



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 15, 2021

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210319-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> November 2, 2021 <b>Pay Period End</b> November 15, 2021	<b>Original Contract Amount</b> \$1,828,729.77 <b>Net Change Order Amount</b> \$55,989.32 <b>Current Contract Amount</b> \$1,884,719.09
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Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
November 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
November 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	November 10, 2021	95.98%

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. 4			
	This Estimate	Previous	To Date
210319-G03			
Total Posted Items Pay	\$215,219.72	\$1,593,762.06	\$1,808,981.78
Gross Item Adjustments	\$27,773.60	\$32,840.27	\$60,613.87
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
		\$1,626,602.33	\$1,869,595.65
<b>Contract Total Payable This Estimate:</b>	<b>\$242,993.32</b>		

**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	0.15	\$3,937.50
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$850.000	35.8	\$30,430.00
	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$4.550	248	\$1,128.40
	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.250	103	\$2,291.75
	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$22.250	110	\$2,447.50
	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$240.000	12	\$2,880.00
	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	120,574	\$19,291.84
	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.170	93,794	\$15,944.98
	0250	6209902	MISC.BICYCLE LANE SYMBOL	EA	\$150.000	44	\$6,600.00
	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$28.950	1,972.5	\$57,103.88
	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$645.000	7	\$4,515.00
	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	19	\$57,000.00
	5004	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$448.868	20	\$8,977.37



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Pay Estimate Created Date: November 15, 2021

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210319-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> November 2, 2021 <b>Pay Period End</b> November 15, 2021	<b>Original Contract Amount</b> \$1,828,729.77 <b>Net Change Order Amount</b> \$55,989.32 <b>Current Contract Amount</b> \$1,884,719.09
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3464	5005	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,671.500	1	\$2,671.50
<b>Project J7P3464 - Total</b>							<b>\$215,219.72</b>
<b>Overall - Total</b>							<b>\$215,219.72</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		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).	69	\$2.10	\$144.90
	0060	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Estimate No 0003 withheld \$24309.60 for shortage of material certifications. Material certifications satisfy 17138 gallons. Contractor has turned in 17282 gallons which resulted in a shortage of 144 gallons. Payment will be made for the money withheld on Estimate No 0003. Money will be withheld for 144 gallons at \$2.10 equals \$302.4.			\$24,007.20
	0140	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	50	\$25.00	\$1,250.00
	0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.10000 - 5.10000, 'is applied (if non-zero).	465	\$5.10	\$2,371.50
<b>Total</b>								<b>\$27,773.60</b>



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

Report Generated on November 18, 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>	\$215,219.72	\$1,593,762.06	\$1,808,981.78
	<b>Gross Item Adjustments</b>	\$27,773.60	\$32,840.27	\$60,613.87
	<b>Gross Item Pay</b>	<b>\$242,993.32</b>	<b>\$1,626,602.33</b>	<b>\$1,869,595.65</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$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 18, 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 0090, Contract Line Item Number 0090, Item 6096020, Minor Item.	Change Order No 0006 is out to the contractor and Change Order No 0007 is to follow. These items will be on Change Order No 0008.	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 0006 is out to the contractor and Change Order No 0007 is to follow. These items will be on Change Order No 0008.	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 0006 is out to the contractor and Change Order No 0007 is to follow. These items will be on Change Order No 0008.	GIRGIA	Acknowledged



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

Report Generated on November 18, 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	1.00	\$26,250.00	\$26,250.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	51.00	8.50	59.50	100F	59.50	\$850.00	\$50,575.00
		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	69.00	17,282.00	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	4.00	\$10.00	\$40.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	50.00	100.00	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	248.00	\$4.55	\$1,128.40
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	103.00	0.00	103.00	LF	103.00	\$22.25	\$2,291.75
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	110.00	0.00	110.00	LF	110.00	\$22.25	\$2,447.50
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,383.00	0.00	163,383.00	LF	120,574.00	\$0.16	\$19,291.84
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	180,695.00	0.00	180,695.00	LF	93,794.00	\$0.17	\$15,944.98
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0250	6209902	MISC.BICYCLE LANE SYMBOL	50.00	0.00	50.00	EA	44.00	\$150.00	\$6,600.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	167,581.00	-166,842.00	739.00	SQYD	739.00	\$0.75	\$554.25
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,772.00	465.00	3,237.00	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	1.00	\$1,350.00	\$1,350.00
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,075.00	210.00	3,285.00	LF	3,285.00	\$28.95	\$95,100.75
		0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	6.00	8.00	EA	8.00	\$645.00	\$5,160.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	8.00	32.00	EA	32.00	\$3,000.00	\$96,000.00
		0040	0350	9031270A	2 IN. PSST POST - 12 GA.	800.00	-368.00	432.00	LF	432.00	\$7.10	\$3,067.20
		0040	0360	9035004A	SH-FLAT SHEET	268.00	-130.00	138.00	SQFT	138.00	\$14.15	\$1,952.70
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	17,247.30	17,247.30	TONS	17,247.30	\$65.15	\$1,123,661.60
		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
		0001	5004	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	20.00	20.00	TONS	20.00	\$448.87	\$8,977.37
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,671.50	\$2,671.50
<b>Project J7P3464 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,810,615.78</b>
<b>210319-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,810,615.78</b>



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

Report Generated on November 18, 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	11/4/21	11/5/21	0.10	LS	RTE 7	95.080 / 95.232	right	95.121 / 95.312	right		
				11/5/21	11/8/21	0.05	LS	RTE 7	102.980	Left	103.031	Left	
0020	2153000	SHAPING SLOPES, CLASS III	11/2/21	11/3/21	3.20	100F	RTE 7	94.491	right	94.550	right		
				11/3/21	11/4/21	4.90	100F	RTE 7	95.073	Left	95.153	Left	
				11/4/21	11/4/21	4.90	100F	RTE 7	95.247	Left	95.327	Left	
				11/4/21	11/5/21	4.40	100F	RTE 7	95.080	right	95.151	right	
				11/5/21	11/5/21	4.90	100F	RTE 7	95.232	right	95.312	right	
				11/5/21	11/8/21	0.90	100F	RTE 7	103.238	right	103.247	right	
				11/8/21	11/8/21	0.90	100F	RTE 7	103.750	Left	103.759	Left	
				11/8/21	11/8/21	4.40	100F	RTE 7	102.960	Left	103.031	Left	
				11/8/21	11/9/21	0.60	100F	RTE 7	98.544	left and right	103.247	left and right	Rounding for final payment.
				11/9/21	11/9/21	0.90	100F	RTE 7	100.193	right	100.201	right	
				11/9/21	11/9/21	0.90	100F	RTE 7	100.201	Left	100.210	left	
				0180	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/5/21	11/8/21	62.00	LF	No work or forces on the project today.	107.388	CL
11/8/21	62.00	LF	RTE 7					107.386	CL				
11/8/21	124.00	LF	RTE 7					107.400 / 107.401	CL				
11/8/21	12.00	LF	RTE 7					107.383	CL				
11/8/21	12.00	LF	RTE 7 Stop Bar					107.385	CL				
11/8/21	16.00	LF	RTE 7					104.706	CL				
0190	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/5/21	11/8/21	12.00	LF	RTE 7	107.383	CL				
				11/8/21	12.00	LF	RTE 7 Stop Bar	107.385	CL				
				11/8/21	16.00	LF	RTE 7	104.706	CL				
				11/8/21	18.00	LF	RTE 7 Hash Bars	107.370	CL	107.383	CL		
0200	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/5/21	11/8/21	15.00	LF	RTE 7 Hash Bars	106.319	CL	106.617	CL		
				11/8/21	25.00	LF	RTE 7 Hash Bars	106.161	CL	106.159	CL		
0210	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/5/21	11/8/21	2.00	EA	RTE 7	106.159 / 106.212	CL				
				11/8/21	2.00	EA	RTE 7	106.181 / 106.240	CL				
				11/8/21	2.00	EA	RTE 7	106.181 / 107.368	CL				
				11/8/21	2.00	EA	RTE 7	107.406 / 107.421	CL				
				11/9/21	2.00	EA	RTE 7	98.95/98.959	CL				
				11/9/21	2.00	EA	RTE 7	98.97/98.93	CL				
0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/4/21	11/5/21	120,574.00	LF	RTE 7	93.507	CL	107.748	CL		
0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/4/21	11/5/21	93,794.00	LF	RTE 7	93.507	left and right EL	107.748	left and right EL		
0250	6209902	MISC. PAVEMENT MARKINGS	11/8/21	11/9/21	44.00	EA	RTE 7	105.536	left and right	107.658	left and right	See locations on spreadsheet located in E Projects	
0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	11/2/21	11/3/21	237.50	LF	RTE 7	94.491	right	94.550	right		
				11/3/21	11/4/21	325.00	LF	RTE 7	95.073	Left	95.153	Left	
				11/4/21	11/4/21	325.00	LF	RTE 7	95.247	Left	95.327	Left	
				11/4/21	11/5/21	275.00	LF	RTE 7	95.080	right	95.151	right	
				11/5/21	11/5/21	325.00	LF	RTE 7	95.232	right	95.312	right	
				11/5/21	11/8/21	275.00	LF	RTE 7	102.960	Left	103.031	Left	
				11/8/21	11/9/21	210.00	LF	RTE 7	98.544	right	98.593	right	
				11/2/21	11/3/21	1.00	EA	RTE 7	94.491	right	94.550	right	
0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	11/5/21	11/8/21	1.00	EA	RTE 7	103.238	right	103.247	right		
				11/8/21	1.00	EA	RTE 7	103.750	Left	103.759	Left		
				11/8/21	1.00	EA	RTE 7	100.201	left	100.210	left		
				11/9/21	1.00	EA	RTE 7	99.436	left	99.446	left		
				11/9/21	1.00	EA	RTE 7	99.542 / 100.193	right	99.551 / 100.201	right		
				11/9/21	2.00	EA	RTE 7	100.193	right	100.201	right		
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/2/21	11/3/21	1.00	EA	RTE 7	94.491	right	94.550	right		
				11/3/21	11/4/21	2.00	EA	RTE 7	95.073	Left	95.153	Left	
				11/4/21	11/4/21	2.00	EA	RTE 7	95.247	Left	95.327	Left	
				11/4/21	11/5/21	2.00	EA	RTE 7	95.080	right	95.151	right	
				11/5/21	11/5/21	2.00	EA	RTE 7	95.232	right	95.312	right	
				11/5/21	11/8/21	2.00	EA	RTE 7	102.960	Left	103.031	Left	
				11/8/21	11/8/21	2.00	EA	RTE 7	103.750 / 103.238	Left / Right	103.759 / 103.247	Left / Right	
				11/8/21	11/9/21	1.00	EA	RTE 7	100.201	left	100.210	left	
				11/9/21	1.00	EA	RTE 7	99.436	left	99.446	left		
				11/9/21	2.00	EA	RTE 7	98.544	right	98.593	right		
				11/9/21	2.00	EA	RTE 7	99.542 / 100.193	right	99.551 / 100.201	right		
				5004	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	11/15/21	11/15/21	20.00	TONS	RTE 7	99.061	CL
5005	2022010	REMOVAL OF IMPROVEMENTS	11/15/21	11/15/21	1.00	LS	RTE 7	98.544	left and right	103.238	left and right	Payment for removals of extra work performed on Change Order No 0003.	

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	W08-12 LINE 48x48 16.00 NO CENTER		101.251	RTE 7 NB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		99.507	RTE 7 SB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		101.502	RTE 7 SB	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		101.716	RTE 7 NB	1.00	16			16



**Missouri Department of Transportation  
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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	348	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
				GO20-1 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
				GO20-2 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
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		93.223	RTE 7 SB	1.00	10			10
				GO20-2 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
				WO8-11 48x48 16.00 UNEVEN LANES		95.535	RTE 7 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		96.418	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		96.535	RTE 7 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		97.418	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		97.535	RTE 7 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		98.418	RTE 7 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		98.535	RTE 7 SB	1.00	16			16



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J7P3464	0120	September 23, 2021	512	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	GO20-4a FOR PILOT CAR	42x30	8.75	PLEASE WAIT	93.507 - 107.910	RTE 7	27.00	8.75			236.25
				W03-4(48) PREPARED TO STOP	48x48	16.00	BE	93.507 - 107.910	RTE 7	6.00	16			96
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		93.507 - 107.910	RTE 7	6.00	16			96
				W020-4 ROAD AHEAD	48x48	16.00	ONE LANE	93.507 - 107.910	RTE 7	6.00	16			96
				W020-7a (SYMBOL)	48x48	16.00	FLAGGER	93.507 - 107.910	RTE 7	6.00	16			96
				See Special Sign Details										
		October 12, 2021	256	W03-4 PREPARED TO STOP	8x48	16.00	BE	93.507 - 107.658	RTE 7	4.00	16			64
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		93.507 - 107.658	RTE 7	4.00	16			64
				W020-4 ROAD AHEAD	48x48	16.00	ONE LANE	93.507 - 107.658	RTE 7	4.00	16			64
				W020-7 (SYMBOL) WITH FLAGS	48x48	16.00	FLAGGER	93.507 - 107.658	RTE 7	4.00	16			64
		October 20, 2021	64	W08-17L DROP-OFF (SYMBOL)	48x48	16.00	SHOULDER	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 18, 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.					
					4	Nov 16, 2021	GIRGIA	\$24,007.20		Estimate No 0003 withheld \$24309.60 for shortage of material certifications. Material certifications satisfy 17138 gallons. Contractor has turned in 17282 gallons which resulted in a shortage of 144 gallons. Payment will be made for the money withheld on Estimate No 0003. Money will be withheld for 144 gallons at \$2.10 equals \$302.4.				
	<b>MDPA - Total</b>								(\$302.40)					
	<b>Other Item Adjustment - Total</b>								(\$302.40)					
		Overrun	Overrun			3	Nov 2, 2021	SYSTEM	(\$144.90)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).				
						4	Nov 15, 2021	SYSTEM	\$144.90					
	<b>Overrun - Total</b>								\$0.00					
	<b>Overrun - Total</b>								\$0.00					
	<b>0060 - Total</b>								(\$302.40)					
	0090	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun		3	Nov 2, 2021	SYSTEM	(\$2,680.00)					
						<b>Overrun - Total</b>								(\$2,680.00)
						<b>Overrun - Total</b>								(\$2,680.00)
	<b>0090 - Total</b>								(\$2,680.00)					
	0100	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun		3	Nov 2, 2021	SYSTEM	(\$3,108.00)					
						<b>Overrun - Total</b>								(\$3,108.00)
						<b>Overrun - Total</b>								(\$3,108.00)
	<b>0100 - Total</b>								(\$3,108.00)					
	0140	CHANNELIZER (TRIM LINE)	Overrun	Overrun		2	Oct 15, 2021	SYSTEM	(\$1,250.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).				
						4	Nov 15, 2021	SYSTEM	\$1,250.00					
						<b>Overrun - Total</b>								\$0.00
<b>Overrun - Total</b>								\$0.00						
<b>0140 - Total</b>								\$0.00						
0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		3	Nov 2, 2021	SYSTEM	(\$2,371.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.10000 - 5.10000, 'is applied (if non-zero).					
					4	Nov 15, 2021	SYSTEM	\$2,371.50						
					<b>Overrun - Total</b>								\$0.00	
					<b>Overrun - Total</b>								\$0.00	
<b>0270 - Total</b>								\$0.00						
0280	SEPARATION GEOTEXTILE	Overrun	Overrun		3	Nov 2, 2021	SYSTEM	(\$765.45)						
					<b>Overrun - Total</b>								(\$765.45)	
					<b>Overrun - Total</b>								(\$765.45)	
<b>0280 - Total</b>								(\$765.45)						
0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2	Oct 15, 2021	SYSTEM	(\$9,408.75)						
					<b>- Total</b>								(\$9,408.75)	
		<b>Material - Total</b>								(\$9,408.75)				
		MaterialCredit			3	Nov 2, 2021	SYSTEM	\$9,408.75						
					<b>- Total</b>								\$9,408.75	
<b>MaterialCredit - Total</b>								\$9,408.75						
<b>0320 - Total</b>								\$0.00						
0340	TYPE A CRASHWORTHY	Material			2	Oct 15, 2021	SYSTEM	(\$6,000.00)						



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3464	0340	END TERMINAL (MASH)	Material	- 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)		
			Material - Total					(\$1,952.70)		
			MaterialCredit		3	Nov 2, 2021	SYSTEM	\$1,952.70		
			- Total					\$1,952.70		
	MaterialCredit - Total					\$1,952.70				
	0360 - Total								\$0.00	
	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
				ACAD - Total					\$43,420.08	
			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.	
				FUEL - Total					\$7,444.04	
				Other Item Adjustment - Total					\$50,864.12	
			Price FUEL		3	Nov 2, 2021	SYSTEM	\$16,605.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$16,605.60	
	Price FUEL - Total					\$16,605.60				
	5001 - Total								\$67,469.72	
	J7P3464 - Total								\$60,613.87	
Overall - Total								\$60,613.87		