



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 1, 2022

Progress Estimate Number 10	Contract ID 211217-D03 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$5,651,590.59 Net Change Order Amount \$51,461.23 Current Contract Amount \$5,703,051.82
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Approval Date			By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		thompp1
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		grahac1
August 3, 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		91.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date	May 4, 2022	May 4, 2022	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
211217-D03			
Total Posted Items Pay	\$832,055.47	\$4,362,697.56	\$5,194,753.03
Gross Item Adjustments	\$49,556.16	\$726,432.10	\$775,988.26
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	\$48,909.99	\$0.00	\$48,909.99
Contract Total Payable This Estimate:	\$930,521.62	\$5,089,129.66	\$6,019,651.28

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3439	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$48.820	2,374.38	\$115,917.23
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$48.820	154	\$7,518.28
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$74.510	7,815.63	\$582,342.59
	0060	4071005	TACK COAT	GAL	\$2.200	4,233	\$9,312.60
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	918	\$4,590.00
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	200	\$2,000.00
	0100	6161040	FLASHING ARROW PANEL	EA	\$1,200.000	2	\$2,400.00
	0150	6181000	MOBILIZATION	LS	\$113,100.000	0.25	\$28,275.00
	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	4,565.7	\$456.57
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	1,129.9	\$124.29
0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.550	3,544.5	\$9,038.48	
Project J5P3439 - Total							\$761,975.04
J5P3499	0460	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$82.550	-18.16	(\$1,499.11)
	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$0.010	2	\$0.02
	0490	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	236	\$1,180.00
	0500	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	50	\$500.00
	0510	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	2	\$250.00
	0520	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$20.000	17	\$340.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3499	0530	6161040	FLASHING ARROW PANEL	EA	\$350.000	2	\$700.00
	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$100.000	17	\$1,700.00
	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	56,559	\$11,311.80
	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	43,132	\$8,626.40
	0640	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	3,881	\$1,940.50
	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	5,178	\$1,035.60
	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	2,925	\$585.00
	0670	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	237	\$474.00
	0680	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$25.000	30	\$750.00
	0690	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$25.000	41	\$1,025.00
	5102	4019905	MISC.Paved Approaches	SQYD	\$39.620	1,038.9	\$41,161.22
	Project J5P3499 - Total						
Overall - Total							\$832,055.47

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
TSR--Other Contract Adjustment	thompp1	This adjustment id for TSR's for 11,149.95 tons of Superpave. Bonus 3.0%			\$27,612.85
SPAD--Other Contract Adjustment	thompp1	This adjustment is for 11,149.95 tons of Super Pave at \$82.55 per ton. Bonus of 2.6%			\$23,931.14
OTHR--Other Contract Adjustment	thompp1	This adjustment is to withhold 10% of striping pay until retroreflectivity test has been completed. Line 0620 \$-1131.00 Line 0630 \$-863.00 Line 0640 \$-194.00 Line 0650 \$-104.00 Line 0660 \$-59.00 Line 0670 \$-47.00 Line 0680 \$-75.00 Line 0690 \$-103.00 Line 0230 \$-46.00 Line 0240 \$-12.00			(\$2,634.00)
Overall - Total					\$48,909.99

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J5P3439	0030	MISC.	Overrun			-270.04	\$48.82	(\$13,183.35)
	0030	MISC.	Overrun			-605.04	\$48.82	(\$29,538.05)
	0030	MISC.	Material			-2,374.38	\$48.82	(\$115,917.23)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thompp1	2,374.38	\$48.82	\$115,917.23



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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
J5P3439					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-154	\$48.82	(\$7,518.28)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	154	\$48.82	\$7,518.28
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,847.43	\$5.71	\$10,549.56
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	880.34	\$5.71	\$5,027.09
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	861.61	\$5.71	\$4,920.14
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,272.72	\$5.71	\$12,978.14
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,815	\$5.71	\$10,364.38
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	138.57	\$5.71	\$791.29
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.04	\$5.71	(\$0.23)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-4,716.1	\$74.51	(\$351,396.61)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,716.1	\$74.51	\$351,396.61
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 7,815.63 tons of BP-1 at 3.20% virgin AC.			\$57,210.41
	0090	CHANNELIZER (TRIM LINE)	Overrun			-98	\$10.00	(\$980.00)
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,565.7	\$0.10	(\$456.57)
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4,565.7	\$0.10	\$456.57
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,129.9	\$0.11	(\$124.29)
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,129.9	\$0.11	\$124.29
J5P3499	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.04	\$5.71	\$0.23
	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-18.2	\$7.84	(\$142.60)



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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
J5P3499	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	This adjustment is to cancel the adjustment of \$0.23. This payment was due to rounding.			(\$0.23)
	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	This adjustment is to cancel the adjustment of (\$142.60). The system calculated adjustment is incorrect. The correct adjustment amount is (\$142.29) and will be added.			\$142.60
	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	This adjustment is to replace the incorrect system adjustment of (\$142.60)			(\$142.29)
	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for -18.16 tons of SP125 at 4.00% virgin AC.			(\$139.83)
	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Substandard Item	This adjustment is for thin asphalt placed at the following locations: west bound 54 to Passover Road Ramp 2 = 404.0 tons west bound 54 to Osage Beach Parkway Ramp 2 = 537.56 tons Osage Beach Parkway to west bound 54 Ramp 4 = 421.38 tons The deduction amount was an administrative decision. The cores cut at these locations were thin and the tons placed were significantly less than the plan quantity. JSP I calls for milling 2 inches to remove the entire thickness of the top lift which was not done.			(\$7,500.00)
	0480	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$0.01	(\$0.02)
	0480	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$0.01	\$0.02
	0490	CONSTRUCTION SIGNS	Overrun			-60	\$5.00	(\$300.00)
	0500	CHANNELIZER (TRIM LINE)	Overrun			-50	\$10.00	(\$500.00)
	0510	TYPE III MOVEABLE BARRICADE	Overrun			-2	\$125.00	(\$250.00)
	0520	DIRECTIONAL INDICATOR BARRICADE	Overrun			-17	\$20.00	(\$340.00)
	0550	SEQUENTIAL FLASHING WARNING LIGHT	Overrun			-17	\$100.00	(\$1,700.00)
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-56,559	\$0.20	(\$11,311.80)
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	56,559	\$0.20	\$11,311.80
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-43,132	\$0.20	(\$8,626.40)
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overriding Payment Estimate Exception 7 on	43,132	\$0.20	\$8,626.40



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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
J5P3499					the current Payment Estimate.			
	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-570	\$0.50	(\$285.00)
	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,881	\$0.50	(\$1,940.50)
	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3,881	\$0.50	\$1,940.50
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,178	\$0.20	(\$1,035.60)
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	5,178	\$0.20	\$1,035.60
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,925	\$0.20	(\$585.00)
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2,925	\$0.20	\$585.00
	0670	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-237	\$2.00	(\$474.00)
	0670	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	237	\$2.00	\$474.00
	0680	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-30	\$25.00	(\$750.00)
	0680	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thompp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	30	\$25.00	\$750.00
	0690	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-41	\$25.00	(\$1,025.00)
	0690	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	41	\$25.00	\$1,025.00
	5102	MISC.	Other Item Adjustment	Fuel Price	This fuel adjustment is for 197.53 tons. Line 5102 was paid per square yards but was variable depth so the adjustment is being			\$1,127.98



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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
J5P3499	5102	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	based on the tons of asphalt actually placed. This adjustment is for 197.53 tons of SP125 at 3.20% virgin AC. Line 5102 is paid per square yard but since it is variable depth this adjustment is being made based on the tons actually placed.			\$1,445.92
Total								\$49,556.16



**Missouri Department of Transportation
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3439	FAF 42-1(14)	Coldmill, Resurface, and guardrail replacement	42, Osage Beach Pkwy	MILLER	from Osage Beach Pkwy to Iberia
J5P3499	FAF 54-3(202)	Resurface	54	CAMDEN	from the Grand Glaize Bridge to east of East Osage Beach Parkway in Osage Beach

Totals by Job Numbers				
J5P3439	Posted Item Pay	This Estimate	Previous	To Date
		\$761,975.04	\$2,652,628.54	\$3,414,603.58
	Gross Item Adjustments	\$58,139.38	\$496,054.48	\$554,193.86
	Gross Item Pay	\$820,114.42	\$3,148,683.02	\$3,968,797.44
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$33,063.16	\$0.00	\$33,063.16
J5P3499	Posted Item Pay	This Estimate	Previous	To Date
		\$70,080.43	\$1,710,069.02	\$1,780,149.45
	Gross Item Adjustments	(\$8,583.22)	\$230,377.62	\$221,794.40
	Gross Item Pay	\$61,497.21	\$1,940,446.64	\$2,001,943.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$15,846.83	\$0.00	\$15,846.83



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Permanent Edge treatment - Materials has taken sample but not yet reported results.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Gravel(A) Crushed Stone (B) - Materials has taken sample. Results are not reported yet.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Tack Coat - Roadway was approximately 4' narrower than plan width which will result in a reduced required quantity of tack.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6123000A, Project Item Line Number 0480, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Will check to see if certification has been received. The unit cost of this item is \$0.00.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6205906A, Project Item Line Number 0640, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6205906A, Project Item Line Number 0640, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6206000C, Project Item Line Number 0230, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6206000C, Project Item Line Number 0230, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6206001C, Project Item Line Number 0240, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6206001C, Project Item Line Number 0240, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206108A, Project Item Line Number 0670, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206108A, Project Item Line Number 0670, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206108A, Project Item Line Number 0670, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206124A, Project Item Line Number 0680, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206124A, Project Item Line Number 0680, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206124A, Project Item Line Number 0680, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden



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

Report Generated on August 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206125A, Project Item Line Number 0690, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206125A, Project Item Line Number 0690, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206125A, Project Item Line Number 0690, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Striping - No retroreflectivity has been performed. Visual inspection material appears ok.	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6161025, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3499, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6161005, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3499, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6161025, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3499, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6161030, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3499, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6161033, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3499, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6161055, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3499, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6205906A, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3499, Project Item Line Number 0470, Contract Line Item Number 0470, Item 4071005, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged



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

Report Generated on August 4, 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)
211217-D03	J5P3439	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,450.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	\$950.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,499.30	0.00	1,499.30	TONS	2,374.40	\$48.82	\$115,918.21
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	154.00	0.00	154.00	TONS	154.00	\$48.82	\$7,518.28
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	41,473.30	0.00	41,473.30	TONS	39,716.10	\$74.51	\$2,959,246.61
		0001	0060	4071005	TACK COAT	30,871.00	0.00	30,871.00	GAL	24,535.00	\$2.20	\$53,977.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	2,844.00	0.00	2,844.00	SQFT	2,696.00	\$5.00	\$13,480.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	102.00	0.00	102.00	EA	200.00	\$10.00	\$2,000.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.00
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,200.00	\$0.00
		0001	0130	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0140	6169902	MISC.WORK ZONE TRAFFIC SIGNAL SYSTEM RELOCATE	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$113,100.00	\$113,100.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	253.00	0.00	253.00	LF	0.00	\$15.00	\$0.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	15.00	0.00	15.00	LF	0.00	\$15.00	\$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$240.00	\$0.00
		0001	0190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	4.00	11.00	EA	0.00	\$500.00	\$0.00
		0001	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	2.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0210	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,580.00	0.00	217,580.00	LF	7,083.10	\$0.10	\$708.31
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,289.00	0.00	214,289.00	LF	13,859.90	\$0.11	\$1,524.59
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40,938.00	0.00	40,938.00	SQYD	40,127.90	\$2.55	\$102,326.14
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,708.00	0.00	4,708.00	SQYD	4,503.85	\$5.83	\$26,257.45
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,477.10	0.00	1,477.10	STA	0.00	\$9.25	\$0.00
		0001	0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	996.20	0.00	996.20	STA	0.00	\$9.25	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	513.00	0.00	513.00	LF	0.00	\$32.25	\$0.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$37.25	\$0.00
		0010	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$49.00	\$0.00
		0010	0320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	0.00	\$3,050.00	\$0.00
		0010	0340	6069902	MISC.MGS APPROACH TRANSITION W/ 9' POSTS (THRIE-BEAM BRIDGE)	4.00	-4.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0010	0350	6069902	MISC.MGS LONG SPAN GUARDRAIL SECTION - 8' POSTS	2.00	0.00	2.00	EA	0.00	\$4,950.00	\$0.00
		0010	0360	6069903	MISC.MGS GUARDRAIL, 9 FT. POSTS	50.00	50.00	100.00	LF	0.00	\$44.00	\$0.00
		0030	0370	9029902	MISC.LOOP DETECTOR - 6' X 30'	4.00	0.00	4.00	EA	0.00	\$1,550.00	\$0.00
		0030	0380	9029902	MISC.LOOP DETECTOR - 6' X 6'	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0040	0390	9031250A	U-CHANNEL POST, 3 LB	1,652.00	0.00	1,652.00	LF	0.00	\$18.00	\$0.00
		0040	0400	9035069A	SHF-FLAT SHEET FLUORESCENT	354.00	0.00	354.00	SQFT	0.00	\$26.00	\$0.00
		0070	0410	7133000	BRIDGE GUARDRAIL (W-BEAM)	50.00	0.00	50.00	LF	0.00	\$540.00	\$0.00
		0071	0420	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$1,375.17	\$0.00
		0071	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	2.00	0.00	2.00	SQFT	0.00	\$887.59	\$0.00



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

Report Generated on August 4, 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)						
211217-D03	J5P3439	0071	0440	7040113	CLEANING AND EPOXY COATING	186.00	0.00	186.00	SQFT	0.00	\$35.00	\$0.00						
		0071	0450	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	0.00	45.00	LF	0.00	\$475.00	\$0.00						
		0010	5101	6069902	MISC.MISC. MGS Approach Transition W/ 9' Posts	0.00	4.00	4.00	EA	0.00	\$5,750.00	\$0.00						
Project J5P3439 - Total Value Posted to Date as of Report Generated Date												\$3,416,256.59						
J5P3499	0001	0460	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)								15,901.60	0.00	15,901.60	TONS	15,542.00	\$82.55	\$1,282,992.10
				TACK COAT								14,146.00	0.00	14,146.00	GAL	14,556.00	\$2.20	\$32,023.20
				TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)								2.00	0.00	2.00	EA	2.00	\$0.01	\$0.02
				CONSTRUCTION SIGNS								876.00	0.00	876.00	SQFT	936.00	\$5.00	\$4,680.00
				CHANNELIZER (TRIM LINE)								200.00	0.00	200.00	EA	250.00	\$10.00	\$2,500.00
				TYPE III MOVEABLE BARRICADE								10.00	0.00	10.00	EA	12.00	\$125.00	\$1,500.00
				DIRECTIONAL INDICATOR BARRICADE								20.00	0.00	20.00	EA	45.00	\$20.00	\$900.00
				FLASHING ARROW PANEL								4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
				WARNING LIGHT, TYPE B								8.00	0.00	8.00	EA	0.00	\$65.00	\$0.00
				SEQUENTIAL FLASHING WARNING LIGHT								20.00	0.00	20.00	EA	45.00	\$100.00	\$4,500.00
				CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED								4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
				MOBILIZATION								1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.00
				PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE								276.00	34.00	310.00	LF	0.00	\$25.00	\$0.00
				PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW								19.00	1.00	20.00	EA	0.00	\$250.00	\$0.00
				PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW								9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00
				PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT								4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
				6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS								56,702.00	0.00	56,702.00	LF	56,559.00	\$0.20	\$11,311.80
				6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS								43,132.00	0.00	43,132.00	LF	43,132.00	\$0.20	\$8,626.40
				12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS								3,311.00	0.00	3,311.00	LF	3,881.00	\$0.50	\$1,940.50
				4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS								5,178.00	0.00	5,178.00	LF	5,178.00	\$0.20	\$1,035.60
				4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS								2,925.00	0.00	2,925.00	LF	2,925.00	\$0.20	\$585.00
				8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS								237.00	0.00	237.00	LF	237.00	\$2.00	\$474.00
				24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS								30.00	0.00	30.00	LF	30.00	\$25.00	\$750.00
				24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS								41.00	0.00	41.00	LF	41.00	\$25.00	\$1,025.00
				MISC.LANE REDUCTION ARROWS, PREFORMED THERMOPLASTIC								2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
				COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)								141,463.00	0.00	141,463.00	SQYD	141,240.40	\$2.31	\$326,265.32
				BITUMINOUS SHOULDER RUMBLE STRIP								538.30	0.00	538.30	STA	538.30	\$9.25	\$4,979.28
				0030	0730	9029902	MISC.6'X30' LOOP DETECTORS								11.00	0.00	11.00	EA
0030	0740	9029902	MISC.6'X6' LOOP DETECTORS								3.00	0.00	3.00	EA	0.00	\$1,700.00	\$0.00	
0001	5102	4019905	MISC.Paved Approaches								0.00	1,038.90	1,038.90	SQYD	1,038.90	\$39.62	\$41,161.22	
Project J5P3499 - Total Value Posted to Date as of Report Generated Date												\$1,780,149.44						
211217-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,196,406.03						



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

Report Generated on August 4, 2022

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

Project: J5P3439

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	
0030	3049910	MISC. AGGREGATE FOR BASE	7/26/22	7/27/22	270.04	TONS	285.27 tons wet 1943.0 - dry 1810.1 = 132.9 / 1810.1 = 0.0734 0.0734 - 0.02 = 0.0534 285.27 x 0.0534 = 15.23 tons moist. 285.27 - 15.23 = 270.04 tons	21.199		17.408			
			7/28/22	7/29/22	98.88	TONS	EB 42	1.665	EB	2.300			
			7/29/22	7/29/22	909.93	TONS	West Bound 42	17.408	WB	1.665			
			7/29/22	8/1/22	20.00	TONS	WB 42	21.599	WB 42	21.199			
			8/1/22	1,075.53	TONS	East Bound 42. 1,346.52 Total Tons for Day before moisture correction. 7.5% moisture (9.5% calculated moisture - 2.0% allowable.) 1,346.52 x .075 = 100.99 1,245.33 Total tons after moisture correction 1,091.53 tons placed at 2.300 - 21.599 EB 42 20.00 tons placed at 21.199 - 21.599 EB 42 154.0 Tons to line 0040	2.300	EB	21.599				
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/29/22	8/1/22	154.00	TONS	East Bound 42. 1,346.52 Total Tons for Day before moisture correction. 7.5% moisture (9.5% calculated moisture - 2.0% allowable.) 1,346.52 x .075 = 100.99 1,245.33 Total tons after moisture correction 1,091.53 tons placed at 2.300 - 21.599 EB 42 20.00 tons placed at 21.199 - 21.599 EB 42 154.0 Tons to line 0040	1.665	EB and WB	21.599			
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/18/22	7/18/22	1,847.43	TONS	Route 42 West bound lane	5.055		3.075			
			7/20/22	7/20/22	880.34	TONS	MO 42 WB Lane 1.718 - 0.646 -- 761 tons MO 42 WB Auxiliary Lane 0.751 - 0.528 --93 tons OBPkw North 2.389-2.386 (30'x21' patch) -- 26.34 tons	1.718		0.528			
			7/19/22	7/20/22	861.61	TONS	MO42 WB 3.072 - 2.402 -- 668.97 tons MO42 WB Driving Lane 0.646 - 0.528 -- 151.64 tons MO 42 EBDL and Turn Lane from OBPN 0.528-0.625 --41 tons	3.072		0.528			
			7/21/22	7/21/22	2,272.72	TONS	Rout 42 East bound lane	6.797		4.798			
			7/20/22	7/21/22	1,815.00	TONS	Rout 42 east bound lane	2.402		4.748			
			7/22/22	7/25/22	138.57	TONS	Route 134 and Missed Driveway at LM 6.600						
			7/25/22	7/25/22	-0.04	TONS	Rounding						
			7/18/22	7/18/22	836.00	GAL	Route 42 West bound lane	5.055		3.075			
7/20/22	7/20/22	872.00	GAL	MO 42 WB Lane 1.718 - 0.646 MO 42 WB Auxiliary Lane 0.751 - 0.528 OBPkw North 2.389-2.386 (30'x21' patch)	1.718		0.528			900 gallon used at 165 Degrees F			
7/19/22	7/20/22	605.00	GAL	MO42 WB 3.072 - 2.402 MO42 WB Driving Lane 0.646 - 0.528 MO 42 EBDL and Turn Lane from OBPN 0.528-0.625	3.072		0.528			625 Gallon used at 165 Degrees F			
7/21/22	7/21/22	827.00	GAL	Rout 42 East bound lane	6.797		4.798						
7/20/22	7/21/22	845.00	GAL	rout 42 East bound lane	2.402		4.748						
7/21/22	7/26/22	83.00	GAL	Asphalt entrance along rte. 42									
7/22/22	7/25/22	165.00	GAL	Route 134 and Missed Driveway at LM 6.600									
0080	6161005	CONSTRUCTION SIGNS	8/1/22	8/1/22	874.00	SQFT	Route 42 various loctions	13.772		4.927			
0090	6161025	CHANNELIZER (TRIM LINE)	7/27/22	7/27/22	200.00	EA	Route 42 and Osage Beach Parkway	Route 42					
0100	6161040	FLASHING ARROW PANEL	7/27/22	7/27/22	2.00	EA	Portable	Various					
0150	6181000	MOBILIZATION	7/25/22	7/25/22	0.25	LS		Final 25%					
0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/21/22	7/25/22	67.10	LF	Osage Beach Parkway South Striped per Plan. 4" Dotted White	1.192		1.738			
			7/25/22	7/25/22	1,520.80	LF	Osage Beach Parkway South Striped per plan. 4" Int. White	1.110		1.781			
			7/25/22	7/25/22	2,977.80	LF	Osage beach Parkway South Striped per Plan 4" Solid White	1.110		1.781			
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/21/22	7/25/22	1,129.90	LF	Osage Beach Parkway South Striped per plan 4" Solid Yellow	1.378		1.845			
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/27/22	7/27/22	72.30	SQYD	21' x 31' = 72.3 SQ.YDS. Intersection of 42 and Bus. 54	.520	42	.523			
			7/27/22	7/27/22	3,472.20	SQYD	Remaining Qty. for 42	.528	42	1.665			

Project: J5P3499

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
0460	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6/28/22	7/25/22	-18.20	TONS	On June 28th the pay entry was overpaid by 18.2 tons. This entry is to reduce that overpayment.	Route 54				
			7/25/22	7/25/22	0.04	TONS	Rounding					
0480	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/20/22	7/25/22	2.00	EA	west and east 54.	122.140		125.165		
0490	6161005	CONSTRUCTION SIGNS	7/27/22	7/27/22	236.00	SQFT		.001				
0500	6161025	CHANNELIZER (TRIM LINE)	7/27/22	7/27/22	50.00	EA	Portable	Various				
0510	6161030	TYPE III MOVEABLE BARRICADE	7/27/22	7/27/22	2.00	EA	Portable	Various				
0520	6161033	DIRECTIONAL INDICATOR BARRICADE	7/27/22	7/27/22	17.00	EA	3 lane drops packages	Various				
0530	6161040	FLASHING ARROW PANEL	7/27/22	7/27/22	2.00	EA	Portable	Various				
0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7/27/22	7/27/22	17.00	EA	3 Lane Drop Packages	Various				
0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/20/22	7/25/22	-0.16	LF	Rounding					
			7/25/22	7/25/22	516.12	LF	West Bound 54 Striped per plan 6" Dotted White	146.968	WB 54	149.714		
7/25/22	7/25/22	938.52	LF	East Bound 54 Striped per plan 6" Dotted White	122.14	EB 54	124.709					



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0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/20/22	7/25/22	3,993.00	LF	East Bound 54 Striped per plan 6" Int. White	122.140	EB 54	125.165		
				7/25/22	4,140.84	LF	West Bound 54 Striped per plan 6" Int. White	146.685	WB 54	149.714		
				7/25/22	16,705.92	LF	East Bound 54 Striped per plan 6" Solid White	122.140	EB 54	125.165		
				7/25/22	17,096.64	LF	West Bound 54 Striped per plan 6" Solid White	146.685	WB 54	149.714		
				7/25/22	-142.56	LF	WB 54 Replaced with 12" White	149.606	WB 54	149.714		
				7/25/22	-0.44	LF	Rounding		Rounding			
				7/25/22	21.12	LF	Ramp 4 Route 42 Striped per plan 6" Dotted White	.123	Ramp 4 Route 42	.139		
				7/25/22	42.24	LF	Ramp 3 Route 42 Striped per plan 6" Int. White	0.222	Ramp 3 Route 42	0.254		
				7/25/22	51.48	LF	Ramp 2 OBPS Striped per plan 6" Int White	.217	Ramp 2 OBPS	.256		
				7/25/22	124.08	LF	Ramp 4 Route 42 Striped per plan 6" Int. White	.123	Ramp 4 Route 42	.139		
				7/25/22	141.24	LF	Ramp 1 OBPS Striped per plan 6" Int White	.110	Ramp 1 OBPS	.217		
				7/25/22	295.68	LF	Ramp 5 Passover Striped per plan 6" Solid White	3.463	Ramp 5 Passover	3.519		
				7/25/22	1,436.16	LF	Ramp 1 OBPS Striped per plan 6" Solid White	.110	Ramp 1 OBPS	.382		
				7/25/22	1,573.44	LF	Ramp 4 Route 42 Striped per plan 6" Solid White	.123	Ramp 4 Route 42	.421		
				7/25/22	1,652.64	LF	Ramp 3 Route 42 Striped per plan 6" Solid White	.034	Ramp 3 Route 42	.285		
				7/25/22	1,714.32	LF	Ramp 1 Passover Striped per plan 6" Solid White	.000	Ramp 1 Passover	.294		
				7/25/22	1,763.52	LF	Ramp 2 Passover Striped per plan 6" Solid White	.005	Ramp 2 Passover	.255		
				7/25/22	2,217.60	LF	Ramp 2 OBPS Striped per plan 6" Solid White	.013	Ramp 2 OBPS	.315		
				7/25/22	2,277.60	LF	Ramp 3 Passover Striped per plan 6" Solid White	.001	Ramp 3 Passover	.200		
				0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/20/22	7/25/22	16,447.20	LF	East Bound 54 Striped per plan 6" Solid Yellow	122.140
7/25/22	17,096.64	LF	West Bound 54 Striped per plan 6" Solid Yellow					146.685	WB 54	149.714		
7/25/22	-0.32	LF	Rounding						Rounding			
7/25/22	1,098.24	LF	Ramp 2 Passover Striped per plan 6" Solid Yellow					.047	Ramp 2 Passover	.255		
7/25/22	1,246.08	LF	Ramp 1 OBPS Striped per plan 6" Solid Yellow					.110	Ramp 1 OBPS	.382		
7/25/22	1,309.44	LF	Ramp 4 Route 42 Striped per plan 6" Solid Yellow					.123	Ramp 4 Route 42	.371		
7/25/22	1,346.40	LF	Ramp 2 OBPS Striped per plan 6" Solid Yellow					.060	Ramp 2 OBPS	.315		
7/25/22	1,415.04	LF	Ramp 3 Route 42 Striped per plan 6" Solid Yellow					.073	Ramp 3 Route 42	.285		
7/25/22	1,499.52	LF	Ramp 1 Passover Striped per plan 6" Solid Yellow					.000	Ramp 1 Passover	.284		
7/25/22	1,673.76	LF	Ramp 3 Passover Striped per plan 6" Solid Yellow					.029	Ramp 3 Passover	.200		
0640	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/20/22	7/25/22	554.40	LF	EB 54 Striped per plan 12" Solid White	122.712	EB 54	124.660		
				7/25/22	1,425.60	LF	West Bound 54 Striped per plan 12" Solid White	147.193	WB 54	149.606		
				7/25/22	0.44	LF	Rounding		Rounding			
				7/25/22	52.80	LF	Ramp 1 Passover road Striped per plan 12" Solid White	.284	Ramp 1 Passover road	.294		
				7/25/22	147.84	LF	Ramp 3 Passover Striped per plan 12" Solid White	.001	Ramp 3 Passover	.029		
				7/25/22	190.08	LF	Ramp 1 OBPS Striped per plan 12" Solid White	.346	Ramp 1 OBPS	.382		
				7/25/22	205.92	LF	Ramp 3 Route 42 Striped per plan 12" Solid White	.034	Ramp 3 Route 42	.073		
				7/25/22	221.76	LF	Ramp 2 Passover Striped per plan 12" Solid White	.005	Ramp 2 Passover	.047		
				7/25/22	248.16	LF	Ramp 2 OBPS Striped per plan 12" Solid White	.013	Ramp 2 OBPS	.060		



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0640	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/25/22	7/25/22	264.00	LF	Ramp 4 Route 42 Striped per plan 12" Solid White	.371	Ramp 4 Route 42	.421		
				7/25/22	570.00	LF	West Bound 54 Replaced 6" Dotted White	149.606	WB 54	149.714		
0650	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/25/22	7/25/22	-0.36	LF	Rounding					
				7/25/22	58.08	LF	Passover Road Striped per plan 4" Dotted White	.437	Passover Road	.459		
				7/25/22	299.64	LF	Passover Road Striped per plan 4" Int White	.375	Passover Road	.561		
				7/25/22	4,820.64	LF	Passover Road Striped per plan 4" Solid White	.333	Passover Road	.626		
0660	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/25/22	7/25/22	2,925.00	LF	Passover Road Striped per plan 4" Solid Yellow	.333	Passover Road	.626		
0670	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	7/25/22	7/25/22	0.33	LF	Rounding					
				7/25/22	109.05	LF	Ramp 4 Route 42 Striped Per Plan 8" Solid White	.123	Ramp 4 Route 42	.139		
				7/25/22	127.62	LF	Ramp 1 OBPS Striped Per Plan 8" Solid White	.110	Ramp 1 OBPS	.217		
0680	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	7/25/22	7/25/22	30.00	LF	Ramp 5 Passover Striped per plan 24" Solid White	3.463	Ramp 5 Passover	3.519		
0690	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	7/25/22	7/25/22	41.00	LF	Passover Road Striped per plan 24" Solid Yellow	.599	Passover Road	.619		
5102	4019905	MISC.	8/1/22	8/1/22	1,038.90	SQYD	LOCATION LOG MILE WIDTH LENGTH SQ.YDS. Pemberton Road 21,422 36 11 44.0 Pemberton Road 21,351 34 11 41.6 Privat Ent. 13,652 28 7 21.8 Gott Spur 12,871 34 15 56.7 Main Street 10,344 53 15 88.3 Swinging Bridges Road 9,723 80 15 133.3 Brookview Apartments 2,734 35 18 70.0 Blue Ridge Road 2,505 105 5 58.3 Britton Road 2,397 32 7 24.9 Shell Gas Station 2,216 166 8 147.6 Antioch Lane 2,071 81 12 108.0 Dock Shades 1,947 40 10 44.4 Picks Gallery 1,808 52 15 96.7 Meeks Limbar 1,767 170 6 113.3 Total Square Yards 1038.9	1.665	Wb and EB	21.599		

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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	
J5P3439	0080	April 12, 2022	184	CONST-5 36x48 12.00 POINT OF PRESENCE		.890	EB	1.00	12			12	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.082 SOUTH	MACE LANE	1.00	16		16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.981 EAST	ROUTE 134	1.00	16		16		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		21.584	WB	1.00	8		8		
				GO20-2 48x24 8.00 END ROAD WORK		21.584	EB	1.00	8		8		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.554 NORTH	SPRING BRANCH ROAD	1.00	16		16		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.559	EB	1.00	8		8		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.599	N MACE SCHOOL HOUSE ROAD	1.00	16		16		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.659	EB	1.00	10		10		
				GO20-2 48x24 8.00 END ROAD WORK		1.906	OBPS	1.00	8		8		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.296 NORTH	ROUTE U	1.00	16		16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.260 EAST	BARREN BRANCH ROAD	1.00	16		16		
				CONST-5 36x48 12.00 POINT OF PRESENCE		21.234	WB	1.00	12		12		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		21.360	WB	1.00	12		12		
	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		21.470	WB	1.00	10		10					
	0080	April 27, 2022	288	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Mobile - Various				4.00	16			64
				WO3-4 8x48 16.00 BE PREPARED TO STOP	Mobile - Various				2.00	16			32
				WO20-1 48x48 18.00 ROAD/BRIDGE/RAMP WORK AHEAD	Mobile - Various				6.00	16			96
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Mobile - Various				6.00	16			96
				WO8-12 48x48 16.00 NO CENTER LINE		18.795	Rout 42	1.00	16		16		
WO8-11 48x48 16.00 UNEVEN LANES					18.819	Rout 42	1.00	16		16			
0080	May 4, 2022	328	See Special Sign Details	Various				20.00		36x18 SPECIAL SIGN WAIT FOR PILOT CAR	4.50	90	
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	Various				1.00	4.5			4.5	
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		21.281	Rout 42	1.00	5		5			
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		18.856	Rout 42	1.00	16		16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		18.856	Rout 42	1.00	5		5			
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		19.274	Rout 42	1.00	16		16			



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J5P3439	0080	May 4, 2022	328	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		19.274	Rout 42	1.00	5			5		
				W08-11 48x48 16.00 UNEVEN LANES		19.302	Rout 42	1.00	16			16		
				W08-11 48x48 16.00 UNEVEN LANES		19.885	Rout 42	1.00	16			16		
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		19.915	Rout 42	1.00	16			16		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		19.915	Rout 42	1.00	5			5		
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		20.287	Rout 42	1.00	16			16		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		20.287	Rout 42	1.00	5			5		
				W08-11 48x48 16.00 UNEVEN LANES		20.315	Rout 42	1.00	16			16		
				W08-12 48x48 16.00 NO CENTER LINE		20.339	Rout 42	1.00	16			16		
				W08-12 48x48 16.00 NO CENTER LINE		21.231	Rout 42	1.00	16			16		
				W08-11 48x48 16.00 UNEVEN LANES		21.258	Rout 42	1.00	16			16		
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		21.281	Rout 42	1.00	16			16		
				May 10, 2022	53	W08-12 48x48 16.00 NO CENTER LINE		21.289	Rout 42	1.00	16			16
						W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		21.263	Rout 42	1.00	5			5
						W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		21.263	Rout 42	1.00	16			16
				May 23, 2022	557	W08-11 48x48 16.00 UNEVEN LANES		21.320	Rout 42	1.00	16			16
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.728	North C hwy	1.00	16			16
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.013	Main Street	1.00	16			16
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				0.037	Lions Club Road	1.00	16			16		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				0.037	Mill Creek Road	1.00	16			16		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				0.104	Hawken Cemetery Road	1.00	16			16		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				1.212	Brushy Branch Cut off road	1.00	16			16		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				1.490	State Park Road	1.00	16			16		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				14.203	Rout 42	1.00	16			16		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				14.203	Rout 42	1.00	5			5		
		W08-11 48x48 16.00 UNEVEN LANES				14.223	Rout 42	1.00	16			16		
		W08-12 48x48 16.00 NO CENTER LINE				14.239	Rout 42	1.00	16			16		
		W08-12 48x48 16.00 NO CENTER LINE				14.327	Rout 42	1.00	16			16		
		W08-11 48x48 16.00 UNEVEN LANES				14.353	Rout 42	1.00	16			16		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				14.428	Rout 42	1.00	16			16		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				14.428	Rout 42	1.00	5			5		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				14.885	Rout 42	1.00	16			16		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				14.885	Rout 42	1.00	5			5		
		W08-11 48x48 16.00 UNEVEN LANES				14.911	Rout 42	1.00	16			16		
		W08-11 48x48 16.00 UNEVEN LANES				15.552	Rout 42	1.00	16			16		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				15.578	Rout 42	1.00	16			16		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				15.578	Rout 42	1.00	5			5		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				15.888	Rout 42	1.00	16			16		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				15.888	Rout 42	1.00	5			5		
		W08-12 48x48 16.00 NO CENTER LINE				16.015	Rout 42	1.00	16			16		
		W08-11 48x48 16.00 UNEVEN LANES				16.016	Rout 42	1.00	16			16		
		W08-12 48x48 16.00 NO CENTER LINE				16.541	Rout 42	1.00	16			16		
		W08-11 48x48 16.00 UNEVEN LANES				16.565	Rout 42	1.00	16			16		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				16.581	Rout 42	1.00	16			16		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				16.581	Rout 42	1.00	5			5		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				17.138	Rout 42	1.00	16			16		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				17.138	Rout 42	1.00	5			5		
		W08-11 48x48 16.00 UNEVEN LANES		17.159	Rout 42	1.00	16			16				
		W08-11 48x48 16.00 UNEVEN LANES		17.691	Rout 42	1.00	16			16				
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		17.707	Rout 42	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				
JSP3439	0080	May 23, 2022	557	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		17.707	Rout 42	1.00	5			5				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		18.184	Rout 42	1.00	16			16				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		18.184	Rout 42	1.00	5			5				
				W08-11 48x48 16.00 UNEVEN LANES		18.239	Rout 42	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		18.262	Rout 42	1.00	16			16				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.403	Swinging Bridges road	1.00	16			16				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.072	South C hwy	1.00	16			16				
				July 12, 2022	368		W08-12 48x48 16.00 NO CENTER LINE		1.118	OBPS	2.00	16.00				32.00
							W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile - Left	2.00	16.00			32.00	
							W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile - Right	2.00	16.00			32.00	
							W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Center	2.00	16.00			32.00	
							W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Left	2.00	16.00			32.00	
							W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Right	2.00	16.00			32.00	
							W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile -Center lane	5.00	16.00			80.00	
							W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Center	2.00	16.00			32.00	
							W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Left	2.00	16.00			32.00	
	W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED						Various - Mobile - Right	2.00	16.00			32.00				
	July 27, 2022	44					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.500	EB 42	1	12.00				12.00
							W020-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable	2.00	16.00			32.00		
	August 1, 2022	874					W08-12 48x48 16.00 NO CENTER LINE	EBL	10.147	Rout 42	1.00	16.00				16.00
							W08-12 48x48 16.00 NO CENTER LINE	EBL	10.150	Rout 42	1.00	16.00			16.00	
				W08-11 48x48 16.00 UNEVEN LANES	EBL	10.169	Rout 42	1.00	16.00			16.00				
				W08-11 48x48 16.00 UNEVEN LANES	EBL	10.171	Rout 42	1.00	16.00			16.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	10.174	Rout 42	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	10.174	Rout 42	1.00	5.00			5.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	10.187	Rout 42	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	10.187	Rout 42	1.00	5.00			5.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	10.743	Rout 42	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	10.743	Rout 42	1.00	5.00			5.00				
				W08-11 48x48 16.00 UNEVEN LANES	WBL	10.756	Rout 42	1.00	16.00			16.00				
				W08-11 48x48 16.00 UNEVEN LANES	EBL	11.224	Rout 42	1.00	16.00			16.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	11.243	Rout 42	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	11.243	Rout 42	1.00	5.00			5.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	11.942	Rout 42	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	11.942	Rout 42	1.00	5.00			5.00				
				W08-11 48x48 16.00 UNEVEN LANES	WBL	11.964	Rout 42	1.00	16.00			16.00				
				W08-12 48x48 16.00 NO CENTER LINE	WBL	11.984	Rout 42	1.00	16.00			16.00				
				W08-12 48x48 16.00 NO CENTER LINE	EBL	12.727	Rout 42	1.00	16.00			16.00				
				W08-11 48x48 16.00 UNEVEN LANES	EBL	12.765	Rout 42	1.00	16.00			16.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	12.777	Rout 42	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	12.777	Rout 42	1.00	5.00			5.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	13.103	Rout 42	1.00	16.00			16.00				
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				WBL	13.103	Rout 42	1.00	5.00			5.00					
W08-11 48x48 16.00 UNEVEN LANES				WBL	13.148	Rout 42	1.00	16.00			16.00					
W08-11 48x48 16.00 UNEVEN LANES				EBL	13.738	Rout 42	1.00	16.00			16.00					
W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	13.772	Rout 42	1.00	16.00			16.00								
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	13.772	Rout 42	1.00	5.00			5.00								
W08-12 48x48 16.00 NO CENTER	EBL	4.093	Rout 42	1.00	16.00			16.00								



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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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
J5P3439	0080	August 1, 2022	874	LINE								
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	4.812	Rout 42	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	4.812	Rout 42	1.00	5.00			5.00
				W08-11 48x48 16.00 UNEVEN LANES	WBL	4.822	Rout 42	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	WBL	4.826	Rout 42	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES	EBL	4.927	Rout 42	1.00	16.00			16.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	4.952	Rout 42	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	4.952	Rout 42	1.00	5.00			5.00
				W08-11 48x48 16.00 UNEVEN LANES	WBL	5.335	Rout 42	1.00	16.00			16.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	5.345	Rout 42	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	5.345	Rout 42	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	6.090	Rout 42	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	6.090	Rout 42	1.00	5.00			5.00
				W08-11 48x48 16.00 UNEVEN LANES	WBL	6.093	Rout 42	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	EBL	6.633	Rout 42	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES	EBL	6.648	Rout 42	1.00	16.00			16.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	6.660	Rout 42	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	6.660	Rout 42	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	7.043	Rout 42	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	7.043	Rout 42	1.00	5.00			5.00
				W08-11 48x48 16.00 UNEVEN LANES	WBL	7.070	Rout 42	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	WBL	7.088	Rout 42	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES	EBL	7.658	Rout 42	1.00	16.00			16.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	7.676	Rout 42	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	7.676	Rout 42	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	8.566	Rout 42	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	8.566	Rout 42	1.00	5.00			5.00
				W08-11 48x48 16.00 UNEVEN LANES	WBL	8.583	Rout 42	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	WBL	8.605	Rout 42	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	EBL	9.180	Rout 42	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES	EBL	9.202	Rout 42	1.00	16.00			16.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	9.214	Rout 42	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	9.214	Rout 42	1.00	5.00			5.00
W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	9.797	Rout 42	1.00	16.00			16.00				
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	9.797	Rout 42	1.00	5.00			5.00				
W08-11 48x48 16.00 UNEVEN LANES	WBL	9.815	Rout 42	1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES	WBL	9.822	Rout 42	1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE	WBL	9.842	Rout 42	1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE	WBL	9.853	Rout 42	1.00	16.00			16.00				
0080 - Total												2695.5
J5P3499	0490	June 20, 2022	408	CONST-7 72x36 18.00 RATE OUR WORK ZONE		122.148	East Bound 54	1.00	18			18
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Portable	5.00	16			80
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		122.400	East Bound 54	2.00	12			24
				GO20-2 48x24 8.00 END ROAD WORK		125.366	East Bound 54	2.00	8			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		145.950	West Bound 54	1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		146.071	West Bound 54	2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		146.189	West Bound 54	2.00	12			24
				GO20-2 48x24 8.00 END ROAD WORK		150.113	West Bound 54	2.00	8			16
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)			Portable	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Portable	1.00	16			16



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J5P3499	0490	June 20, 2022	408	R2-1 36x48 12.00 SPEED LIMIT XX			Portable 65MPH	2	12			24				
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Portable	2.00	6			12				
				R2-1 36x48 12.00 SPEED LIMIT XX			Portable 55MPH	2.00	12			24				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Portable	5.00	16			80				
				June 27, 2022	198	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	122.286		East Bound 54	2.00	10			20		
						CONST-5 96x48 32.00 POINT OF PRESENCE	122.910		EB	1.00	32			32		
						WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			Ramp Work	2.00	16			32		
						WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Ramp Work	2.00	16			32		
						EO5-1 36x48 12.00 GORE EXIT			Ramp Work	2.00	12			24		
						R1-2 48 TRI 6.93 YIELD			Ramp Work	2.00	6.93			13.86		
						WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS			Ramp Work	2	16			32		
						CONST-5 96x48 32.00 POINT OF PRESENCE	146.268		West Bound 54	1.00	32			32		
						June 29, 2022	94	R11-2 48x30 10.00 ROAD CLOSED			Various	3.00	10			30
								WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile	2.00	16			32
						WO20-3 48x48 16.00 ROAD CLOSED AHEAD			Various	2.00	16			32		
				July 27, 2022	236	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Portable	2.0	6.00			12.00		
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Portable	1.00	16.00			16.00		
						GO20-2 48x24 8.00 END ROAD WORK			End of Project	2.0	8.00			16.00		
						WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)			Portable	2.0	16.00			32.00		
						WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Portable	5.0	16.00			80.00		
						R2-1 36x48 12.00 SPEED LIMIT XX			Portable	4.00	12.00			48.00		
						WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Portable	2.00	16.00			32.00		
		0490 - Total											935.86			



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3439	0030	MISC. AGGREGATE FOR BASE	Material		10	Aug 1, 2022	SYSTEM	\$115,917.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Aug 1, 2022	SYSTEM	(\$115,917.23)				
					- Total					\$0.00		
					Material - Total					\$0.00		
				Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$42,721.40)			
					Overrun - Total					(\$42,721.40)		
					Overrun - Total					(\$42,721.40)		
					0030 - Total					(\$42,721.40)		
			J5P3439	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Aug 1, 2022	SYSTEM	\$7,518.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								10	Aug 1, 2022	SYSTEM	(\$7,518.28)	
		- Total								\$0.00		
		Material - Total								\$0.00		
		0040 - Total					\$0.00					
J5P3439	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		9	Jul 16, 2022	SYSTEM	\$1,408,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Jul 16, 2022	SYSTEM	(\$1,408,274.02)				
					10	Aug 1, 2022	SYSTEM	\$351,396.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Aug 1, 2022	SYSTEM	(\$351,396.61)				
						- Total					\$0.00	
					Material - Total					\$0.00		
				Other Item Adjustment	ACAD	5	May 16, 2022	thompp1	\$33,979.88	7,722.7 tons of BP-1 @ 3.2% Virgin AC		
						6	Jun 2, 2022	veasms1	\$18,252.74	4148.35 tons at 3.2 virgin AC		
						9	Jul 16, 2022	thompp1	\$146,615.35	This asphalt cement price adjustment is for 20,029.42 tons.		
						10	Aug 2, 2022	thompp1	\$57,210.41	This adjustment is for 7,815.63 tons of BP-1 at 3.20% virgin AC.		
						ACAD - Total				\$256,058.38		
					Other Item Adjustment - Total					\$256,058.38		
				Price FUEL		5	May 16, 2022	SYSTEM	\$49,227.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						6	Jun 2, 2022	SYSTEM	\$26,443.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						9	Jul 16, 2022	SYSTEM	\$114,375.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Aug 1, 2022	SYSTEM	\$44,630.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total				\$234,677.18		
		Price FUEL - Total					\$234,677.18					
		0050 - Total					\$490,735.56					
J5P3439	0060	TACK COAT	Material		5	May 16, 2022	SYSTEM	\$11,134.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user veasms1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 16, 2022	SYSTEM	(\$11,134.20)				
				6	Jun 2, 2022	SYSTEM	\$17,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user veasms1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				6	Jun 2, 2022	SYSTEM	(\$17,952.00)					



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3439	0060	TACK COAT	Material		7	Jun 15, 2022	SYSTEM	\$17,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 15, 2022	SYSTEM	(\$17,952.00)						
					8	Jul 1, 2022	SYSTEM	\$17,952.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Jul 1, 2022	SYSTEM	(\$17,952.00)						
					9	Jul 16, 2022	SYSTEM	\$44,664.40		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Jul 16, 2022	SYSTEM	(\$44,664.40)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0060 - Total								\$0.00					
	0080	CONSTRUCTION SIGNS	Material		3	Apr 18, 2022	SYSTEM	(\$920.00)	- Total	(\$920.00)				
					Material - Total								(\$920.00)	
					MaterialCredit	4	May 2, 2022	SYSTEM	\$920.00	- Total	\$920.00			
						MaterialCredit - Total								\$920.00
					0080 - Total								\$0.00	
					0090	CHANNELIZER (TRIM LINE)	Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$980.00)	Overrun - Total	(\$980.00)
	Overrun - Total								(\$980.00)					
	0090 - Total								(\$980.00)					
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Aug 1, 2022	SYSTEM	\$456.57	- Total	\$0.00				
					10	Aug 1, 2022	SYSTEM	(\$456.57)						
					Material - Total								\$0.00	
0230 - Total								\$0.00						
0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Aug 1, 2022	SYSTEM	\$124.29	- Total	\$0.00					
				10	Aug 1, 2022	SYSTEM	(\$124.29)							
				Material - Total								\$0.00		
0240 - Total								\$0.00						
0290	MGS GUARDRAIL	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$10,646.63	- Total	\$10,646.63					
				Construction Stockpile STMI - Total								\$10,646.63		
				0290 - Total								\$10,646.63		
0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$4,156.25	- Total	\$4,156.25					
				Construction Stockpile STMI - Total								\$4,156.25		
				0300 - Total								\$4,156.25		
0310	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$3,171.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3439	0310	- 1.5	Construction Stockpile STMI	- Total				\$3,171.00		
			Construction Stockpile STMI - Total						\$3,171.00	
	0310 - Total								\$3,171.00	
	0320	MGS END ANCHOR	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$855.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$855.00	
	Construction Stockpile STMI - Total						\$855.00			
	0320 - Total								\$855.00	
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$29,250.00	
	Construction Stockpile STMI - Total						\$29,250.00			
0330 - Total								\$29,250.00		
0350	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$4,705.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$4,705.00		
Construction Stockpile STMI - Total						\$4,705.00				
0350 - Total								\$4,705.00		
0360	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$1,234.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$1,234.00		
Construction Stockpile STMI - Total						\$1,234.00				
0360 - Total								\$1,234.00		
0390	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		1	Mar 15, 2022	SYSTEM	\$7,285.32	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$7,285.32		
Construction Stockpile STMI - Total						\$7,285.32				
0390 - Total								\$7,285.32		
0400	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		1	Mar 15, 2022	SYSTEM	\$5,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$5,221.50		
Construction Stockpile STMI - Total						\$5,221.50				
0400 - Total								\$5,221.50		
0410	BRIDGE GUARDRAIL (W-BEAM)	Construction Stockpile STMI		6	Jun 2, 2022	SYSTEM	\$16,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$16,250.00		
Construction Stockpile STMI - Total						\$16,250.00				
0410 - Total								\$16,250.00		
0450	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile STMI		6	Jun 2, 2022	SYSTEM	\$11,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$11,925.00		
Construction Stockpile STMI - Total						\$11,925.00				
0450 - Total								\$11,925.00		
5101	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$12,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$12,460.00		
Construction Stockpile STMI - Total						\$12,460.00				
5101 - Total								\$12,460.00		
J5P3439 - Total								\$554,193.86		
J5P3499	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		8	Jul 1, 2022	SYSTEM	\$1,091,875.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user veasms1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$1,091,875.64)		
			- Total						\$0.00	



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3499	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material - Total						\$0.00					
			Other Item Adjustment	ACAD	8	Jul 1, 2022	veasms1	\$101,846.67	AC adjustment at 4.0% virgin AC					
					9	Jul 16, 2022	thompp1	\$21,349.88	This asphalt cement price adjustment is for 2,333.32 tons.					
					10	Aug 2, 2022	thompp1	(\$139.83)	This adjustment is for -18.16 tons of SP125 at 4.00% virgin AC.					
			ACAD - Total						\$123,056.72					
			FUEL	10	Aug 2, 2022	thompp1	(\$0.23)	This adjustment is to cancel the adjustment of \$0.23. This payment was due to rounding.						
				10	Aug 2, 2022	thompp1	\$142.60	This adjustment is to cancel the adjustment of (\$142.60). The system calculated adjustment is incorrect. The correct adjustment amount is (\$142.29) and will be added.						
				10	Aug 2, 2022	thompp1	(\$142.29)	This adjustment is to replace the incorrect system adjustment of (\$142.60)						
			FUEL - Total						\$0.08					
			OTHR	9	Jul 16, 2022	thompp1	(\$7,916.05)	This adjustment is for small quantity asphalt laid on July 5th that had a density core of 91.7%. As per Missouri standard specification 403.23.7.4.1 this quantity of 958.94 tons is being paid at 90% therefore this deduction of 10%. (958.94 ton x \$82.55) x -10% = -\$7,916.05. Core location = WB 54 Ramp 2 to Osage Beach Parkway in the Aux. Lane log mile 147.137 @ 5' right of joint.						
			OTHR - Total						(\$7,916.05)					
			SUBI	10	Aug 2, 2022	thompp1	(\$7,500.00)	This adjustment is for thin asphalt placed at the following locations: west bound 54 to Passover Road Ramp 2 = 404.0 tons west bound 54 to Osage Beach Parkway Ramp 2 = 537.56 tons Osage Beach Parkway to west bound 54 Ramp 4 = 421.38 tons The deduction amount was an administrative decision. The cores cut at these locations were thin and the tons placed were significantly less than the plan quantity. JSP I calls for milling 2 inches to remove the entire thickness of the top lift which was not done.						
			SUBI - Total						(\$7,500.00)					
			Other Item Adjustment - Total						\$107,640.75					
			Price FUEL	8	Jul 1, 2022	SYSTEM	\$14,586.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				8	Jul 1, 2022	SYSTEM	\$89,048.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				9	Jul 16, 2022	SYSTEM	\$13,324.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				10	Aug 1, 2022	SYSTEM	(\$142.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total						\$116,816.75				
			Price FUEL - Total						\$116,816.75					
			0460 - Total						\$224,457.50					
			0470	TACK COAT	Overrun	Overrun	9	Jul 16, 2022	SYSTEM	(\$902.00)				
							Overrun - Total						(\$902.00)	
							Overrun - Total						(\$902.00)	
			0470 - Total						(\$902.00)					
			0480	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Aug 1, 2022	SYSTEM	\$0.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
							10	Aug 1, 2022	SYSTEM	(\$0.02)				
						- Total						\$0.00		
			Material - Total						\$0.00					
			0480 - Total						\$0.00					
0490	CONSTRUCTION SIGNS	Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$300.00)							
				Overrun - Total						(\$300.00)				
				Overrun - Total						(\$300.00)				
0490 - Total						(\$300.00)								
0500	CHANNELIZER (TRIM LINE)	Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$500.00)							



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3499	0500	CHANNELIZER (TRIM LINE)	Overrun					(\$500.00)		
			Overrun - Total						(\$500.00)	
			Overrun - Total						(\$500.00)	
	0500 - Total							(\$500.00)		
	0510	TYPE III MOVEABLE BARRICADE	Material			8	Jul 1, 2022	SYSTEM	(\$1,250.00)	
				- Total						(\$1,250.00)
			Material - Total						(\$1,250.00)	
			MaterialCredit			9	Jul 16, 2022	SYSTEM	\$1,250.00	
				- Total						\$1,250.00
			MaterialCredit - Total						\$1,250.00	
			Overrun	Overrun		10	Aug 1, 2022	SYSTEM	(\$250.00)	
				Overrun - Total						(\$250.00)
			Overrun - Total						(\$250.00)	
	0510 - Total							(\$250.00)		
	0520	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun		8	Jul 1, 2022	SYSTEM	(\$160.00)	
				Overrun		10	Aug 1, 2022	SYSTEM	(\$340.00)	
			Overrun - Total						(\$500.00)	
			Overrun - Total						(\$500.00)	
			0520 - Total						(\$500.00)	
	0550	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun		8	Jul 1, 2022	SYSTEM	(\$800.00)	
				Overrun		10	Aug 1, 2022	SYSTEM	(\$1,700.00)	
			Overrun - Total						(\$2,500.00)	
			Overrun - Total						(\$2,500.00)	
	0550 - Total						(\$2,500.00)			
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			10	Aug 1, 2022	SYSTEM	\$11,311.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						10	Aug 1, 2022	SYSTEM	(\$11,311.80)	
			- Total						\$0.00	
			Material - Total						\$0.00	
	0620 - Total						\$0.00			
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			10	Aug 1, 2022	SYSTEM	\$8,626.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						10	Aug 1, 2022	SYSTEM	(\$8,626.40)	
			- Total						\$0.00	
			Material - Total						\$0.00	
	0630 - Total						\$0.00			
	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			10	Aug 1, 2022	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						10	Aug 1, 2022	SYSTEM	(\$1,940.50)	
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun		10	Aug 1, 2022	SYSTEM	(\$285.00)	
				Overrun - Total						(\$285.00)
	Overrun - Total						(\$285.00)			
	0640 - Total						(\$285.00)			



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3499	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Aug 1, 2022	SYSTEM	\$1,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Aug 1, 2022	SYSTEM	(\$1,035.60)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0650 - Total			\$0.00		
	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Aug 1, 2022	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Aug 1, 2022	SYSTEM	(\$585.00)		
						- Total			\$0.00	
						Material - Total			\$0.00	
						0660 - Total			\$0.00	
0670	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Aug 1, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				10	Aug 1, 2022	SYSTEM	(\$474.00)			
					- Total			\$0.00		
					Material - Total			\$0.00		
					0670 - Total			\$0.00		
0680	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Aug 1, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thompp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				10	Aug 1, 2022	SYSTEM	(\$750.00)			
					- Total			\$0.00		
					Material - Total			\$0.00		
					0680 - Total			\$0.00		
0690	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		10	Aug 1, 2022	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				10	Aug 1, 2022	SYSTEM	(\$1,025.00)			
					- Total			\$0.00		
					Material - Total			\$0.00		
					0690 - Total			\$0.00		
5102	MISC.	Other Item Adjustment		ACAD	10	Aug 2, 2022	thompp1	\$1,445.92	This adjustment is for 197.53 tons of SP125 at 3.20% virgin AC. Line 5102 is paid per square yard but since it is variable depth this adjustment is being made based on the tons actually placed.	
								ACAD - Total		\$1,445.92
					FUEL	10	Aug 2, 2022	thompp1	\$1,127.98	This fuel adjustment is for 197.53 tons. Line 5102 was paid per square yards but was variable depth so the adjustment is being based on the tons of asphalt actually placed.
					FUEL - Total		\$1,127.98			
					Other Item Adjustment - Total			\$2,573.90		
					5102 - Total			\$2,573.90		
J5P3499 - Total								\$221,794.40		
Overall - Total								\$775,988.26		