



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 11	Contract ID 211217-D03 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start August 2, 2022 Pay Period End August 15, 2022	Original Contract Amount \$5,651,590.59 Net Change Order Amount \$70,130.63 Current Contract Amount \$5,721,721.22
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Approval Date		By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	thompp1
August 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
August 17, 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		93.02%

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. 11			
	This Estimate	Previous	To Date
211217-D03			
Total Posted Items Pay	\$127,402.30	\$5,194,753.03	\$5,322,155.33
Gross Item Adjustments	(\$75,943.01)	\$775,988.26	\$700,045.25
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	(\$4,469.13)	\$48,909.99	\$44,440.86
Contract Total Payable This Estimate:	\$46,990.16	\$6,019,651.28	\$6,066,641.44

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	0.02	\$0.98
	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$15.000	233	\$3,495.00
	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$240.000	24	\$5,760.00
	0190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$500.000	9	\$4,500.00
	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$1,000.000	1	\$1,000.00
	0210	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$300.000	6	\$1,800.00
	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$300.000	7	\$2,100.00
	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	212,739.7	\$21,273.97
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	212,884.5	\$23,417.30
	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$9.250	1,505.2	\$13,923.10
0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$9.250	949.4	\$8,781.95	
Project J5P3439 - Total							\$86,052.30
J5P3499	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	290	\$7,250.00
	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	EA	\$250.000	19	\$4,750.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3499			LEFT/RIGHT ARROW				
	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	9	\$2,250.00
	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	4	\$2,000.00
	0700	6209902	MISC.LANE REDUCTION ARROWS, PREFORMED THERMOPLASTIC	EA	\$650.000	2	\$1,300.00
	0730	9029902	MISC.6'X30' LOOP DETECTORS	EA	\$1,700.000	11	\$18,700.00
	0740	9029902	MISC.6'X6' LOOP DETECTORS	EA	\$1,700.000	3	\$5,100.00
Project J5P3499 - Total							\$41,350.00
Overall - Total							\$127,402.30

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	thompp1	This adjustment is to withhold 10% until results of retroreflectivity has been received. Line 0230 4" White = \$-2,127.40 Line 0240 4" Yellow = \$ -2,341.73 \$4,469.13 retained			(\$4,469.13)
Overall - Total					(\$4,469.13)

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		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.82000 - 48.82000, 'is applied (if non-zero).	875.08	\$48.82	\$42,721.41
	0030	MISC.	Material			-2,374.4	\$48.82	(\$115,918.21)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-154	\$48.82	(\$7,518.28)
	0090	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	98	\$10.00	\$980.00
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-233	\$15.00	(\$3,495.00)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	233	\$15.00	\$3,495.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-24	\$240.00	(\$5,760.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1	24	\$240.00	\$5,760.00



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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		LEFT/RIGHT ARROW			overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-9	\$500.00	(\$4,500.00)
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	9	\$500.00	\$4,500.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-1	\$1,000.00	(\$1,000.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-6	\$300.00	(\$1,800.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thompp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	6	\$300.00	\$1,800.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-2	\$300.00	(\$600.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-7	\$300.00	(\$2,100.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	7	\$300.00	\$2,100.00
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-214,014.4	\$0.11	(\$23,541.58)
	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 (0018) due to user thompp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	214,014.4	\$0.11	\$23,541.58
	0270	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun			-28.1	\$9.25	(\$259.93)
J5P3499	0470	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).	410	\$2.20	\$902.00
	0480	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$0.01	(\$0.02)



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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	0480	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$0.01	\$0.02
	0500	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	50	\$10.00	\$500.00
	0510	TYPE III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	2	\$125.00	\$250.00
	0520	DIRECTIONAL INDICATOR BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	25	\$20.00	\$500.00
	0550	SEQUENTIAL FLASHING WARNING LIGHT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	25	\$100.00	\$2,500.00
	0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-290	\$25.00	(\$7,250.00)
	0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	290	\$25.00	\$7,250.00
	0590	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-19	\$250.00	(\$4,750.00)
	0590	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thompp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	19	\$250.00	\$4,750.00
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-9	\$250.00	(\$2,250.00)
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	9	\$250.00	\$2,250.00
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	\$500.00	(\$2,000.00)
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$500.00	\$2,000.00



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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	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 (0024) due to user thompp1 overriding Payment Estimate Exception 14 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 (0025) due to user thompp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	43,132	\$0.20	\$8,626.40
	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 (0026) due to user thompp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	3,881	\$0.50	\$1,940.50
	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 19 on the current Payment Estimate.	2,925	\$0.20	\$585.00
	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 (0028) due to user thompp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	41	\$25.00	\$1,025.00
	0700	MISC.	Material			-2	\$650.00	(\$1,300.00)
	0700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thompp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$650.00	\$1,300.00
	0730	MISC.	Material			-11	\$1,700.00	(\$18,700.00)
	0730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	11	\$1,700.00	\$18,700.00
	0740	MISC.	Material			-3	\$1,700.00	(\$5,100.00)
	0740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	3	\$1,700.00	\$5,100.00



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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					Adjustment (0031) due to user thompp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
Total								(\$75,943.01)



**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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3439	Posted Item Pay	\$86,052.30	\$3,414,603.58	\$3,500,655.88
	Gross Item Adjustments	(\$80,595.01)	\$554,193.86	\$473,598.85
	Gross Item Pay	\$5,457.29	\$3,968,797.44	\$3,974,254.73
	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	(\$3,045.27)	\$33,063.16	\$30,017.89
J5P3499	Posted Item Pay	\$41,350.00	\$1,780,149.45	\$1,821,499.45
	Gross Item Adjustments	\$4,652.00	\$221,794.40	\$226,446.40
	Gross Item Pay	\$46,002.00	\$2,001,943.85	\$2,047,945.85
	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	(\$1,423.86)	\$15,846.83	\$14,422.97



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.	No QC tests have been submitted.	thompp1	Acknowledged
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.	No QC tests have been submitted.	thompp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6123000A, Project Item Line Number 0480, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6200015, Project Item Line Number 0160, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6200015, Project Item Line Number 0580, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6200021, Project Item Line Number 0180, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6200021, Project Item Line Number 0590, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6200024, Project Item Line Number 0190, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6200024, Project Item Line Number 0600, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6200027, Project Item Line Number 0200, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6200027, Project Item Line Number 0610, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6200030, Project Item Line Number 0210, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6200036, Project Item Line Number 0220, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been accepted and reported on certification.	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.	Waiting on results from retroreflectivity test.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on results from retroreflectivity test.	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.	Waiting on results from retroreflectivity test.	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.	Waiting on results from retroreflectivity test.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3439, Item 6206001C, Project Item Line Number 0240, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on results from retroreflectivity test.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on results from retroreflectivity test.	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.	Waiting on results from retroreflectivity test.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 6209902, Project Item Line Number 0700, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 9029902, Project Item Line Number 0730, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3499, Item 9029902, Project Item Line Number 0740, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material has been accepted and reported on certification.	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6200036, Minor Item.	Acknowledged	thompp1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6261000A, Minor Item.	Acknowledged	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.	Acknowledged	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.	Acknowledged	thompp1	Acknowledged



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

Report Generated on August 18, 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	875.10	2,374.40	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	2,808.00	\$5.00	\$14,040.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	102.00	98.00	200.00	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	233.00	\$15.00	\$3,495.00
		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	23.00	\$240.00	\$5,520.00
		0001	0190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	4.00	11.00	EA	9.00	\$500.00	\$4,500.00
		0001	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	2.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0210	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.00
		0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	7.00	\$300.00	\$2,100.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,580.00	0.00	217,580.00	LF	217,305.40	\$0.10	\$21,730.54
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,289.00	0.00	214,289.00	LF	214,014.40	\$0.11	\$23,541.58
		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	4,504.00	\$5.83	\$26,258.32
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,477.10	0.00	1,477.10	STA	1,505.20	\$9.25	\$13,923.10
		0001	0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	996.20	0.00	996.20	STA	949.40	\$9.25	\$8,781.95
		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 18, 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												\$3,501,976.74
J5P3499	0001	0460	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,901.60	-359.60	15,542.00	TONS	15,542.00	\$82.55	\$1,282,992.10	
	0001	0470	4071005	TACK COAT	14,146.00	410.00	14,556.00	GAL	14,556.00	\$2.20	\$32,023.20	
	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.01	\$0.02	
	0001	0490	6161005	CONSTRUCTION SIGNS	876.00	0.00	876.00	SQFT	936.00	\$5.00	\$4,680.00	
	0001	0500	6161025	CHANNELIZER (TRIM LINE)	200.00	50.00	250.00	EA	250.00	\$10.00	\$2,500.00	
	0001	0510	6161030	TYPE III MOVEABLE BARRICADE	10.00	2.00	12.00	EA	12.00	\$125.00	\$1,500.00	
	0001	0520	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	25.00	45.00	EA	45.00	\$20.00	\$900.00	
	0001	0530	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00	
	0001	0540	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	0.00	\$65.00	\$0.00	
	0001	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20.00	25.00	45.00	EA	45.00	\$100.00	\$4,500.00	
	0001	0560	6161099	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	
	0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.00	
	0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	276.00	34.00	310.00	LF	290.00	\$25.00	\$7,250.00	
	0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	1.00	20.00	EA	20.00	\$250.00	\$5,000.00	
	0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	7.00	\$250.00	\$1,750.00	
	0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00	
	0001	0620	6205902A	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	
	0001	0630	6205903A	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	
	0001	0640	6205906A	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	
	0001	0650	6206000C	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	
	0001	0660	6206001C	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	
	0001	0670	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	237.00	0.00	237.00	LF	237.00	\$2.00	\$474.00	
	0001	0680	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	30.00	\$25.00	\$750.00	
	0001	0690	6206125A	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	
	0001	0700	6209902	MISC.LANE REDUCTION ARROWS, PREFORMED THERMOPLASTIC	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00	
	0001	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	141,463.00	0.00	141,463.00	SQYD	141,240.00	\$2.31	\$326,264.40	
	0001	0720	6261000A	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	11.00	\$1,700.00	\$18,700.00	
0030	0740	9029902	MISC.6'X6' LOOP DETECTORS	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.00		
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												\$1,821,248.51
211217-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,323,225.25



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

Report Generated on August 18, 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	8/2/22	8/2/22	0.02	TONS		Rounding				
0160	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	8/12/22	8/15/22	112.00	LF	38' @ 1.179 OBPS 36' @ 1.349 OBPS 36' @ 1.495 OBPS	OBPS				
			8/15/22	8/15/22	121.00	LF	27' @ 0.537 ROUTE 42 WB 11' @ 0.752 ROUTE 42 EB 12' @ 0.755 ROUTE 42 EB 12' @ 0.767 ROUTE 42 WB 12' @ 0.769 ROUTE 42 WB 12' @ 1.585 ROUTE 42 EB 12' @ 1.587 ROUTE 42 EB 12' @ 1.603 ROUTE 42 WB 11' @ 1.604 ROUTE 42 WB	ROUTE 42				
0180	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	8/12/22	8/15/22	5.00	EA	1 @ 1.335 OBPS Turn Lane to EB 54 1 @ 1.647 OBPS 1 @ 1.707 OBPS 1 @ 1.743 OBPS 1 @ 1.769 OBPS	OBPS				
			8/15/22	8/15/22	19.00	EA	1 @ 0.551 WB 42 1 @ 0.580 WB 42 1 @ 0.611 EB 42 1 @ 0.633 WB 42 1 @ 0.676 EB 42 1 @ 0.735 EB 42 1 @ 0.292 WB 42 1 @ 1.189 ROUTE 42 1 @ 1.195 ROUTE 42 1 @ 1.471 ROUTE 42 1 @ 1.478 ROUTE 42 2 @ 1.556 EB 42 2 @ 1.575 EB 42 1 @ 1.613 WB 42 1 @ 1.627 WB 42 1 @ 1.095 42 1 @ 1.102 42	42				
0190	6200024	PREF THERMO PVTM MRKG, STRIAIGHT ARROW	8/12/22	8/15/22	2.00	EA	0.551 WB	Route 42				
			8/15/22	8/15/22	7.00	EA	2 @ 1.165 3 @ 1.335 2 @ 1.476	OBPS				
0200	6200027	PREF THERMO PVTM MARKING, COMBO	8/12/22	8/15/22	1.00	EA	1 @ 1.165 OBPS	OBPS				
0210	6200030	PREF THERMO PVTM MARK, WORD (ONLY)	8/12/22	8/15/22	2.00	EA	1 @ 0.668 ROUTE 42 1 @ 0.733 ROUTE 42	ROUTE 42				
			8/15/22	8/15/22	4.00	EA	1 @ 1.638 OBPS 1 @ 1.698 OBPS 1 @ 1.740 OBPS 1 @ 1.766 OBPS	OBPS				
0220	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	8/12/22	8/15/22	7.00	EA	CROSSWALK	1.600	ROUTE 42			
0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/2/22	8/2/22	91.10	LF	Striped per plan, 3 lane section. 4" Dotted White	0.528	42	EB/WB	.653	
			8/2/22	8/2/22	446.20	LF	Striped per plan, 3 lane section. 4" Int. White	.537	42	WB/EB	.733	
			8/2/22	8/2/22	1,980.10	LF	Striped per plan, 3 lane section. 4" Solid White	.528	42	WB/EB	.733	
			8/12/22	8/15/22	-274.60	LF	BAGNELL DAM		BUS 54			
			8/15/22	8/15/22	274.50	LF	Striped per plan.	1.655	WB/EB		21.599	
			8/15/22	8/15/22	210,222.40	LF	4" Solid White. Striped per plan.	1.665	WB/EB		21.599	
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/2/22	8/2/22	1,969.40	LF	Striped per plan, 3 lane section. 4" Int. Yellow	.799	42	WB/EB	1.545	
			8/2/22	8/2/22	10,760.60	LF	Striped per plan, 3 lane section. 4" Solid yellow	.632	42	WB/EB	1.665	
			8/12/22	8/15/22	-274.60	LF	BAGNELL DAM		BUS 54			
			8/15/22	8/15/22	4,084.20	LF	4" Int Yellow Striped per Plan.	1.665	WB/EB		21.599	
			8/15/22	8/15/22	196,344.90	LF	4" Solid Yellow Striped per Plan.	1.665	WB/EB		21.599	
0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8/6/22	8/15/22	0.03	STA		Rounding				
			8/15/22	8/15/22	660.42	STA	WB 42	2.536	WB 42		21.168	
			8/15/22	8/15/22	844.75	STA	east bound 42	2.403	EB 42		21.143	
0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	8/6/22	8/15/22	949.40	STA		2.403	WB/EB		21.231	

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	
0580	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	8/12/22	8/15/22	290.00	LF	12' @ 0.200 RAMP 3 PASSOVER 24' @ 0.255 RAMP 2 PASSOVER 36' @ 0.285 RAMP 3 ROUTE 42 36' @ 0.315 RAMP 2 OBPS 40' @ 0.139 RAMP 4 ROUTE 42 12' @ 0.333 PASSOVER ROAD 34' @ 0.342 PASSOVER ROAD 12' @ 0.334 PASSOVER ROAD 24' @ 0.437 PASSOVER ROAD 12' @ 0.452 PASSOVER ROAD 12' @ 0.459 PASSOVER ROAD 12' @ 0.581 PASSOVER ROAD 12' @ 0.585 PASSOVER ROAD 12' @ 0.599 PASSOVER ROAD	VARIOUS					
0590	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	8/12/22	8/15/22	19.00	EA	RIGHT TURN ARROWS 1 @ 0.235 Ramp 2 Passover Road 2 @ 0.351 Passover Road 2 @ 0.375 Passover Road 1 @ 0.628 Passover Road 2 @ Ramp 2 Route 42 0.256 - 0.315 2 @ Ramp 3 Route 42 0.254 - 0.290 LEFT TURN ARROW 1 @ 0.351 Passover Road 1 @ 0.375 Passover Road 2 @ 0.235 Ramp 2 Passover 1 @ 0.164 Ramp 3 Passover 1 @ 0.186 Ramp 3 Passover 1 @ 0.528 Passover Road 1 @ 0.561 Passover Road 1 @ 0.623 Passover Road	VARIOUS					
0600	6200024	PREF THERMO PVTM MRKG, STRIAIGHT ARROW	8/12/22	8/15/22	9.00	EA	2 @ 0.285 RAMP 3 ROUTE 42 2 @ 0.315 RAMP 2 OBPS 1 @ 0.351 PASSOVER ROAD	VARIOUS					



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

Report Generated on August 18, 2022

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
							1 @ 0.375 PASSOVER ROAD 1 @ 0.561 PASSOVER ROAD 1 @ 0.581 PASSOVER ROAD 1 @ 0.619 PASSOVER ROAD					
0610	6200027	PREF THERMO PVMT MARKING, COMBO	8/12/22	8/15/22	4.00	EA	2 @ 0.285 RAMP 3 ROUTE 42 2 @ 0.315 RAMP 2 OBPS	VARIOUS				
0700	6209902	MISC. PAVEMENT MARKINGS	8/12/22	8/15/22	2.00	EA	2 @ 0.217 RAMP 4 ROUTE 42 TO WB 54	VARIOUS				
0730	9029902	MISC.	8/15/22	8/15/22	1.00	EA			.581			Passover Road
					1.00	EA			.585			Passover Road
					1.00	EA			.599			Passover Road
					1.00	EA		0.200				Ramp 3 Passover Road
					1.00	EA		0.333				Passover Road
					1.00	EA		0.334				Passover Road
					1.00	EA		0.452				Passover Road
					2.00	EA		0.255				Ramp 2 Passover Road
					2.00	EA		0.437				Passover Road
0740	9029902	MISC.	8/15/22	8/15/22	1.00	EA			.459			Passover Road
					2.00	EA			.351			Passover Road

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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		0.859	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
		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 16.00 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
		May 4, 2022	328	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
				See Special Sign Details	Various		Rout 42	20.00		36x18 SPECIAL SIGN WAIT FOR PILOT CAR	4.50	90
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	Various		Rout 42	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
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		19.274	Rout 42	1.00	5			5
				WO8-11 48x48 16.00 UNEVEN LANES		19.302	Rout 42	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		19.885	Rout 42	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		19.915	Rout 42	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		19.915	Rout 42	1.00	5			5
				WO8-17R 48x48 16.00 SHOULDER		20.287	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		
J5P3439	0080	May 4, 2022	328	DROP-OFF (SYMBOL)										
				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		
				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		
		W08-11 48x48 16.00 UNEVEN LANES		21.320	Rout 42	1.00	16			16				
		May 10, 2022	53			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
						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



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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	May 23, 2022	557	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.403	Swinging Bridges road	1.00	16			16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.072	South C hwy	1.00	16			16		
		July 12, 2022	368	WO8-12 48x48 16.00 NO CENTER LINE		1.118	OBPS	2.00	16.00					32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile - Left	2.00	16.00					32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile - Right	2.00	16.00					32.00
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Center	2.00	16.00					32.00
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Left	2.00	16.00					32.00
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Right	2.00	16.00					32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile -Center lane	5.00	16.00					80.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Center	2.00	16.00					32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Left	2.00	16.00					32.00
				WO20-6a 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
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable		2.00	16.00					32.00
		August 1, 2022	874	WO8-12 48x48 16.00 NO CENTER LINE	EBL	10.147	Rout 42	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE	EBL	10.150	Rout 42	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	10.169	Rout 42	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	10.171	Rout 42	1.00	16.00					16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	10.174	Rout 42	1.00	16.00					16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	10.174	Rout 42	1.00	5.00					5.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	10.187	Rout 42	1.00	16.00					16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	10.187	Rout 42	1.00	5.00					5.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	10.743	Rout 42	1.00	16.00					16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	10.743	Rout 42	1.00	5.00					5.00
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	10.756	Rout 42	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	11.224	Rout 42	1.00	16.00					16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	11.243	Rout 42	1.00	16.00					16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	11.243	Rout 42	1.00	5.00					5.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	11.942	Rout 42	1.00	16.00					16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	11.942	Rout 42	1.00	5.00					5.00
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	11.964	Rout 42	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE	WBL	11.984	Rout 42	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE	EBL	12.727	Rout 42	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	12.765	Rout 42	1.00	16.00					16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	12.777	Rout 42	1.00	16.00					16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	12.777	Rout 42	1.00	5.00					5.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	13.103	Rout 42	1.00	16.00					16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	13.103	Rout 42	1.00	5.00					5.00
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	13.148	Rout 42	1.00	16.00					16.00
WO8-11 48x48 16.00 UNEVEN LANES	EBL			13.738	Rout 42	1.00	16.00					16.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL			13.772	Rout 42	1.00	16.00					16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL			13.772	Rout 42	1.00	5.00					5.00		
WO8-12 48x48 16.00 NO CENTER LINE	EBL	4.093	Rout 42	1.00	16.00					16.00				
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	4.812	Rout 42	1.00	16.00					16.00				
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	4.812	Rout 42	1.00	5.00					5.00				
WO8-11 48x48 16.00 UNEVEN LANES	WBL	4.822	Rout 42	1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE	WBL	4.826	Rout 42	1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES	EBL	4.927	Rout 42	1.00	16.00					16.00				



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J5P3439	0080	August 1, 2022	874	LANES								
				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												2695.6
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
				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
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		122.286	East Bound 54	2.00	10			20				



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

Report Generated on August 18, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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		
J5P3499	0490	June 27, 2022	198	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 18, 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)							
					11	Aug 16, 2022	SYSTEM	(\$115,918.21)							
					- Total								(\$115,918.21)		
					Material - Total								(\$115,918.21)		
					Overrun	Overrun	10	Aug 1, 2022		SYSTEM	(\$42,721.40)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '48.82000 - 48.82000, 'is applied (if non-zero).			
							11	Aug 16, 2022		SYSTEM	\$42,721.41				
							Overrun - Total							\$0.01	
							Overrun - Total							\$0.01	
					0030 - Total								(\$115,918.20)		
	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)							
					11	Aug 16, 2022	SYSTEM	(\$7,518.28)							
					- Total							(\$7,518.28)			
					Material - Total							(\$7,518.28)			
					0040 - Total								(\$7,518.28)		
	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							
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.							



Line Item Adjustments by Estimate

Aug 18, 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		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)						
					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)							
				11	Aug 16, 2022	SYSTEM	\$980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
Overrun - Total								\$0.00						
0090 - Total								\$0.00						
0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Aug 16, 2022	SYSTEM	\$3,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				11	Aug 16, 2022	SYSTEM	(\$3,495.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0160 - Total								\$0.00						
0180	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Aug 16, 2022	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				11	Aug 16, 2022	SYSTEM	(\$5,760.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0180 - Total								\$0.00						
0190	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		11	Aug 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				11	Aug 16, 2022	SYSTEM	(\$4,500.00)							



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3439	0190	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material	- Total				\$0.00			
			Material - Total						\$0.00		
	0190 - Total								\$0.00		
	0200	PREF THERMO PVMT MARKING, COMBO	Material			11	Aug 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						11	Aug 16, 2022	SYSTEM	(\$1,000.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0200 - Total								\$0.00		
	0210	PREF THERMO PVMT MARK, WORD (ONLY)	Material			11	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thompp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						11	Aug 16, 2022	SYSTEM	(\$1,800.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0210 - Total								\$0.00		
	0220	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			11	Aug 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						11	Aug 16, 2022	SYSTEM	(\$2,100.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$600.00)		
				Overrun - Total						(\$600.00)	
	0220 - Total								(\$600.00)		
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			10	Aug 1, 2022	SYSTEM	\$456.57	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.	
						10	Aug 1, 2022	SYSTEM	(\$456.57)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0230 - Total								\$0.00		
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			10	Aug 1, 2022	SYSTEM	\$124.29	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.	
						10	Aug 1, 2022	SYSTEM	(\$124.29)		
					11	Aug 16, 2022	SYSTEM	\$23,541.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thompp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$23,541.58)			
- Total							\$0.00				
Material - Total							\$0.00				
0240 - Total								\$0.00			
0270	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun		11	Aug 16, 2022	SYSTEM	(\$259.93)			
			Overrun - Total						(\$259.93)		
			Overrun - Total						(\$259.93)		
0270 - Total								(\$259.93)			
0290	MGS GUARDRAIL	Construction Stockpile STMI			9	Jul 16, 2022	SYSTEM	\$10,646.63	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3439	0290	MGS GUARDRAIL	Construction Stockpile STMI	- 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. - 1.5	Construction Stockpile STMI			9	Jul 16, 2022	SYSTEM	\$3,171.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- 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	Construction Stockpile			9	Jul 16, 2022	SYSTEM	\$12,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3439	5101	ITEM	STMI	- Total				\$12,460.00		
				Construction Stockpile STMI - Total				\$12,460.00		
				5101 - Total				\$12,460.00		
J5P3439 - Total								\$473,598.85		
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		
				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)			
				11	Aug 16, 2022	SYSTEM	\$902.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2.20000 - 2.20000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00		
Overrun - Total				\$0.00						
0470 - Total								\$0.00		
0480	TRUCK OR TRAILER MOUNTED	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.		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3499	0480	ATTEN (TMA)	Material		10	Aug 1, 2022	SYSTEM	(\$0.02)	
					11	Aug 16, 2022	SYSTEM	\$0.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$0.02)	
						- Total		\$0.00	
				Material - Total		\$0.00			
		0480 - Total		\$0.00					
	0490	CONSTRUCTION SIGNS	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		10	Aug 1, 2022	SYSTEM	(\$500.00)	
					11	Aug 16, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
			Overrun - Total		\$0.00				
		0500 - Total		\$0.00					
	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		10	Aug 1, 2022	SYSTEM	(\$250.00)	
					11	Aug 16, 2022	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - Total		\$0.00			
			Overrun - Total		\$0.00				
	0510 - Total		\$0.00						
0520	DIRECTIONAL INDICATOR BARRICADE	Overrun		8	Jul 1, 2022	SYSTEM	(\$160.00)		
				10	Aug 1, 2022	SYSTEM	(\$340.00)		
				11	Aug 16, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
				Overrun - Total		\$0.00			
	Overrun - Total		\$0.00						
	0520 - Total		\$0.00						
0550	SEQUENTIAL FLASHING WARNING LIGHT	Overrun		8	Jul 1, 2022	SYSTEM	(\$800.00)		
				10	Aug 1, 2022	SYSTEM	(\$1,700.00)		
				11	Aug 16, 2022	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	
				Overrun - Total		\$0.00			
	Overrun - Total		\$0.00						
	0550 - Total		\$0.00						
0580	PREF THERMO PVMT MARK, 24	Material		11	Aug 16, 2022	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thompp1 overriding Payment	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3499	0580	IN WHIT	Material		11	Aug 16, 2022	SYSTEM	(\$7,250.00)	Estimate Exception 5 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0580 - Total							\$0.00	
	0590	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Aug 16, 2022	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thompp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$4,750.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0590 - Total							\$0.00	
	0600	PREF THERMO PVMT MRKG, STRAIGHT ARROW	Material		11	Aug 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$2,250.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0600 - Total							\$0.00	
	0610	PREF THERMO PVMT MARKING, COMBO	Material		11	Aug 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$2,000.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0610 - Total							\$0.00	
	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)					
					11	Aug 16, 2022	SYSTEM	\$11,311.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thompp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					11	Aug 16, 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)					
					11	Aug 16, 2022	SYSTEM	\$8,626.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					11	Aug 16, 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)					
					11	Aug 16, 2022	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3499	0640	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2022			Estimate Item Adjustment (0026) due to user thompp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					11	Aug 16, 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)	
			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	
J5P3499	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)					
					11	Aug 16, 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 19 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$585.00)					
											- Total	\$0.00	
											Material - Total	\$0.00	
								0660 - Total	\$0.00				
J5P3499	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				
J5P3499	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				
J5P3499	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)					
					11	Aug 16, 2022	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$1,025.00)					
											- Total	\$0.00	
											Material - Total	\$0.00	
								0690 - Total	\$0.00				



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3499	0700	MISC. PAVEMENT MARKINGS	Material		11	Aug 16, 2022	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thompp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$1,300.00)				
										- Total	\$0.00	
										Material - Total	\$0.00	
										0700 - Total	\$0.00	
	0730	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$18,700.00)				
										- Total	\$0.00	
										Material - Total	\$0.00	
										0730 - Total	\$0.00	
	0740	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thompp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$5,100.00)				
										- Total	\$0.00	
										Material - Total	\$0.00	
										0740 - 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								\$226,446.40				
Overall - Total								\$700,045.25				