



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

Report Generated on July 22, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 5	Contract ID 210820-G02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start June 16, 2022 Pay Period End July 15, 2022	Original Contract Amount \$2,879,318.06 Net Change Order Amount \$0.00 Current Contract Amount \$2,879,318.06
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Approval Date		By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
July 20, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
July 21, 2022	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, 2022	November 1, 2022		18.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 8, 2021	September 8, 2021	
Letting Date	August 20, 2021	August 20, 2021	
Notice to Proceed Date	October 4, 2021	October 4, 2021	
Open to Traffic Date			
Work Began Date	July 11, 2022	July 11, 2022	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
210820-G02			
Total Posted Items Pay	\$483,921.78	\$40,352.50	\$524,274.28
Gross Item Adjustments	(\$349,344.03)	\$0.00	(\$349,344.03)
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
		\$40,352.50	\$174,930.25
Contract Total Payable This Estimate:	\$134,577.75		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3298	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.000	5,830.97	\$431,491.78
	0200	4071005	TACK COAT	GAL	\$2.500	7,220	\$18,050.00
	0270	6181000	MOBILIZATION	LS	\$37,000.000	0.5	\$18,500.00
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.000	1,588	\$15,880.00
Project J7S3298 - Total							\$483,921.78
Overall - Total							\$483,921.78

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
J7S3298	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	712.9	\$6.37	\$4,544.31
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,382.09	\$6.37	\$8,809.99
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,019.15	\$6.37	\$6,496.47
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,471.33	\$6.37	\$9,378.85



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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
J7S3298		(SURFACE LEVELING)						
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,245.5	\$6.37	\$7,939.32
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-5,830.97	\$74.00	(\$431,491.78)
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Base 495 Current 728.75 Difference 233.75 5830.99 x .033 x 233.75 = \$44,978.81			\$44,978.81
Total								(\$349,344.03)



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

Report Generated on July 22, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3296	FAS S603(27)	Resurface	Y	HENRY	from Rte. 52 in Windsor to Rte. C in Roseland
J7S3298	FAS S603(43)	Resurface	H	BENTON	from US 65 near Lincoln to Rte. B
J7S3415	FAS S603(26)	Resurface	2	HENRY	from NE 1400 Road to Rte. WW in Windsor

Totals by Job Numbers				
J7S3296		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$8,930.00	\$8,930.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$8,930.00	\$8,930.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3298		This Estimate	Previous	To Date
	Posted Item Pay	\$483,921.78	\$21,612.50	\$505,534.28
	Gross Item Adjustments	(\$349,344.03)	\$0.00	(\$349,344.03)
	Gross Item Pay	\$134,577.75	\$21,612.50	\$156,190.25
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3415		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$9,810.00	\$9,810.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$9,810.00	\$9,810.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 22, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3298, Item 4020520, Project Item Line Number 0190, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Talked with Capital QC this morning and reports were not submitted in as of 10:00 am on July 18, 2022. No payment for material due to insufficient materials being reported.	GIRGIA	Acknowledged



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

Report Generated on July 22, 2022

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)
210820-G02	J7S3296	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,891.00	0.00	1,891.00	TONS	0.00	\$37.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	0.00	370.00	TONS	0.00	\$37.00	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,079.00	0.00	7,079.00	TONS	0.00	\$74.00	\$0.00
		0001	0040	4071005	TACK COAT	9,149.00	0.00	9,149.00	GAL	0.00	\$2.50	\$0.00
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	5,578.00	0.00	5,578.00	GAL	0.00	\$2.50	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,646.00	0.00	1,646.00	SQFT	636.00	\$5.00	\$3,180.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$14.50	\$0.00
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$1,350.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,918.00	0.00	102,918.00	LF	0.00	\$0.11	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,949.00	0.00	61,949.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6207001	PAVEMENT MARKING REMOVAL	515.00	0.00	515.00	LF	0.00	\$5.00	\$0.00
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,467.00	0.00	1,467.00	SQYD	0.00	\$10.00	\$0.00
0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,500.00	\$750.00		
Project J7S3296 - Total Value Posted to Date as of Report Generated Date												\$8,930.00
J7S3298	J7S3298	0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,858.60	0.00	2,858.60	TONS	0.00	\$40.00	\$0.00
		0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	300.00	0.00	300.00	TONS	0.00	\$40.00	\$0.00
		0001	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,705.70	0.00	11,705.70	TONS	8,912.49	\$74.00	\$659,524.26
		0001	0200	4071005	TACK COAT	15,370.00	0.00	15,370.00	GAL	11,133.00	\$2.50	\$27,832.50
		0001	0210	4081018	PRIME-LIQUID ASPHALT MC 800	8,433.00	0.00	8,433.00	GAL	0.00	\$2.50	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,938.00	0.00	1,938.00	SQFT	1,480.00	\$5.00	\$7,400.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$14.50	\$362.50
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	6.00	\$1,350.00	\$8,100.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$37,000.00	\$27,750.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,980.00	0.00	151,980.00	LF	0.00	\$0.11	\$0.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,980.00	0.00	151,980.00	LF	0.00	\$0.11	\$0.00
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,588.00	0.00	1,588.00	SQYD	1,588.00	\$10.00	\$15,880.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$1,500.00	\$1,125.00
Project J7S3298 - Total Value Posted to Date as of Report Generated Date												\$752,974.26
J7S3415	J7S3415	0001	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,061.00	0.00	2,061.00	TONS	0.00	\$39.00	\$0.00
		0001	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	0.00	370.00	TONS	0.00	\$39.00	\$0.00
		0001	0340	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,488.00	0.00	9,488.00	TONS	0.00	\$75.00	\$0.00
		0001	0350	4071005	TACK COAT	10,105.00	0.00	10,105.00	GAL	0.00	\$2.50	\$0.00
		0001	0360	4081018	PRIME-LIQUID ASPHALT MC 800	6,081.00	0.00	6,081.00	GAL	0.00	\$2.50	\$0.00
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	1,647.00	0.00	1,647.00	SQFT	812.00	\$5.00	\$4,060.00
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$14.50	\$0.00
		0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0410	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$1,350.00	\$0.00



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

Report Generated on July 22, 2022

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)
210820-G02	J7S3415	0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,623.00	0.00	109,623.00	LF	0.00	\$0.11	\$0.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,866.00	0.00	83,866.00	LF	0.00	\$0.11	\$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	300.00	0.00	300.00	LF	0.00	\$8.00	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	968.00	0.00	968.00	SQYD	0.00	\$14.00	\$0.00
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,243.00	0.00	4,243.00	SQYD	0.00	\$7.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,500.00	\$750.00
		Project J7S3415 - Total Value Posted to Date as of Report Generated Date										
210820-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$771,714.26	



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

Report Generated on July 22, 2022

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

Project: J7S3298

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
0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/11/22	7/12/22	712.90	TONS	RTE H Benton Co WB Lane 10.5 ft wide	14.373	CL	12.773	CL	
			7/12/22	7/14/22	1,382.09	TONS	RTE H Benton Co WB Lane 10.5 ft. wide	12.773	CL	9.464	CL	
			7/13/22	7/18/22	1,019.15	TONS	RTE H Benton Co EB Lane	14.373	CL	12.194	CL	
			7/14/22	7/18/22	1,471.33	TONS	RTE H Benton Co WB Lane 10.5 ft.	9.464	CL	5.165	CL	
			7/15/22	7/18/22	1,245.50	TONS	RTE H Benton Co EB Lane 10.5 ft.	12.194	CL	8.757	CL	
0200	4071005	TACK COAT	7/11/22	7/12/22	774.00	GAL	RTE H Benton Co WB Lane 10.5 wide	14.373	CL	12.773	CL	
			7/12/22	7/14/22	1,614.00	GAL	RTE H Benton Co WB Lane 10.5 ft. wide	12.773	CL	9.464	CL	
			7/13/22	7/18/22	1,089.00	GAL	RTE H Benton Co EB Lane	14.373	CL	12.194	CL	
			7/14/22	7/18/22	2,061.00	GAL	RTE H Benton Co 10.5 ft.	9.464	CL	5.165	CL	
			7/15/22	7/18/22	1,682.00	GAL	RTE H Benton Co EB Lane 10.5 ft.	12.194	CL	8.757	CL	
0270	6181000	MOBILIZATION	7/15/22	7/18/22	0.50	LS	RTE H Benton Co	.018	CL	14.373	CL	5 and 10 percent paid out on this route.
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/11/22	7/12/22	46.80	SQYD	RTE W RTE H Benton Co	0.000	CL	.004	CL	20 x 21
			7/12/22	255.60	SQYD	RTE H Benton Co	8.050	CL	8.069	CL	100 x 23	
			7/12/22	255.60	SQYD	RTE H Benton Co	8.168	CL	8.187	CL	100 x 23	
			7/12/22	500.00	SQYD	RTE H Benton Co	14.373	CL	14.392	CL	100 * 45	
			7/12/22	530.00	SQYD	RTE H Benton Co	0.000	CL	0.019	CL	100 ft. x 47.7	

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
J7S3298	0070	June 13, 2022	294	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.206	RTE Y NB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.312	RTE Y NB	1.00	12			12
				GO20-2 48x24 8.00 END ROAD WORK		9.533	RTE Y NB	1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		8.899	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.866	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.112	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.137	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		7.105	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.135	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.132	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		5.100	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.340	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.308	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.375	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.373	RTE Y NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.341	RTE Y NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		1.377	RTE Y NB	1.00	16			16
			WO8-11 48x48 16.00 UNEVEN LANES		0.375	RTE Y NB	1.00	16			16	
			WO8-12 48x48 16.00 NO CENTER LINE		0.343	RTE Y NB	1.00	16			16	
			CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.108	RTE Y NB	1.00	8			8	
			342	WO8-12 48x48 16.00 NO CENTER LINE		8.524	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.554	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.530	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.526	RTE Y SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.487	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.597	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.596	RTE Y SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.561	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.967	RTE Y SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.937	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.938	RTE Y SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.307	RTE Y SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.004	RTE Y SB	1.00	16			16
WO8-11 48x48 16.00 UNEVEN LANES		1.070		RTE Y SB	1.00	16			16			
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.241		RTE Y SB	1.00	12			12			
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.164		RTE Y SB	1.00	10			10			



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

Report Generated on July 22, 2022

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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	
J7S3296	0070	June 13, 2022	342	WO8-11 LANES 48x48 16.00 UNEVEN		0.115	RTE Y SB	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER		0.102	RTE Y SB	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.082	RTE Y SB	1.00	16			16	
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.055	RTE Y SB	1.00	8			8	
				GO20-2 WORK 48x24 8.00 END ROAD		9.563	RTE Y SB	1.00	8			8	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		.100	RTE OO	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.010	RTE Y SB	1.00	16			16	
0070 - Total												636	
J7S3298	0230	April 21, 2022	390	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.038	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		9.289	RTE H EB	1.00	16			16	
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.110	RTE H EB	1.00	10			10	
				CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00		0.175	RTE H EB	1.00	12			12	
				WO8-12 LINE 48x48 16.00 NO CENTER		0.204	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		0.233	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		1.280	RTE H EB	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER		1.289	RTE H EB	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER		10.270	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		10.300	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		11.375	RTE H EB	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER		12.343	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		12.378	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		13.440	RTE H EB	1.00	16			16	
				GO20-2 WORK 48x24 8.00 END ROAD		14.353	RTE H EB	1.00	8			8	
				WO8-11 LANES 48x48 16.00 UNEVEN		2.324	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		2.344	RTE H EB	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER		4.328	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		4.356	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		5.416	RTE H EB	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER		6.344	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		6.364	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		7.333	RTE H EB	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER		8.298	RTE H EB	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN		8.301	RTE H EB	1.00	16			16	
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.082	RTE H EB	1.00	8			8	
				406	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		.1	RTE W	1.00	16			16
					WO8-11 LANES 48x48 16.00 UNEVEN		.234	RTE H WB	1.00	16			16
					WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.021	RTE H WB	1.00	16			16
					CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.076	RTE H WB	1.00	8			8
					GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.100	RTE H WB	1.00	10			10
					CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00		0.133	RTE H WB	1.00	12			12
					WO8-12 LINE 48x48 16.00 NO CENTER		0.178	RTE H WB	1.00	16			16
					WO8-11 LANES 48x48 16.00 UNEVEN		1.244	RTE H WB	1.00	16			16
					WO8-12 LINE 48x48 16.00 NO CENTER		10.236	RTE H WB	1.00	16			16
WO8-11 LANES 48x48 16.00 UNEVEN		10.270	RTE H WB		1.00	16			16				
WO8-11 LANES 48x48 16.00 UNEVEN		11.234	RTE H WB		1.00	16			16				
WO8-12 LINE 48x48 16.00 NO CENTER		12.378	RTE H WB		1.00	16			16				
WO8-11 LANES 48x48 16.00 UNEVEN		12.434	RTE H WB		1.00	16			16				
WO8-11 LANES 48x48 16.00 UNEVEN		13.337	RTE H WB		1.00	16			16				
GO20-2 WORK 48x24 8.00 END ROAD		14.308	RTE H WB		1.00	8			8				
WO8-12 LINE 48x48 16.00 NO CENTER		2.176	RTE H WB		1.00	16			16				



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J7S3298	0230	April 21, 2022	406	LINE								
				WO8-11 48x48 16.00 UNEVEN LANES		2.206	RTE H WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.302	RTE H WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.131	RTE H WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.161	RTE H WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.140	RTE H WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.139	RTE H WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		6.170	RTE H WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		7.164	RTE H WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.115	RTE H WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		8.145	RTE H WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		9.225	RTE H WB	1.00	16			16
			684	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000 - 14.324	RTE H	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		0.000 - 14.324	RTE H 55 MPH	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 14.324	RTE H	10.00	16			160
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 14.324	RTE H	1.00	4.5			4.5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 14.324	RTE H	20.00	8.75			175
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		0.000 - 14.324	RTE H	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 - 14.324	RTE H	8.00	16			128
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 14.324	RTE H	8.00	16			128
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.000 - 14.324	RTE H	1.00	16			16
				0230 - Total								1479.5
J7S3415	0380	June 14, 2022	406	CONST-5 96x48 32.00 POINT OF PRESENCE		0.732	RTE 2 WB	1.00	32			32
				WO8-11 48x48 16.00 UNEVEN LANES		1.374	RTE 2 WB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		10.704	RTE 2 WB	1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		2.335	RTE 2 WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		2.367	RTE 2 WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.33	RTE 2 WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.811	RTE 2 WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		3.845	RTE 2 WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		4.846	RTE 2 WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		5.811	RTE 2 WB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		5.846	RTE 2 WB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		58.593	RTE 2 EB	1.00	8			8
				WO8-11 48x48 16.00 UNEVEN LANES		9.846	RTE 2 WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		58.787	RTE 2 EB	1.00	12			12
				WO8-12 48x48 16.00 NO CENTER LINE		58.860	RTE 2 EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		58.888	RTE 2 EB	1.00	16			16
				CONST-5 96x48 32.00 POINT OF PRESENCE		58.945	RTE 2 EB	1.00	32			32
				WO8-11 48x48 16.00 UNEVEN LANES		6.84	RTE 2 WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		60.008	RTE 2 EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		60.038	RTE 2 EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		61.037	RTE 2 EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		61.916	RTE 2 EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		61.945	RTE 2 EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		62.357	RTE 2 EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		62.387	RTE 2 EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		63.482	RTE 2 EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		64.360	RTE 2 EB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		64.390	RTE 2 EB	1.00	16			16



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J7S3415	0380	June 14, 2022	406	LANES								
				WO8-11 LANES 48x48 16.00 UNEVEN		65.385	RTE 2 EB	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		65.887	RTE 2 EB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		65.956	RTE 2 EB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		66.877	RTE 2 EB	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		67.846	RTE 2 EB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		67.880	RTE 2 EB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		68.943	RTE 2 EB	1.00	16			16
				GO20-2 WORK 48x24 8.00 END ROAD		69.256	RTE 2 EB	1.00	8			8
				WO8-12 LINE 48x48 16.00 NO CENTER		7.305	RTE 2 WB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		7.335	RTE 2 WB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		8.335	RTE 2 WB	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		9.307	RTE 2 WB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		9.337	RTE 2 WB	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		9.816	RTE 2 WB	1.00	16			16
				WO8-11 LANES 48x48 16.00 UNEVEN		0.373	RTE 2 WB	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		0.336	RTE 2 WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.215	RTE 2 WB	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.189	RTE 2 WB	1.00	10			10
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.147	RTE 2 WB	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE WW	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE J	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE CC	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE 23	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		58.688	RTE 2 EB	1.00	10			10
0380 - Total												812



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3298	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		5	Jul 18, 2022	SYSTEM	(\$431,491.78)		
								- Total	(\$431,491.78)	
								Material - Total	(\$431,491.78)	
			Other Item Adjustment	ACAD	5	Jul 18, 2022	GIRGIA	\$44,978.81	Base 495 Current 728.75 Difference 233.75 5830.99 x .033 x 233.75 = \$44,978.81	
								ACAD - Total	\$44,978.81	
								Other Item Adjustment - Total	\$44,978.81	
			Price FUEL		5	Jul 18, 2022	SYSTEM	\$37,168.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total	\$37,168.94	
								Price FUEL - Total	\$37,168.94	
								0190 - Total	(\$349,344.03)	
								J7S3298 - Total	(\$349,344.03)	
								Overall - Total	(\$349,344.03)	