	10/20/21	2.00	EA	RTE 7		95.430 Left		95.494 Left		



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

Report Generated on November 5, 2021

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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
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/26/21	10/28/21	1.00	EA	RTE 7	94.555	right	94.580	right	
			10/27/21	10/28/21	2.00	EA	RTE 7	93.88	right	93.951	right	
			10/29/21	11/1/21	2.00	EA	RTE 7	94.196	right	94.243	right	
			11/1/21	11/1/21	4.00	EA	RTE 7	94.203 / 94.505	left	94.241 / 94.552	left	
			10/19/21	10/22/21	4,352.60	TONS	RTE 7 NB Lane	93.507	Left	98.627	Left	14 ft. wide by 1.75 inch
5001	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/20/21	10/22/21	5,195.23	TONS	RTE 7 NB and SB	98.627	CL	105.019	CL	
			10/21/21	10/22/21	5,929.25	TONS	RTE 7	103.011	right	96.000	right	
			10/22/21	10/26/21	1,770.12	TONS	RTE 7 SB Lane	96.000	right	93.507	right	

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
J7P3464	0120	September 23, 2021	348	WO8-12 48x48 16.00 NO CENTER LINE		101.251	RTE 7 NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		99.507	RTE 7 SB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		101.502	RTE 7 SB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		101.716	RTE 7 NB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		101.821	RTE 7 SB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		103.251	RTE 7 NB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		103.298	RTE 7 SB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		105.019	RTE 7 NB	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.958	RTE 7 NB	1.00	16		16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		106.615	RTE 7 NB	1.00	12		12	
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		106.999	RTE 7 NB	1.00	10		10	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		107.908	RTE 7 NB	1.00	8		8	
				G020-2 48x24 8.00 END ROAD WORK		107.908	RTE 7 SB	1.00	8		8	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		93.128	RTE 7 SB	1.00	8		8	
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		93.223	RTE 7 SB	1.00	10		10	
				G020-2 48x24 8.00 END ROAD WORK		93.223	RTE 7 NB	1.00	8		8	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		93.318	RTE 7 SB	1.00	12		12	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.413	RTE 7 SB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		93.507	RTE 7 SB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		95.446	RTE 7 NB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		95.507	RTE 7 SB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		97.446	RTE 7 NB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		97.507	RTE 7 SB	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		99.446	RTE 7 NB	1.00	16		16	
			WO8-12 48x48 16.00 NO CENTER LINE		101.446	RTE 7 NB	1.00	16		16		
			512	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE 65 Ramp NB	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE 65 Ramp SB	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE KK South	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE PP North	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE UU North	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE Z South	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		100.418	RTE 7 NB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		100.535	RTE 7 SB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		101.223	RTE 7 NB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		101.418	RTE 7 NB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		101.530	RTE 7 SB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		101.688	RTE 7 NB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		101.849	RTE 7 SB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		102.223	RTE 7 NB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		103.223	RTE 7 NB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		103.326	RTE 7 SB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		103.991	RTE 7 NB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		104.326	RTE 7 SB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		104.991	RTE 7 NB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		93.535	RTE 7 SB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		94.418	RTE 7 NB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		94.535	RTE 7 SB	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		95.418	RTE 7 NB	1.00	16		16	





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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		
J7P3464	0120	September 23, 2021	512	W08-11 LANES	48x48 16.00 UNEVEN	95.535	RTE 7 SB	1.00	16			16		
				W08-11 LANES	48x48 16.00 UNEVEN	96.418	RTE 7 NB	1.00	16			16		
				W08-11 LANES	48x48 16.00 UNEVEN	96.535	RTE 7 SB	1.00	16			16		
				W08-11 LANES	48x48 16.00 UNEVEN	97.418	RTE 7 NB	1.00	16			16		
				W08-11 LANES	48x48 16.00 UNEVEN	97.535	RTE 7 SB	1.00	16			16		
				W08-11 LANES	48x48 16.00 UNEVEN	98.418	RTE 7 NB	1.00	16			16		
				W08-11 LANES	48x48 16.00 UNEVEN	98.535	RTE 7 SB	1.00	16			16		
				W08-11 LANES	48x48 16.00 UNEVEN	99.418	RTE 7 NB	1.00	16			16		
				W08-11 LANES	48x48 16.00 UNEVEN	99.535	RTE 7 SB	1.00	16			16		
				September 24, 2021	620	GQ20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	93.507 - 107.910	RTE 7	27.00	8.75				236.25
				WQ3-4(48) 48x48 16.00 BE PREPARED TO STOP	93.507 - 107.910	RTE 7	6.00	16				96		
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	93.507 - 107.910	RTE 7	6.00	16				96		
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD	93.507 - 107.910	RTE 7	6.00	16				96		
				WQ20-7a 48x48 16.00 FLAGGER (SYMBOL)	93.507 - 107.910	RTE 7	6.00	16				96		
				See Special Sign Details										
		October 12, 2021	256	WQ3-4 8x48 16.00 BE PREPARED TO STOP	93.507 - 107.658	RTE 7	4.00	16				64		
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	93.507 - 107.658	RTE 7	4.00	16				64		
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD	93.507 - 107.658	RTE 7	4.00	16				64		
				WQ20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	93.507 - 107.658	RTE 7	4.00	16				64		
		October 20, 2021	64	W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	93.507 to 105.019	RTE 7	4.00	16				64		
		<b>0120 - Total</b>												<b>1800.25</b>



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3464	0060	TACK COAT	Other Item Adjustment	MDPA	3	Nov 2, 2021	GIRGIA	(\$24,309.60)	Material certifications satisfy 5706 gallons. Actual used quantity is 17282 which leaves a 11576 gallon certification shortage. 11576 x 2.10 = \$24309.6.		
				MDPA - Total							(\$24,309.60)
			Other Item Adjustment - Total							(\$24,309.60)	
			Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$144.90)			
				Overrun - Total							(\$144.90)
			Overrun - Total							(\$144.90)	
	0060 - Total							(\$24,454.50)			
	0090	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$2,680.00)			
				Overrun - Total							(\$2,680.00)
			Overrun - Total							(\$2,680.00)	
	0090 - Total							(\$2,680.00)			
	0100	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$3,108.00)			
				Overrun - Total							(\$3,108.00)
			Overrun - Total							(\$3,108.00)	
	0100 - Total							(\$3,108.00)			
	0140	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Oct 15, 2021	SYSTEM	(\$1,250.00)			
				Overrun - Total							(\$1,250.00)
			Overrun - Total							(\$1,250.00)	
	0140 - Total							(\$1,250.00)			
	0270	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$2,371.50)			
				Overrun - Total							(\$2,371.50)
			Overrun - Total							(\$2,371.50)	
	0270 - Total							(\$2,371.50)			
0280	SEPARATION GEOTEXTILE	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$765.45)				
			Overrun - Total							(\$765.45)	
		Overrun - Total							(\$765.45)		
0280 - Total							(\$765.45)				
0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		2	Oct 15, 2021	SYSTEM	(\$9,408.75)				
			- Total							(\$9,408.75)	
		Material - Total							(\$9,408.75)		
		MaterialCredit		3	Nov 2, 2021	SYSTEM	\$9,408.75				
			- Total							\$9,408.75	
		MaterialCredit - Total							\$9,408.75		
0320 - Total							\$0.00				
0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	Oct 15, 2021	SYSTEM	(\$6,000.00)				
			- Total							(\$6,000.00)	
		Material - Total							(\$6,000.00)		
		MaterialCredit		3	Nov 2, 2021	SYSTEM	\$6,000.00				
			- Total							\$6,000.00	
MaterialCredit - Total							\$6,000.00				
0340 - Total							\$0.00				
0360	SH-FLAT SHEET	Material		2	Oct 15, 2021	SYSTEM	(\$1,952.70)				
			- Total							(\$1,952.70)	



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3464	0360	SH-FLAT SHEET	<b>Material - Total</b>						<b>(\$1,952.70)</b>		
			MaterialCredit		3	Nov 2, 2021	SYSTEM	\$1,952.70			
			<b>- Total</b>						<b>\$1,952.70</b>		
			<b>MaterialCredit - Total</b>						<b>\$1,952.70</b>		
			<b>0360 - Total</b>						<b>\$0.00</b>		
	5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		3	Nov 2, 2021	GIRGIA	\$43,420.08	Current Index 490 Base Index for Mar 2021 442.5 Difference of 47.5 17247.3 tons x .053 x 47.5 = \$43,420.08	
				<b>ACAD - Total</b>						<b>\$43,420.08</b>	
				FUEL		3	Nov 2, 2021	GIRGIA	\$7,444.04	Change Order No 0001 added Line Item 5001 to the contract in September. The system is calculating the fuel adjustment as the contract letting date for Sept 2021 rather than the actual letting date of March 2021. The base index is 2.05 and the current index is 2.47 which is an index difference of 0.42. This calculates: 17247.30 tons x 3.32 fuel usage factor x 0.42 = \$24049.64 total. The system paid \$16,605.60 thus the difference is \$7444.04.	
				<b>FUEL - Total</b>						<b>\$7,444.04</b>	
				<b>Other Item Adjustment - Total</b>						<b>\$50,864.12</b>	
				Price FUEL		3	Nov 2, 2021	SYSTEM	\$16,605.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>- Total</b>						<b>\$16,605.60</b>	
				<b>Price FUEL - Total</b>						<b>\$16,605.60</b>	
				<b>5001 - Total</b>						<b>\$67,469.72</b>	
				<b>J7P3464 - Total</b>						<b>\$32,840.27</b>	
<b>Overall - Total</b>						<b>\$32,840.27</b>					